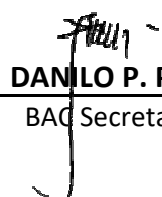


Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Kapalong
1st. Quarter, CY 2023

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
001-2023	Agricultural /Marine Supplies for Calamity Assistance Affected of Flood	400,000.00	MELGAR AGRICULTURAL SUPPLY	MS. MARICAR MELGAR Manager Maloles Building, Tagum, Public Terminal, Tagum City, Davao del Norte	397,680.00	Feb. 23, 2023
002-2023	Other Supplies (SBO)	249,960.00	MEECO Enterprises	MS. MAYBELYN A. ECO Proprietor Prk. Orange Valley, Magugpo South, Tagum City, Davao del Norte	249,810.00	Feb. 23, 2023
003-2023	Office Supplies (CBMS-MPDO)	299,565.00	KST Multipurpose Cooperative	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	294,599.50	Feb. 23, 2023
004-2023	Rice for Civic Action Program	617,400.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ Proprietor Prk. Pag-Ibig, Mankilam, Tagum, City	615,930.00	Feb. 23, 2023
005-2023	Drugs and Medicines for Civic Action Program	499,975.00	Golden Dell Generic-Distributor	MR. ALFONSO S. REYNES II Proprietor Pantukan, Davao de Oro	498,205.00	Feb. 23, 2023
006-2023	Materials for the Road Opening at Sitio Lower Mabini, Brgy. Maniki, Kapalong	464,230.00	JAGGER ENTERPRISES	MS. EVANGELINE V. ALEGRE Proprietress/General Manager P10 Maniki, Kapalong, Davao del Norte	462,933.00	Feb. 23, 2023
007-2023	Materials for Construction of Drainage Canal at Prk. 4, Brgy. Luna, kapalong	618,082.00	EA ESCUDERO BUILDERS & SUPPLIES INC.	SHERYL E. ESCUDERO Bidders Representative/Authorized Signatory Prk. Suaybagiuo-A, Magugpo North, Tagum City	616,214.90	Feb. 23, 2023

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
1st. Quarter, CY 2023

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
008-2023	Materials for Construction of Drainage Canal at Prk. 3, Brgy. Luna, Kapalong	615,454.00	EA ESCUDERO BUILDERS & SUPPLIES INC.	SHERYL E. ESCUDERO Bidders Representative/Authorized Signatory Prk. Suaybagiuo-A, Magugpo North, Tagum City	612,413.50	Feb. 23, 2023
009-2023	Food Subsistence of AFP/PNP Anti- Insurgency Program	1,499,638.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ Proprietor Prk. Pag-Ibig, Mankilam, Tagum City,	1,498,914.00	March 7, 2023
010-2023	One (1) unit Brand New Motor Vehicle (Van)	2,640,000.00	MILLENIUM GALLERY MOTORS, INC.	MR. RONALD E. GUMABAY Branch Manager Prk. Malipayon, National Highway, Labangal, General Santos City	2,500,000.00	March 7, 2023
011-2023	One (1) unit Brand New Utility Vehicle Van Type	1,400,000.00	Image Motors Davao del Norte, Inc.	IRINE D. PITAO Sales Manager Prk. 1, Rizal, Canocotan Highway, Tagum City	1,399,500.00	March 7, 2023
012-2023	Materials for the Construction of Activity Center at Sitio Kapatagan, Brgy. Gupitan.	1,738,955.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte	1,735,458.50	March 7, 2023
014-2023	Plastic Armchairs, Wall Fan and Orbit Fan	877,475.00	HINOKI GLOBAL CONCEPTS INC	MR. MARVIN FLORES Bidder's Representative /Authorized Signatory 146 Fortune Drive Fortune Village 5, Parada, Valenzuela City, Metro Manila	788,000.00	March 7, 2023
016-2023	Materials for the Rehabilitation of Post Harvest	212,746.00	EA ESCUDERO BUILDERS &	SHERYL E. ESCUDERO	212,015.70	March 7, 2023

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Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Kapalong
1st. Quarter, CY 2023

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
	Facility-Solar Dryer at Prk. 4, Brgy. Florida, Kapalong		SUPPLIES INC.	Bidders Representative/Authorized Signatory Prk. Suaybagiuo-A, Magugpo North, Tagum City		
017-2023	Drugs and Medicines	999,995.00	Golden Dell Generic-Distributor	MR. ALFONSO S. REYNES II Proprietor Pantukan, Davao de Oro	996,524.00	March 7, 2023
018-2023	Materials for the Rehabilitation of Post Harvest Facility-Solar Dryer Sitio Tagpopoot, Brgy. Florida, Kapalong	212,746.00	EA ESCUDERO BUILDERS & SUPPLIES INC.	SHERYL E. ESCUDERO Bidders Representative/Authorized Signatory Prk. Suaybagiuo-A, Magugpo North, Tagum City	212,015.70	March 7, 2023
019-2023	Materials for the Rehabilitation of Post Harvest Facility-Solar Dryer Sitio Wegi-Wegi, Brgy. Florida, Kapalong	212,746.00	JJR CONSTRUCTION AND SUPPLY	MARY GRACE B. RABINO Proprietor/General Manager Prk. 1, Don Mariano Street, Maniki, Kapalong, Davao del Norte	212,233.50	March 7, 2023
020-2023	Materials for the Rehabilitation of Post Harvest Facility-Solar Dryer Sitio Upper Florida, Brgy. Florida, Kapalong	212,746.00	JJR CONSTRUCTION AND SUPPLY	MARY GRACE B. RABINO Proprietor/General Manager Prk. 1, Don Mariano Street, Maniki, kapalong, Davao del Norte	212,233.50	March 7, 2023
021-2023	Materials for the Concreting of Drainage Canal at Prk. 2 and prk. 3 Brgy. Florida, Kapalong	936,310.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte	933,072.75	March 7, 2023
022-2023	Materials for the Improvement of Evacuation Center at prk. 3, Brgy. Gabuyan, kapalong	366,917.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President	366,294.75	March 7, 2023

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Republic of Philippines
GOODS AND SERVICES BID-OUT
Municipality of Kapalong
1st. Quarter, CY 2023

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
				Prk. 12B, Maniki, Kapalong, Davao del Norte		
023-2023	Materials for the Improvement of Multi-Purpose Building at Prk. 5, Brgy. Gabuyan, Kapalong	405,612.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte	404,609.50	March 7, 2023
024-2023	Other Supplies -MPOC	424,688.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ Proprietor Prk. Pag-Ibig, Mankilam, Tagum City,	424,477.00	March 14, 2023
025-2023	Digitak Duplicator	700,000.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	MR. ERIC T. BALAORO Senior Solutions Consultant Authorized Representative G/F Carlos Villa Abrille Bldg., JP Laurel Ave., Bajada, Davao City	680,000.00	March 14, 2023
026-2023	Other Supplies-Mayor's Office	796,305.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ Proprietor Prk. Pag-Ibig, Mankilam, Tagum City,	792,875.50	March 14, 2023
027-2023	Spare Parts for Road Grader, Volvo Backhoe, Mitsubishi Road Grader and Bomag Compactor	499,605.00	Worker Saint Marketing	MARIA TERESA M. GRAVINO Proprietor Brgy. Vicente Hizon Sr., Buhangin District, Davao City	498,936.00	March 14, 2023
031-2023	Snacks for Peace Day Activity	195,000.00	KST Multipurpose Cooperative	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	193,700.00	March 27, 2023

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