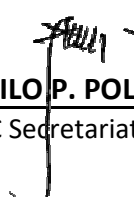


Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Kapalong
4th. Quarter, CY 2022

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|---------------|--|------------------------------|--|--|------------|-----------------|
| 110-2022 | Oxygen Tanks | 260,000.00 | AMC Precision Industrial Trading | MARK DANE P. ACADEMIA Proprietor Lanang Executive Homes, Brgy. R. Castillo, Davao City | 259,000.00 | Sept. 29,2022 |
| 111-2022 | Food Subsistence for AFP/PNP Anti- Insurgency Program | 999,038.00 | SACCKI ENTERPRISES AND CATERING SERVICES | CAROL B. SANCHEZ Proprietor Chua Bldg. Osmeña St. Tagum City, Davao del Norte | 998,337.00 | Sept. 29,2022 |
| 112-2022 | Materials for fabrication & Installation of Studio Type Partition -Maniki, kapalong, Davao del Norte | 143,750.00 | EA ESCUDERO BUILDERS & SUPPLIES INC. | SHERYL E. ESCUDERO Bidders Representative/ Authorized Signatory Prk. Suaybagiuo-A, Magugpo North, Tagum City | 143,152.00 | Sept. 29,2022 |
| 113-2022 | Materials for the Concreting of Parking Area- Motorpool , Maniki, Kapalong, Davao del Norte | 552,200.00 | JAGGER ENTERPRISES | MS. EVANGELINE V. ALEGRE Proprietress/General Manager P10 Maniki, Kapalong, Davao del Norte | 550,150.00 | Sept. 29,2022 |
| 114-2022 | Materials for the Road Concreting at Prk. 3, Brgy. Sua-on, Kapalong, Davao del Norte | 579,896.00 | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte | 578,071.00 | Sept. 29,2022 |
| 115-2022 | Materials for the Improvement of Office Building (Old Training Pool) Municipal Compound , Brgy. Maniki, Kapalong,Davao | 954,816.00 | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, | 953,636.55 | Sept. 29,2022 |

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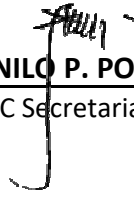

DANILO P. POLESTICO
BAC Secretariat Head


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BAC Chairperson

Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Kapalong
4th. Quarter, CY 2022

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|---------------|---|------------------------------|--|--|--------------|-----------------|
| 117-2022 | Other Supplies | 234,995.00 | KST MULTI-PURPOSE COOP. | MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte | 232,690.00 | Sept. 29,2022 |
| 118-2022 | Materials for Concreting of Roads at Prk. 4, brgy. Maniki, Kapalong, Davao del Norte | 1,199,830.00 | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, | 1,198,757.50 | Oct. 11, 2022 |
| 119-2022 | Materials for the Rehabilitation of Drainage System at Prk. 10C Brgy. Maniki, Kapalong, Davao del Norte | 1,802,902.00 | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, | 1,798,250.00 | Oct.11, 2022 |
| 120-2022 | Other Supplies for AFP/PNP Anti-Insurgency Program | 1,299,834.00 | SACCKI ENTERPRISES AND CATERING SERVICES | CAROL B. SANCHEZ Proprietor Chua Bldg. Osmeña St. Tagum City, Davao del Norte | 1,229,226.00 | Oct. 11,2022 |
| 121-2002 | Other Supplies (Christams Lights) | 1,399,970.00 | EA ESCUDERO BUILDERS & SUPPLIES INC. | SHERYL E. ESCUDERO Bidders Representative/ Authorized Signatory Prk. Suaybagiuo-A, Magugpo North, Tagum City | 1,399,265.80 | Oct. 11,2022 |
| 123-2022 | Catering Services (Meal/snacks) World Teachers day | 568,000.00 | KST MULTI-PURPOSE COOP. | MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte | 566,376.50 | Oct. 5, 2022 |
| 124-2022 | Other Supplies for PNP Anti-Illegal Drugs Campaign | 919,572.00 | EZ GENERAL MERCHANDISE | MR. ELMOR C. ZOLINA Proprietor PRK. 10-A, MANIKI, KAPALONG, DAVAO DEL NORTE | 918,886.50 | Oct. 5, 2022 |

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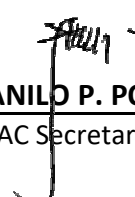

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Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Kapalong
4th. Quarter, CY 2022

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|---------------|--|------------------------------|--------------------------------------|---|--------------|-----------------|
| 125-2022 | Food Subsistence for AFP/PNP Anti-insurgency program | 482,644.00 | Solomonic Dry Goods Trading | MS. GLORAFEL S. MANADAY Proprietor KJC Compound, Phil-Japan Highway, Brgy. Sasa, Buhangin District, Davao City | 476,074.00 | Oct. 5, 2022 |
| 127-2022 | Materials for Rehabilitation of Municipal Hall Brgy. Maniki, Kapalong, Davao del Norte | 3,510,577.00 | EA ESCUDERO BUILDERS & SUPPLIES INC. | SHERYL E. ESCUDERO Bidders Representative/ Authorized Signatory Prk. Suaybagiuo-A, Magugpo North, Tagum City | 3,505,057.73 | Oct. 24, 2022 |
| 128-2022 | Upgrading of Sound System-KCAST | 443,000.00 | Better Component Inc. | MR. HOMER H. SAJONIA Chief Executive Officer Juan Luna Cor. Juan Dela Cruz Sts., Davao City | 440,000.00 | Oct. 24, 2022 |
| 129-2022 | Food Subsistence of AFP/PNP Anti Insurgency Program | 999,038.00 | KST MULTI-PURPOSE COOP. | MS. LORNA G. CASAS Manager Sto. Tomas, Davao del Norte | 996,179.00 | Oct. 24, 2022 |
| 130-2002 | Drugs and Medicine | 799,975.00 | Golden Dell Generic-Distributor | MR. ALFONSO S. REYNES II Proprietor Pantukan, Davao de Oro | 798,303.00 | Oct. 24, 2022 |
| 131-2022 | Spare Parts for Repair and Maintenance of Of Other Machinery and Equipment JM 4642 (Hino Mini-DTO) | 245,200.00 | HEKERO CT AUTO SUPPLY | MS. ROSE ANN JEAN V. GURREA Proprietor Quirante I St., Magugpo Central, Tagum City, Davao del Norte | 245,200.00 | Oct. 24, 2022 |

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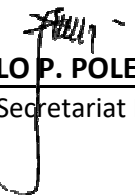

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Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Kapalong
4th. Quarter, CY 2022

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|---------------|--|------------------------------|--|--|------------|-----------------|
| 132-2022 | Materials for the Construction of Stage at prk. 1A Brgy. Pag-Asa, Kapalong, Davao del Norte | 130,644.00 | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, | 130,108.90 | Oct. 24, 2022 |
| 133-2022 | Catering Services (Meal/Snack) for Diversion Program | 100,000.00 | KST MULTI-PURPOSE COOPERATIVE | MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte | 96,000.00 | Nov. 7, 2022 |
| 134-2022 | Catering Services (Meals/Snack) Municipal Children Congress-Municipal Wide | 300,000.00 | KST MULTI-PURPOSE COOPERATIVE | MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte | 288,000.00 | Nov. 7, 2022 |
| 135-2022 | Catering Services (Meal/Snack) A Year End Institutional Performance Review for Accreditation | 162,000.00 | KST MULTI-PURPOSE COOPERATIVE | MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte | 154,800.00 | Nov. 7, 2022 |
| 137-2022 | Slippers | 292,500.00 | KST MULTI-PURPOSE COOPERATIVE | MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte | 291,330.00 | Nov. 7, 2022 |
| 142-2002 | Agricultural /Marine Supplies | 628,193.00 | MELGAR AGRICULTURAL SUPPLY | MS. MARICAR MELGAR Manager Maloles Building, Tagum, Public Terminal, tagum City Davao del Norte | 610,670.00 | Nov. 7, 2022 |
| 144-2022 | Other Supplies -for Child Labor livelihood Starter Kit | 656,000.00 | KST MULTI-PURPOSE COOPERATIVE | MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte | 649,644.25 | Nov. 7, 2022 |

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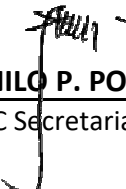

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Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Kapalong
4th. Quarter, CY 2022

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|---------------|--|------------------------------|--|---|--------------|-----------------|
| 145-2022 | Materials for the Renovation of Toilet -KCAST Campus, Maniki, Kapalong, Davao del Norte | 367,581.00 | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, | 363,849.50 | Nov. 7, 2022 |
| 146-2022 | Materials for the Construction of Drainage System at Vicente Lim, Maniki, Kapalong, Davao del Norte | 464,666.80 | VGG Construction and Supply | MR. VICTOR G. GALOS Proprietor/Manager Prk. 6, Manat, Nabunturan, Davao de oro | 464,526.80 | Nov. 7, 2022 |
| 147-2022 | Materials for the Construction of Stage at Prk. 4, Brgy. Maniki, Kapalong, Davao del Norte | 706,096.00 | VGG Construction and Supply | MR. VICTOR G. GALOS Proprietor/Manager Prk. 6, Manat, Nabunturan, Davao de oro | 705,646.00 | Nov. 7, 2022 |
| 149-2022 | Other Supplies for COVID-19 & Vaccination Supplies | 1,543,750.00 | Golden Dell Generic-Distributor | MR. ALFONSO S. REYNES II Proprietor Pantukan, Davao de Oro | 1,536,130.00 | Nov. 21, 2022 |
| 150-2022 | Materials for the Improvement of Multi-Purpose Bldg. Prk. 3B, Brgy. Capungagan, Kapalong, Davao del Norte | 1,522,572.00 | JJR CONSTRUCTION AND SUPPLY | MARY GRACE B. RABINO Proprietor/General Manager Prk. 1, Don Mariano Street, Maniki, Kapalong, Davao del Norte | 1,521,787.60 | Nov. 21, 2022 |
| 151-2022 | Materials for the Rehabilitation of fence & Institutional Marker at KCAST, Maniki, Kapalong, Davao del Norte | 1,203,035.00 | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, | 1,194,891.20 | Nov. 21, 2022 |

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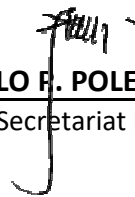

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Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Kapalong
4th. Quarter, CY 2022

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|---------------|---|------------------------------|--|--|------------|-----------------|
| 152-2022 | Electrical Supplies for Streetlights | 249,988.00 | EA ESCUDERO BUILDERS & SUPPLIES INC. | SHERYL E. ESCUDERO Bidders Representative/ Authorized Signatory Prk. Suaybagiuo-A, Magugpo North, Tagum City | 249,540.00 | Nov. 17, 2022 |
| 153-2022 | Catering Services (Meal/Snack) LGU Christmas Party | 337,500.00 | KST MULTI-PURPOSE COOPERATIVE | MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte | 336,000.00 | Nov. 17, 2022 |
| 154-2022 | Materials for Rehabilitation of Farm to Market Road at Prk. 15 to Lumbad Area Brgy. Sua-on, Kapalong, Davao del Norte | 499,550.00 | ALPEBEL BUILDERS AND SUPPLY CORPORATION | MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte | 497,715.00 | Nov. 17, 2022 |
| 155-2022 | Materials for the Rehabilitation of Potable Water System at Boholano Brgy. Florida, Kapalong, Davao del Norte | 220,930.00 | EA ESCUDERO BUILDERS & SUPPLIES INC. | SHERYL E. ESCUDERO Bidders Representative/ Authorized Signatory Prk. Suaybagiuo-A, Magugpo North, Tagum City | 220,386.00 | Nov. 17, 2022 |
| 156-2022 | Materials for the Construction of Multi-Purpose Building Motorpool, Maniki, Kapalong, Davao del Norte | 286,046.00 | JAGGER ENTERPRISES | MS. EVANGELINE V. ALEGRE Proprietress/General Manager P10 Maniki, Kapalong, Davao del Norte | 284,389.00 | Nov. 17, 2022 |
| 157-2022 | Materials for the Construction of Waste Diversion Facility at Banate, Capungagan, Kapalong, Davao del Norte | 734,791.00 | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, | 722,717.25 | Nov. 17, 2022 |

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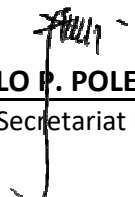

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Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Kapalong
4th. Quarter, CY 2022

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|---------------|--|------------------------------|---|---|--------------|-----------------|
| 158-2022 | Materials for the Comfort Room at Municipal Town Square, Poblacion, Brgy. Maniki, Kapalong, Davao del Norte | 702,601.50 | MEECO ENTERPRISES | MS. MAYBELYN A. ECO Proprietor Prk. Orange Valley, Magugpo South, Tagum City | 697,249.25 | Nov. 17, 2022 |
| 160-2022 | Other Supplies for OFW Family Day Livelihood Training Kit and Give -Aways | 259,998.50 | KST MULTI-PURPOSE COOPERATIVE | MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte | 258,513.40 | Nov. 21, 2022 |
| 161-2022 | Materials for the Improvement of RHU Building Municipal Compound, Maniki, Kapalong, Davao del Norte | 199,563.00 | EA ESCUDERO BUILDERS & SUPPLIES INC. | SHERYL E. ESCUDERO Bidders Representative/ Authorized Signatory Prk. Suaybagiuo-A, Magugpo North, Tagum City | 199,102.05 | Nov. 21, 2022 |
| 162-2022 | Materials for the Repair and Maintenance of Building and Other Structures-KCAST Bldg. Brgy. Maniki, Kapalong | 365,563.00 | Jagger Enterprises | MS. EVANGELINE V. ALEGRE Proprietress/General Manager P10 Maniki, Kapalong, Davao del Norte | 364,350.65 | Nov. 21, 2022 |
| 163-2022 | Materials for the Construction of Consultation Room at Municipal Compound, Maniki, Kapalong, Davao del Norte | 437,417.00 | ALPEBEL BUILDERS AND SUPPLY CORPORATION | MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte | 435,220.40 | Nov. 21, 2022 |
| 164-2022 | One (1) unit Generator Set 200 KVA | 3,360,800.00 | GENDIESEL PHILIPPINES INC. | MR. EDWIN N. LUCAS Area Manager General Santos City branch Upper Puting Bato, Calumpang, General Santos City | 3,328,000.00 | Dec. 7, 2022 |

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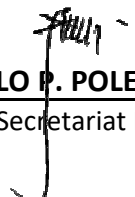

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Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Kapalong
4th. Quarter, CY 2022

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|---------------|--|------------------------------|---|--|------------|-----------------|
| 165-2022 | Books for KCAST Library use | 1,398,083.00 | LIBER ENTERPRISE | CRISEL MONSERATE JADRAQUE Proprietor Tionko Avenue, Davao City | 322,550.00 | Dec. 7, 2022 |
| | | | New Century Books and General Merchandise | MS. JONNALYN NAVA-CABASAL Proprietress Lot 36 blk. 13, Azalea St., Sto. Niño De Maligaya Park, Brgy.177, Dist. 1, Caloocan City | 540,317.12 | Dec. 7, 2022 |
| | | | SERV Enterprises | MR. VICTOR E. UBANDO Proprietor # 53A lot 7 Blk. 20 Saint James St. Maries Village II Phase 2, Mayamot, Antipolo City | 441,441.00 | Dec. 7, 2022 |
| 168-2022 | Welfare Goods for Food Packs and Domestic Supplies for IDP | 499,994.00 | KST MULTI-PURPOSE COOPERATIVE | MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte | 499,152.00 | Dec. 5, 2022 |
| 169-2022 | Aircon for KCAST | 230,000.00 | DON-AIRE AIRCONDITIONING SOLUTIONS | DONNELL C. LADEZA Operation Manager Door#2 JM Reality Bldg. Brgy. | 183,995.00 | Dec. 5, 2022 |
| 170-2022 | Split Type Aircon for COMELEC | 75,000.00 | DON-AIRE AIRCONDITIONING SOLUTIONS | DONNELL C. LADEZA Operation Manager Door#2 JM Reality Bldg. Brgy. | 48,200.00 | Dec. 5, 2022 |

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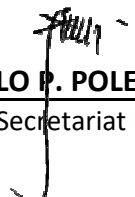

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Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Kapalong
4th. Quarter, CY 2022

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|---------------|---|------------------------------|---|--|------------|-----------------|
| | | | | San Francisco, National Highway, Panabo City | | |
| 171-2022 | Aplit Type Aircon for MPDO | 150,000.00 | DON-AIRE AIRCONDITIONING SOLUTIONS | DONNELL C. LADEZA Operation Manager Door#2 JM Reality Bldg. Brgy. San Francisco, National Highway, Panabo City | 96,400.00 | Dec. 5, 2022 |
| 172-2022 | Television for MPDO | 50,000.00 | WIZMASTER COMPUTER SALES & SERVICES CORPORATION | EDDIE O. LANDANGANON Marketing Officer G/F Diocesan Centrum Building, Iluch St., Poblacion, Iligan City | 49,695.00 | Dec. 5, 2022 |
| 176-2022 | Television set for Mayor's Office | 96,000.00 | KST MULTI-PURPOSE COOPERATIVE | MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte | 95,800.00 | Dec. 5, 2022 |
| 177-2022 | Desktop Computer for LIEPO | 70,000.00 | E BYTES COMPUTER SALES | EPHRAIM C. SALINASAL Owner/Manager Bonifacio St., Magugpo Poblacion, Tagum City | 69,380.00 | Dec. 5, 2022 |
| 178-2022 | Desktop Computer for MEO | 200,000.00 | E BYTES COMPUTER SALES | EPHRAIM C. SALINASAL Owner/Manager Bonifacio St., Magugpo Poblacion, Tagum City | 198,360.00 | Dec. 5, 2022 |
| 179-2022 | Desktop Computer for NBI Satellite Office | 840,000.00 | E BYTES COMPUTER SALES | EPHRAIM C. SALINASAL Owner/Manager | 836,750.00 | Dec. 5, 2022 |

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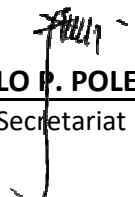

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GOODS AND SERVICES BID-OUT
Municipality of Kapalong
4th. Quarter, CY 2022

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|---------------|--|------------------------------|--|--|--------------|-----------------|
| | | | | Bonifacio St., Magugpo Poblacion, Tagum City | | |
| 180-2022 | Computer Server for KCAST | 545,000.00 | WIZMASTER COMPUTER SALES & & SERVICES CORPORATION | EDDIE O. LANDANGANON Marketing Officer G/F Diocesan Centrum Building, Iluch St., Poblacion, Iligan City | 544,990.00 | Dec. 5, 2022 |
| 181-2022 | Desktop Computer for Mayor's Office | 386,996.00 | E BYTES COMPUTER SALES | EPHRAIM C. SALINASAL Owner/Manager Bonifacio St., Magugpo Poblacion, Tagum City | 383,860.00 | Dec. 5, 2022 |
| 182-2022 | Sinages | 1,000,000.00 | STAR GLASS TEMP AND SIGNAGE PROFESSIONALS | MR. RENZ IVAN C. BARRIGA Proprietor Sison Subd., Magugpo South Tagum City, Davao del Norte | 970,000.00 | Dec. 14, 2022 |
| 183-2022 | Other Supplies and Materials for Mayor's Office | 2,199,410.00 | SACCKI ENTERPRISES AND CATERING SERVICES | CAROL B. SANCHEZ Proprietor Chua Bldg. Osmeña St. Tagum City, Davao del Norte | 2,198,341.00 | Dec. 14, 2022 |
| 184-2022 | Spare Parts for Repair and Maintenance of Machinery & Equipment in Motorpool | 1,323,023.40 | HEKERO CT AUTO SUPPLY | MS. ROSE ANN JEAN V. GURREA Proprietor Quirante I St., Magugpo Central, Tagum City, Davao del Norte | 1,323,023.40 | Dec. 14, 2022 |
| 185-2022 | Materials for the Installation of Sollar Powered Streetlights-Maniki, Kapalong | 4,166,000.00 | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS President | 4,162,590.80 | |

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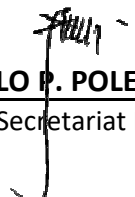

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GOODS AND SERVICES BID-OUT
Municipality of Kapalong
4th. Quarter, CY 2022

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|---------------|---|------------------------------|---|---|------------|-----------------|
| 187-2022 | Drugs and Medicines | 999,985.00 | Golden Dell Generic-Distributor | Prk. 12B, Maniki, Kapalong, MR. ALFONSO S. REYNES II Proprietor Pantukan, Davao de Oro | 993,402.00 | Dec. 7, 2022 |
| 188-2022 | Other Supplies -Support to Peacekeeping Activities (AFP/PNP Anti- Criminality Program) | 851,508.00 | EZ GENERAL MERCHANDISE | MR. ELMOR C. ZOLINA Proprietor PRK. 10-A, MANIKI, KAPALONG, DAVAO DEL NORTE | 850,986.00 | Dec. 7, 2022 |
| 189-2022 | Fireworks Display | 400,000.00 | FREN'Z M. FIREWORKS & PYROTECHNIC | DIOSITO P. PEREZ, JR. Proprietor Lot 6, Block 41, PVR 39.2 Village, Fatima, General Santos City | 398,000.00 | Dec. 7, 2022 |
| 190-2022 | Other Supplis | 721,848.00 | EZ GENERAL MERCHANDISE | MR. ELMOR C. ZOLINA Proprietor PRK. 10-A, MANIKI, KAPALONG, DAVAO DEL NORTE | 720,613.45 | Dec. 7, 2022 |
| 191-2022 | Spare Parts for repair & Maintenance of KIA (EH6959), KARES(SHE 877) STRADA (SAA4476) and NISSAN (F4H416) | 289,490.00 | Power-Up Tires, Battery and Auto Supply Corporation | NORMA SOLIS MAGLENTE Bidder's Representative/ Authorized Signatory Prk. Sulgreg, National Highway Magugpo Central, Tagum City | 288,770.00 | Dec. 7, 2022 |
| 192-2022 | Spare Parts for Repair and Maintenance of other machinery & Equipment SKL508 HINO Sumptruck, B877 (SDLG Backhoe/Loader) | 418,345.00 | Worker Saint Marketing | MARIA TERESA M. GRAVINO Proprietor Brgy. Vicente Hizon Sr., | 417,835.00 | Dec. 7, 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

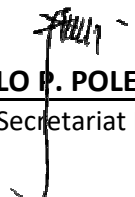

MARY ELIZABETH L. EXALA
BAC Chairperson

Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Kapalong
4th. Quarter, CY 2022

| Reference No. | Item Description | Approved Budget for Contract | Winning Bidder | Name and Address Of Bidder | Bid Amount | Date of Bidding |
|---------------|---|------------------------------|--|---|------------|-----------------|
| | <i>and SKL-507 (Hino Dumptruck)</i> | | | <i>Buhangin District, Davao City</i> | | |
| 194-2022 | <i>Other Supplies and Materials for COVID-19 and Vaccination Supplies</i> | 619,550.00 | Golden Dell Generic-Distributor | MR. ALFONSO S. REYNES II Proprietor Pantukan, Davao de Oro | 616,880.00 | Dec.14, 2022 |
| 195-2022 | <i>Other Supplies for Sports Program</i> | 245,000.00 | KST MULTI-PURPOSE COOPERATIVE | MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte | 243,990.30 | Dec.14, 2022 |
| 196-2022 | <i>Mobile Generator Set with Trailer</i> | 700,000.00 | AMC Precision Industrial Trading | MARK DANE P. ACADEMIA Proprietor Lanang Executive Homes, Brgy. R. Castillo, Davao City | 699,000.00 | Dec.14, 2022 |
| 197-2022 | <i>Office Supplies</i> | 577,522.00 | KST MULTI-PURPOSE COOPERATIVE | MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte | 574,908.80 | Dec. 14, 2022 |
| 198-2022 | <i>Materials for the Improvement of School Building (Expansion of the Proposed Office of the President KCAST Campus) Maniki, Kapalong</i> | 361,131.50 | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, | 359,062.54 | Dec. 14, 2022 |
| 199-2022 | <i>Materials for Repair of Oil Registrar Office and Business Simulation Room at KCAST Compound, Maniki, Kapalong</i> | 542,916.00 | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, | 539,248.00 | Dec. 14, 2022 |
| 200-2022 | <i>Sound and Lights Rentals with Full Band</i> | 319,000.00 | B-ADS GRAPHICS ICON, CO. | MS. JOYCE G. FLORO Proprietress Door#4, RDRDC Bldg. Santiago Blvd. General Santos City | 319,000.00 | Dec. 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.

Santos City


DANILO P. POLESTICO
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