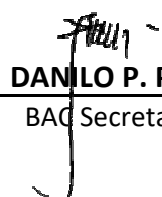


Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Kapalong
1st. Quarter, CY 2022

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
001-2022	Food Subsistence for AFP/PNP Anti- Insurgency Program with ELCAC PPA's	999,038.00	KST Multipurpose Cooperative	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	985,634.00	Feb. 7, 2022
003-2022	Materials for the Construction of Drainage System at Prk. 1, natividad Area, Brgy. Maniki Kapalong, Davao del Norte	682,455.00	ANCOR WATER RESOURCES	NELLY M. GENTUGAYA, MM General Manager ANCOR Building, Quezon Street, Tagum City	680,671.90	Feb. 7, 2022
004-2022	Materials for Rehabilitation of PWS at Prk. 3, Brgy. Katipunan, Kapalong, Davao del Norte	409,888.00	ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	409,648.50	Feb. 7, 2022
005-2022	Drugs and Medicine	1,999,350.00	Golden Dell Generic Distributor	ALFONSO S. REYNES II Proprietor Pantukan, Davao De Oro	1,989,750.00	Feb. 21, 2022
006-2022	Materials for the Drainage System to Prk. 10C Clementa, Brgy. Maniki, Kapalong, Davao del Norte	1,878,825.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte	1,874,233.25	Feb. 21, 2022
007-2022	Materials for the Construction of PWS at Prk. 4, Brgy. Florida, Kapalong, Davao del Norte	1,196,274.00	MARAKESH CONSTRUCTION AND SUPPLY CORPORATION	MS. MARCELITA C. BALUIS Authorized Managing Officer 1937 Briz District, Purok Narra, Magugpo East, Tagum City	1,190,488.30	Feb. 21, 2022
008-2022	Materials for Urban Greening Projects (Phase II) at Vicente Lim St. Brgy. Maniki, Kapalong, Davao del Norte	1,603,168.00	ANCOR WATER RESOURCES	NELLY M. GENTUGAYA, MM General Manager ANCOR Building, Quezon Street, Tagum City	1,601,410.40	Feb. 21, 2022

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 document.

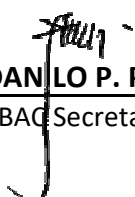

DANILO P. POLESTICO
BAC Secretariat Head


MARY ELIZABETH L. EXALA
BAC Chairperson

Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Kapalong
1st. Quarter, CY 2022

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
009-2022	Rice	806,400.00	KST Multipurpose Cooperative	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	805,632.00	feb. 28, 2022
010-2022	Other Supplies	273,300.00	KST Multipurpose Cooperative	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	272,137.00	feb. 28, 2022
011-2022	Personal Protective Equipment and Supplies for COVID 19	949,790.00	Golden Dell Generic Distributor	ALFONSO S. REYNES II Proprietor Pantukan, Davao De Oro	948,810.00	feb. 28, 2022
012-2022	Agricultural /Marine Supplies & Materials	500,000.00	MELGAR AGRICULTURAL SUPPLY	MS. MARICAR MELGAR Manager Maloles Building, Tagum, Public Terminal, Tagum City, Davao del Norte	478,960.00	Feb. 28, 2022
013-2022	Emergency Grab Kit	510,000.00	KST Multipurpose Cooperative	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	508,980.00	Feb. 28, 2022
014-2022	Spare Parts for repair & Maintenance of Other Transfortation Equipment Toyota Grandia VU-6880	349,981.00	HEKERO CT AUTO SUPPLY	MS. ROSE ANN JEAN V. GURREA Proprietor Magugpo Poblacion, Tagum City	349,808.00	feb. 28, 2022
019-2022	Other Supplies for PNP Anti- Illegal Drugs Campaign	930,812.00	M3C Construction and Supply	MS. AVE ROSE ANN C. CASTILLO Proprietor /General Manager Blk. 4 lot 17, Camella Homes, Visayan Village, Tagum City	929,591.90	March 16, 2022

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 document.



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Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Kapalong
1st. Quarter, CY 2022

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
020-2022	Food Subsistence for AFP/PNP Anti- Insurgency Program	917,352.00	M3C Construction and Supply	MS. AVE ROSE ANN C. CASTILLO Proprietor /General Manager Blk. 4 lot 17, Camella Homes, Visayan Village, Tagum City	916,143.85	March 16, 2022
021-2022	Rice for Civic Action Program	806,400.00	M3C Construction and Supply	MS. AVE ROSE ANN C. CASTILLO Proprietor /General Manager Blk. 4 lot 17, Camella Homes, Visayan Village, Tagum City	806,016.00	March 16, 2022
022-2022	Other Supplies	626,775.00	M3C Construction and Supply	MS. AVE ROSE ANN C. CASTILLO Proprietor /General Manager Blk. 4 lot 17, Camella Homes, Visayan Village, Tagum City	924,471.05	March 16, 2022
023-2022	Supplies for Livelihood Assistance for Vulnerable Sector	750,000.00	KST Multipurpose Cooperative	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	747,756.50	March 16, 2022
024-2022	Materials for the construction of Daycare Center at Sitio Tagaytay Brgy. Gupitan, kapalong	468,748.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte	466,559.76	March 16, 2022
025-2022	Materials for the Construction of MPB (Pinakbet House) or Vegetable farming at APC Brgy. Capungagan, Kapalong, Davao del Norte	238,283.70	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte	235,764.46	March 16, 2022
026-2022	Catering Services (Meal/Snack) for Municipal Women's Day	331,650.00	KST Multipurpose Cooperative	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	329,841.00	March 16, 2022

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