

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

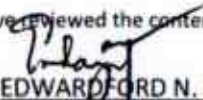
Municipality of Compostela
2ND Quarter, CY 2023

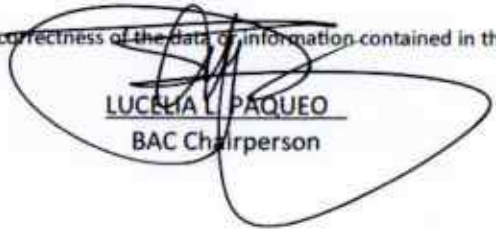
No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
		Installation of Solar Street Lights - Purok 1,2,3,4,5 and 6 Panansalan - MEO	1,499,999.76	Brgy. PANANSALAN	RYCH CONSTRUCTION	Magpet, Cotabato	1,498,328.73	28-Feb-23	90CD
		Installation of Solar Street Lights - Poblacion MEO	2,999,999.07	Brgy. POBLACION	RYCH CONSTRUCTION	Magpet, Cotabato	2,998,432.18	28-Feb-23	90CD
		Upgrading of Level III Water System - San Miguel	800,000.00	Brgy. San Miguel	GS FERROLINO CONSTRUCTION & SUPPLY	Quezon Boulevard, Kidapawan City	749,962.64	14-Mar-23	60CD
		Rehab of OPAPP Water System - Pilar, Mangayon	1,000,000.00	Brgy. Pilar, Mangayon	GS FERROLINO CONSTRUCTION & SUPPLY	Quezon Boulevard, Kidapawan City	943,264.90	14-Mar-23	60CD

		Rehab of Salintubig Water System - Mapaca	1,000,000.00	Brgy. Mapaca	GS FERROLINO CONSTRUCTION & SUPPLY	Quezon Boulevard, Kidapawan City	995,146.91	14-Mar-23	60CD
		Construction of Fuel Depot - MEO	1,722,826.72	Brgy. Poblacion	JOAN CONSTRUCTION	Rene-B, D & H Homes, J.C. Aquino Ave., Butuan City	1,717,223.55	March 28, 2023	120CD
		Re-bid: Installation of Solar Street Lights - New Alegria	999,999.84	Brgy. New Alegria	JJR CONSTRUCTION AND SUPPLY	Purok 1 Maniki (Poblacion), Kapalong, Davao del Norte	997,540.80	April 18, 2023	90CD
		Re-bid: Installation of Solar Street Lights - San Jose	999,999.84	Brgy. San Jose	JJR CONSTRUCTION AND SUPPLY	Purok 1 Maniki (Poblacion), Kapalong, Davao del Norte	997,540.80	April 18, 2023	90CD
		Re-bid: Installation of Solar Street Lights - Siocon	1,499,999.76	Brgy. Siocon	GECON BUILDERS	DAVAO CITY	1,496,392.38	April 18, 2023	90CD
		Re-bid: Installation of Solar Street Lights - Lagab	999,999.84	Brgy. Lagab	GECON BUILDERS	DAVAO CITY	996,177.00	April 18, 2023	90CD

		Installation of Solar Street Lights - Ngan	1,999,999.99	Brgy. Ngan	FZI CONSTRUCTION, PARTS & SUPPLY	101 Corner Jacinto-Padre Gomez St., Davao City	1,997,988.96	May 9, 2023	90CD
		Installation of Solar Street Lights - Bagongon	999,999.84	Brgy. Bagongon	CJEP BUILDERS & ENGINEERING SERVICES	2F Room 2-2, Valgosons Building, City Hall Drive, Davao City	994,932.20	May 2, 2023	90CD

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

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
2nd Quarter, CY 2023

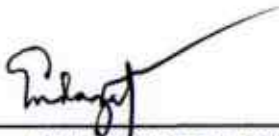
Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
	Re-bid: Purchase of Meals and Snacks for the conduct of LEVel UP sa Serbisyong Epektibo (LSE) to the 16 Barangays of the Municipality - POF/M.O	270,000.00	PATRICK CARENDERIA	P-8 Crossing Gabi, Poblacion Compostela	270,000.00	March 02, 2023
	Purchase of Corn Seeds for Farmers Dispersal 1st Qtr. - MAGRO	499,500.00	MARAO INTEGRATED FARM	Brgy. Rang-ay, Banga, South Cotabato	499,045.00	April 04, 2023
	Re-bid: Purchase of Materials for Maintenance of Public Market Facilities - LEEDMO	265,650.00	CHRIXEN HARDWARE	Tagum City	264,698.50	April 04, 2023
	Re-bid : Purchase of Hybrid Rice Seeds for Rice Farmers (1st Qtr.)- MAGRO	750,000.00	RAMGO INTERNATIONAL CORPORATION	540 RGC Compound, Jenny's Avenue, Maybunga, Pasig City	548,875.00	February 23, 2023

	Purchase of Medical Supplies use for Safe Birthing Home, for OPD and for Bloodletting Activity - MHO	215,500.50	Z3 PHARMA	Door #6 Plainview Drive Jereza Subdivision, Bajada, Davao City	215,158.50	March 21, 2023
	Purchase of Drug and Medicine use for MHO Patients Treatment 1st Qtr. - MHO	1,247,817.10	Z3 PHARMA	Door #6 Plainview Drive Jereza Subdivision, Bajada, Davao City	1,245,433.65	March 28, 2023
	Re-bid: Purchase of Plastic Chairs for Different Barangays and Puroks of Compostela - M.O.	249,760.00	PRINTCOMP MARKETING	UNIT 1, G/F GIMS BLDG., RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION, DAVAO CITY	246,192.00	March 21, 2023
	Purchase of Commercial Rice as Rice Assistance for All Government Employees and Workers for Fiscal Year 2022 - M.O.	778,550.00	BERN'Z GENERAL MERCHANDISE	Zone 12, Molugan, El Salvador City, Misamis Oriental	778,482.30	March 23, 2023
	Purchase of Spare Tires for the Maintenance of Light Vehicles - GSO	194,000.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	Guerrero St. Purok 3, Brgy. 24-C, Poblacion District, Davao City	193,930.00	March 23, 2023
	Purchase of Spare Parts for the Repair & Maintenance of Light Vehicle - GSO	390,220.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	Guerrero St. Purok 3, Brgy. 24-C, Poblacion District, Davao City	389,970.00	March 23, 2023
	Purchase of Spare Parts for the Repair and Maintenance of Heavy Equipment's (1 st Qtr.) - Motorpool	474,940.00	TEROL ENTERPRISES	SAN ISIDRO, BUHANGIN DAVAO CITY	379,514.00	March 28, 2023

	Purchase of Materials for Concreting of Roads – Purok 4 to Purok 1 Tamia – MEO	1,248,493.00	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West , Tagum City	1,089,017.00	May 2, 2023
	Purchase of Materials for Rehabilitation of Municipal Evacuation Center with Special Needs – MDRRMO	472,578.00	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West , Tagum City	467,893.00	May 2, 2023
	Purchase of Materials for Construction of CHB Reinforced Canal & Installation of 24" dia RCPC & 36" dia. RCPC with Headwall - MEO	999,037.00	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West , Tagum City	997,513.00	May 18, 2023
	Purchase of Office Supplies for Different Offices (2nd Quarter)-GSO	366,691.16	PRINTCOMP MARKETING	UNIT 1, G/F GIMS BLDG., RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION, DAVAO CITY	361,932.00	May 18, 2023
	Fabrication, Supply, Delivery & Installation of Dismantable/Movable Tents- 24 units	594,000.00	FRUITFUL ENTERPRISES	M. Castillo Street, Mangagoy, Bislig City	593,400.00	May 4, 2023
	Purchase of Materials for Upgrading of Level III Water System- Aurora	825,335.80	DAVAO TCM HARDWARE	Doña Aurora, San Jose, Digos City	712,238.50	May 11, 2023
	Purchase of Laminated Sack (Trapal) for Disaster Affected Farmers	324,500.00	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West , Tagum City	324,250.00	June 1, 2023

Purchase of Drugs and Medicine use for Malnourished Children (2nd Qtr.) - MHO	261,764.50	MMJS PHARMACY AND MEDICAL SUPPLIES	Door #9, ATP Building. Maa, Davao City	258,873.00	May 30, 2023
Purchase of Drugs and Medicine use for MHO Patients Treatment. 2nd Qtr. - MHO	1,244,748.40	GOLDEN DELL GENERIC DISTRIBUTOR	National Highway, Kingking, Pantukan, Davao de Oro	1,218,143.00	May 30, 2023
Re-bid: Purchase of Materials for Installation of Solar Panel and Submersible Pump (1500W) - MEO	312,200.00	GS FERROLINO CONSTRUCTION & SUPPLY	Quezon Boulevard, Kidapawan City	309,200.00	May 30, 2023

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



LUCEJA L. PAQUEO
BAC Chairperson

FDP Form 10c - Bid Results on Consulting 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.

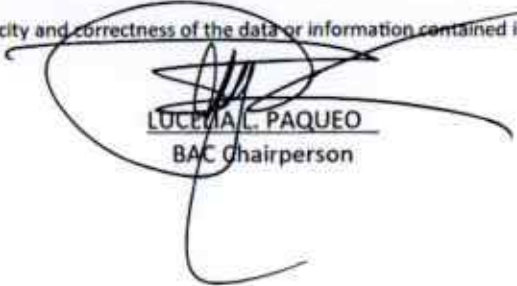
Republic of the Philippines
CONSULTING SERVICES BID-OUT

Municipality of Compostela
2nd Quarter, CY 2023

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
		NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE
		NONE	NONE	NONE	NONE	NONE	NONE	NONE	NONE

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


LUCMAL PAQUEO
BAC Chairperson