

FDP Form 10a - Bid Results on Civil Works

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.

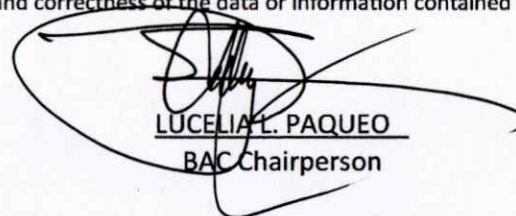
Republic of the Philippines
CIVIL WORKS BID-OUT

Municipality of Compostela
1st Quarter, CY 2023

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
		Cemetery Development Project at Barangay Maparat	7,999,949.36	Barangay Maparat	TIPICON ENGINEERING INNOVATIONS	Blk. 4 Lot 4 Sapphire St., Hillside Subdivision, Buhangin, Davao City	7,993,679.71	20-Dec-22	120 CD
		Drainage Development for Purok 4 & 11 of Barangay Poblacion, Compostela	4,000,000.00	Purok 4 & 11 of Barangay Poblacion, Compostela	EGCG BUILDERS AND SUPPLY	D#203 2F Farmer Building, Rizal St. 3-A, Davao City	3,987,019.40	20-Dec-22	90CD
		Construction of Concrete Drainage Canal at Bolohaton Settler's Village	4,750,000.00	Bolohaton Settlers Village	KAWAINESANG CONST. AND SUPPLY	Purok San Pedro Poblacion, Lupon, Davao Oriental	4,723,199.10	January 26, 2023	120CD

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

FDP Form 10b - Bid Results on Goods and Services

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Republic of Philippines
GOODS AND SERVICES BID-OUT

Municipality of Compostela
1st Quarter, CY 2023

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
	Purchase of Cavendish Fusarium wilt Tolerance Plantables for Banana Growers (4th Quarter) - MAGRO	4,425,000.00	CHRISTIAN AROMANON MANOBO MUSLIM FREE FARMERS MULTIPURPOSE COOPERATIVE (CHARMM MPC)	National Highway, Capayuran, Pigcawayan, North Cotabato	4,416,150.00	December 20, 2022
	Supply, Delivery, Fabrication & Installation of Cubicle Partition, Glass Walling with Analok Framing & Double Swing Glass Door for the Improvement of GSO Building - GSO	317,091.60	CEMMOS BUILDERS AND SUPPLY	#9 Pisces St., Pag-ibig Homes Catalunan Grande, Davao City	316,962.72	December 29, 2022
	Purchase of Meals and Snacks for Various Activities - MDRRMO	898,205.00	O'GEORGE BBQ HAUS	Ramon Magsaysat St., Poblacion, Compostela, Davao de Oro	898,205.00	January 31, 2023
	Purchase of Meals and Snacks for Various Activities - MHO	306,100.00	O'GEORGE BBQ HAUS	Ramon Magsaysat St., Poblacion, Compostela, Davao de Oro	306,100.00	January 31, 2023

	Purchase of Meals and Snacks for Various Activities MSWD	302,900.00	O'GEORGE BBQ HAUS	Ramon Magsaysat St., Poblacion, Compostela, Davao de Oro	302,900.00	January 31, 2023
	Purchase of Meals and Snacks for Various Activities (1 st Quarter) - MAGRO	289,860.00	O'GEORGE BBQ HAUS	Ramon Magsaysat St., Poblacion, Compostela, Davao de Oro	289,860.00	February 07, 2023
	Purchase of Meals and Snacks for Various Activities (1 st Quarter) - MO/GAD	230,295.00	O'GEORGE BBQ HAUS	Ramon Magsaysat St., Poblacion, Compostela, Davao de Oro	230,295.00	February 07, 2023
	Purchase of Rescue and Medical Equipment / Tools for Disaster Response and Rescue - MDRRMO	999,850.00	MICROSERVER 8 ENTERPRISES-BRANCH 2	Davao City	994,485.00	January 31, 2023
	Purchase of Materials for Construction of 26 Temporary Stalls - Public Market, P-1 Poblacion - MEO	720,685.36	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West , Tagum City	719,799.36	February 16, 2023
	Purchase of Lubricants for repair and maintenance of various heavy equipments of MEO/Motorpool Section for 1st Quarter.	250,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Purok Sulgreg, National Highway 55, Tagum City Davao Del Norte	248,100.00	February 02, 2023

	Purchase of Spare Tires for repair and maintenance of heavy equipment DT-02 131201, DT-03 131206, DT-04 T573/DT-05 T565, Self Loader L868, DT-01 L829, Grader MG330, Payloader WA180, DT-06 SGX-383 for 1st Quarter	650,00.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Purok Sulgreg, National Highway 55, Tagum City Davao Del Norte	645,600.00	February 02, 2023
	Purchase of Materials for Installation of One (1) unit Fire Hydrant at Crossing Gabi Public Market, Poblacion - MEO	217,465.96	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West , Tagum City	217,225.00	February 16, 2023
	Purchase of Materials for Upgrading of Water System - Pulang Lupa, Ngan - MEO	825,280.00	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West , Tagum City	823,294.00	February 16, 2023
	Purchase of Materials for Rehab of Access Road - Purok 10 Relocation, Osmeña - MEO	270,454.00	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West , Tagum City	269,101.00	February 16, 2023
	Purchase of materials for Building Lightings- MEO	258,821.00	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West , Tagum City	257,876.00	March 2, 2023
	Purchase of materials for Building Lightings- POF/MEO	387,293.00	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West , Tagum City	386,860.00	March 2, 2023


	Purchase of Diesel and Gasoline for Rehabilitation/Reblocking of Concrete Pavement at Purok 4,7,2 and Purok 1, Barangay Poblacion - MEO	649,168.00	MY GAS PETROLEUM CORPORATION	P-2 Poblacion, Compostela	649,168.00	February 28, 2023
	Re:bid: Purchase of Diesel and Gasoline for the Municipal Light Vehicles and Motorcycles (1st Qtr.) M.O	800,035.00	MY GAS PETROLEUM CORPORATION	P-2 Poblacion, Compostela	800,035.00	February 28, 2023
	Purchase of Diesel use for rehab of Access Road - Purok 10 Relocation, Osmeña - MEO	609,535.00	MY GAS PETROLEUM CORPORATION	P-2 Poblacion, Compostela	609,535.00	February 14, 2023
	Purchase of Diesel use for Patrol Vehicles Area Monitoring (1st Qtr. To 2nd Qtr.) - PNP	699,975.00	MY GAS PETROLEUM CORPORATION	P-2 Poblacion, Compostela	609,535.00	February 21, 2023
	Purchase of Diesel for Fuel Assistance of LGU to the Rice and Corn Farmers Beneficiary Thru Bulig to Bigas Program 1st Qtr. - MAGRO	254,396.50	MY GAS PETROLEUM CORPORATION	P-2 Poblacion, Compostela	254,396.50	February 21, 2023

	Purchase of Gasoline and Diesel for the Development of Eco Solid Waste Management Park, Collection and Hauling of Solid Wastes and Monitoring and inspection - MENRO	1,201,773.00	MY GAS PETROLEUM CORPORATION	P-2 Poblacion, Compostela	1,201,773.00	February 14, 2023
	Purchase of Ammonium Sulfate Fertilizer use for Support of Banana Planters/Growers(1st Qtr.)-MAGRO	174,200.00	BACPHIL PLANTERS FERTILIZER CORP.	Prk. Suaybaquio-C,, Magugpo North, Tagum City	174,200.00	February 23, 2023

<p>Purchase of Materials for Installation/Rehab of Water System at P-6 & 2 Lagab, P-4 Clarin St. Zone 8, P-2,6,5,4, 8 & P-4, Clarin St. Zone 10 Poblacion, P-1 & P-8 Osmeña, P-1,1c,3,5, & P-13,Ngan, P-3a,5b,3c,2a & P-1c Mangayon, P-9 Barangay Tamia, P-8 Gabi, P-5 San Jose, P-6 Bagongon, P-8 Mapaca, P-2 Siocon, P-Kawasan 1, New Alegria, P-5 Aurora, P-1 San Miguel & Barangay Maparat - MEO</p>	<p>1,036,303.00</p>	<p>CHRIXEN HARDWARE</p>	<p>Dalisay-Gante Road, Magugpo West , Tagum City</p>	<p>1,035,788.00</p>	<p>March 14, 2023</p>
<p>Purchase of Materials for Rehab/Reblocking of Concrete Pavement at P-4,7,2 & P-1, Brgy. Poblacion, Rehab of Foot Bridge at P-5, Brgy. Aurora and Rehab of RCPC at P-5B, Brgy. Maparat & P-6, Cambudlot Brgy. San Miguel - MEO</p>	<p>1,871,992.00</p>	<p>CHRIXEN HARDWARE</p>	<p>Dalisay-Gante Road, Magugpo West , Tagum City</p>	<p>1,870,231,.5 0</p>	<p>March 14, 2023</p>

	Purchase of Janitorial Supplies for Different Offices (1st Quarter)	173,045.25	C.L. ENTERPRISE	P-8, Poblacion, Nabunturan Davao de oro	172,885.25	January 31, 2023
	Purchase of Office Supplies for Different Offices (1st Quarter)	905,686.42	C.L. ENTERPRISE	P-8, Poblacion, Nabunturan Davao de oro	850,585.07	January 31, 2023
	Purchase of Materials for the Construction of Alternative Learning System Building -DepEd	315,484.30	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West , Tagum City	314,593.60	March 9, 2023
	Purchase of Materials for the Construction of Alternative Learning System Building -DepEd	315,484.30	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West , Tagum City	314,593.60	March 16, 2023

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 EDWARDFORD N. DAGATAN
 BAC Secretariat Head



 LUCELIA L. PAQUEO
 BAC Chairperson

FDP Form 10c - Bid Results on Consulting Services

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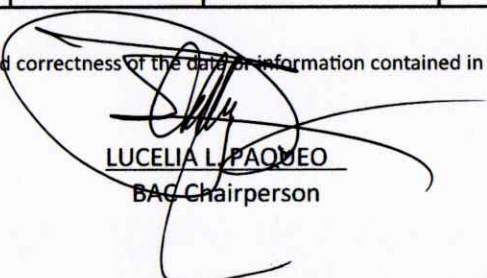
Republic of the Philippines
CONSULTING SERVICES BID-OUT

Municipality of Compostela
1st Quarter, CY 2023

No.	Refere	Name of Project	Location	Approved Budget	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract
		Procurement of Consulting Services for the Formulation of Sanitary Landfill Development Plan and Approval of Environmental Compliance Certificate (ECC)	Compostela, Davao De Oro	3,500,000.00	RIDGE TO REEF ENVIRONMENTAL CONSULTANCY, INC	948 Nidea Sobrecary St. Brgy 17-B, Davao City	3,498,488.00	12-Jan-23	180CD
		Procurement of Consulting Services for CBMS Data Gathering Services with Subscription to Household – Level Data Management System	Compostela, Davao De Oro	6,780,345.00	LGUSUITE, INC.	UNIT 3R THE GARDEN WALK, FELIX AVENUE, BRGY. STO. DOMINGO, CAINTA, RIZAL	6,780,000.00	12-Jan-23	3 Months

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