

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:** 2024  
**PROVINCE:** Davao del Norte **QUARTER:** 1  
**CITY/MUNICIPALITY:** Kapalong

Reference No.	Item Description	Approved Budget for	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
001-2024	Other Supplies-Mayor's Office	1,394,999.00	KST MULTI-PURPOSE	MS. LORNA G. CASAS	1,392,448.20	February 26, 2024
			COOPERATIVE	Manager		
				Sto, Tomas, Davao del Norte		
002-2024	Drugs and Medicines	1,999,985.00	BADE'S MEDICAL ENTERPRISES	MR. NOEL S. BADER	1,996,848.80	February 26, 2024
				Proprietor		
				Door 1 Princess Perrine Suites,		
				Mac Arthur Highway, Lower		
				Rapnaga, Bago Aplaya, Davao City		
003-2024	Security Services	600,000.00	SHERLOCK SECURITY AGENCY	MR. CHRISTIAN G. SEVILLA	599,403.72	February 26, 2024
				Operation Manager		
				Sison Subd. Magugpo South,		
				Tagum City		
004-2024	Food Packs and Domestic Supplies	999,987.00	KST MULTI-PURPOSE	MS. LORNA G. CASAS	999,214.50	February 26, 2024
	for IDP's		COOPERATIVE	Manager		
				Sto, Tomas, Davao del Norte		


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.

  
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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
005-2024	Other Supplies -Maintenance of Municipal Plaza	284,998.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	283,614.30	February 26, 2024
006-2024	Other Supplies -Support to AFP/PNP Anti- Criminality Program	799,701.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	799,152.00	February 26, 2024
007-2024	Well Milled Rice for Civic Action Program	597,000.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	596,602.00	February 26, 2024
008-2024	Catering Services (Meal/Snack) for Kapalong Peace Day	300,000.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	298,200.00	February 26, 2024
009-2024	Other Supplies for Peace Day	341,540.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	340,837.50	February 26, 2024
010-2024	Agricultural/ Marine Supplies for Calamity Assistance Affected of Flood due to Shear Line	300,000.00	MELGAR AGRICULTURAL SUPPLY	MS. MARICAR MELGAR Manager Maloles Building, Tagum Public Terminal, Tagum City	296,330.00	February 26, 2024
011-2024	Subscription of Philippine Electronic Journal	280,000.00	CE-LOGIC INC.	AUREA FRANCE CAMILLE S. COLOQUIO Solution Specialist/Authorized Representative 839 EDSA South Triangle, Quezon City	278,000.00	February 26, 2024

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
012-2024	Electrical Supplies	199,970.25	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao	198,780.00	February 26, 2024
013-2024	Spare Parts for Repair and Maintenance of Other Machinery and Equipment	999,875.00	Worker Saint Marketing	MARIA TERESA M. GRAVINO Proprietor Brgy. Vicente Hizon Sr., Buhangin District, Davao City	998,741.00	February 26, 2024
014-2024	Other Supplies -Food Subsistence Subsistence Support to AFP/PNP Anti- Insurgency Program	1,801,342.00	E SQUARED ENTERPRISE	JANICE E. FLORES Proprietor Prk. 11-B Ilaboon, Maniki, Kapalong, Davao del Norte	1,799,810.00	March 12, 2024
016-2024	Catering Services (Meal/Snack) Peace Pact 8	499,400.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	498,265.00	March 12, 2024
017-2024	Materials for the Repainting of of Three-Storey Building at KCAST Campus, Brgy. Maniki, Kapalong	329,810.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao	327,329.90	March 12, 2024
018-2024	Drugs and Medicine for Civic Action Program	499,500.00	Golden Dell Generic Distributor	MR. ALFONSO S. REYNES II Pantukan, Davao de Oro	498,300.00	March 12, 2024
019-2024	Other Supplies -LSB	899,953.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	899,034.25	March 12, 2024
020-2024	Materials for the Improvement of Public Cemetery at Brgy. Maniki, Maniki, Kapalong	878,345.00	ALPEBEL BUILDERS AND SUPPLY CORPORATION	ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	875,064.65	March 12, 2024

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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
021-2024	Office Supplies -MPOC	200,000.00	E SQUARED ENTERPRISE	JANICE E. FLORES Proprietor Prk. 11-B Ilaboon, Maniki, Kapalong, Davao del Norte	199,102.00	March 12, 2024
022-2024	Materials for the Construction of Solar Dryer and Warehouse at Sitio Dugayan, Brgy. Gupitan, Kapalong	P 597,070.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao	597,070.00	March 12, 2024
023-2024	Other Supplies-KCAST	199,675.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	199,469.00	March 12, 2024
024-2024	Catering Services (Meal/Snack and Accommodation) for Disaster Risk Reduction and Management Multi-Tear Plan Formulation for 2025-2028	315,000.00	DAVAO CENTRAL WAREHOUSE CLUB,INC.	MR. GEROME MEL P. GARCIA Authorized Representative Prk. Malinawon, Apkon Road, Magugpo East, Tagum City	313,800.00	March 12, 2024
025-2024	Catering Services (Meal/Snack and Accommodation) for Rapid Damage Assessment and Needs Analysis	270,000.00	DAVAO CENTRAL WAREHOUSE CLUB,INC.	MR. GEROME MEL P. GARCIA Authorized Representative Prk. Malinawon, Apkon Road, Magugpo East, Tagum City	268,200.00	March 12, 2024

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