

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**

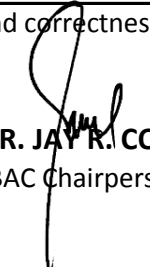
**2nd quarter 2022**

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
100-2022-03-0211	Supply and delivery of Construction Materials & Supplies for Improvement of OPCEN Building @ Braulio E. Dujali	241,855.65	Rosbill Construction & Supply	285 Spring Valley Subd., Buhangin, Davao City	241,357.00	May 24, 2022	Bidding
100-2022-02-0203	Supply and delivery of Construction Materials & Supplies for Construction/Improvement of Drainage Canal @ Prk. 2 to Prk. 3 Brgy. Dujali, Braulio E. Dujali, Davao	398,427.00	Rosbill Construction & Supply	285 Spring Valley Subd., Buhangin, Davao City	397,397.50	May 24, 2022	Bidding
100-2022-03-0264	Supply and delivery of Devices for Person with Disability and for Senior Citizen	263,730.00	Z3 Pharma	Blk.11 Lot 22 Phase 1 Vista Verde Village Panacan, Davao City	179,691.00	May 24, 2022	Bidding
300-2022-03-0007	Supply and delivery of Rice for Relief Goods for Calamity victims	533,400.00	Dapog sa Dujali	P-4 Dujali Pob., Braulio E. Dujali	533,400.00	May 24, 2022	Bidding
100-2022-03-0265	Supply and delivery of Fuel, Oil & Lubricants for 2nd quarter 2022	156,050.00	Lucky 4 Gasoline Station	P-4 Dujali Pob., Braulio E. Dujali	156,050.00	May 24, 2022	Bidding
100-2022-04-0294	Supply and delivery of Fuel, Oil & Lubricants for 2nd quarter 2022	321,560.70	Lucky 4 Gasoline Station	P-4 Dujali Pob., Braulio E. Dujali	321,560.70	May 24, 2022	Bidding
300-2022-01-0001	Supply and delivery of Rescue Vehicle to be used for disaster response and rescue operation	1,617,059.96	Image Motors Davao del Norte, Inc.	Purok 1, Rizal Canocotan, Tagum City	1,550,000.00	June 7, 2022	Bidding
100-2022-05-0328	Supply & delivery of Catering Services-Meals & Snacks for Various Activities (Mayor's Office)	128,775.00	Dapog sa Dujali	P-4 Dujali Pob., Braulio E. Dujali	128,775.00	June 7, 2022	Bidding

100-2022-05-0305	Supply and delivery of Rice for Gulayan sa Tugkaran	333,400.00	Dapog sa Dujali	P-4 Dujali Pob., Braulio E. Dujali	333,400.00	June 7, 2022	Bidding
100-2022-05-0320	Supply and delivery of Catering Services -Meals & Snacks for 2nd quarter 2022 (MDRRMO)	234,525.00	Dapog sa Dujali	P-4 Dujali Pob., Braulio E. Dujali	234,525.00	June 7, 2022	Bidding
200-2022-03-0002	Supply and delivery of Construction Materials & Supplies for Brigada Eskwela 2022	605,011.60	Saccki Enterprises & Catering Services	Osmeña Street, Tagum City	605,008.00	June 7, 2022	Bidding
100-2022-04-0276	Supply and delivery of IT Supplies ( Refill ink) for 1st & 2nd quarter 2022	137,550.00	Saccki Enterprises & Catering Services	Osmeña Street, Tagum City	137,530.35	June 7, 2022	Bidding
100-2021-07-0336	Spare parts for the repair & Maintenance of Government (Doosan 225 -Backhoe)	138,600.00	Dard's Heavy Equipment Parts Supply	Guerrero st.,Purok 3, Brgy.24-C, Poblacion District, Davao City	138,600.00	June 21, 2022	Twice Failure of Bidding-Negotiated
100-2022-06-0380	Supply and delivery of Catering Services -Meals & Snacks for Youth Development Program	144,000.00	Dapog sa Dujali	P-4 Dujali Pob., Braulio E. Dujali	144,000.00	June 24, 2022	Bidding
100-2022-06-0361	Supply and delivery of Construction Materials for Improvement of KAGAN Village @ kagan Village Brgy. Magupising, Braulio E. Dujali	146,045.00	LLM Unified Builders & Trading Corp.	Kapalong, Davao del Norte	145,841.00	June 24, 2022	Bidding
100-2022-06-0360	Suppy and delivery of Construction of SHED at Palayamanan @ P-7 Cabayanan, Braulio E. Dujali,Davao	287,754.00	LLM Unified Builders & Trading Corp.	Kapalong, Davao del Norte	287,525.00	June 24, 2022	Bidding
100-2022-05-0346	Supply and delivery of IT Equipments	111,652.00	Rednote Systems IS Design and Development Corporation	Ph2 Blk.1 Lot 4 Wellspring Highlands, Catalunan Pequeño, Davao City	111,652.00	June 24, 2022	Bidding
100-2022-05-0302	Supply and delivery of Office Supplies 2nd quarter 2022	181,833.00	PDC Enterprises	Prk. Mauswagon, Cuambog, Mabini, Davao de Oro	174,779.50	June 24,2022	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