

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 bidded project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

CIVIL WORKS BID-OUT

REGION: XI

CALENDAR YEAR: 2023


PROVINCE: DAVAO DE ORO

QUARTER: 3

CITY/MUNICIPALITY: MUNICIPALITY OF COMPOSTELA

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
		Construction of Activity Center at Municipal Sports Complex - MEO	5,000,000.00	Barangay Poblacion	MITCH CONSTRUCTION CORP.	Prk. 3, Durian, West, San Miguel, Tagum City	4,988,000.97	July 31, 2023	120CD
		Construction of Multi-Purpose Building w/Concrete Pavement at Municipal Ground - MEO	5,000,000.00	Barangay Poblacion	MITCH CONSTRUCTION CORP.	Prk. 3, Durian, West, San Miguel, Tagum City	4,981,962.80	August 8, 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.

  
 EDWARDFORD N. DAGATAN  
 BAC Secretariat Head

  
 LUCELIA L. PAQUEO  
 BAC Chairperson

FDP Form 10b - Bid Results on Goods and Services

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GOODS AND SERVICES BID-OUT

REGION: XI

CALENDAR YEAR: 2023

PROVINCE: DAVAO DE ORO

QUARTER: 3

CITY/MUNICIPALITY: MUNICIPALITY OF COMPOSTELA

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
	Purchahse of Materials for Rehabilitation of Roads & Drainage - San Antonio Village maparat - MEO	908,112.00	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West , Tagum City	748,898.00	June 29, 2023
	Purchase of Materials for Repair and Maintenance of Government Buildings & Facilities - MEO	103,336.25	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West , Tagum City	103,190.00	June 29, 2023
	Purchase of Materials for Installation of Jetmatic Pump - MO	226,827.00	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West , Tagum City	225,910.00	June 29, 2023

	Purchase of Materials for Rehabilitation of San Antonio Village Maparat Water System-MEO	845,104.90	DAVAO TCM HARDWARE	Doña Aurora, San Jose, Digos City	843,189.00	July 11, 2023
	Purchase of Lubricants for Repair and Maintenance of Various Heavy Equipment (2 <sup>nd</sup> Qtr.) - MOTORPOOL	250,000.00	COMVAL AUTO SUPPLY	Poblacion, Nabunturan Davao de oro	248,100.00	June 22, 2023
	Purchase of Materials for Land Development of Sports Complex - MEO	284,255.00	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West , Tagum City	283,516.00	July 18,2023
	Purchase of Fertilizer for farmers Support for their Production Areas (2 <sup>nd</sup> Qtr.)-MAGRO	4,648,300.00	BACPHIL PLANTERS FERTILIZER CORP.	Prk. Suaybaquio-C,, Magugpo North, Tagum City	4,648,300.00	July 4, 2023

	Supply, Delivery & Application of Pressurized Concrete Epoxy for Repair and Maintenance of Government Building - MEO	299,950.00	CHEMBOND INDUSTRIAL SUPPLY, INC.	Jota Manilena st., near poly subd. and lanzona, brgy. matina aplaya, poblacion district, davao city	299,880.00	July 11, 2023
	Purchase of Spare Tires for Repair and Maintenance of Heavy Equipment - Motorpool	188,400.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Purok Sulgreg, National Highway 55, Tagum City Davao Del Norte	169,800.00	July 11, 2023
	Purchase of Spareparts for Repair and Maintenance of Heavy Equipment (2 <sup>nd</sup> Qtr.)-Motorpool	394,370.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	Guerrero St. Purok 3, Brgy. 24-C, Poblacion District, Davao City	394,010.00	July 20, 2023
	Purchase of Uniform for 75 <sup>th</sup> Araw ng Compostela and 17 <sup>th</sup> Buganihan Festival - MO	326,700.00	TJ GARMENTS	Purok Almasiga, Sison Subd., Magugpo South, Tagum City	326,700.00	July 18, 2023

	Purchase of Corn Seeds for Farmers Dispersal (3 <sup>rd</sup> Quarter)-MAGRO	499,500.00	MARAO INTEGRATED FARM	Brgy. Rang-ay, Banga, South Cotabato	499,195.00	August 15, 2023
	Purchase of Office Supplies for Different Offices 3 <sup>rd</sup> Quarter	413,572.24	PRINTCOMP MARKETING	UNIT 1, G/F GIMS BLDG., RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION, DAVAO CITY	406,709.00	August 15, 2023
	Lights and Sounds Rental for 75 <sup>th</sup> Araw ng Compostela and 17 <sup>th</sup> Buganihan Festival - MO	1,350,000.00	SIGNAUDIO ENTERPRISES	Lopez Building, Magugpo Poblacion, Tagum City	1,348,000.00	July 31, 2023
	Purchase of Materials for Construction of Hazardous Materials Storage Facility at Eco Solid Waste Management Park Maparat, Compostela - MDRMO	306,699.00	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West, Tagum City	305,557.50	August 3, 2023

	Purchase of Lubricants for Repair and Maintenance of Various Heavy Equipment 3 <sup>rd</sup> Quarter-Motorpool	250,000.00	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	Purok Sulgreg, National Highway 55, Tagum City Davao Del Norte	231,670.00	July 27, 2023
	Purchase of Fireworks Display for 75 <sup>th</sup> Araw ng Compostela and 17 <sup>th</sup> Buganihan Festival - MO	400,000.00	GESALEM ENTERPRISES	7003 PL SANCHEZ ST PAGSABUNGAN, Mandaue City, Cebu, Region VII, Philippines	399,000.00	July 18, 2023
	Purchase of Six (6) units Television for Different Schools - DepEd-Compostela District	210,000.00	LEDGTECH (Philippines) Inc.	Door 103 1st Floor La Cima Building 2, 15 Palma Gil St., Davao City	157,458.00	June 29, 2023
	Purchase of Materials for Installation of Solar Street Lights - Marapat	999,900.00	JCE-D8 ENTERPRISES	Door 1 and 2 Gwyn Bldg. Molave Homes Subd. Brgy. Indangan, Buhangin District, Davao City	702,000.00	August 29, 2023

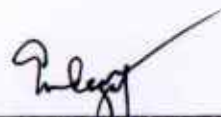
	Re-bid: Purchase of Spare Tires for Repair and Maintenance of Heavy Equipment for 3 <sup>rd</sup> Quarter - Motornool	350,000.00	COMVAL AUTO SUPPLY	Poblacion, Nabunturan Davao de oro	348,700.00	September 5, 2023
	Purchase of Spare Tires for the Maintenance of Light Vehicles- GSO	205,200.00	JDF HEAVY EQUIPMENT PARTS CENTER	Guerrero St. Davao City	205,164.00	August 22, 2023
	Purchase of Spare Parts for the Repair of Light Vehicles - GSO	392,100.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	Guerrero St. Purok 3, Brgy. 24-C, Poblacion District, Davao City	391,835.00	August 22, 2023
	Purchase of Materials for Repair and Maintenance of Purok Houses & Day Care Center in Different Puroks and Barangays - MEO	1,199,993.52	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West , Tagum City	1,195,030.74	September 12, 2023

	Purchase of Medical Supplies for the Preparedness during Calamities 3 <sup>rd</sup> Quarter - MDRRMO	365,198.00	MMJS PHARMACY AND MEDICAL SUPPLIES	Door #9, ATP Building. Maa, Davao City	363,199.00	August 29, 2023
	Purchase of Drugs and Medicine Supplies for the Preparedness during Calamities 3 <sup>rd</sup> Quarter - MDRRMO	384,767.40	MMJS PHARMACY AND MEDICAL SUPPLIES	Door #9, ATP Building. Maa, Davao City	382,906.00	29-Aug-23
	Purchase of Ammonium Sulfate Fertilizer use for the Support of Banana Planters/Growers (3 <sup>rd</sup> Quarter)-MAGRO	149,500.00	BACPHIL PLANTERS FERTILIZER CORP.	Prk. Suaybaquio-C,, Magugpo North, Tagum City	149,500.00	31-Aug-23
	Purchase of Forest Trees Seedlings for Man-Made Pocket Forest - MENRO	499,980.00	TONTIN PLANT NURSERY	P-1 Panag, New Bataan, Davao de oro	249,990.00	August 22, 2023



	Purchase of Hybrid Rice Seeds for Rice for Farmers willing to Plant Hybrid Rice Seeds (3 <sup>rd</sup> Quarter)	570,000.00	SL AGRITECH CORPORATION	Sterling Place 2302 Pasong Tamo Ext. Makati City	551,000.00	August 15, 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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CONSULTING SERVICES BID-OUT

REGION: XI

CALENDAR YEAR: 2023


PROVINCE: DAVAO DE ORO

QUARTER: 3

CITY/MUNICIPALITY: MUNICIPALITY OF COMPOSTELA

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

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