

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.

Republic of the Philippines
CIVIL WORKS BID-OUT

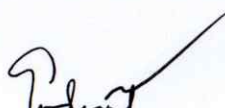
Municipality of Compostela
1st Quarter, CY 2024

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
		Construction of 126 Units Wooden Type Housing - MEO	14,300,000.00	Barangay Osmeña	CJEP BUILDERS & ENGINEERING SERVICES	2F Room 2-2, Valgosons Building, City Hall Drive, Davao City	14,298,000.00	05-Dec-23	150CD
		Construction of 29 units Wooden Type Housing (Dimension: 4M x 5M) - MDRMO	5,523,808.69	Barangay Osmeña	KAWAINESANG CONST. AND SUPPLY	Purok San Pedro Poblacion, Lupon, Davao Oriental	5,521,780.35	16-Jan-24	150CD
		Installation of Solar Street Lights- Panansalan	999,999.97	Barangay Panansalan	RYCH CONSTRUCTION	Poblacion, Magpet, Cotabato	999,598.57	27-Feb-24	60CD
		Installation of Solar Street Lights- Poblacion	3,499,999.02	Barangay Poblacion	RYCH CONSTRUCTION	Poblacion, Magpet, Cotabato	3,499,375.32	27-Feb-24	90CD
		Installation of Solar Street Lights- San Jose	999,999.97	Barangay San Jose	KURIAKON CONSTRUCTION	Cara Subdivision, Sudlon Riverside, Barangay Central, Mati City	997,463.16	27-Feb-24	60CD
		Installation of Solar Street Lights- Tamia	999,999.97	Barangay Tamia	KURIAKON CONSTRUCTION	Cara Subdivision, Sudlon Riverside, Barangay Central, Mati City	998,702.16	27-Feb-24	60CD

		Installation of Solar Street Lights- Aurora	999,999.97	Barangay Aurora	KURIAKON CONSTRUCTION	Cara Subdivision, Sudlon Riverside, Barangay Central, Mati City	997,153.41	27-Feb-24	60CD
		Installation of Solar Street Lights- Siocon	499,999.83	Barangay Siocon	KURIAKON CONSTRUCTION	Cara Subdivision, Sudlon Riverside, Barangay Central, Mati City	497,297.40	27-Feb-24	30CD
		Installation of Solar Street Lights-New Alegria	999,999.97	Barangay New Alegria	CJEP BUILDERS & ENGINEERING SERVICES	2F Room 2-2, Valgosons Building, City Hall Drive, Davao City	999,498.25	27-Feb-24	60CD
		Installation of Solar Street Lights- Osmeña	999,999.97	Barangay Osmeña	CJEP BUILDERS & ENGINEERING SERVICES	2F Room 2-2, Valgosons Building, City Hall Drive, Davao City	999,546.40	27-Feb-24	60CD
		Installation of Solar Street Lights - Gabi	999,999.97	Barangay Gabi	CJEP BUILDERS & ENGINEERING SERVICES	2F Room 2-2, Valgosons Building, City Hall Drive, Davao City	999,534.16	27-Feb-24	60CD
		Installation of Solar Street Lights- Bagongon	999,999.97	Barangay Bagongon	CJEP BUILDERS & ENGINEERING SERVICES	2F Room 2-2, Valgosons Building, City Hall Drive, Davao City	999,455.16	27-Feb-24	60CD
		Installation of Solar Street Lights- Mapaca	1,499,999.73	Barangay Mapaca	CJEP BUILDERS & ENGINEERING SERVICES	2F Room 2-2, Valgosons Building, City Hall Drive, Davao City	1,499,574.91	27-Feb-24	60CD

		Installation of Solar Street Lights- Maparat	999,999.97	Barangay Maparat	CJEP BUILDERS & ENGINEERING SERVICES	2F Room 2-2, Valgosons Building, City Hall Drive, Davao City	999,479.72	27-Feb-24	60CD
		Installation of Solar Street Lights- Ngan	1,999,999.17	Barangay Ngan	FZI CONSTRUCTION, PARTS & SUPPLY	101 Corner Jacinto-Padre Gomez St., Davao City	1,998,987.48	27-Feb-24	90CD
		Installation of Solar Street Lights- San Miguel	1,499,999.73	Barangay San Miguel	FZI CONSTRUCTION, PARTS & SUPPLY	101 Corner Jacinto-Padre Gomez St., Davao City	1,498,998.24	27-Feb-24	60CD
		Installation of Solar Street Lights- Lagab	1,499,999.73	Barangay Lagab	JCE-D8 ENTERPRISES	Door 1 and 2 Gwyn Bldg. Molave Homes Subd. Brgy. Indangan, Buhangin District, Davao City	1,499,899.99	27-Feb-24	60CD
		Upgrading of Transformer – Sports Complex - MEO	425,466.77	Barangay Poblacion	MOYAN ENGINEERING & TECHNICAL SUPPLY	P 7-A, Brgy. Southern Davao Panabo City Davao Del Norte	424,257.84	12-Mar-24	30CD

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

1st Quarter, CY 2024

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
	Re-bid: Purchase of Diesel for the Municipal Light Vehicles - M.O	999,999.50	MY GAS PETROLEUM CORPORATION	P-2 Poblacion, Compostela	999,999.50	28-Dec-23
	Re-bid: Supply, Delivery, Fabrication & Installation of Playground Facilities - MEO	1,589,000.00	MITCH CONSTRUCTION CORPORATION	Prk. 3, Durian, West, San Miguel, Tagum City	1,585,000.00	19-Dec-23
	Purchase of Office Supplies for Different Offices (1st Quarter) - GSO	844,560.82	PRINTCOMP MARKETING	UNIT 1, G/F GIMS BLDG., RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION, DAVAO CITY	834,477.00	23-Jan-24
	Purchase of 1 unit Four Wheel Drive Farm Tractor - MAGRO	3,200,000.00	FLEX-O VIVA INDUSTRIES, INC.	Sta Ana Avenue, Davao City, Region XI, Philippines	3,195,000.00	January 16, 2024
	Purchase of Spare Tires for Repair and Maintenance of Various Heavy Equipment - MEO/MOTORPOOL	600,000.00	COMVAL AUTO SUPPLY	Poblacion, Nabunturan Davao de oro	597,500.00	February 01, 2024

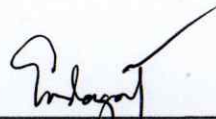
	Purchase OF Corn Seeds for Immediate Rehabilitation of Damaged Corn Areas – MDRRMO	197,200.00	MARAO INTEGRATED FARM	Brgy. Rang-ay, Banga, South Cotabato	197,064.00	January 25, 2024
	Purchase of Fertilizer for Banana Farmers Subsidy (1 st Quarter) - MAGRO	999,900.00	BACPHIL PLANTERS FERTILIZER CORP.	Prk. Suaybaquio-C,, Magugpo North, Tagum City	999,900.00	February 06, 2024
	Re-bid: Purchase of Meals and Snacks for Various Activity - MAGRO	445,140.00	O'GEORGE BBQ HAUS	Ramon Magsaysay St., Poblacion, Compostela, Davao de Oro	445,140.00	February 06, 2024
	Re-bid: Purchase of Spare Parts for Repair of Heavy Equipment – MOTORPOOL	224,180.00	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	Guerrero St. Purok 3, Brgy. 24-C, Poblacion District, Davao City	224,050.00	February 20, 2024
	Purchase of Diesel for Various Light and Heavy Equipment for utilization on Different Projects and Programs of LGU Compostela -	3,491,361.00	ORO PHOENIX REFILLING STATION	Purok 9, Magdum, Tagum City, Davao del Norte	3,428,050.70	February 20, 2024
	Purchase of Plastic Chairs use for Different Barangays and Puroks - GSO	679,840.00	PRINTCOMP MARKETING	UNIT 1, G/F GIMS BLDG., RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION, DAVAO CITY	444,324.00	February 20, 2024
	Re-bid: Purchase of Medical Supplies for Emergency Operations - MDRRMO	220,530.00	MMJS PHARMACY AND MEDICAL SUPPLIES	Door #9, ATP Building. Maa, Davao City	213,410.00	February 13, 2024

	Purchase of Lubricants for Repair and Maintenance of Various Heavy Equipment - MEO/MOTORPOOL	250,000.00	COMVAL AUTO SUPPLY	Poblacion, Nabunturan Davao de oro	248,750.00	February 01, 2024
	Re-bid: Purchase of Meals and Snacks for Various Activity - MHO	443,815.00	O'GEORGE BBQ HAUS	Ramon Magsaysay St., Poblacion, Compostela, Davao de Oro	443,815.00	February 06, 2024
	Purchase of Meals and Snacks for Various Activity - MDRRMO	1,167,045.00	O'GEORGE BBQ HAUS	Ramon Magsaysay St., Poblacion, Compostela, Davao de Oro	1,167,045.00	February 06, 2024
	Re-bid: Purchase of Meals and Snacks for Various Activity-DepEd (East & West District)	249,140.00	O'GEORGE BBQ HAUS	Ramon Magsaysay St., Poblacion, Compostela, Davao de Oro	249,140.00	February 06, 2024
	Purchase of Meals and Snacks for Various Activity - MO	1,039,970.00	O'GEORGE BBQ HAUS	Ramon Magsaysay St., Poblacion, Compostela, Davao de Oro	1,039,970.00	February 06, 2024
	Purchase of Hybrid Corn Seeds for Corn Farmers Subsidy (1 st Quarter) - MAGRO	342,200.00	MARAO INTEGRATED FARM	Brgy. Rang-ay, Banga, South Cotabato	341,964.00	February 06, 2024
	Purchase of Hybrid Rice Seeds for Farmers Subsidy (1 st Quarter) - MAGRO	391,500.00	SL AGRITECH CORPORATION	Sterling Place 2302 Pasong Tamo Ext. Makati City	378,450.00	February 06, 2024
	Purchase of Certified Rice Seeds for Rice Farmers Subsidy (1 st Quarter) - MAGRO	958,300.00	ACACIA AGRI VENTURES AND TRADING CORPORATION	Lot 32 Block 35 Judges St. Emily Homes Cabantian Buhangin, Davao City	958,300.00	February 06, 2024

	Re-bid: Purchase of Drugs & medicine for Emergency Operations - MDRRMO	179,322.90	MMJS PHARMACY AND MEDICAL SUPPLIES	Door #9, ATP Building. Maa, Davao City	177,545.00	February 13, 2024
	Purchase of Sports Uniform for Davao de Oro Provincial Athletic Association Meet 2024- DepEd	459,900.00	CALLAWAN FARMERS MULTIPURPOSE COOPERATIVE (CALFAMCO)	P-1, Poblacion, New Bataan, Davao de oro	459,900.00	February 27, 2024
	Purchase of Fertilizer for Corn & Rice Farmers Subsidy (1 st Qtr.)- MAGRO	2,061,000.00	BACPHIL PLANTERS FERTILIZER CORP.	Prk. Suaybaquio-C,, Magugpo North, Tagum City	2,061,000.00	February 27, 2024
	Purchase of Forest Trees for the Enhanced Tree Planting and Tree Growing - MENRO	210,000.00	TONTIN PLANT NURSERY	P-1 Panag, New Bataan, Davao de oro	202,000.00	March 5, 2024
	Purchase of Materials for Concreting of an Area 899.50 sq.m, Thickness of 1.5 M @ Municipal Ground - MEO	333,106.00	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West , Tagum City	331,806.00	March 5, 2024

	Purchase of Drugs and Medicine use for LEVEL UP sa Serbisyong Epektibo Program - MO	492,856.29	MMJS PHARMACY AND MEDICAL SUPPLIES	Door #9, ATP Building. Maa, Davao City	476,419.00	March 7, 2024
	Purchase of Electrical Materials for Building Lightings- MEO	386,846.00	CHRIXEN HARDWARE	Dalisay-Gante Road, Magugpo West , Tagum City	385,725.00	March 7, 2024
	Purchase of 1 unit Motor Cab- MSWD	258,000.00	EMCOR, INC.	P-2 Poblacion, Nabunturan, Davao de Oro	258,000.00	March 7, 2024
	Purchase of Office Supplies for Different Offices (2 nd Qtr)- GSO	373,076.00	PRINTCOMP MARKETING	UNIT 1, G/F GIMS BLDG., RAMON MAGSAYSAY AVE., BRGY. 29-C, POBLACION, DAVAO CITY	370,256.00	March 12, 2024

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EDWARD FORD N. DAGATAN

BAC Secretariat Head



LUCELIA L. PAQUEO

BAC Chairperson

FDP Form 10c - Bid Results on Consulting Services

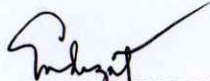
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Republic of the Philippines
CONSULTING SERVICES BID-OUT

Municipality of Compostela
1st Quarter, CY 2024

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

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