

Note: Bids Result 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 bid project, goods or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

Republic of the Philippines

GOODS AND SERVICES BID-OUT

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

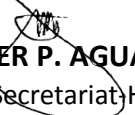
1st quarter, CY 2021

Reference No. P.R #	Item Description	Approved Budget for the Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding/Opening of Quotations	Mode of Procurement
100-21-01-009	Supply & delivery of Fuel, Oil & Lubricants for 1st quarter 2021 (Mayor's Office)	282,720.00	Lucky 4 Gasoline Station	Prk. 4 Dujali, Braulio E. Dujali, DDN	282,720.00	Feb. 23,2021	Public Bidding
100-2021-02-0033	Supply & delivery of Photocopier Outright Machine System	126,500.00	Gakken Philippines, Inc.	GPI Bldg. Acacia St., Cor. Quimpo Boulevard Davao City	59,777.77	Feb. 23,2021	Public Bidding
200-21-01-001	Supply & delivery of Office Supplies SEF	262,520.00	LTS Department Store	Ma-a Crossing, Matina, Davao City	222,989.70	Feb. 23,2021	Public Bidding
100-21-01-010	Supply & delivery of Catering Services- Meals & Snacks for various activities & meeting (Mayor's Office)	266,555.00	Dapog sa Dujali	Prk. 4 Dujali, Braulio E. Dujali, DDN	266,555.00	Feb. 23,2021	Public Bidding
100-21-01-011	Supply & delivery of Catering Services- Meals & Snacks for Peace and Order various activities & meetings	376,940.00	Dapog sa Dujali	P-4 Dujali, Braulio E. Dujali, Davao del Norte	376,940.00	Feb. 23,2021	Public Bidding

100-2021-02-0049	Supply & delivery of Fuel, Oil & Lubricants for 1st quarter 2021 for Health Services, Environment Services, Risk Assessment/Hazard Mapping, Agricultural Services, MDRRM Operation Center, Dengue Prevention Activity and Clearance Operation	168,050.00	Lucky 4 Gasoline Station	P-4 Dujali, Braulio E. Dujali, Davao del Norte	168,050.00	March 2,2021	Public Bidding
100-2021-02-0050	Supply & delivery of Catering Services- Meals & Snacks for 1st quarter 2021 during Environmental Services Risk Assessment/Hazard mapping, DRRM Trainings, Seminars & Workshop, Disaster Resilience activity, Dengue Prevention Activity, Environmental Awareness Program, and Flood, fire & Earthquake drill	336,915.00	Dapog sa Dujali	P-4 Dujali, Braulio E. Dujali, Davao del Norte	336,915.00	March 2,2021	Public Bidding
100-2021-02-0118	Supply & delivery of Catering Servies- Meals & Snacks for 23rd Founding Anniversary of Braulio E. Dujali	164,500.00	Dapog sa Dujal	Prk. 4 Dujali, Braulio E. Dujali, DDN	164,500.00	March 4,2021	Public Bidding
100-2021-02-0075	Supply & delivery of Construction Materials & Supplies for Construction of Multi-Purpose Pavement @ BEDHOMES	370,369.00	NEN Builders Development Services	Pr. Bayanihan, Magugpo South, Tagum City	368,909.00	March 11,2021	Public Bidding
100-2021-02-0076	Supply & delivery of Construction Materials & Supplies for Construction of TABOAN Center (Phase IV) at P6 Dujali, Braulio E. Dujali	296,276.00	CM's General Merchandise & Construction Supply	Prk. 2 San Miguel, Tagum City	296,220.00	March 11,2021	Public Bidding

100-2021-02-0079	Supply & delivery of Fuel, Oil & Lubricants for Construction of Roads Leading to Municipal Disaster Risk Reduction and Management Operation Centr and Bureau of Fire Protection Building at Prk. 6 Dujali, Braulio E. Dujali	261,400.00	Lucky 4 Gasoline Station	Prk. 4 Dujali, Braulio E. Dujali, DDN	261,400.00	March 11,2021	Public Bidding
100-2021-03-0146	Supply & delivery of Fabricated/Removable Tent for MDRRM Operation and other disaster related activities	199,500.00	Olivia Marketing	Carmen, Davao del Norte	199,500.00	March 23,2021	Public Bidding
100-2021-02-0081	Supply & delivery of Fuel, Oil & Lubricants for Development of Magupisiing Resettlement Project at Purok Talisay Brgy. Magupising	198,528.00	Lucky 4 Gasoline Station	Prk. 4 Dujali, Braulio E. Dujali, DDN	198,528.00	March 23,2021	Public Bidding
100-2021-02-0080	Supply & delivery of Fuel, Oil & Lubricants for Improvement of MINSSAD Roads at Brgy. Dujali	777,840.00	Lucky 4 Gasoline Station	Prk. 4 Dujali, Braulio E. Dujali, DDN	777,840.00	March 23,2021	Public Bidding
100-2021-02-0078	Supply & delivery of Fuel, Oil & Lubricants for Rehabilitation / Improvement of Protection Dike at Brgy. Cabayanan, Dujali, Tanglaw and Magupising, Braulio E. Dujali	780,840.00	Lucky 4 Gasoline Station	Prk. 4 Dujali, Braulio E. Dujali, DDN	780,840.00	March 23,2021	Public Bidding

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

  
**ROGER P. AGUACITO**  
 BAC Secretariat Head

  
**SOL P. LAGUNDA**  
 BAC Chairperson

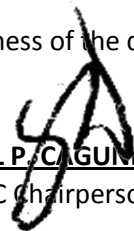
- |  |
|--|
| 1. Bids Result on Civil Works<br>2. Bid Results on Goods and Services<br>3. Bid Results on Consulting Services<br><b>INDIVIDUAL BID-OUTS ARE NOT ALLOWED</b> |
|--|

**Republic of the Philippines**  
**CIVIL WORKS BID-OUT**  
**Province, City or Municipality: LGU-Braulio E. Dujali**  
**4th quarter 2020**

Reference No. (P.R#)	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address of Bidder	Bid Amount	Date of Bidding	Mode of Procurement
	NONE FOR THE QUARTER						

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 documents.

  
**ROGER P. AGUACITO**  
 BAC Secretariat-Head

  
**SOL P. CAGUNDA**  
 BAC Chairperson