

Results on Goods and Services  
 Forks (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services  
 rter, the forms must still be submitted with the said notation and signed accordingly.

Republic of Philippines  
 -GOODS AND SERVICES BID-OUT

Municipality of Compostela  
 Third Quarter, CY 2022

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
1	Purchase of Office Supplies for Different Offices (2 <sup>nd</sup> Qtr)	454,184.47	C.L. ENTERPRISE	Nabunturan, Davao de Oro	P436,069.00	May 24, 2022
2	Purchase of Materials for Rehabilitation of Overflow Structure	212,739.00	DAVAO TCM HARDWARE	Digos City	210,345.00	May 24, 2022
3	Purchase of 1 Unit Brand New Vehicle (Funeral Hearse) - M.O	1,500,000.00	JEZUVIA TRANSPORT	Davao City	1,498,800.00	June 21, 2022
4	Purchase of Spare Parts for Repair and Maintenance of Different Heavy Equipments (2 <sup>nd</sup> Qtr.) - MOTORPOOL	466,320.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	Davao City	465,660.00	July 14, 2022
5	Purchase of Spareparts for Repair and Maintenance of Backhoe HITACHI EX200 and Backhoe KOBELCO SR 135 (2 <sup>nd</sup> Qtr.)-	1,379,720.00	DARD'S HEAVY EQUIPMENTS PARTS	Davao City	1,369,720.00	July 14, 2022

6	Re-bid: Purchase of Diesel for Collection and Hauling of Solid Waste (2 <sup>nd</sup> Qtr.)- MENDO	317,500.00	MY GAS PETROLEUM CORPORATION	Poblacion, Compostela Davao de Oro	317,500.00	July 22, 2022
7	Re-bid: Purchase of Diesel Opening of Roads at Maparot Damasco Area - MEO	319,455.90	MY GAS PETROLEUM CORPORATION	Poblacion, Compostela Davao de Oro	319,455.36	July 22, 2022
8	Purchase of Plastic Chairs- GSO	249,854.00	GH OFFICE DEPOT	Davao City	208,249.25	July 22, 2022
9	Fabrication, Supply & Delivery of Dismantable/ Movable Tents for Fabrication of Tents - MEO	488,999.94	FRUITFUL ENTERPRISES	Bislig City	488,884.00	July 14, 2022
10	Purchase of Polo Shirt for 74 <sup>th</sup> Arawng Compostela and 16 <sup>th</sup> Buganhan Festival - M.O.	277,200.00	TJ GARMENTS	Tagum City	277,200.00	July 22, 2022
11	Purchase of Spare Parts for the Repair of Light Vehicles - MO	282,099.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	Davao City	281,809.00	July 26, 2022
12	Purchase of Spare Tires for the Maintenance of Light Vehicles - MO	201,560.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	Davao City	201,450.00	July 26, 2022
13	Purchase of Hardware Materials for Various Project of Different School for East District -	403,949.45	CHRIXEN HARDWARE	Tagum City	401,640.93	26-Jul-22


14	Purchase of Hardware Materials for Repair and Maintenance of Compostela Public Market – MEO	528,842.20	CHRIXEN HARDWARE	Tagum City	527,252.00	26-Jul-22
	Purchase of Drugs and Medicines for the Patient Treatment (3rd Quarter) - MHO	490,044.48	Z3 PHARMA	Davao City	488,042.06	August 02, 2022
	Purchase of Diesel for Patrol Vehicle's Area Monitoring – PNP	300,000.00	MY GAS PETROLEUM CORPORATION	Poblacion, Compostela Davao de Oro	300,000.00	August 16, 2022
	Purchase of meals for Vaccination Team: MDRMO	257,400.00	PATRICK CARENDERIA	P-8 Crossing Gabi, Poblacion Compostela	257,400.00	August 23, 2002
	Purchase of OPV White Corn Seeds for Farmers Dispersal (3rd Quarter) - MAGRO	260,700.00	GREEN STEWARDS AGRI - ENTERPRISES	Tagum City	260,700.00	August 25, 2022
	Purchase of Materials for Various Project for Different School (East District) - DepEd	254,523.29	CHRIXEN HARDWA	Tagum City	252,633.42	August 25, 2022


	Purchase of Meals and Snacks and Function Hall Rental for the Conduct of Standard First Aid and BLS for Health Workers in Disaster Preparedness - MDRRMO	257,940.00	O'GEORGE BBQ HAUS	Poblacion, Compostela Davao de Oro	257,940.00	August 23, 2022;
	Purchase of Office Supplies for Different Offices (3rd Qtr)	452,868.62	STONEY MARKETING	Panabo City	393,880.75	August 11, 2022
	Re-bid: Purchase of Diesel and Gasoline for Repair & Maintenance of Roads & Bridges - MEO	587,605.00	MY GAS PETROLEUM CORPORATION	Poblacion, Compostela Davao de Oro	587,605.00	September 06, 2022
	Purchase of Materials for Construction of Stage at Sitio Side 4, Mangayon - MEO	245,466.52	CHRIXEN HARDWARE	Tagum City	244,030.56	September 08, 2022
	Purchase of Materials for Various Project for Different School for <del>March District</del> for Clearing of Dams and Irrigation Canals (Tamia Communal Irrigators Association <del>Caribao Area</del> )	757,002.94	CHRIXEN HARDWARE	Tagum City	754,181.39	September 08, 2022
		400,000.00	MY GAS PETROLEUM CORPORATION	Poblacion, Compostela Davao de Oro	400,000.00	September 08, 2022

	Re-bid: Purchase of Rescue Tools and Equipment for Disaster and Emergency Operations - MDRRMO	498,100.00	MCIROSERVER 8 ENTERPRISES - BRANCH 2	Davao City	475,100.00	September 6, 2022
	Re-bid: Purchase of 1 Unit Glass Crusher - MENRO	350,000.00	MEGAMIGHT ENTERPRISES	Davao City	349,440.00	September 6, 2022
	Purchase of 2HP Split Type Aircon for Compostela Birthing Facility Drug Warehouse and Conference Room - MHO	290,000.00	MODERN COOL CARE SERVICES	Davao City	274,460.00	September 15, 2022
	Re-bid: Purchase of Diesel for Dredging, Desiltation and Declogging of Rivers, Creeks and Canals (P-2, P-3, P-4, P-8 and P-11 of Barangay Poblacion,	1,914,576.00	MY GAS PETROLEUM CORPORATION	Poblacion, Compostela Davao de Oro	1,914,576.00	September 20, 2022
	Purchase of Medical Paraphernalia for Emergency Use - MDRRMO	131,100.00	MMJS PHARMACY AND MEDICAL SUPPLIES	Davao City	130,310.00	September 23, 2022
	Purchase of Medicines Paraphernalia for Emergency Use - MDRRMO	218,364.00	MMJS PHARMACY AND MEDICAL SUPPLIES	Davao City	215,413.00	September 23, 2022

Purchase of Fertilizer for Subsidy with Farmers Responsible Beneficiaries for Sustainable Project (3rd Qtr) - MAGRO	749,432.00	GREEN STEWARDS AGRI-ENTERPRISES	Tagum City	748,740.00	September 27, 2022
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the veracity and correctness of the data or information contained in this document.

  
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 BAC Secretariat Head

  
 LUCELIA L. PAQUEO  
 BAC Chairperson