

FDP Form 10b - Bid Results on Goods and Services

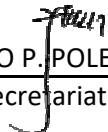
Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bid project, good or service for the quarter, the forms must still be submitted with the said notation and signed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

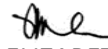
**GOODS AND SERVICES BID-OUT**

**REGION:** XI **CALENDAR YEAR:** 2023  
**PROVINCE:** Davao del Norte **QUARTER:** 3  
**CITY/MUNICIPALITY:** Kapalong

| Reference No. | Item Description   | Approved Budget for | Winning Bidder                             | Name and Address Of Bidder   | Bid Amount   | Date of Bidding |
|---------------|--|---------------------|--|--|--------------|-----------------|
| 084-2023      | Materials for the Urban Greening Projects (Phase III) at Vicente Lim St. Brgy. Maniki, Kapalong, Davao del Norte | 1,813,779.00        | AKG CONSTRUCTION INC.                      | NELLY M. GENTUGAYA,MM<br>President<br>Gentugaya Building, Quezon St.,<br>Tagum City, Davao del Norte | 717,694.00   | June 26, 2023   |
|               |  |                     | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS<br>President<br>Prk. 12B, Maniki, Kapalong, Davao del Norte              | 1,088,368.90 | June 26, 2023   |
| 085-20223     | Improvement of Multi-Purpose Building at Prk. 1, Brgy. Gabuyan, Kapalong, Davao del Norte                        | 268,335.00          | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS<br>President<br>Prk. 12B, Maniki, Kapalong, Davao del Norte              | 267,826.65   | June 26, 2023   |
| 087-2023      | Office Equipment-KCAST   | 183,446.00          | MEECO ENTERPRISES                          | MS. MAYBELYN A. ECO<br>Proprietor<br>Prk. Orange Valley, Magugpo<br>South, Tagum City                | 182,936.00   | June 26, 2023   |

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 DANILO P. POLESTICO  
 BAC Secretariat Head

  
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 MARY ELIZABETH L. EXALA  
 BAC Chairperson

| Reference No. | Item Description  | Approved Budget for Contract | Winning Bidder                             | Name and Address Of Bidder   | Bid Amount   | Date of Bidding |
|---------------|---|------------------------------|--|--|--------------|-----------------|
| 089-2023      | Other Supplies for Anti-Illegal Drugs Campaign for CBRAP (Bida Program on VSR'S)                                      | 424,688.00                   | MEECO ENTERPRISES                          | MS. MAYBELYN A. ECO<br>Proprietor<br>Prk. Orange Valley, Magugpo South, Tagum City                       | 424,155.00   | July 3, 2023    |
| 090-2023      | Materials for the Repair and Maintenance of Building & Other Structures at Municipal Compound, Brgy. Maniki, Kapalong | 321,887.00                   | Jagger Enterprises                         | MS. EVANGELINE V. ALEGRE<br>Proprietress/General Manager<br>P10 Maniki, Kapalong, Davao del Norte        | 320,257.00   | July 3, 2023    |
| 091-2023      | Office Supplies   | 106,911.00                   | MAXPOINT GENERAL MERCHANDISE               | MS. MARY FEYB V. MONTERO<br>Proprietor<br>Purok 4, Vicente Lim Street, Maniki, Kapalong, Davao del Norte | 105,013.00   | July 3, 2023    |
| 088-2023      | Materials for the Construction of Evacuation Center at Prk. 6, Brgy. Sampao, Kapalong, del Norte                      | 1,853,480.00                 | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS<br>President<br>Prk. 12B, Maniki, Kapalong, Davao                            | 1,678,616.00 | July 10, 2023   |
| 093-2023      | Office Equipment  | 186,050.00                   | MEECO ENTERPRISES                          | MS. MAYBELYN A. ECO<br>Proprietor<br>Prk. Orange Valley, Magugpo South, Tagum City, Davao del Norte      | 185,570.00   | July 10, 2023   |
| 094-2023      | Spare Parts for Repair and Maintenance of Other Machinery & Equipment for QU-2992 (FAW Self Loading)                  | 349,954.00                   | Worker Saint Marketing                     | Worker Saint Marketing<br>Proprietor<br>Brgy. Vicente Hizon Sr., Buhangin District, Davao City           | 348,850.00   | July 10, 2023   |
| 095-2023      | Materials for the Installation of Solar Energy Source- MDRRMO Building,   | 539,850.00                   | K-I Solutions General Mdse.                | MR. RENZ IVAN C. BARRIGA<br>Proprietor   | 535,000.00   | July 10, 2023   |

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|               |  |                              |   | <i>Sobrecary Street, Magugpo South, Tagum, City, Davao del Norte</i>   |                     |                      |
| 096-2023      | <i>Four (4) units Brand New Motorcycle</i>   | <i>330,000.00</i>            | <i>MARBEL UNIVESAL TRADING INCORPORATED</i> | <i>MR. FRED KARLO G. RIÑA<br/>Branch Manager</i>   | <i>330,000.00</i>   | <i>July 10,2023</i>  |
|               |  |                              |   | <i>Osmeña Street, Brgy. Zone 1, Coronadal City ,South Cotabato</i>   |                     |                      |
| 097-2023      | <i>Two (2) units Drone</i>   | <i>350,000.00</i>            | <i>MICROMEDIA DIGITAL VIDEO PRODUCTIONS</i> | <i>MR. MC ROBERT P. NACARIO<br/>Sole Proprietor</i>  | <i>349,000.00</i>   | <i>July 10,2023</i>  |
|               |  |                              |   | <i>Phase 4 Block 8 Lot 1 Narra Corner Yakal Streets, Green Meadows Subdivision, Brgy. Mintal, Davao City</i> |                     |                      |
| 092-2023      | <i>Materials for the Repainting of Townsquare (Perimeter Fence, Castle and Play Area)</i>  | <i>1,040,011.00</i>          | <i>JAGGER ENTERPRISES</i>                   | <i>MS. EVANGELINE V. ALEGRE<br/>Proprietress/General Manager</i>   | <i>1,036,585.00</i> | <i>July 17,2023</i>  |
|               |  |                              |   | <i>P10 Maniki, Kapalong, Davao del Norte</i>   |                     |                      |
| 099-2023      | <i>Rental of Stage with Roofing , Dome Type Tent and Full Setup Sounds and Lights with Full Band Set and Led Wall Live Feed Camera</i> | <i>992,000.00</i>            | <i>E SQUARED ENTERPRISE</i>                 | <i>JANICE E. FLORES<br/>Proprietor</i>   | <i>991,500.00</i>   | <i>July 17, 2023</i> |
|               |  |                              |   | <i>Prk. 11-B Ilaboon, Maniki, Kapalong, Davao del Norte</i>  |                     |                      |
| 100-2023      | <i>650 pcs Polo Shirt Sublimation</i>  | <i>292,500.00</i>            | <i>TJ GARMENTS</i>                          | <i>MS. TERESITA F. PARADO<br/>Proprietor</i>   | <i>292,500.00</i>   | <i>July 17, 2023</i> |
|               |  |                              |   | <i>Prk. Almasiga, Sison Subd. Magugpo South, Tagum City</i>  |                     |                      |
| 101-2023      | <i>Fireworks Display</i>   | <i>300,000.00</i>            | <i>TOWERS FIREWORKS</i>                     | <i>MS. VALERIE J. TORRES<br/>Proprietor</i>  | <i>300,000.00</i>   | <i>July 17, 2023</i> |
|               |  |                              |   |  |                     |                      |

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|---------------|---|------------------------------|--|---|------------|-----------------|
|               |   |                              |  | Brgy. Poblacion, Matalam,<br>North Cotabato   |            |                 |
| 102-2023      | Other Supplies- Mayor's office  | 499,990.00                   | MEECO ENTERPRISES                          | MS. MAYBELYN A. ECO<br>Proprietor<br>Prk. Orange Valley, Magugpo South,<br>Tagum City, Davao del Norte  | 498,595.00 | July 17, 2023   |
| 103-2023      | Catering Services (Meal/Snack) Arawing Kapalong Peoples Lunch               | 200,000.00                   | KST MULTI-PURPOSE COOP.                    | MS. LORNA G. CASAS<br>Manager<br>KST MULTI-PURPOSE COOPERATIVE<br>Sto, Tomas, Davao del Norte           | 196,000.00 | July 17, 2023   |
| 105-2023      | Other Supplies  | 164,967.00                   | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS<br>President<br>Prk. 12B, Maniki, Kapalong, Davao del Norte                 | 164,650.50 | July 17, 2023   |
| 106-2023      | Two (2) units Aircondition  | 115,000.00                   | COOLTEMP. ENGINEERING SERVICES             | ROMELO CASA CATOERA JR.<br>Proprietor<br>Tevar Bldg., Prk. Sampaguita 1,<br>Visayan Village, Tagum City | 78,479.00  | July 17, 2023   |
| 107-203       | Materials for Repair of KCAST Classroom (1st Floor of Bagani Building)      | 373,280.00                   | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS<br>President<br>Prk. 12B, Maniki, Kapalong, Davao del Norte                 | 372,749.00 | July 17, 2023   |
| 108-2023      | Materials for Repair of Classroom (2nd Floor of 3-Storey Building) at KCAST | 427,768.00                   | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS<br>President<br>Prk. 12B, Maniki, Kapalong, Davao                           | 427,143.00 | July 17, 2023   |

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|---------------|---|------------------------------|---------------------------------|--|------------|-----------------|
| 098-2023      | Foreign Electronic Journal Subscription with Teleconferencing , OPAC Snapshot Subscription System and to Procure Ebooks for Online References and Access Remotely | 1,453,573.00                 | LIBER ENTERPRISE                | CRISEL MONSERATE JADRAQUE<br>Proprietor<br>Tionko Avenue, Davao City   | 759,000.00 | July 24, 2023   |
|               |   |                              | LIBTECH SOURCE PHILIPPINES Inc. | AMY P. SABLAON<br>Finance and Administrative Manager<br>Unit 3 2nd. Floor Eight One Eight Bldg. Arnaiz Road San Lorenzo Village, Makati City | 428,573.00 | July 24, 2023   |
| 109-2023      | Seven (7) units Aircon for KCAST  | 329,800.00                   | COOLTEMP. ENGINEERING SERVICES  | ROMELO CASA CATOERA JR.<br>Proprietor<br>Tevar Bldg., Prk. Sampaguita 1, Visayan Village , Tagum City  | 270,400.00 | July 24, 2023   |
| 110-2023      | Office Supplies   | 299,988.00                   | E SQUARED ENTERPRISE            | JANICE E. FLORES<br>Proprietor<br>Prk. 11-B Ilaboon, Maniki, Kapalong, Davao del Norte   | 298,548.00 | July 24, 2023   |
| 111-2023      | Other Supplies for KCAST  | 400,880.00                   | FORTH HOME DECORS, THE          | KERWIN L. GINO - GINO<br>AUTHORIZE REPRESENTATIVE<br>4 Simplex Bldg. Marang Street, Jereza Subdivision, Brgy. Aquino Davao City              | 319,380.00 | July 24, 2023   |
| 113-2023      | Office Supplies   | 449,990.00                   | KST MULTI-PURPOSE COOPERATIVE   | MS. LORNA G. CASAS   | 438,642.00 | July 24, 2023   |

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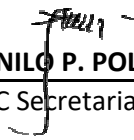
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|               |  |                              |  | Manager  |              |                 |
|               |  |                              |  | Sto, Tomas, Davao del Norte  |              |                 |
| 114-2023      | Materials for the Construction of Six(6) Gazebo at KCAST Campus, Brgy. Maniki, Kapalong                                    | 595,880.00                   | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS<br>President<br>Prk. 12B, Maniki, Kapalong, Davao                        | 593,492.25   | July 24, 2023   |
| 115-2023      | Materials for the Installation of Solar Powered Streetlights at Prk. 9,10, and 11, Brgy. Sua-on, Kapalong, Davao del Norte | 892,804.00                   | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS<br>President<br>Prk. 12B, Maniki, Kapalong, Davao                        | 892,225.40   | July 24, 2023   |
| 116-2023      | Other Supplies Mayor's Office  | 2,403,896.00                 | KST MULTI-PURPOSE COOP.                    | MS. LORNA G. CASAS<br>MS. LORNA G. CASAS<br>Manager<br>Sto, Tomas, Davao del Norte                   | 2,395,682.00 | August 14, 2023 |
| 118-2023      | Drugs and Medicines  | 2,550,000.00                 | Golden Dell Generic-Distributor            | MR. ALFONSO S. REYNES II<br>Proprietor<br>Pantukan, Davao de Oro                                     | 2,546,700.00 | August 14, 2023 |
| 119-2023      | ICT Equipment  | 1,305,000.00                 | Alfalink Total Solution Corp.              | MR. JOHN IRVIN DANDAN<br>Authorized Representative<br>Rizal St., Magugpo Poblacion,<br>Tagum City    | 858,449.00   | August 14, 2023 |
|               |  |                              | Ultrium Corporation                        | MR. RONIEL JAYECTIN<br>Authorized Representative<br>#857 Sobrecary Street, BO. Obrero,<br>Davao City | 96,300.00    | August 14, 2023 |


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|---------------|--|------------------------------|--|---|--------------|-----------------|
| 120-2023      | Materials for the Installation of Solar Streetlights at Brgy. Maniki, Kalapong                           | 4,749,760.00                 | ARJJ CONSTRUCTION SERVICES                 | ADELFA DAGATAN DIGAMON<br>Proprietor<br>156 Lower Zone 6 Bulua, Cagayan de Oro City, Misamis Oriental | 1,262,250.00 | August 14, 2023 |
|               |  |                              | JCE-D8 ENTERPRISES                         | JULITO C. ESPINA<br>Proprietor<br>Door 1 & 2 Gwyn Bldg. Molave Homes Subd. Brgy. Indangan, Davao City | 1,793,640.20 | August 14, 2023 |
| 121-2023      | Materials for the Construction of Multi-Purpose Building at Prk. 1, Brgy. Katipunan, Kapalong            | 2,027,731.49                 | LIRA CONSTRUCTION AND SUPPLIES             | MR. GERRY R. RANA<br>Proprietor<br>PRK. 3, Luna, Kapalong, Davao del Norte                            | 2,025,998.31 | August 14, 2023 |
| 122-2023      | Materials for the School Building Expansion of Bagani Building at KCAST Campus, Brgy. Maniki, Kapalong   | 2,320,783.00                 | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS<br>President<br>Prk. 12B, Maniki, Kapalong, Davao                         | 2,315,043.35 | August 14, 2023 |
| 123-2023      | Other Supplies for Program on Internal Security Operation for AFP/PNP Anti-Insurgency Program            | 1,499,638.00                 | E SQUARED ENTERPRISE                       | JANICE E. FLORES<br>Proprietor<br>Prk. 11-B Ilaboon, Maniki, Kapalong, Davao del Norte                | 1,498,054.00 | August 14, 2023 |
| 124-2023      | One (1) unit Vehicle 2023 Isuzu D-MAX 3.0 4 x 4 LT MT  | 1,800,000.00                 | IMAGE MOTORS DAVAO DEL NORTE INC.          | IRENE D. PITAO<br>Sales Manager<br>National Highway, Prk. 1-Rizal, Canocotan, Tagum City              | 1,799,000.00 | August 14, 2023 |
| 125-2023      | Materials for the Construction of 12 Units Activity Center at Brgy. Katipunan, Kapalong, Davao del Norte | 1,454,490.00                 | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS<br>President<br>Prk. 12B, Maniki, Kapalong, Davao                         | 1,448,834.50 | August 14, 2023 |

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|---------------|--|------------------------------|---|--|--------------|-----------------|
| 126-2023      | Materials for the Concreting the Main Entrance Pathway and Drainage Canals at KCAST Campus, Brgy. Maniki, Kapalong                                 | 1,169,090.00                 | Double B Construction & Supply Corporation    | MR. ROBERT JOHN L. BINASBAS<br>President<br>Prk. 12B, Maniki, Kapalong, Davao  | 1,166,562.50 | August 14, 2023 |
| 128-2023      | Flatscreen TV for Early Warning Monitor  | 565,000.00                   | LYR MARKETING AND FURNITURE CENTER            | MR. LORENZO Y. RUBINOS, SR.<br>Proprietor<br>Dalisay-Gante Rd., Magugpo West, Tagum City                                 | 429,656.00   | August 14, 2023 |
| 130-2023      | Professional Service – Engineering Geological and Geohazard Assessment (EGGA) with Corresponding Report Environmental Compliance Certificate (ECC) | 300,000.00                   | GEOSPATIAL ENVIRONMENTAL CONSULTANCY SERVICES | MR. ALLEN JUNE B. BUENAVISTA,<br>EnP, MHydrGeo<br>Proprietor/Geologist<br>22 Yellow St., Spring Village, Maa, Davao City | 289,000.00   | August 14, 2023 |
| 131-2023      | OPAC SNAPSHOT ILS Subscription System  | 265,000.00                   | ATRIUM ILS INFORMATION TECHNOLOGY SERVICES    | JANICE ANN H. HACHERO<br>Authorized Representative<br>Blk. 10A Purok 1 Bayanihan, Muntinlupa City                        | 265,000.00   | August 14, 2023 |
| 132-2023      | One (1) unit Motorcycle (MPDO)   | 200,000.00                   | MARBEL UNIVESAL TRADING INCORPORATED          | MR. EMMY A. CAÑETE<br>Branch Supervisor<br>UNIT 104 & 105, NORKIS BLDG., SOBRECARY ST., Magugpo, POBLACION, TAGUM CITY   | 168,930.00   | August 14, 2023 |
| 133-2023      | One (1) unit Motorcycle (MENRO)  | 200,000.00                   | MARBEL UNIVESAL TRADING INCORPORATED          | MR. EMMY A. CAÑETE<br>Branch Supervisor<br>UNIT 104 & 105, NORKIS BLDG.,   | 168,930.00   | August 14, 2023 |

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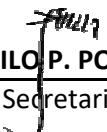
  
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|               |  |                              |   | SOBRECARY ST., Magugpo,<br>POBLACION, TAGUM CITY   |            |                 |
| 134-2023      | One (1) unit Motorcycle (SBO)  | 100,000.00                   | MARBEL UNIVESAL TRADING<br>INCORPORATED       | MR. EMMY A. CAÑETE<br>Branch Supervisor<br>UNIT 104 & 105, NORKIS BLDG.,<br>SOBRECARY ST., Magugpo,<br>POBLACION, TAGUM CITY | 99,500.00  | August 14, 2023 |
| 135-2023      | Other Supplies -V-MO   | 599,910.00                   | KST MULTI-PURPOSE COOP.                       | MS. LORNA G. CASAS<br>MS. LORNA G. CASAS<br>Manager<br>Sto, Tomas, Davao del Norte   | 591,155.00 | August 14, 2023 |
| 136-2023      | Jetmatic Pump  | 499,950.00                   | Double B Construction & Supply<br>Corporation | MR. ROBERT JOHN L. BINASBAS<br>President<br>Prk. 12B, Maniki, Kapalong, Davao  | 498,480.00 | August 14, 2023 |
| 137-2023      | Five (5) units Aircon for MDRRMO   | 325,000.00                   | COOLTEMP. ENGINEERING<br>SERVICES             | ROMELO CASA CATOERA JR.<br>Proprietor<br>Tevar Bldg., Prk. Sampaguita 1,<br>Visayan Village ,Tagum City                      | 324,480.00 | August 14, 2023 |
| 138-2023      | Catering Services (Meal/Snack) for<br>Free Clef Lip and Plate Surgical<br>Operation, Along with Cataract Surgery | 390,000.00                   | KST MULTI-PURPOSE COOP.                       | MS. LORNA G. CASAS<br>MS. LORNA G. CASAS<br>Manager<br>Sto, Tomas, Davao del Norte   | 384,800.00 | August 14, 2023 |
| 139-2023      | OTHER Supplies for COVID 19 Screening &<br>(Rapid Antigen Kit)   | 699,855.00                   | Golden Dell Generic-Distributor               | MR. ALFONSO S. REYNES II<br>Proprietor<br>Pantukan, Davao de Oro   | 696,266.00 | August 23, 2023 |

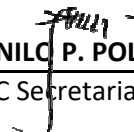
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| 140-2023      | Purchase of Transformer at Prk. 6, Mangulibas, Brgy. Katipunan, Kapalong, Davao del Norte  | 399,600.00                   | Double B Construction & Supply Corporation          | MR. ROBERT JOHN L. BINASBAS<br>President<br>Prk. 12B, Maniki, Kapalong, Davao  | 399,300.00   | August 23, 2023 |
| 141-2023      | Spare Parts for repair and Maintenance of Other Machinery and Equipment for Motorpool Operation                                    | 490,000.00                   | HEKERO CT AUTO SUPPLY                               | MS. ROSE ANN JEAN V. GURREA<br>Proprietor<br>Quirante I St., Magugpo Central, Tagum City, Davao del Norte                    | 490,000.00   | August 23, 2023 |
| 142-2023      | Spare Parts for Repair and Maintenance of Transportation for Strada-SAA 4476   | 222,284.40                   | Power-Up Tires, Battery and Auto Supply Corporation | CAMILO L. MAGLENTE<br>Corporate President<br>Prk. Sulgreg, National Highway 55, Magugpo Central, Tagum City, Davao del Norte | 222,284.00   | August 23, 2023 |
| 144-2023      | Materials for the Improvement of Multi-Purpose Pavement at Prk. 2A Brgy. Gabuyan, Kapalong, Davao del Norte                        | 210,373.00                   | JJR CONSTRUCTION AND SUPPLY                         | MARY GRACE B. RABINO<br>Proprietor/General Manager<br>Prk. 1, Don Mariano Street, Maniki, Kapalong, Davao del Norte          | 209,829.00   | August 23, 2023 |
| 145-2023      | Catering Services (Meal/Snack) and Accommodation for Basic Incident Command System Training Course (Basic Incident Command System) | 270,000.00                   | KST MULTI-PURPOSE COOP.                             | MS. LORNA G. CASAS<br>Manager<br>Sto, Tomas, Davao del Norte   | 268,500.00   | August 23, 2023 |
| 150-2023      | Materials for the Construction of Evacuation Center at Prk. 6, Brgy. Sampao, Kapalong, Davao del Norte                             | 165,000.00                   | Double B Construction & Supply Corporation          | MR. ROBERT JOHN L. BINASBAS<br>President<br>Prk. 12B, Maniki, Kapalong, Davao  | 164,700.00   | August 23, 2023 |
| 151-2023      | Catering Services (Meal/Snack) and Accommodation of BDRRMCs  | 301,500.00                   | KST MULTI-PURPOSE COOP.                             | MS. LORNA G. CASAS<br>Manager  | P 300,600.00 | August 23, 2023 |

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DANILO P. POLESTICO  
BAC Secretariat Head

  
MARY ELIZABETH L. EXALA  
BAC Chairperson

| Reference No. | Item Description  | Approved Budget for Contract | Winning Bidder  | Name and Address Of Bidder  | Bid Amount                 | Date of Bidding |
|---------------|---|------------------------------|---|---|----------------------------|-----------------|
|               | Multi- Year Plan Formulation<br>(Institutionalization of CBDRRM)  |                              |   | Sto, Tomas, Davao del Norte   |                            |                 |
| 152-2023      | Loyalty Ring, Bracelet and Necklace for<br>for Employees Loyalty Awardees   | 320,000.00                   | SUAREZ BROTHERS METAL<br>ARTS, INC.   | LORENA G. INDAB<br>Authorized Representative<br>#112 Suarez Bros. Building, Illustre St.<br>Poblacion, Davao City   | 318,250.00                 | August 23, 2023 |
| 146-2023      | Other Supplies for Implementation of<br>COVID-19 Vaccination Incentive and<br>Monitoring  | 2,299,500.00                 | E SQUARED ENTERPRISE  | JANICE E. FLORES<br>Proprietor<br>Prk. 11-B Ilaboon, Maniki, Kapalong,<br>Davao del Norte   | 2,297,310.00               | Sept. 4, 2023   |
| 147-2023      | PURCHASE AND INSTALLATION OF<br>DOME TYPE MEGA TENT- at Vicente<br>LIM STREET MANIKI, KAPALONG  | 2,682,400.00                 | SIGNAUDIO ENTERPRISES   | BALDOMERO M. ANICHOCHÉ, JR.<br>Marketing/Operation manager<br>SIGNAUDIO ENTERPRISES<br>Lopez Building, Eside American<br>Surplus, Nat'l., Magugpo Poblacion<br>Tagum City | 2,677,400.00               | Sept. 4, 2023   |
| 148-2023      | Materials for Repair of Classrooms 3rd.<br>Floor Left Wing-KCAST Campus,<br>Maniki, Kapalong  | 1,013,895.00                 | Double B Construction & Supply<br>Corporation   | MR. ROBERT JOHN L. BINASBAS<br>President<br>Prk. 12B, Maniki, Kapalong, Davao   | 1,008,841.00               | Sept. 4, 2023   |
| 149-2023      | Materials for the Construction of Three<br>Storey Multi-Purpose Building (Phase I)<br>GAD at KCAST Compound Brgy. Maniki,<br>Kapalong | 2,759,851.00                 | Double B Construction & Supply<br>Corporation<br>ALPEBEL BUILDERS AND<br>SUPPLY CORPORATION | MR. ROBERT JOHN L. BINASBAS<br>President<br>Prk. 12B, Maniki, Kapalong, Davao<br>MR. ALMAN VINCENT S. BELDUA JR.<br>President<br>Maniki, Kapalong, Davao del Norte        | 143,290.00<br>2,606,537.75 | Sept. 4, 2023   |

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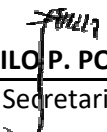
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|---------------|---|------------------------------|--|---|------------|-----------------|
| 153-2023      | Other Supplies for AFP/PNP Anti-Insurgency Program w/ ELCAC PPA'S Program to Support ELCAC (EO-70)  | 822,290.00                   | DUBC MULTI-PURPOSE COOP.                   | GLICERIO M. RONULO JR.<br>Chairman of the Board<br>Door #7 Mantex Arcade, Magallanes Street, Davao City | 821,800.00 | Sept. 4, 2023   |
| 154-2023      | Other Supplies for Program on Internal Security Operation for Afp/PNP Anti-Insurgency Program   | 374,270.00                   | SACCKI ENTERPRISES AND CATERING SERVICES   | CAROL B. SANCHEZ<br>Proprietor<br>Prk. Pag-Ibig, Mankilam, Tagum City, Davao del Norte                  | 373,985.00 | Sept. 4, 2023   |
| 155-2023      | Other Supplies for Anti- Insurgency Program for Capability Building of Peacekeeper (Bagani Capability Building Training)                                    | 699,384.00                   | SACCKI ENTERPRISES AND CATERING SERVICES   | CAROL B. SANCHEZ<br>Proprietor<br>Prk. Pag-Ibig, Mankilam, Tagum City, Davao del Norte                  | 698,765.00 | Sept. 4, 2023   |
| 157-2023      | Materials for the Repair and Maintenance of Building and Other Structures (GSO Office) at Municipal Town Square Brgy. Maniki, Kapalong                      | 190,165.00                   | LLM Unified Builders & Trading Corporation | MR. LLEWELLYN L. MANGILET JR.<br>President/CEO<br>Purok 5, Tiburcia, Kapalong, Davao del Norte          | 189,946.10 | Sept. 18, 2023  |
| 158-2023      | Materials for the Repair of CR Near Covered Court at KCAST Campus, Brgy. Maniki, Kapalong   | 186,190.00                   | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS<br>President<br>Prk. 12B, Maniki, Kapalong, Davao                           | 185,023.50 | Sept. 18, 2023  |
| 159-2023      | Materials for the Repair and Maintenance of Building and Other Structure (Children Playground and Mini Reservoir ) at Municipal Town Brgy. Maniki, Kapalong | 142,160.00                   | LLM Unified Builders & Trading Corporation | MR. LLEWELLYN L. MANGILET JR.<br>President/CEO<br>Purok 5, Tiburcia, Kapalong, Davao del Norte          | 142,038.40 | Sept. 18, 2023  |

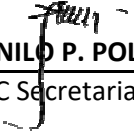
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|---------------|--|------------------------------|--|---|------------|-----------------|
| 160-2023      | Materials for the Improvement / \ Renovation of COMELEC Building Extension at Municipal Compound, Maniki, Kapalong | 204,254.00                   | Double B Construction & Supply Corporation | MR. ROBERT JOHN L. BINASBAS<br>President<br>Prk. 12B, Maniki, Kapalong, Davao                     | 203,612.38 | Sept. 18, 2023  |
| 161-2023      | Materials for the Construction of of Service Bay at Municipal Compound Brgy. Maniki, Kapalong                      | 403,148.00                   | JAGGER ENTERPRISES                         | MS. EVANGELINE V. ALEGRE<br>Proprietress/General Manager<br>P10 Maniki, Kapalong, Davao del Norte | 400,622.00 | Sept. 18, 2023  |
| 162-2023      | Materials for the Construction of of Perimeter Fence at Municipal Compound, Brgy. Maniki, Kapalong                 | 194,862.00                   | JAGGER ENTERPRISES                         | MS. EVANGELINE V. ALEGRE<br>Proprietress/General Manager<br>P10 Maniki, Kapalong, Davao del Norte | 192,299.00 | Sept. 18, 2023  |
| 163-2023      | Grab Kit   | 521,190.00                   | KST MULTI-PURPOSE COOP.                    | MS. LORNA G. CASAS<br>Manager<br>Sto, Tomas, Davao del Norte                                      | 517,590.00 | Sept. 18, 2023  |
| 164-2023      | Welfare Goods for Food Packs and and Domestic Supplies IDP's   | 499,598.00                   | KST MULTI-PURPOSE COOP.                    | MS. LORNA G. CASAS<br>Manager<br>Sto, Tomas, Davao del Norte                                      | 498,573.55 | Sept. 18, 2023  |
| 165-2023      | Other Supplies for Anti-Illegal Drugs Campaign for CBRAP (Bida Program on VSR's)                                   | 424,688.00                   | E SQUARED ENTERPRISE                       | JANICE E. FLORES<br>Proprietor<br>Prk. 11-B Ilaboon, Maniki, Kapalong, Davao del Norte            | 424,130.00 | Sept. 18, 2023  |
| 169-2023      | Other Supplies -Mayor's Office   | 519,967.00                   | MEECO ENTERPRISES                          | MS. MAYBELYN A. ECO<br>Proprietor<br>Prk. Orange Valley, Magugpo South, Tagum City                | 518,543.50 | Sept. 18, 2023  |

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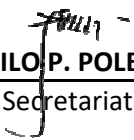
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|---------------|---------------------|------------------------------|---------------------------------|--|------------|-----------------|
| 170-2023      | Drugs and Medicines | 875,200.00                   | Golden Dell Generic-Distributor | MR. ALFONSO S. REYNES II<br>Proprietor<br>Pantukan, Davao de Oro | 872,500.00 | Sept. 18,2023   |
|               |                     |                              |                                 |  |            |                 |
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