

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.

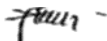
**GOODS AND SERVICES BID-OUT**


**REGION:** XI  
**PROVINCE:** Davao del Norte  
**CITY/MUNICIPALITY:** Kapalong

**CALENDAR YEAR:** 2024  
**QUARTER:** 4

Reference No.	Item Description	Approved Budget for	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
164-2024	Purchase of Other Supplies and Materials -Program to Support ELCAC	1,712,032.00	MEECO ENTERPRISES	MAYBELYN A. ECO Proprietor Prk. Orange Valley, Magugpo South, Tagum City	1,710,939.00	October 16,2024
168-2024	Office Supplies for KCAST	1,136,880.00	KST MULTI-PURPOSE Cooperative	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	1,134,165.00	October 16,2024
170-2024	Purchase of Materials for the Repair and Maintenance of Excavator	297,600.00	Worker Saint Marketing	MARIA TERESA M. GRAVINO Proprietor Brgy. Vicente Hizon Sr., Buhangin District, Davao City	297,280.00	October 16,2024
171-2024	Studewnt Accident Insurance	603,520.00	COCOGEN INSURANCE, INC.	ARNEN E. BORNALES Head-Davao Branch Operation Cocolife Bldg. Palma Gil Cor., C.M. Recto Street, Davao City	414,920.00	October 16,2024

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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
172-2024	Hybrid Corn Seeds (Yellow/White)	251,000.00	MELGAR AGRICULTURAL SUPPLY	MS. MARICAR MELGAR Manager Maloles Building, Tagum Public Terminal, Tagum City, Davao del Norte	247,750.00	October 16,2024
173-2024	Purchase and Installation of Commercial Type Fire Hydrant-Near KCAST Old Library, Brgy. Maniki, Kapalong	230,000.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte	229,550.00	October 16,2024
174-2024	Purchase of Three (3) units Motorcycle	300,000.00	MARBEL UNIVERSAL TRADING INC.	DAINA J. GARCIA Branch Supervisor Osmeña St., Koronadal City	300,000.00	October 16,2024
169-2024	Catering Services(meal/Snack) -World Teacher's Day Celebration 2024-Gurolympics	900,000.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	898,312.50	October 3,2024
188-2024	Welfare Goods for Relief Distribution	274,327.00	E SQUARED ENTERPRISE	JANICE E. FLORES Proprietor Prk. 11-B Ilaboon, Maniki, Kapalong, Davao del Norte	274,160.25	November 11,2024
190-2024	Agricultural/Marine Supplies	203,670.00	MELGAR AGRICULTURAL SUPPLY	MS. MARICAR MELGAR Manager Maloles Building, Tagum Public Terminal, Tagum City, Davao del Norte	202,070.00	November 11,2024
191-2024	Materials for the Construction of PWS at Prk. 11,Brgy. Sampao, Kapalong	684,832.00	ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	683,080.19	November 11,2024

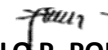
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192-2024	Other Supplies-MBO	249,950.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	249,157.00	November 11,2024
193-2024	Materials for the Improvement of Laboratory at LGU Compound, Brgy. Maniki, Kapalong	278,601.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte	278,389.00	November 11,2024
194-2024	Materials for the Construction of of Potable Water System at Vicenter Lim Street Prk. 4, Brgy.Maniki, Kapalong, Davao del Norte	713,754.00	ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	712,252.81	November 11,2024
195-2024	Materials for the Installation of Steel Stairs at Tagtugonan Falls, Brgy. Gupitan, Kapalong	278,765.00	ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	277,194.75	November 11,2024
196-2024	Catering Services( Meal/Snack) for First Responders Training for Civilian Volunteers of 14 Barangays in the Municipality of Kapalong	385,000.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	382,800.00	November 11,2024
178-2024	One (1) unit Brand New Wheel Loader	20,000,000.00	POWERKING INDUSTRIES CORPORATION	MR. VIRGILIO S. VERDE President #13 Gloria Vista Subd. Brgy. San	19,980,000.00	November 19,2024
179-2024	One (1) unit Brand New Water Tanker	10,000,000.00	CIVIC MERCHANDISING INC.	MR. DEXTER DONALD L. LOLO Machine Sales Manager Door 5&6 K7 Strip Bldg. Lanang, Davao City	9,998,000.00	November 19,2024

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180-2024	One (1) unit Brand New Meat Van	5,000,000.00	CONEQUIP PHILIPPINES INC.	MR. SETH OLIVER U. TIO CEO/PRESIDENT F.E ZUELLIG AVE., CSSEAZ BRGY. CENTRO, Madaue City	4,995,000.00	November 19,2024
181-2024	Two (2) units Brand new Mini Dumptruck	6,000,000.00	CONEQUIP PHILIPPINES INC.	MR. SETH OLIVER U. TIO CEO/PRESIDENT F.E ZUELLIG AVE., CSSEAZ BRGY. CENTRO, Madaue City	5,995,000.00	November 19,2024
183-2024	Materials for the Completion of Multi-Purpose Building at Prk. 1, Brgy. Katipunan, Kapalong	1,591,734.33	RITZ BUILDERS CONSTRUCTION INC.	MR. RITZ M. BELTRAN Authorized Managing Officer Doña Francisca Homes, Jade St., Melocoton Compound, Matina, Davao City	1,589,310.66	November 26,2024
184-2024	Materials for the Rewiring and Upgrading of Electrical Supply Lines at KCAST Compound, Brgy. Maniki, Kapalong	3,999,345.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte	3,998,291.50	November 26,2024
185-2024	Materials for the Rehabilitation of Potable Water System at Prk. 2, Brgy. Pag-Asa, Kapalong, Davao del Norte	1,500,624.00	MMU Enterprises & General Merchandise Corporation	AMI ROSELLE G. HAMBALA Finance Manager Perimeter Stall #39 & #41, Maramag Commercial Center, South Poblacion, Maramag, Bukidnon	1,498,781.00	November 26,2024
186-2024	Materials for the Construction of Potable Water System at Prk. 2A, Brgy. Gabuyan, Kapalong, Davao del Norte	1,427,790.00	ALPEBEL BUILDERS AND SUPPLY CORPORATION	MR. ALMAN VINCENT S. BELDUA JR. President Maniki, Kapalong, Davao del Norte	1,424,445.58	November 26,2024


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187-2024	Other Supplies-Civic Action Program	1,500,000.00	KST MULTI-PURPOSE	MS. LORNA G. CASAS	1,499,085.00	November 26,2024
			COOPERATIVE	Manager		
				Sto, Tomas, Davao del Norte		
198-2024	Other Supplies for Capability Building and Training-First Responder's Training	248,850.00	TJ GARMENTS	TERESITA F. PARADO	246,100.00	November 26,2024
				OWNER/MANAGER		
				Prk. Almasiga, Sison Subd., Magugpo South, Tagum City		
199-2024	Welfare Goods for Stockpiling of Emergency Paraphernalia	499,822.00	E SQUARED ENTERPRISE	JANICE E. FLORES	499,673.50	November 26,2024
				Proprietor		
				Prk. 11-B Ilaboon, Maniki, Kapalong, Davao del Norte		
200-2024	Other Supplies- Mayor's Office	747,291.00	KST MULTI-PURPOSE	MS. LORNA G. CASAS	745,740.00	November 26,2024
			COOPERATIVE	Manager		
				Sto, Tomas, Davao del Norte		
201-2024	Drugs and Medicines	999,300.00	Golden Dell Generic-Distributor	MR. ALFONSO S. REYNES II	995,750.00	November 26,2024
				Proprietor		
				Pantukan, Davao de Oro		
202-2024	Eight (8) units Digital Handheld Radio for MDRRMO	149,600.00	ELECTRO WORLD SALES PARTS & SERVICE	MR. CHESTER D. DINGAL	149,600.00	November 26,2024
				OWNER		
				Misa Bldg, Sobrecary St. Purok Pag-Asa, Magugpo South, Tagum City		
203-2024	Hygiene Kits-MDRRMO	300,000.00	KST MULTI-PURPOSE	MS. LORNA G. CASAS	299,400.00	November 26,2024
			COOPERATIVE	Manager		
				Sto, Tomas, Davao del Norte		

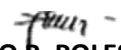
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204-2024	Hygiene Kits-MDRRMO	100,000.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	99,800.00	November 26,2024
205-2025	One (1) unit Outboard Motor-MDRRMO	385,000.00	GS Ventures-PH	RUFINO MAINE III OCAPAN GONZALES Owner Tudela, Misamis Occidental	384,500.00	November 26,2024
206-2024	Rescue Equipment for MDRRMO	215,000.00	SUNTREK ENTERPRISES	MS.ANALYN C. GOMEZ Proprietor Door 4, Don Mariano Bldg. Ponciano Reyes Street, Barangay 34-D, Davao City	214,975.00	November 26,2024
207-2024	One (1) lot Radio Communication Equipment	800,000.00	GS Ventures-PH	RUFINO MAINE III OCAPAN GONZALES Owner Tudela, Misamis Occidental	799,500.00	November 26,2024
208-2024	Rescue Equipment for the Effective Disaster Response and Rescue Operation	599,930.00	SUNTREK ENTERPRISES	MS.ANALYN C. GOMEZ Proprietor Door 4, Don Mariano Bldg. Ponciano Reyes Street, Barangay 34-D,Davao City	599,800.00	November 26,2024
209-2024	Various Books	1,001,420.68	SUPER PAGES TRADING	CATHERINE ALCOMA General Manager A 815 V. Rama Avenue, Sitio Cypa,Englis, Guadalupe, Cebu City	880,431.00	December 9,2024
210-2024	Rental of Equipment & Facilities	1,000,000.00	SIGNAUDIO ENTERPRISES	MS. BEBENA S. ABELLA Proprietor Lopez Bldg. Eside American Surplus, National,	998,000.00	December 9,2024

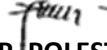
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				Magugpo Poblacion, Tagum City		
211-2024	PIC PIG, Feeds and Biologics	1,860,000.00	E SQUARED ENTERPRISE	JANICE E. FLORES Proprietor Prk. 11-B Ilaboon, Maniki, Kapalong, Davao del Norte	1,858,975.50	December 9,2024
213-2024	Purchase of Six (6) units Mobile Base with License	433,440.00	ELECTRO WORLD SALES PARTS and Servies	MR. CHESTER D. DINGAL OWNER Misa Bldg, Sobrecary St. Purok Pag-Asa, Magugpo South, Tagum City	433,200.00	December 10,2024
214-2024	Purchase and Installation of Warning Signages	299,200.00	SIGNAUDIO ENTERPRISES	MS. BEBENA S. ABELLA Proprietor Lopez Bldg. Eside American Surplus, National, Magugpo Poblacion, Tagum City	298,200.00	December 10,2024
215-2024	Grab Kit	498,000.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	497,170.00	December 10,2024
216-2024	Purchase and Installation of Evacuation Route Signage	184,800.00	SIGNAUDIO ENTERPRISES	MS. BEBENA S. ABELLA Proprietor Lopez Bldg. Eside American Surplus, National, Magugpo Poblacion, Tagum City	183,800.04	December 10,2024
218-2024	Catering Services (Meal/Snack) for LGU Christmas Party 2024	269,200.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	267,854.00	December 10,2024
219-2024	One (1) unit Multifunction Photocopier Machine with Free Toner	450,000.00	COPYLANDIA OFFICE SYSTEMS CORPORATION	ERIC T. BALAORO Senior Solutions Consultant	448,000.00	December 10,2024


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				G/F Carlos Villa Abrille Bldg., JP Laurel Ave., Bajada, Davao City		
220-2024	IT Equipment-KCAST	840,000.00	POWER HEALTH ENTERPRISE	FRANCISGERALD Q. ENRIQUE General Manager/ Proprietor Dr.1 Gado Bldg. Quirante II Magugpo Poblacion,, Tagum City	838,200.00	December 10,2024
221-2024	Plastic School Chair (Armchair)-KCAST	871,200.00	MEECO Enterprises	MS. MAYBELYN A. ECO Proprietor Prk. Orange Valley, Magugpo South, Tagum City	870,760.00	December 10,2024
222-2024	Other Supplies-KCAST	309,340.00	KST MULTI-PURPOSE COOPERATIVE	MS. LORNA G. CASAS Manager Sto, Tomas, Davao del Norte	308,630.00	December 10,2024
223-2024	Purchase of Office Supplies for KCAST Accreditation	334,608.00	KK CONSTRUCTION SUPPLIES Trading	NOELCRIS Q. CASTAÑEROS Authorized Managing Officer KK CONSTRUCTION SUPPLIES TRADING Prk. 10, Maniki, Kapalong, Davao del Norte	332,005.65	December 10,2024
224-2204	Purchase of Plastic Chairs with Backrest (Monoblock Chair)	730,665.00	MEECO Enterprises	MS. MAYBELYN A. ECO Proprietor Prk. Orange Valley, Magugpo South, Tagum City	729,416.00	December 10,2024
225-2024	Purchase of Two(2)units ID Card Printer Dula Sided Printer) –Heavy Duty	500,000.00	COPYLANDIA OFFICE SYSTEMS CORP	ERIC T. BALAORO Senior Solutions Consultant G/F Carlos Villa Abrille Bldg., JP Laurel Ave., Bajada, Davao City	494,000.00	December 10,2024

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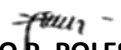
  
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Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
226-2024	Spare Parts for repair and Maintenance of Transportation Equipment for NISSAN URVAN F5 H416, ISUZU DMAX-D2 M124, KIA RESCUE-EH6956	268,210.00	POWER-UP TIRES, BATTERY & AUTO	CARMELO L. MAGLENTE Corporate President Prk. Sugreg, National Highway 55, Magugpo Central, Tagum City	267,480.00	December 10, 2024
227-2024	Materials for the Rehab of Drainage System at Magsaysay St., Corner General Luna St., Brgy. Maniki, Kapalong	263,848.00	JAGGER ENTERPRISES	MS. EVANGELINE V. ALEGRE Proprietress/General Manager P10 Maniki, Kapalong, Davao del Norte	263,316.00	December 10, 2024
228-2024	Materials for the Installation of Solar Powered Streetlights-Variou Brgy. in Kapalong	395,390.00	Double B Construction & Supply Corporation	MR. ROBERT JOHN L. BINASBAS President Prk. 12B, Maniki, Kapalong, Davao del Norte	394,375.00	December 10, 2024
229-2024	Spare Parts for Repair and Maintenance of Transportation Equipment	356,965.00	SACCKI ENTERPRISES AND CATERING SERVICES	MS. CAROL B. SANCHEZ Proprietor Prk. Pag-Ibig, Mankilam, Tagum City	356,848.00	December 10, 2024
230-2024	Spare Parts for Repair and Maintenance of Other Transportation Equipment	678,310.00	SACCKI ENTERPRISES AND CATERING SERVICES	MS. CAROL B. SANCHEZ Proprietor Prk. Pag-Ibig, Mankilam, Tagum City	677,886.00	December 10, 2024
231-2024	Spare Parts for Repair and Maintenance of Other Machinery and Equipment	998,950.00	SACCKI ENTERPRISES AND CATERING SERVICES	MS. CAROL B. SANCHEZ Proprietor Prk. Pag-Ibig, Mankilam, Tagum City	998,069.00	December 10, 2024
232-2024	Purchase of Spare Parts for Repair and Maintenance of Transportation Equipment	433,210.00	SACCKI ENTERPRISES AND CATERING SERVICES	MS. CAROL B. SANCHEZ Proprietor Prk. Pag-Ibig, Mankilam, Tagum City	432,830.00	December 10, 2024
233-2024	Purchase of Construction Materials for Assistance to Damage Houses at Brgy. Gupitan, Kapalong		E Squared Enterprises	JANICE E. FLORES Proprietor	399,472.75	December 10, 2024

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				<i>E SQUARED ENTERPRISE</i>		
				<i>Prk. 11-B Ilaboon, Maniki, Kapalong, Davao del Norte</i>		
<i>234-2024</i>	<i>Other Supplies for Research and Extension</i>	<i>278,520.00</i>	<i>Double B Construction &amp; Supply Corporation</i>	<i>MR. ROBERT JOHN L. BINASBAS</i> <i>President</i>	<i>276,830.00</i>	<i>December 10, 2024</i>
				<i>Prk. 12B, Maniki, Kapalong, Davao del Norte</i>		
<i>212-2024</i>	<i>Other Supplies for Program to Support ELCAC (EO-70) Support to AFP/PNP Anti-Insurgency Program</i>	<i>1,699,695.00</i>	<i>KST MULTI-PURPOSE COOPERATIVE</i>	<i>MS. LORNA G. CASAS</i> <i>Manager</i>	<i>1,698,366.00</i>	<i>December 16, 2024</i>
				<i>Sto, Tomas, Davao del Norte</i>		

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