

FDP Form 10b - Bids Result on Goods and Services

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**

2nd 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
100-2021-02-0087	Supply & delivery of Construction materials & supplies for the Construction/Improvement of Irrigation Systems at Dujali, Cabayanan, New Casay, Magupising, Braulio E. Dujali	1,000,000.00	Olivia Marketing	Carmen, Davao del Norte	998,600.00	April 6, 2021	Bidding
100-2021-02-0116	Supply & delivery of Office Supplies for 1st quarter 2021 consolidated	330,435.00	NEN Builders & Development Services	Magugpo, Tagum City	327,369.50	April 21, 2021	Bidding
100-2021-03-0133	Supply & delivery of Fuel, Oil & Lubricants for 1st quarter 2021 consolidated	235,300.00	Lucky 4 Gasoline Station	P-4 Dujali, Braulio E. Dujali, Davao del Norte	235,300.00	April 21, 2021	Bidding
100-2021-02-0103	Supply & delivery of Food stuff for family food packs for the calamity victims	683,632.42	Dapog sa Dujali	P-4 Dujali, Braulio E. Dujali, Davao del Norte	683,632.42	April 21, 2021	Bidding
300-2021-03-0009	Supply & delivery of Vehicle (Brand New Pick-up)	2,190,000.00	Toyota Tagum City	Brgy. Canocotan, Tagum City	2,190,000.00	May 4, 2021	2 Failed Bidding-Negotiated
200-2021-04-0004	Supply & delivery of Office Equipment (Photocopier)	280,000.00	GAKKEN Philippines, Inc.	Crossing Ma-a, Davao City	263,111.08	May 18, 2021	Bidding

100-2021-02-0062	Supply & delivery of Motorcycle	118,000.00	DHCI Cyclehaus	Visayan, Tagum City	118,000.00	May 18, 2021	2 Failed Bidding-Negotiated
100-2021-04-0215	Supply & delivery of Fuel, Oil & Lubricants for 2nd quarter for Health Services, Environmental Services, MDRRM Operation Center, Dengue Prevention Activity, Clearing Operation and Oplan Pagpakabana	168,771.60	Lucky 4 Gasoline Station	P-4 Dujali, Braulio E. Dujali, Davao del Norte	168,771.60	June 1, 2021	Bidding
100-2021-05-0273	Supply & delivery of Thermal Scanner	146,880.00	Z3 Pharma	Panacan, Davao City	98,510.00	June 8, 2021	Bidding
100-2021-04-0200	Supply & delivery of Catering Services-Meals & Snacks for various activities & meeting	317,055.00	Dapog sa Dujali	P-4 Dujali, Braulio E. Dujali, Davao del Norte	317,055.00	June 8, 2021	Bidding
100-2021-05-0263	Supply & delivery of Office supplies for 2nd quarter 2021 consolidated	129,057.00	SACCKI Enterprises and Catering Services	Tagum City	128,663.70	June 22, 2021	Bidding

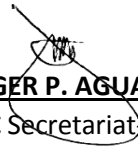
We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data of information contained in this document.

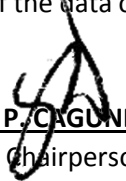
**ROGER P. AGUACITO**  
BAC Secretariat-Head

**SOL P. CAGUNDA**  
BAC Chairperson



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. ARGUNDA**  
BAC Chairperson