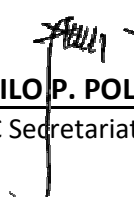


Republic of Philippines  
GOODS AND SERVICES BID-OUT  
Municipality of Kapalong  
3rd. Quarter, CY 2022

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
062-2022	Drugs and Medicines	475,000.00	Golden Dell Generic-Distributor	MR. ALFONSO S. REYNES II Proprietor Pantukan, Davao de Oro	472,100.00	July 6, 2022
063-2022	Food Subsistence for AFP/PNP Anti- insurgency Program	482,644.00	KST Multipurpose Cooperative	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	480,338.00	July 6, 2022
064-2022	Room Accommodation with Meal and Snack	260,000.00	Waterfront Insular Hotel Davao	MR. FRANCIS GEVIN MORALES Bidders Representative/Authorized Signatory Km.7 Lanang, Davao City	247,000.00	July 6, 2022
065-2022	Other Supplies	1,384,109.00	MEECO Enterprises	MS. MAYBELYN A. ECO Proprietor Prk. Orange Valley, Magugpo Tagum City	1,382,989.00	July 20,2022
066-2022	Drugs and Medicines	1,065,400.00	Golden Dell Generic-Distributor	MR. ALFONSO S. REYNES II Proprietor Pantukan, Davao de Oro	1,058,750.00	July 20, 2022
067-2022	Other Supplies for AFP/PNP Anti- Criminality Program	1,119,460.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	1,114,293.00	July 20, 2022
068-2022	Other Supplies for AFP/PNP Anti- Insurgency Program	1,389,598.00	MEECO Enterprises	MS. MAYBELYN A. ECO Proprietor Prk. Orange Valley, Magugpo Tagum City	1,388,358.00	July 20, 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.

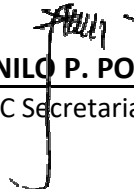
  
**DANILO P. POLESTICO**  
BAC Secretariat Head

  
**MARY ELIZABETH L. EXALA**  
BAC Chairperson

Republic of Philippines  
GOODS AND SERVICES BID-OUT  
Municipality of Kapalong  
3rd. Quarter, CY 2022

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
069-2022	Materials for Urban Greening Projects at Vicente Lim Street, Brgy. Maniki, Kapalong	302,970.00	EZ GENERAL MERCHANDISE	MR. ELMOR C. ZOLINA Proprietor PRK. 10-A, MANIKI, KAPALONG, DAVAO DEL NORTE	302,782.50	July 20, 2022
070-2022	Materials for the Rehabilitation of Roads at Prk. 6A Brgy. Gabuyan, Kapalong	150,000.00	Jagger Enterprises	Proprietress/General Manager P10 Maniki, Kapalong, Davao del Norte	149,557.50	July 20, 2022
071-2022	Materials for the Rehabilitation of Roads at Bunawan, Semong-Camansi, Florida, Kapalong,	195,486.00	Jagger Enterprises	Proprietress/General Manager P10 Maniki, Kapalong, Davao del Norte	194,418.00	July 20, 2022
072-2022	Journal Subscription	359,764.00	MAGAZINEZONE, INC.	MS. MATILDE S. SERIDA Authorized Representative Blk. 1 Lot 20, City Homes Subdivision, Camarin, Caloocan City	359,764.00	July 20, 2022
073-2022	Printed Polo Shirt	340,000.00	TJ GARMANTS	MS. TERESITA F. PARADO Proprietor Prk. Almasiga, Sison Subd. Magugpo South, Tagum City	324,450.00	July 20, 2022
074-2022	Sounds, lights, led wall with Full Band Set and Stage with Roofing (Rental)	460,000.00	LIRA CONSTRUCTION AND SUPPLIES	MR. GERRY R. RANA Proprietor PRK. 3, Luna, Kapalong, Davao del Norte	460,000.00	July 20, 2022
078-2022	Agency and Arta ID for Employees	252,149.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	251,683.25	August 15, 2022
079-2022	Materials for the Completion of Fence for Safe Closure and Rehabilitation of CDF at Banate,		EA ESCUDERO BUILDERS & SUPPLIES INC.	SHERYL E. ESCUDERO Bidders Representative/Authorized Signatory	333,549.40	August 15, 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  
3rd. Quarter, CY 2022

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
	<i>Capungagan, Kapalong</i>			<i>Prk. Suaybagiuo-A, Magugpo North, Tagum City</i>		
080-2022	<i>Materials for the Construction of Bio-Composting Facility at Banate, Capungagan, Kapalong</i>	141,731.00	EA ESCUDERO BUILDERS & SUPPLIES INC.	SHERYL E. ESCUDERO <i>Bidders Representative/Authorized Signatory</i> <i>Prk. Suaybagiuo-A, Magugpo North, Tagum City</i>	141,335.10	August 15, 2022
082-2022	<i>Materials for the Construction of Flood gate (Auto Shut) flood Gate 2,5,6, &amp; Jagger Area Brgy. Maniki, Kapalong</i>	293,192.00	LIRA CONSTRUCTION AND SUPPLIES	MR. GERRY R. RANA <i>Proprietor</i> <i>PRK. 3, Luna, Kapalong, Davao del Norte</i>	291,827.00	August 15, 2022
083-2022	<i>ICT Equipment</i>	1,399,991.00	<i>Alfalink Total Solution Corporation</i>	MR. JOHN IRVIN DANDAN <i>Authorized Representative</i> <i>Rizal St., Magugpo Poblacion, Tagum City</i>	151,014.00	August 30, 2022
			<i>HYW IT Distributor</i>	MR. CHARLITO N. TRUGILLO JR. <i>Sales Junior Executive</i> <i>Door 7-8 Lapu-Lapu Tower, Lapu-Lapu St. Agdao, Davao City</i>	943,175.00	August 30, 2022
084-2022	<i>Drugs and Medicines</i>	1,315,760.00	MMJS PHARMACY AND MEDICAL SUPPLIES	MYRA FLOR S. HORTAL <i>Proprietor</i> <i>Door # 9 ATP Commercial Building Ma-a, Davao City</i>	1,302,896.00	August 30, 2022
085-2022	<i>Materials for the Upgrading of Electrical Connection at Municipal Building Brgy. Maniki</i>	1,428,190.00	EA ESCUDERO BUILDERS & SUPPLIES INC.	SHERYL E. ESCUDERO <i>Bidders Representative/Authorized Signatory</i>	1,426,555.95	August 30, 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.

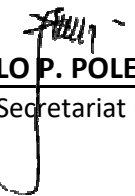
  
DANILO P. POLESTICO  
BAC Secretariat Head

  
MARY ELIZABETH L. EXALA  
BAC Chairperson

Republic of Philippines  
GOODS AND SERVICES BID-OUT  
Municipality of Kapalong  
3rd. Quarter, CY 2022

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
				Prk. Suaybagiuo-A, Magugpo North, Tagum City		
088-2022	Loyalty Awards for Employees	355,000.00	Suarez Brothers Metal Arts, Inc.	MS. ELVIE G. BAUTISTA Sales Officer-Davao Branch Suarez Brothers Metal Arts, Inc. Ilustre Street, Davao City	346,790.01	August 30, 2022
089-2022	Food Subsistence for AFP/PNP Anti- Insurgency Program	482,644.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	480,342.00	August 30, 2022
090-2022	Materials for the Construction of Tree Nursery at Prk. Banate Brgy. Capungagan, Kapalong	349,999.20	MEECO Enterprises	MS. MAYBELYN A. ECO Proprietor Prk. Orange Valley, Magugpo Tagum City	349,413.20	August 30, 2022
093-2022	Electronic Journal Subscription-Local	250,000.00	CE Logic , Inc.	EVEE FUENTES Solutions Specialist -South Mindanao 839 EDSA South Triangle, Quezon City	250,000.00	Sept. 22, 2022
094-2022	Electronic Journal Subscription- Foreign	420,000.00	LIBER ENTERPRISE	CRISEL MONSERATE JADRAQUE Proprietor Tionko Avenue, Davao City	419,000.00	Sept. 22, 2022
095-2022	Electronic Books Subscription	335,293.00	LIBTECH SOURCE PHILIPPINES INC.	AMY P. SABLAON Finance and Administrative Manager Unit 3 2nd. Floor Eight One Eight Bldg. Arnaiz Road San Lorenzo Village, Makati City	335,293.00	Sept. 22, 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.

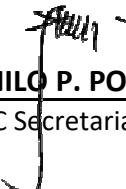
  
**DANILO P. POLESTICO**  
BAC Secretariat Head

  
**MARY ELIZABETH L. EXALA**  
BAC Chairperson

Republic of Philippines  
GOODS AND SERVICES BID-OUT  
Municipality of Kapalong  
3rd. Quarter, CY 2022

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
096-2022	Module	599,980.00	DALTHAN PRINTING PRESS	ECAG JONES, G. MUICO Proprietor Quirante 2 St., Magugpo Población, Tagum City	599,980.00	Sept. 22, 2022
097-2022	Customized Bench Collaboration	250,000.00	LBPI Design International, Inc.	JOHNNY S. BARRIENTOS Branch Manager Door 7 & 8 KSS Building, Buhangin Road, Corner Olive Street, Buhangin, Davao City	240,000.00	Sept. 22, 2022
098-2022	Student Accident Insurance	766,875.00	Cocogen Insurance Inc.	ARNEN E. BORNALES Acting Branch Head-Davao Branch Cocolife Bldg. Palma Gil Corn. CM Recto Street, Davao City	509,205.00	Sept. 22, 2022
100-2022	Spare parts for Repair and Maintenance of Other Machinery and Equipment -MG-330 (Mitsubishi Roadgrader)	306,960.00	Worker Saint Marketing	MARIA TERESA M. GRAVINO Proprietor Brgy. Vicente Hizon Sr., Buhangin District, Davao City	306,817.50	Sept. 22, 2022
101-2022	Spare parts for Repair and Maintenance of Other Machinery and Equipment- B877 SDLG Backhoe Loader)	352,900.00	Worker Saint Marketing	MARIA TERESA M. GRAVINO Proprietor Brgy. Vicente Hizon Sr., Buhangin District, Davao City	352,830.00	Sept. 22, 2022
102-2022	Office Supplies	299,717.00	E SQUARED ENTERPRISE	JANICE E. FLORES Proprietor Prk. 11-B Ilaboon, Maniki, Kapalong,	298,902.00	Sept. 22, 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  
3rd. Quarter, CY 2022

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
104-2022	Materials for the Repair and Maintenance of Other Structures Various Barangay, Kapalong Davao del Norte	999,998.00	JAGGER ENTERPRISES	MS. EVANGELINE V. ALEGRE Proprietress/General Manager P10 Maniki, Kapalong, Davao del Norte	998,882.75	Sept. 22, 2022
105-2022	Materials for the Installation of Solar Panel at KCAST Compound- Maniki, Kapalong, Davao	598,500.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte	598,500.00	Sept. 22, 2022
106-2022	Materials for the Construction of Core Local Road at Basa Area Prk. 4, Brgy. Maniki, Kapalong	199,980.00	JAGGER ENTERPRISES	MS. EVANGELINE V. ALEGRE Proprietress/General Manager P10 Maniki, Kapalong, Davao del Norte	199,144.00	Sept. 22, 2022
107-2022	Materials for the Improvement of Office Building (PESO and Licensing) at LGU Compound, Maniki, Kapalong, Davao del Norte	357,579.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte	354,063.00	Sept. 22, 2022
108-2022	Materials for the Construction of Barangay Health Station at Kimataan II, Brgy. Gupitan Kapalong, Davao del Norte	870,575.50	LIRA CONSTRUCTION AND SUPPLIES	MR. GERRY R. RANA Proprietor PRK. 3, Luna, Kapalong, Davao del Norte	869,039.60	Sept. 22, 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 F. POLESTICO**  
 BAC Secretariat Head

  
**MARY ELIZABETH L. EXALA**  
 BAC Chairperson