

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**

4th 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
100-21-04-0449	Supply & delivery of Fuel, Oil & Lubricants to be used for the Land development of Gilles doanted property at Purok 5A Brgy. Dujali	130,750.00	Lucky 4 Gasoline Station	Prk. 4 Dujali, Braulio E. Dujali, Davao del Norte	130,750.00	'Oct. 19, 2021	Bidding
300-2021-10-0030	Supply & delivery of Medical Supplies for COVID-19 response	128,681.00	MMJS Pharmacy & Medical Supplies	Ma-a, Davao City	73,400.00	November 4,2021	Bidding
100-2021-10-0502	Supply & delivery of Construction materials & supplies for the Improvement of Braulio E. Dujali Public Market @ P-6 Dujali, Braulio E. Dujali	387,564.00	Olivia Marketing	Poblacion Carmen, Davao del Norte	387,414.00	November 4,2021	Bidding
100-2021-10-0504	Supply & delivery of Fuel, Oil & Lubricants for Mayor's Office/Peace & order (consolidated)	260,000.00	Lucky 4 Gasoline Station	Prk. 4 Dujali, Braulio E. Dujali, Davao del Norte	260,000.00	November 4,2021	Bidding
100-2021-09-0478	Supply & delivery with Installation of Solar Street Lights at Poblacion Dujali	2,100,000.00	Olivia Marketing	Poblacion Carmen, Davao del Norte	2,098,950.00	'November 9,2021	Bidding
100-2021-10-0519	Supply & delivery of Drugs & Medicines for Klinika sa Barangay	519,114.00	NAMECO Medical Supplies	Tagum City, Davao del Norte	518,514.00	'November 17,2021	Bidding
200-2021-10-0008	Supply & delivery of Office Supplies for Modular distance learning system	300,000.00	SACCKI Enterprises & Catering Services	Brgy. La Filipina, Tagum City, Davao del Norte	299,375.00	'November 17,2021	Bidding
100-2021-10-0529	Supply & delivery of Fuel, Oil & Lubricants for COVID-19 response and 24/7 MDRRM operations	249,980.00	Lucky 4 Gasoline Station	Prk. 4 Dujali, Braulio E. Dujali, Davao del Norte	249,980.00	'November 17,2021	Bidding

100-2021-11-0553	Supply & delivery of Catering Services- Meals & Snacks (Mayor's Office) for various activities & meetings	303,240.00	Dapog sa Dujali	Prk. 4 Dujali, Braulio E. Dujali, Davao del Norte	303,240.00	'November 29,2021	Bidding
100-2021-11-0584	Supply & delivery of Food stuff for Frontliners and LGU Functionaries	979,950.00	Dapog sa Dujali	Prk. 4 Dujali, Braulio E. Dujali, Davao del Norte	979,950.00	'November 29,2021	Bidding
100-2021-11-0577	Supply & delivery of Catering services-Meals & Snacks (Mayor's Office- Peace & Order) for various activities & meetings	283,920.00	Dapog sa Dujali	Prk. 4 Dujali, Braulio E. Dujali, Davao del Norte	283,920.00	'November 29,2021	Bidding
100-2021-11-0613	Supply & delivery of IT Equipment & Software for different schools	316,000.00	Olivia Marketing	Poblacion Carmen, Davao del Norte	316,000.00	'November 29,2021	Bidding
100-2021-11-0571	Supply & delivery of Construction materials & supplies for Improvement of Park & Playgrounds at Poblacion Dujali, Braulio E. Dujali, Davao del Norte	330,355.00	Olivia Marketing	Poblacion Carmen, Davao del Norte	330,330.00	'November 29,2021	Bidding
200-2021-11-0011	Supply & delivery of IT Equipment & Software (Laptop) for different school	294,000.00	Olivia Marketing	Poblacion Carmen, Davao del Norte	294,000.00	December 7, 2021	Bidding
100-2021-11-0624	Supply & delivery of Food Packs for COVID-19 PUI & PUM	500,000.00	Dapog sa Dujali	Prk. 4 Dujali, Braulio E. Dujali, Davao del Norte	500,000.00	December 7, 2021	Bidding
100-2021-11-0627	Supply & delivery of Catering Services- Meals & Snacks for various activities & meetings	296,010.00	Dapog sa Dujali	Prk. 4 Dujali, Braulio E. Dujali, Davao del Norte	296,010.00	December 7, 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


ENGR. JAY R. COLALJO
BAC Chairperson

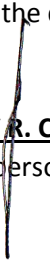
1. Bids Result on Civil Works
 2. Bid Results on Goods and Services
 3. Bid Results on Consulting Services
 INDIVIDUAL BID-OUTS ARE NOT ALLOWED

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	Contract Duration	Mode of Procurement
300-2021-10-0035	Concreting of Junction DIDP Dujali-Cabayangan Rd. (Lot 156 to lot 5) Purok 2 Pawas, Dujali Farm to Market Road, Braulio E. Dujali	20,000,000.00	Royal Summit Infinity Development Corp.	Matina, Davao City	19,957,737.80	November 29, 2021	122 Calendar days	Bidding

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ROGER P. AGUACITO
 BAC Secretariat-Head


ENGR. JAY R. COLALJO
 BAC Chairperson