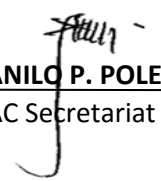


Republic of the Philippines  
 CIVIL WORKS BID-OUT  
 Municipality of Kapalong  
 1st. Quarter, CY 2020

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	001-2020	Construction of Multi Purpsoe Building	2,497,496.06	LGU Compound, Brgy. Maniki, Kapalong, Davao del Norte	JJR Construction and Supply	Mary Grace B. Rabino Prk.1, Don Mariano Street, Maniki, Kapalong, Davao del Norte	2,496,278.90	March 25, 2020	120 working Days

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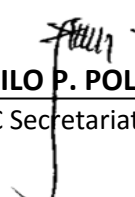
  
**DANILO P. POLESTICO**  
 BAC Secretariat Head

  
**MARY ELIZABETH L. EXALA**  
 BAC Chairperson

Republic of Philippines  
GOODS AND SERVICES BID-OUT  
Municipality of Kapalong  
1st. Quarter, CY 2020

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
001-2020	Materials for the Construction of Canyoneering Platform at Brgy. Gupitan, Kapalong, Davao del Norte	156,150.00	Hardhat Builders and Construction Supply	MS. DIMFNA LOU B. BINASBAS Prk. 12-C, Calian, Maniki, Kapalong, Davao, del Norte	154,097.50	February 27, 2020
002-2020	Food Supplies	859,450.00	KST MULTI PURPOSE COOPERATIVE	MS. LORNA G. CASAS Sto. Tomas, Davao del Norte	853,587.00	February 27, 2020
003-2020	Slipper	225,200.00	KST MULTI PURPOSE COOPERATIVE	MS. LORNA G. CASAS Sto. Tomas, Davao del Norte	222,385.00	February 27, 2020
004-2020	Rice	499,800.00	KST MULTI PURPOSE COOPERATIVE	MS. LORNA G. CASAS Sto. Tomas, Davao del Norte	493,850.00	February 27, 2020
005-2020	Other Supplies	499,650.00	KST MULTI PURPOSE COOPERATIVE	MS. LORNA G. CASAS Sto. Tomas, Davao del Norte	496,949.65	February 27, 2020
006-202	Various Medicine	800,000.00	Golden Dell Generic Distributor	ALFONSO S. REYNES II Pantukan, Davao De Oro	796,800.00	February 27, 2020
007-2020	Materials for Repair and Manitenance of Other Structures (PNP, DSWD and ABC Hall) at Municipal Compound, Maniki, Kapalong, Davao del Norte	500,000.00	Hardhat Builders and Construction Supply	MS. DIMFNA LOU B. BINASBAS Prk. 12-C, Calian, Maniki, Kapalong, Davao, del Norte	493,289.00	February 27, 2020
008-2020	Food Subsistence	369,300.00	KST MULTI PURPOSE COOPERATIVE	MS. LORNA G. CASAS Sto. Tomas, Davao del Norte	367,193.00	March 13, 2020
009-202	Various Medicine	230,000.00	Golden Dell Generic Distributor	ALFONSO S. REYNES II Pantukan, Davao De Oro	228,079.00	March 13, 2020
010-2020	Materials for the Const, of Solar Dryer at Prk. 13, Brgy. Sua-on, Kapalong, Davao del Norte	316,240.00	ALPEBEL BUILDERS AND SUPPLY CORPOR	MR. ALMAN VINCENT S. BELDUA JR. Maniki, Kapalong, Davao del Norte	314,961.00	Maarch 13, 2020

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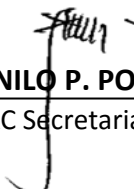
  
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Republic of Philippines  
GOODS AND SERVICES BID-OUT  
Municipality of Kapalong  
1st. Quarter, CY 2020

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
011-2020	Materials for the Improvement of Activity Center at Prk. 3, Brgy. Semong, Kapalong, Davao del Norte	328,504.00	LIRA CONSTRUCTION AND SUPPLIES	MR. GERRY R. RANA Proprietor Prk. 3, Brgy. Luna, Kapalong, Davao del Norte	325,330.30	March 13, 2020
012-202	Materials for the Construction of New Evacuation Center at Sitio Luan, Brgy. Mabantao, Kapalong, Davao del Norte	1,759,432.99	ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	1,743,636.09	March 25, 2020
013-202	Materials for the Shallow Tube Irrigation Project Prk. 9 Brgy. Capungagan, Kapalong, Davao del Norte	363,810.00	Hardhat Builders and Construction Supply	MS. DIMFNA LOU B. BINASBAS Proprietor Prk. 12-C, Calian, Maniki, Kapalong, Davao del Norte	359,350.00	March 25, 2020
014-2020	Materials for the Improvement of Multi-Purpose Building at Prk. 3B Brgy. Capungagan, Kapalong, Davao del Norte	419,463.00	Hardhat Builders and Construction Supply	MS. DIMFNA LOU B. BINASBAS Proprietor Prk. 12-C, Calian, Maniki, Kapalong, Davao del Norte	416,571.00	March 25, 2020
015-202	Materials for the Rehabilitation of Local Roads at Prk. 2A to Prk. 13, Brgy. Sampao, Kapalong, Davao del Norte	303,810.00	Hardhat Builders and Construction Supply	MS. DIMFNA LOU B. BINASBAS Proprietor Prk. 12-C, Calian, Maniki, Kapalong, Davao del Norte	298,977.00	March 25, 2020
016-2020	Materials for Farm to Market Road at Sitio Tiapo Brgy. Gupitan, Kapalong, Davao del Norte	420,830.00	DAVAO TCM HARDWARE	MS. EMILY Y. GO Proprietor AURORA EXT., SAN JOSE, DIGOS CITY	420,650.00	March 25, 2020

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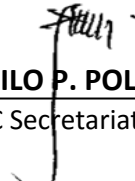
  
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BAC Chairperson

Republic of Philippines  
GOODS AND SERVICES BID-OUT  
Municipality of Kapalong  
1st. Quarter, CY 2020

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
017-2020	Materials for Farm to Market Road at Sitio Mangkay Brgy. Gupitan, Kapalong, Davao del Norte	420,390.00	ZULAR-AZ CONSTRUCTION & SUPPLY, INC	MR. AMELITO D. ARANGUEZ President Buhangin, Davao City	419,591.25	March 25, 2020
018-2020	Materials for the Construction of Solar Dryer Prk. 12, Sampao, Kapalong, Davao del Norte	354,640.00	LLM Unified Builders & Trading Corporatio	MR. LLEWELLYN L. MANGILET JR. President/CEO Purok 5, Tiburcia, Kapalong, Davao del Norte	354,080.00	March 25, 2020
019-2020	Materials for the Construction of Potable Water System at Kapalong National High School Brgy. Maniki, Kapalong, Davao del Norte	578,962.00	LLM Unified Builders & Trading Corporatio	MR. LLEWELLYN L. MANGILET JR. President/CEO Purok 5, Tiburcia, Kapalong, Davao del Norte	578,294.00	March 25, 2020
020-2020	Materials for the Cionstruction of PWS Level III Tumana, Brgy. Pag-Asa, Kapalong, Davao del Norte	593,471.00	JAGGER ENTERPRISES	MS. EVANGELINE A. VALDEZ Proprietress/General Manager P10 Maniki, Kapalong, Davao del Norte	589,246.50	March 25, 2020
021-2020	Materials for the Improvement of Evacuation Center at Narra Brgy. Gabuyan, Kapalong, Davao del Norte	741,429.00	JAGGER ENTERPRISES	MS. EVANGELINE A. VALDEZ Proprietress/General Manager P10 Maniki, Kapalong, Davao del Norte	738,034.00	March 25, 2020
024-2020	Various Medicine	600,000.00	Golden Dell Generic Distributor	ALFONSO S. REYNES II Proprietor Pantukan, Davao De Oro	594,770.00	March 25, 2020
025-2020	Other Supplies	350,000.00	KST MULTI PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto. Tomas, Davao del Norte	348,090.00	March 25, 2020

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BAC Chairperson

Republic of Philippines  
 GOODS AND SERVICES BID-OUT  
 Municipality of Kapalong  
 1st. Quarter, CY 2020

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
026-202	Catering Services (Meal/Snack)	409,500.00	KST MULTI PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto. Tomas, Davao del Norte	409,500.00	March 25, 2020

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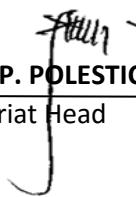
  
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 BAC Secretariat Head

**MARY ELIZABETH L. EXALA**  
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Republic of the Philippines  
CONSULTING SERVICES BID-OUT  
Municipality of Kapalong  
1st.Quarter, CY 2020

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
	<i>No Consulting Services for this Quarter</i>								

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**DANILO P. POLESTICO**  
 BAC Secretariat Head

  
**MARY ELIZABETH L. EXALA**  
 BAC Chairperson