

FDP Form 10b - Bid Results on Goods and Services


Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bid project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

GOODS AND SERVICES BID-OUT

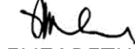
REGION: XI **CALENDAR YEAR:** 2023
PROVINCE: Davao del Norte **QUARTER:** 2
CITY/MUNICIPALITY: Kapalong

Reference No.	Item Description	Approved Budget for	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
034-2023	School Supplies	624,110.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte	620,145.00	March 28, 2023
035-2023	Spare Parts for Repair and Maintenance of Other Transportation Equipment D2F908 (Isuzu Elf) & SEZ-386 (Isuzu Forward)	195,587.00	Worker Saint Marketing	MARIA TERESA M. GRAVINO Proprietor Brgy. Vicente Hizon Sr., Buhangin District, Davao City	194,599.00	March 28, 2023
036-2023	Other Supplies for Program on Peace Dialogue to Conflict Affected Areas	749,965.00	SACCKI ENTERPRISES AND CATERING SERVICES	CAROL B. SANCHEZ Proprietor Prk. Pag-Ibig, Mankilam, Tagum City, Davao del Norte	749,122.50	March 28, 2023
037-2023	Catering Services (Meal/Snack)	252,000.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	251,100.000	March 28, 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

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034-2023	School Supplies	624,110.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte	620,145.00	March 28, 2023
035-2023	Spare Parts for Repair and Maintenance of Other Transportation Equipment D2F908 (Isuzu Elf) & SEZ-386 (Isuzu Forward)	195,587.00	Worker Saint Marketing	MARIA TERESA M. GRAVINO Proprietor Brgy. Vicente Hizon Sr., Buhangin District, Davao City	194,599.00	March 28, 2023
036-2023	Other Supplies for Program on Peace Dialogue to Conflict Affected Areas	749,965.00	SACCKI ENTERPRISES AND AND CATERING SERVICES	CAROL B. SANCHEZ Proprietor Prk. Pag-Ibig, Mankilam, Tagum City, Davao del Norte	749,122.50	March 28, 2023
037-2023	Catering Services (Meal/Snack)	252,000.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	251,100.000	March 28, 2023
038-2023	Other Supplies for Program on Internal Security Operation for AFP/PNP Anti-Insurgency Program	374,270.00	E SQUARED ENTERPRISE	JANICE E. FLORES Proprietor Prk. 11-B Ilaboon, Maniki, Kapalong, Davao del Norte	373,930.00	April 25, 2023
039-2023	Four (4) units Inverter Floor Mounted Aircon	700,000.00	COOLTEMP. ENGINEERING SERVICES	ROMELO CASA CATOERA JR. Proprietor Tevar Bldg., Prk. Sampaguita 1, Visayan Village, TAGUM City	554,184.00	April 25, 2023
041-2023	Catering Services (Meal/Snack) for Visitor's, Faculty & Staff and Selected	300,000.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager	298,875.00	April 25, 2023

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	<i>Student for the Recognition Day</i>			<i>Sto, Tomas, Davao del Norte</i>		
042-2023	<i>Catering Services (Meal/Snack) for Visitor's, Faculty & Staff and Selected Students for the Graduation Day</i>	292,500.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	291,600.00	April 25, 2023
043-2023	<i>Materials for the Rehabilitation of Post Harvest Facility – Solar Dryer at Sitio Tublihon , Brgy. Florida, Kapalong, Davao del Norte</i>	212,746.00	LIRA CONSTRUCTION AND SUPPLIES	MR. GERRY R. RANA Proprietor PRK. 3, Luna, Kapalong, Davao del Norte	211,814.70	April 25, 2023
044-2023	<i>Materials for the Rehabilitation of Post Harvest Facility – Solar Dryer at Sitio Boholano, Brgy. Florida, Kapalong, Davao del Norte</i>	212,746.00	LIRA CONSTRUCTION AND SUPPLIES	MR. GERRY R. RANA Proprietor PRK. 3, Luna, Kapalong, Davao del Norte	211,814.70	April 25, 2023
049-2023	<i>Catering Services (Meal/Snack) for for Libreng Opera (Para sa Bungu ug Nguho)</i>	280,000.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	279,000.00	April 28, 2023
045-2023	<i>Food Subsistence for AFP/PNP Anti-Insurgency Program</i>	1,499,638.00	SACCKI ENTERPRISES AND AND CATERING SERVICES	CAROL B. SANCHEZ Proprietor Prk. Pag-Ibig, Mankilam, Tagum City, Davao del Norte	1,497,599.00	May 8, 2023
046-2023	<i>Table with Chair, Shelves and Arm Chair</i>	1,966,250.00	FORT HOME DECORS, THE	KERWIN L. GINO - GINO AUTHORIZE REPRESENTATIVE 4 Simplex Bldg. Marang Street, Jereza Subdivision, Brgy. Aquino Davao City	1,498,230.00	May 8, 2023
047-2023	<i>ICT Equipment for KCAST</i>	1,395,000.00	LEDGTECH (PHILIPPINES) INC.	MELVIN P. AGOT	262,100.00	May 8, 2023

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
				SALES REPRESENTATIVE		
				Door 103, 1st Floor, La Cima Building 2, 15 Palma Gil St., Davao City		
047-2023	ICT Equipment for KCAST	1,395,000.00	WIZMASTER COMPUTER SALES & & SERVICES CORPORATION	EDDIE O. LANDANGANON Marketing Officer	1,067,220.00	May 8, 2023
				G/F Diocesan Centrum Building, Iluch St., Poblacion, Iligan City		
048-2023	One (1) unit Motor Vehicle (Pick-Up 4 x 4) Type Toyota Hilux Conquest MT	2,500,000.00	RCSL MOTOR VEHICLE TRADING	DARYL C. MOLION AUTHORIZED REPRESENTATIVE	2,490,631.00	May 8, 2023
				2ND. Level, Bellevue Square, C.P. Garcia Highway (Diversion Road), Matina Pangi, Davao City		
051-2023	Materials for the Construction of Level II Potable Water System (PWS) at Prk. 1 Brgy. Florida, Kapalong, Davao del Norte	738,402.00	ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President	737,836.50	May 19, 2023
				Prk. 10A, Maniki, Kapalong, Davao del Norte		
052-2023	Materials for the Installation of Solar Street Lights at Brgy. Tiburcia, Kapalong	898,818.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President	895,818.95	May 19, 2023
				Prk. 12B, Maniki, Kapalong, Davao del Norte		
053-2023	Materials for the Installation of Solar Street Lights at Prk. 7,8,9 and 13, Brgy. Sampao, Kapalong	120,816.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President	120,639.30	May 19, 2023
				Prk. 12B, Maniki, Kapalong, Davao del Norte		

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054-2023	Materials for the Construction of Slope Protection (Gabion) at Prk. 2, Brgy. Sampao, Kapalong, Dava del Norte	198,600.00	EA ESCUDERO BUILDERS & SUPPLIES INC.	SHERYL E. ESCUDERO Bidders Representative/ Authorized Signatory Prk. Suaybagiuo-A, Magugpo North ,Tagum City	198,075.00	May 19, 2023
055-2023	Materials for the Improvement of Multi-Purpose Pavement at Prk. 7, Brgy. Gabuyan, Kapalong, Davao del Norte	184,716.00	EA ESCUDERO BUILDERS & SUPPLIES INC.	SHERYL E. ESCUDERO Bidders Representative/ Authorized Signatory Prk. Suaybagiuo-A, Magugpo North ,Tagum City	184,105.75	May 19, 2023
056-2023	Materials for the Rehabilitation of Post Harvest Facility-Solar Dryer at Sitio Camansi, Brgy. Florida, Kapalong	212,746.00	LLM Unified Builders & Trading Corporation	MR. LLEWELLYN L. MANGILET JR. President/CEO Purok 5, Tiburcia, Kapalong, Davao del Norte	212,241.05	May 19, 2023
057-2023	Electrical Supplies for Streetlights	249,886.00	EA ESCUDERO BUILDERS & SUPPLIES INC.	SHERYL E. ESCUDERO Bidders Representative/ Authorized Signatory Prk. Suaybagiuo-A, Magugpo North ,Tagum City	249,52	May 19, 2023
058-2023	Materials for the Construction of Post Harvest Facility at Prk. 6A Brgy. Capungagan, Kapalong, Davao del Norte	1,358,713.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte	1,356,867.25	May 31, 2023
059-2023	Materials for the Construction of Potable Water System Level II-	1,221,996.00	ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President	1,221,290.75	May 31, 2023

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	at Prk. 9 & 11, Brgy. Pag-Asa, Kapalong, Davao del Norte			Prk. 10A, Maniki, Kapalong, Davao del Norte		
060-2023	Sports Fest Uniform	208,000.00	SJ SUBLIMATION GRAMENTS And EMBROIDERY SHOP	MR. RENIE M. CAGUINDANGAN Proprietor G. Aala Bldg., Bonifacio Street, Magugpo Poblacion, Tagum City Davao del Norte	208,000.00	May 31, 2023
062-2023	Drugs and Medicines	470,340.00	Golden Dell Generic-Distributor	MR. ALFONSO S. REYNES II Proprietor Pantukan, Davao de Oro	465,666.00	May 31, 2023
063-2023	Other Supplies & Materials for Mayor's Office	841,300.00	SACCKI ENTERPRISES AND AND CATERING SERVICES	CAROL B. SANCHEZ Proprietor Prk. Pag-Ibig, Mankilam, Tagum City, Davao del Norte	838,371.50	May 31, 2023
064-2023	Other Supplies for Program on Peace Dialogue to Conflict Affected Areas (AFP/PNP Anti- Insurgency Program w/ ELCAC PPA'S)	749,500.00	E SQUARED ENTERPRISE	JANICE E. FLORES Proprietor Prk. 11-B Ilaboon, Maniki, Kapalong, Davao del Norte	747,190.00	May 31, 2023
065-2023	Materials for the Installation of Solar Powered Streetlights in Hazard Pron Areas-Variou Barangay, Kapalong, Davao del Norte	641,290.00	K-I Solutions General Merchandise	MR. RENZ IVAN C. BARRIGA Proprietor Sobrecary Street, Magugpo South, Tagum City, Davao del Norte	619,425.00	May 31, 2023
067-2023	Materials for the Construction of Child Development Center at Sitio Tublihon Brgy. Florida, Kapalong, Davao del Norte	366,602.00	EA ESCUDERO BUILDERS & SUPPLIES INC.	SHERYL E. ESCUDERO Bidders Representative/ Authorized Signatory	365,803.60	May 31, 2023

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				Prk. Suaybagiuo-A, Magugpo		
				North, Tagum City		
069-2023	Animal/Zoological Supplies	481,760.00	MELGAR AGRICULTURAL SUPPLY	MS. MARICAR MELGAR	476,350.00	May 31, 2023
				Manager		
				Maloles Building, Tagum, Public Terminal,		
				Tagum City, Davao del Norte		
070-2023	Other Supplies for Program on Internal Security Operation for AFP/PNP Anti-Insurgency Program	374,270.00	E SQUARED ENTERPRISE	JANICE E. FLORES	373,905.00	May 31, 2023
				Proprietor		
				Prk. 11-B Ilaboon, Maniki, Kapalong,		
				Davao del Norte		
071-2023	Medicines Supplies for Disaster Risk-Reduction Management for Health Program	400,000.00	Golden Dell Generic-Distributor	MR. ALFONSO S. REYNES II	398,082.00	May 31, 2023
				Proprietor		
				Pantukan, Davao de Oro		
072-2023	Drugs and Medicnes	1,999,990.00	Golden Dell Generic-Distributor	MR. ALFONSO S. REYNES II	1,993,04	June 13, 2023
				Proprietor		
				Pantukan, Davao de Oro		
073-2023	Tents for Incident Command Post and Temporary Shelter	1,800,000.00	RB ROADMARKING TRADING INC.	MS. ROLINA A. BONTIA	1,710,0	June 13, 2023
				President		
				Unit B7 2nd. Floor LTG Y12 Bldg. Km.		
				9 Brgy. Sasa, Davao City		
074-2023	Welfare Goods for Stockpiling of Emergency Paraphernalia	299,928.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS	299,371.10	June 13, 2023
				Manager		
				Sto, Tomas, Davao del Norte		
075-2023	Supplies for Graduation Day	299,640.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS	298,230.00	June 13, 2023
				Manager		

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				<i>Sto. Tomas, Davao del Norte</i>		
076-2023	<i>Office Supplies for Graduation Day</i>	449,990.00	KST MULTI-PURPOSE COOPERAT	MS. LORNA G. CASAS Manager	447,023.80	June 13, 2023
077-2023	<i>Other Supplies for AFP/PNP Anti-Insurgency Program w/ ELCAC PPA'S Program to Support ELCAC</i>	822,290.00	SACCKI ENTERPRISES AND AND CATERING SERVICES	CAROL B. SANCHEZ Proprietor Prk. Pag-Ibig, Mankilam, Tagum City, Davao del Norte	821,661.00	June 13, 2023
078-2023	<i>Drugs and Medicines for Scabies Prevention and Treatment Initiation</i>	599,820.00	Golden Dell Generic-Distributor	MR. ALFONSO S. REYNES II Proprietor Pantukan, Davao de Oro	598,282.00	June 13, 2023
079-2023	<i>Security Services</i>	300,000.00	SHERLOCK SECURITY AGENCY	MR. RICKY C. TABASA Proprietor /Manager Prk. 6, A.D. Curato St. Butuan City, Agusan del Norte	290,017.68	June 13, 2023
080-2023	<i>Materials for the Construction of Slope Protection (Gabions) at Prk. 1 Brgy. Maniki, Kapalong</i>	243,200.00	ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President Prk. 10A, Maniki, Kapalong, Davao del Norte	200,400.00	June 13, 2023
081-2023	<i>Materials for the Installation of Collector at Municipal Compound, Brgy. Maniki, Kapalong.</i>	106,310.00	ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President Prk. 10A, Maniki, Kapalong, Davao del Norte	103,427.65	June 13, 2023
082-2023	<i>Materials for the Improvement of Drainage System at Brgy. Maniki, Kapalong</i>		ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President Prk. 10A, Maniki, Kapalong, Davao	152,230.15	June 13, 2023

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