Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

Republic of Philippines **GOODS AND SERVICES BID-OUT**

Province, City or Municipality: LGU-BRAULIO E. DUJALI 4th Quarter, CY 2019

Supply

Supply

319,809.00 OFC Construction

206.849.00

370.369.00

245,020.00

Jerome Construction

Jerome Construction

MMJS Pharmacy &

Medical Supplies

Bid Amount

206,834.00

242,630.00

318,936.00

Prk. Bayanihan, Pereyras

Prk. Bayanihan, Pereyras

Magugpo West, Tagum

Door 9 & 10 ATP Bldg.,

BOR III Rose St., Carmen Public Market Da∨ao del

BAC Chairperson

Magugpo West, Tagum

Compound, Bray.

Compound, Brgy.

Ma-a, Da∨ao City

City

City

Norte

Date of Bidding

October 8,2019

October 8,2019

October 17,2019

370,008.00 October 8,2019

Reference		Approved		Name and Address Of
No.	Item Description	Budget for	Winning Bidder	Bidder
(P.R #)		Contract		bidder

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

Supply & Delivery of Construction Materials &

ECOPARK/PALAYAMANAN at P5 New Casay,

Supply & Delivery of Construction Materials &

Supplies for the Construction of Livelihood

Center at P6 Dujali, Braulio E. Dujali

Supply & Delivery of Drugs & Medicines

Supply & delivery of Mountain Mixed for

Embankmnet of proposed site for Operation

Center (OPCEN) at P6 Dujali, Braulio E. Dujali

ROGER P. AGUAÇITO BAC Secretariat Head

Supplies for Improvement of

Braulio E. Dujali

100-19-08-401

100-19-09-443

100-19-09-448

100-19-09-458

Reference

No.

(P.R#)

100-19-09-461

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

Approved

Budget for

Contract

Republic of Philippines GOODS AND SERVICES BID-OUT

Item Description

Supply & delivery of Construction Materials &

Improvement of Municipal Gym (Electrical

Snacks for Youth Reformation activity and

ROGER P. AGÙACITO BAC Secretariat Head

Room) at Government Center, Braulio E. Dujali

Province, City or Municipality: LGU-BRAULIO E. DUJALI

4th Quarter, CY <u>2019</u>	

Winning Bidder

Supply & delivery of Construction Materials & Supplies for Construction of TABOAN Center (Phase III) at Prk 6 Dujali, Braulio E. Dujali	331,084.00	OFC Construction	BOR III Rose St., Carmen Public Market Davao del Norte
Supply & delivery of Electrical Supplies for			Prk.1 Don Mariano St.,

Supply & delivery of Catering Services-Meals & Prk 4 Dujali Pob., Braulio 100-19-10-479 219,900.00 Dapog sa Dujali Snacks for Police Services and Peace & Order E. Dujali, Davao del Norte Supply & delivery of Catering Services-Meals &

> Prk 4 Dujali Pob., Braulio 294,120.00 Dapog sa Dujali

153.840.00 JJR Construction & Supply

BAC Chairperson

Name and Address Of

Bidder

Maniki Pob., Kapalong,

Davao del Norte

219,900.00

Bid Amount

330.125.00

October 28,2019 294,120.00 Nov. 18, 2019

Date of Bidding

October 17,2019

153.696.30 October 17.2019

100-19-11-532 E. Dujali, Davao del Norte Drug Surrenderees league, Symposium and **Bulilit Pulis**

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

for Disaster Victims

Victims

300-19-11-040

100-19-10-512

100-19-11-585

300-19-11-044

Supply & delivery of Welfare Goods Supplies

Supply & delivery of Construction Materials &

Supplies for the Construction of Solar Dryer at

Supply & delivery of Construction Materials &

Supplies for the Construction of Night Tienda

Supply & delivery of Food Stuff for Calamity

Building Phase I at Pob. Dujali, Braulio E. Dujali

BAC Secretariat Head

P4 Bacali Dujali, Braulio E. Dujali

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

Republic of Philippines GOODS AND SERVICES BID-OUT

> Province, City or Municipality: LGU-BRAULIO E. DUJALI 4th Quarter, CY 2019

> > 178,550.00

532,031.00

375,619.65 Dapog sa Dujali

Supply

Supply

149,750.00 Dapog sa Dujali

JEROME Construction

MICAH Construction &

Bid Amount

375,619.65

531,839.00

Prk 4 Dujali Pob., Braulio

E. Dujali, Davao del Norte

Prk. Bayanihan, Pereyras

Magugpo West, Tagum

#18 Bangus St., New

Prk 4 Dujali Pob., Braulio

E. Dujali, Da∨ao del Norte

BAC Chairperson

Salmonan, Agdao,

Davao City

Compound, Brgy.

City

Date of Bidding

November 27,2019

December 3,2019

178,217.00 | December 3,2019

149,750.00 December 3,2019

Reference		Approved		Name and Address Of
No.	Item Description	Budget for	Winning Bidder	Bidder
(P.R #)		Contract		Bludei

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

Item Description

Supply & delivery of Drugs & Medicines

Dike at Brgy. Cabayangan, Dujali, Tanglaw &

Supply & delivery of Vehicles (Motorcab)

Supply & delivery of Construction Materials &

Supplies for the Construction of Approach

Road at Magupising Elementary School

Magupising, Braulio E. Dujali

Reference

No.

(P.R#)

300-19-11-045

100-19-11-545

100-19-11-590

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

Approved

Budget for

Contract

800.000.00

230,000.00 LYR Marketing

Supply

370,350.00

GOODS AND SERVICES BID-OUT

Province, City or Municipality: LGU-BRAULIO E. DUJALI 4th Quarter, CY 2019

Winning Bidder

MMJS Pharmacy &

Jerome Construction

Medical Supplies

Republic of Philippines

100-19-11-549	Supply & delivery of Fuel, Oil & Lubricants for AOR and Intel Monitoring	700,000.00	II ucky 4 Gasolina Station	Prk 4 Dujali Pob., Braulio E. Dujali, Da∨ao del Norte
100-19-11-575	Supply & delivery of Fuel, Oil & Lubricants for Rehabilitation / Improvement of Protection	809,759.97	Lucky 4 Gasoline Station	Prk 4 Dujali Pob., Braulio

Dalisay Gante Rd., Magugpo West, Tagum 230,000.00 December 3,2019 Prk. Bayanihan, Pereyras Compound, Bray. 370,110.00 December 3,2019 Magugpo West, Tagum We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

Bid Amount

577,755.00

Date of Bidding

December 3,2019

700,000.00 | December 3,2019

809,759.97 December 3,2019

Name and Address Of

Bidder

Door 9 & 10 ATP Bldg.,

E. Duiali, Da∨ao del Norte

city

City

Ma-a, Da∨ao City

ROGER P. AGUACITO SOL PZZÁGUNDA BAC Secretariat Head BAC Chairperson