

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 bidded 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
Fourth 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 Improvement of Public Market Building –MEO	1,344,659.80	DAVAO TCM HARDWARE	Digos City	1,344,659.80	October 06, 2022
	Purchase of Hematology Machine for Laboratory - MHO	500,000.00	RA ESSENTIALS MARKETING	Cebu City	340,000.00	September 23, 2022
	Purchase of Polo Shirt with Collar and Logo- HRMO	312,366.00	SONRISE MULTIPURPOSE COOPERATIVE	Tagum City	296,550.00	October 04, 2022
	Purchase of Meals for World Teachers Day Celebration – M.O.	279,910.00	KIBZ CATERING SERVICES	Monkayo Davao De Oro	279,910.00	October 11, 2022
	Purchase of Meals and Snacks for Various Meetings and Conferences and Activities of the	499,985.00	KIBZ CATERING SERVICES	Monkayo Davao De Oro	499,985.00	October 13, 2022
	Purchase of Spare Parts for the Repair of Municipal Light Vehicle - M.O	278,591.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	Davao City	278,591.00	October 20, 2022

Purchase of Customized Umbrella for World Teacher's Day Celebration – MO	337,500.00	GREEN SONRISE MULTIPURPOSE COOPERATIVE	Tagum City	337,500.00	October 25, 2022
Purchase of Diesel and Gasoline for the Municipal Light Vehicles and Motorcycles	2,299,976.00	MY GAS PETROLEUM CORPORATION	Poblacion, Compostela Davao de oro	2,299,976.00	October 27, 2022
Purchase of Sound System for the Municipal Gym - M.O.	500,000.00	SIGNAUDIO ENTERPRISES	Tagum City	498,500.00	October 13, 2022
Purchase of Commercial Rice for COVID Vaccine Activities - MDRRMO	234,360.00	LTS RETAIL SPECIALIST, INC.	Poblacion, Nabunturan Davao de oro	234,360.00	October 18, 2022
Purchase of Materials for Improvement of Municipal Gym - MEO	253,116.20	CHRIXEN HARDWARE	Tagum City	252,916.50	October 27, 2022
Purchase of Sound System for the Municipal Gym - M.O.	500,000.00	SIGNAUDIO ENTERPRISES	Tagum City	498,500.00	October 13, 2022
Purchase of Commercial Rice for COVID Vaccine Activities - MDRRMO	234,360.00	LTS RETAIL SPECIALIST, INC.	Tagum City	234,360.00	October 18, 2022
Purchase of Spare Tires for Repair and Maintenance of Heavy Equipment (4th Qtr.) -	488,400.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Tagum City	484,550.00	November 10, 2022

Purchase of Lubricants for Repair and Maintenance of Different Heavy Equipment (4th Quarter) - MOTORPOOL	247,800.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Tagum City	242,320.00	November 10, 2022
Purchase of Materials for Improvement of MHO Building - MEO	264,047.97	CHRIXEN HARDWARE	Tagum City	263,293.70	November 10, 2022
Purchase of One unit Transmission Assembly with Installation for Repair and Maintenance of Dumptruck-01 - MOTORPOOL	300,000.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	Tagum City	299,000.00	November 10, 2022
Purchase of Musical Instrument (String & Brass) for Training of Children in the Municipality of Compostela - M.O.	495,735.00	BETTER COMPONENTS, INC.	Davao City	495,735.00	October 13, 2022
Re-bid: Purchase of Meals and Snacks for ELCAC Meeting - INFO.SEC	249,975.00	PATRICK CARENDERIA	Compostela	249,975.00	November 18, 2022

Re-bid: Purchase of Diesel for Collection and Hauling of Solid Waste (4th Qtr.) – MENRO	317,499.84	MY GAS PETROLEUM CORPORATION	Compostela	317,499.84	November 18, 2022
Purchase of Janitorial Supplies for Different Offices (4th Quarter)	102,772.00	STONEY MARKETING	Panabo City	100,582.17	November 24, 2022
Purchase of Spare Tires for the Maintenance of Light Vehicles (4th Qtr.) - M.O.	224,280.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	Davao City	224,200.00	November 24, 2022
Purchase of Spare Parts and Oil for the Repair and Maintenance of Light Vehicles (4th Qtr.) - M.O.	287,505.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	Davao City	287,260.00	November 29, 2022
Purchase of Office Supplies for Different offices (4th Quarter)	549,753.43	STONEY MARKETING	Panabo City	539,637.18	November 29, 2022
Purchase of Spare Parts for Repair and Maintenance of Heavy Equipment - MOTORPOOL	849,230.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	Davao City	287,260.00	November 29, 2022
Re-bid: Purchase of Drugs and Medicines for the Patient Treatment (4th Qtr.) - MHO	500,040.28	Z3 PHARMA	Davao City	497,981.46	November 29, 2022

Purchase of Christmas Lights for Hiusadya Festival 2022 - M.O.	299,450.00	CCG ENTERPRISES	Compostela	296,050.00	December 03, 2022
Supply, Fabrication and Delivery of (4mx3m)Dismantable Tent Frame and (4mx3m) LunaTent (Gray) for the Repair of Dismantable Steel Frame and Luna Tent - GSO	249,999.96	FRUITFUL ENTERPRISES	Bislig City	249,564.25	December 05, 2022
Purchase of Certified Rice Seeds Varieties for Rice farmers Re-Planting (4 th Qtr.) - MAGRO	990,000.00	GREEN STEWARDS AGRICULTURE ENTERPRISES	Tagum City	989,100.00	December 05, 2022
Purchase of Cavendish Fusarium wilt Tolerance Plantables for Banana Growers (4 th Quarter) - MAGRO	4,425,000.00	CHRISTIAN AROMANON MANOBO MUSLIM FREE FARMERS MULTIPURPOSE COOPERATIVE (CHARMM MPC)	North Cotabato	4,416,150.00	December 15, 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