

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**  
**1st quarter 2022**

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
100-2022-01-0001	Supply & delivery of Fuel, Oil & Lubricants for Improvement of various Roads @ Brgy. Dujali, Brgy. Tanglaw, Brgy. New Casay, Brgy. Cabayangan & Brgy. Magupising, Braulio E. Dujali	777,840.00	Lucky 4 Gasoline Station	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	777,840.00	January 26, 2022	Bidding
100-2022-01-0007	Supply & delivery of Fuel, Oil & Lubricants for Improvement of FMR at Prk. 7 particularly Road Lot 53 of section 31 at Brgy. Dujali	299,232.00	Lucky 4 Gasoline Station	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	299,232.00	January 26, 2022	Bidding
100-2022-01-0005	Supply & delivery of Fuel, Oil & Lubricants for Improvement of FMR at Prk. 2 Sitio Bugtong Talisay starting Lot 320 and Lot 331 to Prk. 2 Sitio Bugtong Talisay, Brgy. Dujali, Braulio E. Dujali	299,232.00	Lucky 4 Gasoline Station	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	299,232.00	January 26, 2022	Bidding
100-2022-01-0006	Supply & delivery of Fuel, Oil & Lubricants for Improvement of FMR from Prk. 4 Sampaguita to Prk. 4 Mahayahay, Brgy. Cabayangan Braulio E. Dujali	299,232.00	Lucky 4 Gasoline Station	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	299,232.00	January 26, 2022	Bidding

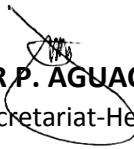
100-2022-01-0003	Supply & delivery of Fuel, Oil & Lubricants for Improvement of FMR at Prk. 8 Brgy. Dujali starting at Lot 304 and Lot 305 to Lot 396 and Lot 398 Prk. 2 Sitio Bugtong Talisay, Brgy. Dujali	299,232.00	Lucky 4 Gasoline Station	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	299,232.00	January 26, 2022	Bidding
100-2022-01-0004	Supply & delivery of Fuel, Oil & Lubricants for Improvement of FMR at Prk. 4 Sitio Bacale starting Lot 243 and Lot 244 to Prk. 8 Brgy. Dujali, Braulio E. Dujali	299,232.00	Lucky 4 Gasoline Station	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	299,232.00	January 26, 2022	Bidding
100-2022-01-0052	Supply & delivery of Fuel, Oil & Lubricants for Peace & Order 1st quarter	240,830.00	Lucky 4 Gasoline Station	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	240,830.00	February 16, 2022	Bidding
100-2022-01-0021	Supply & delivery of Catering Services- Meals & Snacks for 1st quarter 2022 for Environmental services, DRRM Trainings, Seminars & Workshop, Dengue Prevention Activity, Environmental Awareness Program. Oplan Pagpakabana and Flood, Fire & Earthquake drill	204,765.00	Dapog sa Dujali	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	204,765.00	February 16, 2022	Bidding
100-2022-01-0022	Supply & delivery of Fabricated / Removable Tent	199,998.00	Olivia Marketing	Carmen Pob., Carmen Davao del Norte	199,998.00	February 16, 2022	Bidding
100-2022-01-0017	Supply & deliveyr of Drugs & Medicines for ASF Mitigation and Recovery Program	200,000.00	OJM SEED PRODUCER AND AGRICULTURAL SERVICES	Bayugan, Agusan del Sur, CARAGA	200,000.00	February 16, 2022	Bidding
100-2022-01-0037	Supply & deliveyr of Fuel, Oil & Lubricants for 1st quarter 2022	172,530.00	Lucky 4 Gasoline Station	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	172,530.00	February 16, 2022	Bidding

100-2022-01-0019	Supply & deliveyr of Fuel, Oil & Lubricants for Rehabilitation and Improvement of FMR at Purok 6 Antipolo Cabayanan adjacent to the Lot NO. 3968 (TIMON area) to Lot No. 4013 (Laroza area)	299,232.00	Lucky 4 Gasoline Station	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	299,232.00	February 16, 2022	Bidding
100-2022-01-0020	Supply & deliveyr of Fuel, Oil & Lubricants for Health Services, Environmental services, Agricultral services, MDRRM Operation, Dengue Prevention Activity, Clearing Operation and Oplan Pagpakabana	103,560.00	Lucky 4 Gasoline Station	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	103,560.00	February 16, 2022	Bidding
100-2022-02-0068	Supply & delivery of Catering Services- Meals & Snacks for 1st quarter 2022 for various Activites (Mayor's Office)	185,130.00	Dapog sa Dujali	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	185,130.00	February 24, 2022	Bidding
100-2022-01-0053	Supply & delivery of Rice for Console Program	149,600.00	Dapog sa Dujali	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	149,600.00	February 24, 2022	Bidding
100-2022-01-0055	Supply & delivery of Catering Services- Meals & Snacks for Community Based Rehabilitation Program (CBRP)	315,435.00	Dapog sa Dujali	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	315,435.00	February 24, 2022	Bidding
100-2022-01-0010	Supply & delivery of Brand New 10 Tons Road Roller	5,000,000.00	EXOUSIA HEAVY EQUIPMENT AND PARTS SUPPLY	Matina Pangi, Davao City	4,990,000.00	February 24, 2022	Bidding
100-2022-02-0069	Supply & delivery of Catering Services- Meals & Snacks for various activities during 24th Araw ng Braulio E. Dujali	445,095.00	Dapog sa Dujali	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	445,095.00	February 24, 2022	Bidding
100-2022-02-0073	Supply & delivery of Other supplies for Gifts for Kasalan ng Bayan	114,000.00	Dapog sa Dujali	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	114,000.00	February 24, 2022	Bidding
100-2022-02-0067	Supply & delivery of IT Equipment & accessories for Live Streaming	200,000.00	Olivia Marketing	Carmen Pob., Carmen Davao del Norte	200,000.00	February 24, 2022	Bidding

100-2022-02-0094	Supply & delivery of Solar Light Panel with Installation at Municipal Park, Braulio E. Dujali, Davao del Norte	299,999.00	Olivia Marketing	Carmen Pob., Carmen Davao del Norte	299,999.00	February 24, 2022	Bidding
100-2022-01-0055	Supply & delivery of Catering Services- Meals & Snacks for Community Based Rehabilitation Program (CBRP)	315,435.00	Dapog sa Dujali	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	315,435.00	February 24, 2022	Bidding
100-2022-02-0068	Supply & delivery of Catering Services- Meals & Snacks for various Activities for 1st quarter	185,130.00	Dapog sa Dujali	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	185,130.00	February 24, 2022	Bidding
100-2022-02-0116	Supply & delivery of General Merchandise for COVID-19 PUI/PUM	324,860.00	Dapog sa Dujali	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	324,860.00	March 2, 2022	Bidding
100-2022-02-0141	Supply & delivery of Drugs & Medicines for Klinika sa Barangay	425,590.00	NAMECO Medical Supplies Trading	Tagum City	425,340.00	March 2, 2022	Bidding
100-2022-02-0127	Supply & delivery of Fuel, Oil & Lubricants for the Improvement of MINSSAD Roads at Brgy. Dujali	221,460.00	Lucky 4 Gasoline Station	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	221,460.00	March 2, 2022	Bidding
100-2022-02-0129	Supply & delivery of Fuel, Oil & Lubricants for Rehabilitation/Improvement of Protection Dike at Brgy. Dujali, Tanglaw & Magupising	218,700.00	Lucky 4 Gasoline Station	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	218,700.00	March 2, 2022	Bidding
100-2022-02-0161	Supply & delivery of General Merchandise for Livelihood Projects	291,011.44	Dapog sa Dujali	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	291,011.44	March 11, 2022	Bidding
100-2022-02-0138	Supply & delivery of Fuel, Oil & Lubricants for 1st quarter 2022 (consolidated)	189,730.00	Lucky 4 Gasoline Station	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	189,730.00	March 11, 2022	Bidding
100-2022-03-0214	Supply & delivery of Catering Services- Meals & Snacks for various activities Mayor's Office/Peace & Order	311,070.00	Dapog sa Dujali	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	311,070.00	March 11, 2022	Bidding

100-2022-02-0162	Supply & delivery of Sewing Tools & accessories for Livelihood Projects	282,420.00	Dapog sa Dujali	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	282,420.00	March 11, 2022	Bidding
100-2022-02-0159	Supply & delivery of Rice for Livelihood Projects	156,700.00	Dapog sa Dujali	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	156,700.00	March 11, 2022	Bidding
100-2022-03-0209	Supply & delivery of Catering services-meals & snacks for operation of COMELEC office and other various activities	144,945.00	Dapog sa Dujali	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	144,945.00	March 11, 2022	Bidding
100-2022-02-0166	Supply & delivery of General Merchandise for Livelihood Projects	121,313.80	Dapog sa Dujali	P-4 Dujali Pob. Braulio E. Dujali, Davao del Norte	121,313.80	March 11, 2022	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

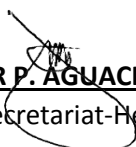
  
**ENGR. JAY R. COLALJO**  
 BAC Chairperson


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| 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> |
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**Republic of the Philippines**  
**CIVIL WORKS BID-OUT**  
**Province, City or Municipality: LGU-Braulio E. Dujali**  
**1st quarter 2022**

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
100-2022-02-0070	Furnishing of Labor & Materials for Construction of Bridge at Purok 1B Barangay Cabayanan, Braulio E. Dujali	1,196,809.10	E.F Alamillo Construction & Supply	Door, J-Five Bldg., Palma Gil St., Bo. Obrero, Davao City	1,190,741.19	March 2, 2022	45 calendar days	Bidding
300-2022-02-0003	Construction and Rehabilitation of Riverwall along MAG Creek, Braulio E. Dujali, Davao del Norte	19,925,526.46	E.F Alamillo Construction & Supply	Door, J-Five Bldg., Palma Gil St., Bo. Obrero, Davao City	19,825,804.59	March 16, 2022	90 calendar days	Bidding

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

  
**ENGR. JAY R. COLALJO**  
 BAC Chairperson