

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**


3rd 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
100-2021-05-0251	Supply & devier of Fuel, Oil & Lubricants for (MO/Peace and order)	237,049.50	Lucky 4 Gasoline Station	P-4 Dujali Pob., Braulio E.Dujali, Davao del Norte	237,049.50	July 6,2021	Bidding
100-2021-05-0262	Supply & devier of Snacks for 2nd quarter during Oplan Pagpakabana and Duaw sa Purok for Disaster preparedness Information Education Campaign	165,150.00	Dapog sa Dujali	P-4 Dujali Pob., Braulio E.Dujali, Davao del Norte	165,150.00	July 6,2021	Bidding
100-2021-0281	Supply & devier of Fuel, Oil & Lubricants for 2nd quarter 2021 consolidated	207,550.00	Lucky 4 Gasoline Station	P-4 Dujali Pob., Braulio E.Dujali, Davao del Norte	207,550.00	July 21, 2021	Bidding
100-2021-06-0312	Supply & devier of Fabricated /Removable Tent to be used as temporary shelter of families affected by disaster	449,995.00	Olivia Marketing	Carmen, Davao del Norte	449,800.00	July 21, 2021	Bidding
100-2021-07-0367	Supply & devier of Construction materials & supplies for the Construction of Perimeter Fenceat Palayamanan @ Purok 7 Barangay Cabayanan, B.E Dujali	264,535.00	SACCKI Enterprises & Catering Services	Tagum City	263,253.00	August 3, 2021	Bidding

100-2021-05-0275	Supply & delivery of Catering services-meals & snacks for community base rehabilitation & reformation program on Anti-Drug abuse	100,980.00	Dapog sa Dujali	P-4 Dujali Pob., Braulio E.Dujali, Davao del Norte	100,980.00	August 3, 2021	Bidding
100-2021-07-0368	Supply & delivery of Rice for Gulayan sa tugkaran during Covid-19 pandemic	204,600.00	Dapog sa Dujali	P-4 Dujali Pob., Braulio E.Dujali, Davao del Norte	204,600.00	August 3, 2021	Bidding
100-2021-05-0246	Supply & delivery of It supplies (Refill Ink) for 2nd quarter 2021	158,900.00	Checkway Electrotech	Tagum City	142,675.00	August 3, 2021	Bidding
100-2021-07-0354	Supply & delivery of Drugs & Medicines	300,000.00	GSP Enterprises	Butuan City	198,895.00	August 3, 2021	Bidding
100-2021-07-0354	Supply & delivery of Other Supplies	249,650.00	LTS Department Store, Inc.	Ma-a, Davao City	220,678.25	August 24,2021	Bidding
300-2021-05-0013	Supply & delivery of Food Stuff for relief goods for calamity victim	542,654.75	Dapog sa Dujali	P-4 Dujali Pob., Braulio E.Dujali, Davao del Norte	542,654.75	August 24,2021	Bidding
100-2021-07-0347	Supply & delivery of Fuel, Oil & Lubricants for 3rd quarter 2021 consolidated	180,920.00	Lucky 4 Gasoline Station	P-4 Dujali Pob., Braulio E.Dujali, Davao del Norte	180,920.00	August 24,2021	Bidding
100-2021-08-0399	Supply & delivery of Construction materials & supplies for the Rehab. Of Multi-Purpose Building at Prk. 6 Dujali, B.E Dujali	394,265.54	NEN Builders and Development Services Corp	Magugpo West, Tagum City	391,790.40	September 7,2021	Bidding
100-2021-08-0406	Supply & delivery of Catering services-meals & snacks for various activities & meetings	141,270.00	Dapog sa Dujali	P-4 Dujali Pob., Braulio E.Dujali, Davao del Norte	141,270.00	September 7,2021	Bidding
100-2021-08-0399	Supply & delivery of Construction materials & supplies for the Improvement of Purok Centers	1,083,979.00	SACCKI ENTERPRISES AND CATERING SERVICES	Tagum City	1,080,119.18	September 15,2021	Bidding

300-2021-09-0026	Supply & delivery of Electronic Equipment for Installation of Disaster related Radio Station at Purok 6 Dujali, Braulio E. Dujali, Davao del Norte	505,483.86	EL-B Enterprises and Engineering Services	Iligan City	505,483.86	September 29,2021	Bidding
300-2021-09-0027	Supply & delivery of Construction materials & supplies for the Construction & Installation of Disaster related Radio Station at Purok 6 Dujali, B.E Dujali	198,103.00	EL-B Enterprises and Engineering Services	Iligan City	198,103.00	September 29,2021	Bidding
100-2021-08-0398	Supply & delivery of Construction Materials & Supplies for the Construction of SHED House at Palyamanan At P-7 Cabayanan, B.E Dujali	148,145.00	Olivia Marketing	Carmen, Davao del Norte	147,375.00	September 29,2021	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

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| 1. Bids Result on Civil Works
2. Bid Results on Goods and Services
3. Bid Results on Consulting Services
INDIVIDUAL BID-OUTS ARE NOT ALLOWED |
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Republic of the Philippines
CIVIL WORKS BID-OUT
Province, City or Municipality: LGU-Braulio E. Dujali
3RD quarter 2021

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