

Republic of the Philippines  
 CIVIL WORKS BID-OUT  
 Municipality of Kapalong  
 4th. 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	002-2020	Rehab/Improvement of Road	8,257,000.00	Brgy. Maniki, Kapalong	Jagger Enterprises	Evangeline A. Valdez Prk. 10, Maniki, Kapalong, Davao del Norte	8,233,367.19	Oct. 6, 2020	180 CD
2	003-2020	Installation of Street Lights	2,000,000.00	Brgy. Maniki, Kapalong	Silver Hammer Const. and Supplies	MS. AMYLOU D. GUINTO Authorized Managing Officer #60 Sampanguita Street, Bagong Silang, Labangal, General Santos City	1,540,874.51	Oct. 27, 2020	120 CD

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  
4th. Quarter, CY 2020

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
062-2020	Wasable Mask	1,350,000.00	Chantong Enterprises	MR. DENNIS P. DIOCARES Proprietor 2nd. Street, Delfin Subdivision San Isidro, General Santos City	1,336,500.00	October 6, 2020
063-2020	Materials for Repair and Maintenance of Heavy Equipment	723,070.00	HEKERO CT Auto Supply	MS. ROSE ANN JEAN V. GURREA Proprietor Quirante I St., Magugpo Central, Tagum City, Davao del Norte	722,700.00	October 6, 2020
064-2020	Materials for the Rehabilitation of Barangay Roads Pag-Asa & Florida, Kapalong, Davao del Norte	451,027.00	Alpebel Builders & Supply Corporation	MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	448,537.00	October 6, 2020
065-2020	Materials for the Rehabilitation of Post Harvest Facility Prk. 1A, 4,4A, & 5 Brgy. Semong, Kapalong, Davao del Norte	611,620.00	JJR Construction and Supply	MS. MARY GRACE B. RABINO Proprietor/ General Manager Prk.1, Don Mariano Street, Maniki, Kapalong, Davao del Norte	610,232.00	October 6, 2020
066-2020	Materials for the Improvement of Covered Court Prk. 6, Brgy. Sampao, Kapalong, Davao	171,370.00	Alpebel Builders & Supply Corporation	MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	170,196.00	October 6, 2020
067-2020	Materials for the Construction of Retaining Wall (Phase I) Relocation Site, Brgy. Maniki, Kapalong, Davao del Norte	399,385.00	ANCOR Water Resources	MR. ANDRES P. GENTUGAYA, JR. General Manager ANCOR Building, Quezon Street, Tagum City	397,602.50	October 6, 2020
068-2020	Materials for the Concreting of Drainage Canal at Gomez Street, Brgy. Maniki, Kap.	617,715.00	EA Escudero Builders and Supplies Inc.	MS. SHERYL E. ESCUDERO Bidders Representative/Authorized Signatory	610,550.00	October 6, 2020

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				Prk. Suaybaguio –A, Magugpo North, Tagum City		
069-2020	materials for the Construction of Material Recovery Facility (MRF) Brgy. Semong, Kapalong, Davao del Norte	294,970.00	JJR construction and Supply	MS. MARY GRACE B. RABINO Proprietor/ General Manager Prk.1, Don Mariano Street, Maniki, Kapalong, Davao del Norte	292,245.50	October 6, 2020
070-2020	Materials for the Improvement of Potable Water System Level III at Prk. 3, Brgy. Semong, Kapalong, Davao del Norte	238,525.00	JJR construction and Supply	MS. MARY GRACE B. RABINO Proprietor/ General Manager Prk.1, Don Mariano Street, Maniki, Kapalong, Davao del Norte	237,542.50	October 6, 2020
071-2020	Materials for the Construction of Retaining Wall (Phase 2)-Relocation Site, Brgy. Maniki, Kapalong	298,920.00	ANCOR Water Resources	MR. ANDRES P. GENTUGAYA, JR. General Manager ANCOR Building, Quezon Street, Tagum City	297,615.20	October 6, 2020
072-2020	Materials for the Construction of Warehouse at Municipal Compound Maniki, Kapalong	764,473.00	Alpebel Builders Supply Corporation	MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	759,469.54	October 15, 2020
073-2020	Materials for the Improvement of Evacuation Facilities at KCAST, Maniki, Kapalong	746,926.00	Alpebel Builders Supply Corporation	MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	736,795.00	October 15, 2020
075-2020	Materials for the Construction of Multi Purpose Building at Sitio Kimataan, Brgy. Gupitan, Kapalong	333,874.55	Hardhat Builders and Construction Supply	MS. DIMFNA LOU B. BINASBAS Proprietor Prk. 12-C, Calian, Maniki, Kapalong, Davao del Norte	331,018.98	October 15, 2020

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077-2020	Materials for the Construction of Potable Water System Level II at Prk. 1, Brgy. Pag-Asa, Kapalong, Davao	828,103.00	LLM Unified Builders & Trading Corporation	MR. LLEWELLYN L. MANGILET JR. President/CEO Purok 5, Tiburcia, Kapalong, Davao del Norte	828,000.00	October 15, 2020
078-2020	Materials for the Construction of MBP Dugayan, Brgy. Gupitan, Kapalong, Davao	337,851.10	Hardhat Builders and Construction Supply	MS. DIMFNA LOU B. BINASBAS Proprietor Prk. 12-C, Calian, Maniki, Kapalong, Davao del Norte	333,352.95	October 15, 2020
079-2020	Supplies and Materials for Child Labor Parent Livelihood Assistance	998,800.00	KST MULTI-PURPOSE Cooperative	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	991,905.00	October 15, 2020
080-2020	Other Supplies (Food Subsistence)	472,750.00	KST MULTI-PURPOSE Cooperative	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	439,580.00	October 15, 2020
081-2020	Materials for Rural Electrification at Prk. 5-8 Brgy. Sua-on, Kapalong, Davao	1,047,471.00	Digos RJS Electrical and General Mdse. Co.	JANET S. CANOY General Manager Cor. Del Rosario, Aurora St., Zone III, Digos City	1,042,969.65	October 27, 2020
082-2020	Materials for the Construction of Drainage System at Prk. 2-3, Brgy. Luna, Kapalong, Davao	1,056,399.00	ANCOR Water Resources	MR. ANDRES P. GENTUGAYA, JR. General Manager ANCOR Building, Quezon Street, Tagum City	1,053,419.00	October 27, 2020

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083-202	Other Supplies (Food Subsistence)	688,550.00	MEECO Enterprises	MAYBELYN A. ECO Proprietor San Miguel, Tagum City	687,704.00	Oct. 27, 2020
085-2020	Materials for Repair of 2nd. Floor, 3-Storey Building, KCAST Compound, Maniki, Kapalong, Davao	879,460.00	Tagum Constrak Corporation	MR. EDMUND M. SABALO President Prk. 3-A Unit 5, Apokon, Tagum City	868,475.00	Oct. 27, 2020
086-2020	Materials for the Opening of Farm to Market Road-Taguango, Sua-on to Camansi, Florida, Kapalong, Davao	202,610.00	Tagum Constrak Corporation	MR. EDMUND M. SABALO President Prk. 3-A Unit 5, Apokon, Tagum City	199,762.00	Oct. 27, 2020
088-2020	Materials for the Construction of Drainage System at Prk. 12, Brgy. Mabantao, kapalong, Davao	595,392.44	Hardhat Builders and Construction Supply	MS. DIMFNA LOU B. BINASBAS Proprietor Prk. 12-C, Calian, Maniki, Kapalong, Davao del Norte	595,392.44	Oct. 27, 2020
089-2020	Materials for the Rural Electrification at Prk. 8-13 Brgy. Sampao, Kapalong, Davao	733,913.50	Moyan Engineering and Technical Supply	JOSEPH C. MOYAN General Manager Prk. 6, Quezon, Panabo City	732,600.00	Oct. 27, 2020
090-2020	Other Supplies (Food Subsistence)	964,000.00	CAB-ART Builders and Supplies	RONA LYN MAE C. ARTIOLA Authorized Representative Brgy. San Miguel, Tagum City	963,960.00	Nov. 24, 2020
091-2020	Various Medicine	874,741.00	Golden Dell Generic Distributor	MR. ALFONSO S. REYNES II Proprietor Pantukan, Davao De Oro	868,451.00	Nov. 24, 2020
092-2020	Materials for the Construction of Multi Purpose Building at Sitio Maguimon,	327,855.10	LIRA CONSTRUCTION & SUPPLIES	MR. GERRY R. RANA Proprietor	325,589.07	Nov. 24, 2020

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				Dr.1, Lim Bldg. Purok 3, Luna Kapalong, Davao del Norte		
093-2020	Materials for the Construction of MPB at Sitio Aninipot, Brgy. Gupitan, Kapalong, Davao	338,455.55	Hardhat Builders and Construction Supply	MS. DIMFNA LOU B. BINASBAS Proprietor Prk. 12-C, Calian, Maniki, Kapalong, Davao del Norte	337312.58	Nov. 24, 2020
094-2020	Materials for the construction of Solar Dryer at Prk. 2 & 3 Brgy. Semong, Kapalong, Davao	646,064.00	LIRA CONSTRUCTION & SUPPLIES	MR. GERRY R. RANA Proprietor Dr.1, Lim Bldg. Purok 3, Luna Kapalong, Davao del Norte	644,913.00	No. 24, 2020
095-2020	Mini Hydraulic Excavator (Reconditioned)	1,000,000.00	HUSSAR ENTERPRISES	MR. HONORIO C. NATIVIDAD, JR. Proprietor Tandang Sora, Quezon City	988,000.00	Dec. 7, 2020
096-2020	Customized Waste Processing System Machinery	1,290,000.00	C and G Environmental Management Corporation	MS. FERLYN C. ALOCILJA Authorized Bidder Representative Tandang Sora Avenue, New Era, Quezon City	1,280,000.00	Dec. 7, 2020
097-2020	Printing of Modules	1,798,892.00	DALTHAN PRINTING PRESS	MS. ROSALINDA G. MUICO Proprietor Quirante II Street, Tagum City, Davao del Norte	1,798,892.00	Dec. 7, 2020
098-2020	Materials for the Construction of Registrar and Admission Office Building at KCAST Compound Maniki, Kapalong, Davao	1,083,231.00	JJR construction and Supply	MS. MARY GRACE B. RABINO Proprietor/ General Manager Prk.1, Don Mariano Street, Maniki, Kapalong, Davao del Norte	1,082,307.00	Dec. 7, 2020

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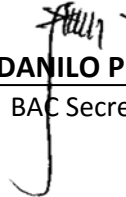
  
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099-2020	Stenography Machine	335,000.00	Pacific Office Solutions, Inc.	MS. DELIZA G. RIDOLOSO Vice President Brgy. Greenhills, San Juan City	334,995.00	Dec. 7, 2020
100-2020	Other Supplies for Support to AFP/PNP	357,375.00	KST MULTI-PURPOSE Cooperative	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	354,705.00	Dec. 7, 2020
101-2020	Materials for repair and Maintenance of Building and Other Structures	208,127.00	ANCOR Water Resources	MR. ANDRES P. GENTUGAYA, JR. General Manager ANCOR Building, Quezon Street, Tagum City	208,100.00	Dec. 7, 2020
102-2020	Projector	249,500.00	KST MULTI-PURPOSE Cooperative	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	248,700.00	Dec. 7, 2020
105-2020	Materials for the Construction of Sheltered Park Bench	500,000.00	Tagum Constrak Corporation	MR. EDMUND M. SABALO President Prk. 3-A Unit 5, Apokon, Tagum City	496,688.00	Dec. 18, 2020
106-2020	Materials for the Construction of Terminal for Motorcycle for Hire	349,995.00	Tagum Constrak Corporation	MR. EDMUND M. SABALO President Prk. 3-A Unit 5, Apokon, Tagum City	347,019.00	Dec. 18, 2020
107-2020	Materials for Repair and Maintenance of Building and Other Structures	429,999.00	Tagum Constrak Corporation	MR. EDMUND M. SABALO President Prk. 3-A Unit 5, Apokon, Tagum City	428,346.00	Dec. 18, 2020
108-2020	Other Supplies and Materials in Response to Covid 19	899,987.00	KST MULTI-PURPOSE Cooperative	MS. LORNA G. CASAS Manager	895,518.90	Dec. 18, 2020

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				<i>Sto, Tomas, Davao del Norte</i>		
110-2020	<i>Other Supplies and Materials for Christmas Lights</i>	<i>450,000.00</i>	<i>KST MULTI-PURPOSE Cooperative</i>	<i>MS. LORNA G. CASAS Manager</i>	<i>448,428.00</i>	<i>Dec. 18, 2020</i>
				<i>Sto, Tomas, Davao del Norte</i>		
111-2020	<i>Child labor Supplies &amp; Materials &amp; Starter Kit</i>	<i>249,996.00</i>	<i>KST MULTI-PURPOSE Cooperative</i>	<i>MS. LORNA G. CASAS Manager</i>	<i>248,947.10</i>	<i>Dec. 18, 2020</i>
				<i>Sto, Tomas, Davao del Norte</i>		
112-2020	<i>Lot Survey</i>	<i>300,000.00</i>	<i>DB Noveloso Surveying Office</i>	<i>MR. DANILO B. NOVELOSO Proprietor</i>	<i>186,364.00</i>	<i>Dec. 18, 2020</i>
				<i>Prk. Marangal, Sison Subd., Magugpo South Tagum City</i>		
103-2020	<i>Various Medicine</i>	<i>1,679,780.00</i>	<i>Golden Dell Generic Distributor</i>	<i>MR. ALFONSO S. REYNES II Proprietor</i>	<i>1,678,982.00</i>	<i>Dec. 23, 2020</i>
				<i>Pantukan, Davao De Oro</i>		
113-2020	<i>Materials for Repair and Maintenance of Building and Other Structures (Municipal Plaza)</i>	<i>499,999.20</i>	<i>Tagum Constrak Corporation</i>	<i>MR. EDMUND M. SABALO President</i>	<i>496,744.00</i>	<i>Dec. 23, 2020</i>
				<i>Prk. 3-A Unit 5, Apokon, Tagum City</i>		

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