

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.

Republic of Philippines
GOODS AND SERVICES BID-OUT

Municipality of Compostela
First Quarter, CY 2022

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
	Purchase of Materials for Installation of RCPC at Public Market Crossing Gabi and Construction of Concrete Drainage with Slope Protection Wall Structure at Maparat Cemetery - MEO	1,253,298.70	DAVAO TCM HARDWARE – DIGOS CITY BRANCH	Doña Aurora, San Jose, Digos City	1,252,587.00	December 28, 2021
	Purchase of Diesel and Gasoline for Dredging, Desiltation and Declogging of Rivers, Creeks and Canal – MDRRMO	2,805,085.00	MY GAS PETROLEUM CORPORATION	Poblacion, Compostela	2,665,112.00	January 18, 2022
	Purchase of Diesel for Installation of RCPC at Public Market Crossing Gabi and Construction of Concrete Drainage with Slope Protection Wall Structure at	271,150.00	MY GAS PETROLEUM CORPORATION	Poblacion, Compostela	257,592.50	January 18, 2022

Purchase of Meals and Snacks for the Various Meetings and Conferences and Activities of the Office of the Municipal Mayor – MO	350,000.00	PATRICK CARENDERIA	Poblacion Compostela	350,000.00	January 27, 2022
Purchase of Hardware Materials for the Construction of Concrete Perimeter Fence of Eco Solid Waste Management Park – MENRO	309,350.00	DAVAO TCM HARDWARE	Digos City	308,416.88	February 03, 2022
Re-bid: Purchase of Diesel for Patrol Vehicle's Area Monitoring (1st to 3rd Qtr.) – PNP	900,000.00	MY GAS PETROLEUM CORPORATION	MY GAS PETROLEUM CORPORATION	900,000.00	February 08, 2022
Purchase of Hardware Materials for Concreting Of Manuel L. Quezon St. - MEO	882,283.30	DAVAO TCM HARDWARE	Digos City	880,285.50	February 10, 2022
Purchase of Disinfectant Supplies for African Swine Fever (ASF) - MAGRO	593,310.00	AGREXPLORE CORPORATION	City of Laguna	478,500.00	February 10, 2022
Purchase of Diesel and Gasoline for the Municipal Light Vehicles and Motorcycles – MO	2,499,998.40	MY GAS PETROLEUM CORPORATION	Poblacion, Compostela	2,499,998.40	February 15, 2022
Purchase of Medical, Dental and Laboratory Supplies for the Dental OPD and Laboratory (1 st Quarter) – MHO	266,674.50	Z3 PHARMA	Davao City	247,875.75	February 10, 2022
Purchase of Drugs and Medicines for the Patient Treatment (1 st Quarter) – MHO	518,242.78	Z3 PHARMA	Davao City	361,052.47	February 10, 2022

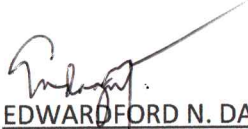
Purchase of Spare Parts for Repair and Maintenance of Different Heavy Equipment - MOTORPOOL	493,946.00	WHEEL'S PARTS & INDUSTRIAL SUPPLY	Davao City	492,998.00	February 10, 2022
Purchase of Lubricants for Repair and Maintenance of Different Heavy Equipments (1st Qtr.) - MOTORPOOL	662,800.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Tagum City Davao Del Norte	660,560.00	February 10, 2022
Purchase of 1 Unit Brand New Dumptruck (Brgy. Maparat)	2,700,000.00	KFOUR ENTERPRISES	Cauayan City, Isabela	2,695,000.00	January 31, 2022
Purchase of Disinfectant Supplies for African Swine Fever (ASF) - MAGRO	593,310.00	AGREXPLORE CORPORATION	Biñan, City of Laguna	478,500.00	February 10, 2022
Purchase of Materials for Installation/ Rehabilitation of Water System -	635,400.75	DAVAO TCM HARDWARE	Digos City	635,053.00	March 10, 2022
Purchase of Materials for Building Lightings (1st and 2nd Quarter) - MFC	240,659.36	MOYAN ENGINEERING & TECHNICAL SUPPLY	Panabo City Davao Del Norte	229,312.00	February 22, 2022
Re-bid: Purchase of OPV White Corn Seeds for Farmers Dispersal (1st Qtr.) - MAGRO	336,600.00	MUTIARA ENTERPRISES	Davao Del Sur	312,120.00	February 24, 2022
Purchase of Spare Tires for Repair and Maintenance of Different Heavy Equipments (1st Qtr.) - MOTORPOOL	1,200,000.00	DARD'S HEAVY EQUIPMENT PARTS SUPPLY	Davao City	1,199,000.00	March 01, 2022

Purchase of Hardware Materials for Concreting of Clarin St. to Lopez Jaena St. (Purok 4 Poblacion) - MEO	1,366,980.69	DAVAO TCM HARDWARE	Digos City	1,364,284.00	March 15, 2022;
Re-bid: Purchase of Other Supplies and Materials for Different Offices 1st Qtr.	18,264.00	C.L. ENTERPRISE	Poblacion, Nabunturan	15,764.00	March 10, 2022
Re-bid: Purchase of Office Supplies (1st Quarter.) - MACCO/BARANGAY	19,257.00	C.L. ENTERPRISE	Poblacion, Nabunturan	19,257.00	March 10, 2022
Purchase of Janitorial Supplies for Different Offices (1st Qtr.)	217,643.64	C.L. ENTERPRISE	Poblacion, Nabunturan	217,626.00	March 10, 2022
Purchase of Office Supplies for Different Offices (1st Qtr.)	897,163.77	C.L. ENTERPRISE	Poblacion, Nabunturan	814,094.00	March 10, 2022
Purchase of Materials for Rehabilitation of Municipal Agriculture Building	879,279.10	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Tagum City	877,570.00	March 10, 2022
Purchase of Materials for Repair of Purok Houses & Daycare Center - MEO	298,270.26	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Tagum City	297,862.00	March 10, 2022
Purchase of Hardware Materials for Drainage Development - MEO	627,831.00	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	Tagum City	623,041.50	March 10, 2022

Re-bid: Purchase of Corn Seeds for Immediate Rehabilitation of Damaged Corn Areas - MDRRMO	198,900.00	GREEN STEWARDS AGRI-ENTERPRISES	Tagum City	195,390.00	February 17, 2022
Re-bid: Purchase of Vegetable Seeds for Immediate Rehabilitation of Damaged Vegetable Areas - MDRRMO	99,400.00	GREEN STEWARDS AGRI-ENTERPRISES	Tagum City	98,330.00	February 17, 2022
Purchase of New Rice Varieties Seeds for Farmer Re-Planting Assistance (1st Qtr) - MAGRO	1,009,950.00	DAVAO MULTI-PURPOSE SEED PRODUCERS COOPERATIVE	Tagum City	950,680.00	March 01, 2022
Purchase of Medicine for COVID-19 Operations - M.O.	434,172.00	MMJS PHARMACY AND MEDICAL SUPPLIES	Davao City	431,035.00	March 10, 2022
Supply, Delivery & Installation of Glass Windows, Window Blinds, Table Tops and Other Office Fixtures for Improvement of	501,570.90	FZI CONSTRUCTION, PARTS & SUPPLY	Davao City	500,261.74	March 10, 2022
Purchase of PPE's and Fire fighting Equipment for Fire and Rescue Operations - BFP	399,600.00	SUNTREK ENTERPRISES	Davao City	377,100.00	March 10, 2022
Purchase of Plastic Chairs for Different Barangays and Puroks of the Municipality of Compostela - M.O.	229,910.00	LEDGTECH (PHILIPPINES) INC.	Davao City	228,250.00	March 10, 2022

	Purchase of Hardware Materials for Repair & Maintenance of Roads and Bridges-MEO	483,395.00	DAVAO TCM HARDWARE	Digos City	482,878.00	March 22, 2022
	Purchase of Spare Parts for Repair and Maintenance of Heavy Equipment - MOTORPOOL	271,280.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	Davao City	271,090.00	March 22, 2022

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.


EDWARD FORD N. DAGATAN
 BAC Secretariat Head


LUCELIA L. PAQUEO
 BAC Chairperson