

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:** 2  
**CITY/MUNICIPALITY:** Kapalong

Reference No.	Item Description	Approved Budget for	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
026-2024	Other Supplies for Peace Dialogue to Conflict Affected Areas (Support to AFP/PNP Anti- Insurgency Program)	1,799,366.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	1,798,028.00	April 2, 2024
027-2024	One (1) unit Brand New Motor Vehicle 2024 Isuzu D-Max 3.0 4 x 4 LT MT	1,800,000.00	IMAGE MOTORS DAVAO DEL NORTE INC.	IRENE D. PITAO Sales Manager National Highway, Prk. 1-Rizal, Canocotan, Tagum City	1,799,000.00	April 2, 2024
028-2024	Office Supplies	1,004,770.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	1,002,550.00	April 2, 2024
029-2024	Other Supplies -Program to Support ELCAC (EO70) Support to AFP/PNP Anti-Insurgency Program	899,897.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	899,367.50	April 2, 2024
030-2024	Other Supplies -Support to Peace keeping Activities (Support To Anti-Criminality Program)	179,870.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	179,725.00	April 2, 2024

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
031-2024	Drugs and Medicines	499,875.00	Golden Dell Generic-Distributor	MR. ALFONSO S. REYNES II Proprietor Pantukan, Davao de Oro	498,350.00	April 2,2024
037-2024	Materials for the Construction of Potable Water System at Prk. 5, Gabuyan, Kapalong, Davao del Norte	1,077,852.00	ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	1,077,313.25	April 29,2024
038-2024	Drugs and Medicines for KCAST	300,000.00	VINCARE PHARMA	JEB A. CABUNTOCAN Proprietor 2nd. Floor NB Building, Ochoa Avenue, Butuan City	298,938.00	April 29,2024
039-2024	Other Supplies for KCAST	987,780.00	Power Health Enterprise	FRANCISGERALD Q. ENRIQUE Proprietor Dr.1 Gado Building, Gado Building, Quirante II St., Magugpo Poblacion Tagum City	983,090.00	April 29,2024
040-2024	Materials for the Improvement of Adelanto Elementary School, Brgy. Sua-on, Kapalong	699,634.00	AKG CONSTRUCTION INC.	NELLY M. GENTUGAYA,MM President Gentugaya Building, Quezon St., Tagum City, Davao del Norte	697,087.96	April 29,2024
041-2024	Animal/Zoological Supplies	448,705.00	MELGAR AGRICULTURAL SUPPLY	MS. MARICAR MELGAR Manager MELGAR AGRICULTURAL SUPPLY Maloles Building, Tagum, Public Terminal, Tagum City, Davao del Norte	443,735.00	April 29,2024

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042-2024	Journal Subscription	454,223.75	AMAZING READ AND LEARN (ARAL) INC.	MS. JOANA POLICARPIO President / Authorized Signatory/ Representative Blk. 7 lot 45 Masipag St., Bria Bria Homes, Tayuman, Binangonan Rizal	437,916.38	April 29,2024
043-2024	Other Supplies - Support to Anti-Illegal Drugs Campaign	699,298.00	DUBC MULTI-PURPOSE COOPERATIVE	GLICERIO M. RONULO JR. Chairman of the Board Door #7 Mantex Arcade, Magallanes Street, Davao City	698,980.00	April 29,2024
044-2024	Materials for the Rehabilitation of Hanging Bridge at Sitio Matol, Brgy. Gupitan, Kapalong	690,925.00	ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	689,804.75	April 29,2024
045-2024	Electrical Supplies for Streetlights	949,800.00	ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	948,729.75	April 29,2024
046-2024	Various Books	499,811.00	SUPER PAGES TRADING	MS. CATHERINE ALCOMA General Manager Sitio Cypa, Englis ,Guadalupe, Cebu City	207,707.94	April 29,2024
047-2024	Materials for the Repair of Classroom Converted as Agricultural Laboratory-KCAST Campus, Brgy. Maniki, Kapalong, Davao del Norte	263,766.00	ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	263,197.09	April 29,2024


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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
048-2024	Materials for the Repair of Septic Tank-KCAST Campus, Brgy. Maniki, Kapalong, Davao del Norte	289,320.00	ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	288,788.81	April 29,2024
049-2024	Materials for the Repair of Flooring of the New Gate -KCAST Campus, Brgy. Maniki, Kapalong	182,387.00	ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	181,721.55	April 29,2024
050-2024	Materials for the Improvement of Sua-on Elementary School, Brgy. Sua-on, Kapalong, Davao del Norte	715,555.00	ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	714,539.15	April 29,2024
051-2024	Drugs and Medicines for Civic Action Program	545,000.00	Golden Dell Generic-Distributor	MR. ALFONSO S. REYNES II Proprietor Pantukan, Davao de Oro	543,100.00	April 29,2024
052-2024	Other Supplies-Food Subsistence Support, Support to AFP/PNP Anti- Insurgency Program	1,672,103.00	E SQUARED ENTERPRISE	JANICE E. FLORES Proprietor Prk. 11-B Ilaboon, Maniki, Kapalong, Davao del Norte	1,671,460.00	May 20,2024
053-2024	OPAC Subscription	265,000.00	LIB eSOFT INFORMATION TECHNOLOGY SERVICES	JANICE ANN HACHERO Owner /Single Proprietor Block 10 A Purok 1 Bayanihan, Muntinlupa City	265,000.00	May 20,2024
054-2024	Other Supplies for Mayor's Office	654,290.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	653,164.00	May 20,2024
055-2024	Purchase and Installation of Fire Hydrant at Brgy. Maniki Kapalong	600,000.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President	600,000.00	May 20,2024


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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
				Prk. 12B, Maniki, Kapalong, Davao del Norte		
056-2024	Other Supplies for BIDA Program on VSR'S (Support to Anti- Illegal Drugs Campaign)	449,761.00	E SQUARED ENTERPRISE	JANICE E. FLORES Proprietor Prk. 11-B Ilaboon, Maniki, Kapalong, Davao del Norte	449,610.00	May 20,2024
057-2024	Materials for the Repair of Fence (Back Portion of KCAST) at KCAST Campus, Brgy. Maniki, Kapalong	374,860.00	ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	373,204.15	May 20,2024
058-2024	Materials for the Improvement of Post Harvest Facility at Prk 2, Brgy. Gabuyan, Kapalong	332,146.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte	332,020.67	May 20,2024
059-2024	Materials for the Construction of Water System at Sitio Kapatagan Brgy. Gupitan, Kapalong	631,324.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte	630,288.50	May 20,2024
060-2024	Spare Parts for Repair and Maintenance of Other Machinery and Equipment	799,808.00	Worker Saint Marketing	MARIA TERESA M. GRAVINO Proprietor Brgy. Vicente Hizon Sr., Buhangin District, Davao City	798,597.00	May 20,2024
062-2024	Materials for the Installation of CCTV to Wifi	497,000.00	JLRM I.T. SERVICES	WENDILYN A. INOT Operation Manager Blk. 92 Purok 21 Phase 5 Deca Brgy. Tugbok District, Davao City	497,000.00	May 20,2024


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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
063-2024	Materials for the Installation of Solar Powered Outdoor Lights for Brgy. Tree Parks in Various Barangay in Kapalong	162,928.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte	162,802.50	May 20,2024
066-2024	Materials for the Installation of Water Treatment Equipment at Sitio Kapatagan Brgy. Gupitan, Kapalong	287,670.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte	287,539.50	May 20,2024
067-2024	Catering Services (Meal/Snack) for Accreditation	240,000.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	238,200.00	May 20,2024
068-2024	School Equipment for KCAST Library	86,000.00	LIB eSOFT INFORMATION TECHNOLOGY SERVICES	JANICE ANN HACHERO Owner /Single Proprietor Block 10 A Purok 1 Bayanihan, Muntinlupa City	86,000.00	May 20,2024
069-2024	Various Books for KCAST	290,005.00	LIBER ENTERPRISE	CRISEL MONSERATE JADRAQUE Proprietor Tionko Avenue, Davao City	289,902.00	May 20,2024
061-2024	Materials for the Construction of Drainage System at Prk. 1 to 1A Brgy. Katipunan, Kapalong, Davao del Norte	1,244,605.52	ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	1,243,599.09	June 3,2024
065-2024	Materials for the Urban Greening Projects -Vicente Lim Street, Brgy. Maniki,Kapalong, Davao del Norte	2,850,138.50	MITZ CONSTRUCTION AND SUPPLY	MS. LORIE ANN B. VILLAGONZALO Proprietor Block 5, Lot 1, Phase 1, Waling-Waling St.,	2,847,085.83	June 3,2024


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				Bangkal, Davao City		
070-2024	Other Supplies for BIDA Program on VSR'S (Support to Anti- Illegal Drugs Campaign)	449,761.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	449,433.00	June 3,2024
071-2024	Other Supplies for Program on Internal Security Operation for AFP/PNP Anti- Insurgency Program	899,600.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	898,866.00	June 3,2024
072-2024	Other Supplies -Support to Peace keeping Activities for AFP/PNP Anti-Criminality Program	319,495.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	319,495.00	June 3,2024
073-2024	Other Supplies for Graduation Activities and Baccalaureate Prog.	300,000.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	298,377.25	June 3,2024
074-2024	Drugs and Medicines	650,000.00	BADE'S MEDICAL ENTERPRISES	MR. NOEL S. BADER Proprietor Door 1 Princess Perrine Suites, Mac Arthur Highway, Lower Rapnaga, Bago Aplaya, Davao City	649,926.72	June 3,2024
075-2024	Agricultural Supplies	300,000.00	MELGAR AGRICULTURAL SUPPLY	MS. MARICAR MELGAR Manager Maloles Building, Tagum, Public Terminal, Tagum City, Davao del Norte	298,222.00	June 3,2024
080-2024	Other Supplies for KCAST Graduation Day	299,970.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	299,310.00	June 14,2024

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