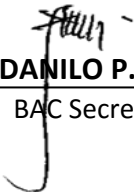


Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Kapalong
3rd. Quarter, CY 2020

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
040-2020	Materials for the Proposed Closure and Rehabilitation of Open Dumpsite at Banate, Capungagan, Kapalong, Davao del Norte	1,431,979.04	EZ General Merchandise	MR. ELMOR C. ZOLINA Manager Prk.10-A, Maniki, Kapalong Davao del Norte	1,419,821.00	July 2, 2020
041-2020	Materials for Maintenance of Street Lights	300,000.00	Tagum Constrak Corporation	MR. EDMUND M. SABALO President Prk. 3-A Unit 5, Apokon, Tagum City	298,316.00	July 29, 2020
042-2020	Aircondition	370,000.00	CM'S General Mdse. @ Const. Supply	MS.MECHIE M. ESCABARTE Proprietor Prk. 2, San Miguel, Tagum City	369,940.00	July 29, 2020
043-2020	Other Supplies for Support to AFP/PNP Anti-Criminality Program	301,900.00	EZ General Merchandise	MR. ELMOR C. ZOLINA Manager Prk.10-A, Maniki, Kapalong Davao del Norte	300,890.00	July 29, 2020
044-2020	Other Supplies (Food Subsistence)	937,100.00	EZ General Merchandise	MR. ELMOR C. ZOLINA Manager Prk.10-A, Maniki, Kapalong Davao del Norte	935,243.00	July 29, 2020
046-2020	Other Supplies and Materials in Response to COVID-19 Pandemic (Prevention & Mitigation)	608,494.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	604,218.00	August 14, 2020
047-2020	Other Supplies and Materials in Response to COVID-19 Pandemic (Preparedness)	899,986.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	885,212.00	August 14, 2020

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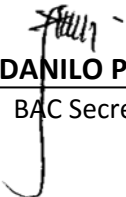

DANILO P. POLESTICO
BAC Secretariat Head


MARY ELIZABETH L. EXALA
BAC Chairperson

Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Kapalong
3rd. Quarter, CY 2020

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
048-202	Various Medicine	874,738.00	Golden Dell Generic Distributor	ALFONSO S. REYNES II Proprietor Pantukan, Davao De Oro	861,768.00	August 14, 2020
049-2020	Welfare Goods (Preparedness)	757,150.00	EZ General Merchandise	MR. ELMOR C. ZOLINA Manager Prk.10-A, Maniki, Kapalong Davao del Norte	666,114.00	August 14, 2020
050-2020	Other Supplies (Food Subsistence)	459,800.00	EZ General Merchandise	MR. ELMOR C. ZOLINA Manager Prk.10-A, Maniki, Kapalong Davao del Norte	458,076.00	August 14, 2020
051-2020	Materials for repair and Maintenance of Building and Other Structures(Municipal Town Square)	372,387.60	Tagum Constrak Corporation	MR. EDMUND M. SABALO President Prk. 3-A Unit 5, Apokon, Tagum City	365,999.30	August 14, 2020
052-2020	Materials for repair and Maintenance of Building and Other Structures(DSWDO, Senior Citizen Office and Municipal Compound)	350,000.00	Tagum Constrak Corporation	MR. EDMUND M. SABALO President Prk. 3-A Unit 5, Apokon, Tagum City	346,796.00	August 14, 2020
054-2020	Animal/Zoological Supplie	522,080.00	Pacifica AgrivetSupplies, Inc.	MYLA FE. A. FEDERIZO Authorized Representative Prk.4, Maniki, Kapalong Davao del Norte	488,180.00	August 14, 2020
055-2020	Other Supplies (Disposable Donning Suit)	649,800.00	Golden Dell Generic Distributor	ALFONSO S. REYNES II Proprietor Pantukan, Davao De Oro	646,380.00	August 26, 2020

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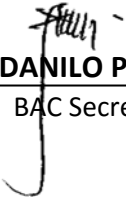

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Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Kapalong
3rd. Quarter, CY 2020

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
056-2020	Jetmatic Pump	499,920.00	Tagum Constrak Corporation	MR. EDMUND M. SABALO President Prk. 3-A Unit 5, Apokon, Tagum City	493,910.00	Sept. 23, 2020
057-2020	Other Supplies (Food Subsistence)	469,600.00	EZ General Merchandise	MR. ELMOR C. ZOLINA Manager Prk.10-A, Maniki, Kapalong Davao del Norte	467,190.00	Sept. 23, 2020
058-2020	Other Supplies (AFP/PNP Peace Keeping Activity)	389,600.00	EZ General Merchandise	MR. ELMOR C. ZOLINA Manager Prk.10-A, Maniki, Kapalong Davao del Norte	388,143.00	Sept. 23, 2020
059-2020	Other Supplies	900,000.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	896,512.00	Sept. 23, 2020
060-2020	Catering Services (meal/Snack)	280,000.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	280,000.00	Sept. 23, 2020
061-2020	Materials for the Construction of Isolation Facility-Maniki, Kapalong	497,120.60	JJR Construction and Supply	Mary Grace B. Rabino Prk.1, Don Mariano Street, Maniki, Kapalong, Davao del Norte	495,620.60	Sept. 23, 2020

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DANILO P. POLESTICO
BAC Secretariat Head


MARY ELIZABETH L. EXALA
BAC Chairperson

Republic of the Philippines
 CONSULTING SERVICES BID-OUT
 Municipality of Kapalong
 3rd.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