

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 for the 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 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
100-2022-09-0552	Supply & delivery of Radio Station Equipmnet	130,600.00	JP Adorable Engineering Sales & Services	2F Deso Bldg. Quezon St., Brgy. Sto. Nino, Panabo City	130,550.00	October 4, 2022	Bidding
100-2022-09-0566	Supply & delivery of Airconditioning Units	260,000.00	JP Adorable Engineering Sales & Services	2F Deso Bldg. Quezon St., Brgy. Sto. Nino, Panabo City	259,950.00	October 4, 2022	Bidding
100-2022-09-0546	Supply & delivery of Construction Materials & Supplies for Rehabilitation of Talisay day care center at Bugtong Talisay Dujali, B.E Dujali	357,136.50	Jaker Construction and Supply Co.	Blk 43 Lot 20 Phase 1 Elenita Heights, Catalunan Grande, Talomo District, Davao City	356,925.50	October 4, 2022	Bidding
300-2022-09-0017	Supply & delivery of Construction Materials for Rehabilitation/Improvement/Maintenance of roads & drainage canal @ Brgy. Dujali & Brgy. Tanglaw, B.E Dujali	160,030.00	JP Adorable Engineering Sales & Services	2F Deso Bldg. Quezon St., Brgy. Sto. Nino, Panabo City	159,980.00	October 4, 2022	Bidding
100-2022-08-0487	Supply & delivery of Fuel, Oil & Lubricants to transport patients in case of an emergency	158,600.00	Lucky 4 Gasoline Station	P-4, Dujali, Braulio E. Dujali	158,600.00	October 4, 2022	Bidding
100-2022-09-0575	Supply & delivery of Construction Materials & Supplies for Construction of Multipurpose building stage (Phase II) at Government Center	130,962.00	Jaker Construction and Supply Co.	Blk 43 Lot 20 Phase 1 Elenita Heights, Catalunan Grande, Talomo District, Davao City	130,474.00	October 4, 2022	Bidding

100-2022-09-0567	Supply & delivery of Information and Communication-Equipment	180,000.00	JP Adorable Engineering Sales & Services	2F Deso Bldg. Quezon St., Brgy. Sto. Nino, Panabo City	179,960.00	October 4, 2022	Bidding
100-2022-09-0573	Supply & delivery of Motor Vehicle	168,500.00	LYR Marketing & Furniture Center	Dalisay Gante Road, Magugpo West, Tagum City	168,500.00	October 20, 2022	Bidding
100-2022-09-0592	Supply & delivery of Fuel, Oil & Lubricants for AOR Monitoring	399,999.88	Lucky 4 Gasoline Station	P-4, Dujali, Braulio E. Dujali	399,999.00	October 20, 2022	Bidding
100-2022-10-0627	Supply & delivery of Catering Services- Meals & Snacks for teachers mental health awareness	141,775.00	Dapog sa Dujali	P-4, Dujali, Braulio E. Dujali	141,775.00	October 20, 2022	Bidding
100-2022-09-0588	Supply & delivery of Airconditioning Units w/ Installation	210,000.00	Dwame Aircon and Electrical Services	Prk.3, Fd. Rd.1, Tibal-og, Santo Tomas, Davao del Norte	208,500.00	October 20, 2022	Bidding
100-2022-09-0618	Supply & delivery of Information & Communication technology-Equipment	520,000.00	PDC Enterprises	Brgy. Cuambog, Mabini, Davao de Oro	520,000.00	November 7, 2022	Bidding
100-2022-10-0654	Supply & delivery of Drugs & Medicines	108,480.00	MMJS Pharmacy and Medical Supplies	DR.#9 ATP Commercial Bldg., Ma-a, Davao City	94,440.00	November 7, 2022	Bidding
100-2022-10-0667	Supply & delivery of Fuel, Oil & Lubricants for (Mayor's Office)	263,882.05	Lucky 4 Gasoline Station	P-4, Dujali, Braulio E. Dujali	263,882.05	November 7, 2022	Bidding
100-2022-10-0668	Supply & delivery of Fuel, Oil & Lubricants for AOR Monitoring	539,950.00	Lucky 4 Gasoline Station	P-4, Dujali, Braulio E. Dujali	539,950.00	November 7, 2022	Bidding
100-2022-10-0650	Supply & delivery of Rice for Gulayan sa tugkaran	308,320.00	Dapog sa Dujali	P-4, Dujali, Braulio E. Dujali	308,320.00	November 7, 2022	Bidding
100-2022-10-0666	Supply & delivery of Catering Services- Meals & Snacks with Venue for various activity	126,000.00	Dapog sa Dujali	P-4, Dujali, Braulio E. Dujali	126,000.00	November 7, 2022	Bidding
100-2022-10-0671	Supply & delivery of Catering Services- Meals & Snacks with Venue for 4th quarter	291,400.00	Dapog sa Dujali	P-4, Dujali, Braulio E. Dujali	291,400.00	November 7, 2022	Bidding
100-2022-10-0640	Supply & delivery of General Merchandise for Livelihood projects	286,660.00	Dapog sa Dujali	P-4, Dujali, Braulio E. Dujali	286,660.00	November 7, 2022	Bidding
100-2022-01-0029	Supply & delivery of stocks(piglet) for ASF Mitigation and Recovery program	600,000.00	Editha B. Sinsano Meat & Livestock Supplier	Purok 3, Durian, San Miguel, Tagum City	600,000.00	November 15, 2022	Twice Failure of Bidding/Negotiated
100-2022-09-0549	Supply & delivery of feeds for poultry multiple farm maintenance/for chicken dispersal component	300,000.00	Green Stewards Agri-Enterprises	Purok, Galangan, Mankilam, Tagum City	299,850.00	November 15, 2022	Twice Failure of Bidding/Negotiated

100-2022-10-0677	Supply & deliver of Petroleum, Oil & Lubricants for the Construction/Improvement of drainage canal at Prk. 2 to Prk. 3 Dujali	120,000.00	Lucky 4 Gasoline Station	P-4, Dujali, Braulio E. Dujali	120,000.00	November 18,2022	Bidding
100-2022-10-0679	Supply & delivery of Catering Services- Meals & Snacks for 4 <sup>th</sup> quarter Meals & Snacks for environmental services, DRRM Trainings, seminars & workshop, environmental awareness program and oplan pagpakabana	138,355.00	Dapog sa Dujali	P-4, Dujali, Braulio E. Dujali	138,355.00	November 18,2022	Bidding
100-2022-10-0684	Supply and delivery of Aggregate Item No. 200 or Equivalent for Gravelling for the Rehabilitation/Improvement of Farm to Market Road from Lot No. 3894 (Editha Libres) to Junction Lot no.3828 (Amado Gelloano) to Lot No. 3827-K (Alejo C. Acupan) Barangay Cabayangan (Phase I)	392,400.00	Ecomixed Construction and Development Corp.	Unit 314,3rd Level Oroderm City, C.M Recto St., Davao City	392,400.00	November 18,2022	Bidding
100-2022-10-0682	Supply and delivery of Aggregate Item No. 200 or Equivalent for Gravelling for the Rehabilitation/Improvement of farm to Market Road from Lot no. 3967-F (Pedro Valle) to Lot No. 4036-A (Emelyn Española) Brgy. Cabayangan (Phase I)	392,400.00	Ecomixed Construction and Development Corp.	Unit 314,3rd Level Oroderm City, C.M Recto St., Davao City	392,400.00	November 18,2022	Bidding
100-2022-10-0683	Supply and delivery of Aggregate Item No. 200 or Equivalent for Gravelling for the Rehabilitation/Improvement of Farm to Market Road from Lot No. 3837 (Doming Carmona) to Lot 3821 (Percinoples Heramis )Barangay Cabayangan (Phase I)	392,400.00	Ecomixed Construction and Development Corp.	Unit 314,3rd Level Oroderm City, C.M Recto St., Davao City	392,400.00	November 18,2022	Bidding
100-2022-09-0608	Supply & delivery of Starter kit for Livelihood projects	113,200.00	Cab-art Builders & Supplies	Purok 12 Barangay San Miguie, Tagum City	113,150.00	November 23, 2022	Twice Failure of Bidding/Negotiated
100-2022-09-0609	Supply & delivery of Sewing supplies tools & Equipment for livelihood projects	445,144.00	Cab-art Builders & Supplies	Purok 12 Barangay San Miguie, Tagum City	445,090.00	November 23, 2022	Twice Failure of Bidding/Negotiated

100-2022-11-0718	Supply & delivery of Catering Services- Meals & Snacks for Kalahi CIDSS-CFW activities	105,840.00	Dapog sa Dujali	P-4, Dujali, Braulio E. Dujali	105,840.00	November 25, 2022	Bidding
100-2022-11-0714	Supply & delivery of Construction Materials & Supplies for Rehabilitation of peoples cultural center @ Government center	171,149.00	JP Adorable Engineering Sales & Services	2F Deso Bldg. Quezon St., Brgy. Sto. Nino, Panabo City	171,099.00	November 25, 2022	Bidding
100-2022-11-0724	Supply & delivery of Drug & Medicines for patients use	129,800.00	MMJS Pharmacy and Medical Supplies	DR.#9 ATP Commercial Bldg., Ma-a, Davao City	128,998.00	November 29, 2022	Bidding
100-2022-11-0725	Supply & delivery of Laboratory Supplies & Reagents	192,290.00	MMJS Pharmacy and Medical Supplies	DR.#9 ATP Commercial Bldg., Ma-a, Davao City	187,874.00	November 29, 2022	Bidding
100-2022-12-0798	Supply & delivery of Christmas lights	165,480.00	JP Adorable Engineering Sales & Services	2F Deso Bldg. Quezon St., Brgy. Sto. Nino, Panabo City	165,420.00	December 19, 2022	Bidding
100-2022-12-0800	Supply & delivery of Food packs for Duaw sa purok	499,950.00	Dapog sa Dujali	P-4, Dujali, Braulio E. Dujali	499,950.00	December 19, 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.

  
**LOVELY DOREEN S. BRAVO**  
 BAC Secretariat-Designate

  
**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**  
**4th 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
100-2022-10-0678	<i>Furnishing of Labor and Materials for the Construction &amp; Rehabilitation/Improvement of drainage canal at Prk. 2 to Prk. 3 Dujali</i>	1,679,998.04	Two degrees Construction & Supply	Lot 3 Block 15 Pag-ibig sa Buhangin Subd., Davao City	1,678,982.88	December 7, 2022	45 calendar days upon receipt of NTP	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.

  
**LOVELY DOREEN S. BRAVO**  
 BAC Secretariat-Designate

  
**ENGR. JAY R. COLALIO**  
 BAC Chairperson

