



BIDS AND AWARDS COMMITTEE

REPUBLIC OF THE PHILIPPINES
Province of Lanao del Sur

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**SUMMARY ON THE RESULTS OF BID AS CALCULATED FOR THE PROCUREMENT OF CIVIL WORKS, GOODS AND SERVICES
JANUARY - JUNE , 2016**

OPENING OF THE BID	ITEM DESCRIPTION/PARTICULARS	APPROVED BUDGET FOR THE CONTRACT	BIDDER1/AMOUNT OF BID		BIDDER2/AMOUNT OF BID		BIDDER3/AMOUNT OF BID		REMARKS
			NAME	AMOUNT BID	NAME	AMOUNT BID	NAME	AMOUNT BID	
26/1/2016	Construction of Provincial Motorpool Building, Phase 1 (Materials Only) @ Capitol Extension, Buadisacayo St., Marawi City	2,826,926.50	BM Hardware	2,821,645.85	Amanah Trading	2,823,757.75	NHM Trading	2,822,701.50	
20/1/2016	Procurement of Rice to be used by the Sangguniang Panlalawigan @ New Capitol Ccomplex, Marawi City	499,320.00	Al-Hilal Enterprises	498,180.00	Jam Joom Enterprises	498,522.00	Datumanong General Merchandise	498,750.00	
do	Construction of Flea Market (Materials Only) @ Pagalongan, Calanogas, Lanao del Sur	397,647.35	Renjeed Trading	397,193.78	Gazzaz Trading	397,262.28	FK Trading	397,330.78	
do	Improvement of Open Gym (Materials Only) @ Barangay Salipongan, Balindong, Lanao del Sur	316,775.00	Renjeed Trading	315,329.00	NHM Trading	315,871.00	Gazzaz Trading	316,023.75	
do	Construction of Motorpool Perimeter Fence with Access Road (Ph-II) (Equipment Rental Only) @ Capitol Extension, Buadi Sacayo Street, Marawi City	97,344.00	DCM Construction	97,149.00	Blueline Builders	97,188.00	FIAT Construction	97,266.00	
1/2/2016	Concreting of Bubong- Bayabao Road (Materials Only) @ Bubong, Lanao del Sur	17,324,431.01	Ren Ren Trading	17,319,287.54	BM Hardware	17,324,252.35	Muhajer Trading	17,324,261.16	
do	Const/ Rehab/ Upgrading of Polo Provincial Road (Materials Only) @ Ditsaan Ragain, Lanao del Sur	15,787,433.79	Muhajer Trading	15,780,315.13	BM Hardware	15,782,314.55	FOUR A Enterprises	15,782,809.50	
do	Concreting of Bansayan-Palao Provincial Road (Materials Only) @ Bubong, Lanao del Sur	11,886,757.22	BM Hardware	11,881,486.00	Ren Ren Trading	11,881,722.13	Muhajer Trading	11,882,316.61	
do	Const/ Rehab/ Upgrading of Buwayaan Road (Materials Only) @ Buadipuso Buntong, Lanao del Sur	11,742,566.45	Imprimis Enterprises	11,737,912.07	Four A Enterprises	11,742,191.28	Ren Ren Trading	11,742,476.05	
do	Concreting of Barimbingan-Bayabao Road (Materials Only) @ Ditsaan Ragain, Lanao del Sur	11,689,992.00	Renjeed Trading	11,682,489.10	Muhajer Trading	11,688,424.43	BM Hardware	11,688,994.48	

do	Const/ Rehab Upgrading of Manacap Port Road (Materials Only) @ Buadipuso Buntong, Lanao del Sur	8,074,972.14	FOUR A Enterprises	8,071,107.93	Imprimis Enterprises	8,074,611.68	Ren Ren Trading	8,074,902.68	
do	Const/ Rehab/ Upgrading of Lumbac Road (Materials Only) @ Buadipuso Buntong, Lanao del Sur	7,944,114.72	NHM Trading	7,940,682.12	Imprimis Enterprises	7,942,509.47	FOUR A Enterprises	7,944,072.74	
do	Rehab of Provincial Capitol Complex Road (Materials Only) @ New Capitol Complex, Marawi City, Lanao del Sur	7,588,101.42	FOUR A Enterprises	7,584,354.18	NHM Trading	7,585,167.91	Imprimis Enterprises	7,586,136.15	
do	Const/ Rehab/ Upgrading of Polo Provincial Road (Equipment Rental Only) @ Ditsaan Ragain, Lanao del Sur	2,929,759.00	DCM Construction	2,925,915.04	FIAT Construction	2,927,487.44	Blueline Builders	2,927,023.44	
do	Concreting of Barimbingan-Bayabao Road (Equipment Rental Only) @ Ditsaan Ragain, Lanao del Sur	2,289,955.61	DCM Construction	2,287,962.96	FIAT Construction	2,288,667.20	Blueline Builders	2,288,468.58	
do	Const/ Rehab/ Upgrading of Buwayaan Road (Equipment Rental Only) @ Buadipuso Buntong, Lanao del Sur	2,255,402.74	Blueline Builders	2,252,697.68	FIAT Construction	2,254,242.46	DCM Construction	2,254,050.75	
do	Concreting of Bansayan-Palao Provincial Road (Equipment Rental Only) @ Bubong, Lanao del Sur	2,099,294.93	FIAT Construction	2,097,290.25	Blueline Builders	2,097,775.25	DCM Construction	2,098,006.25	
do	Concreting of Bubong- Bayabao Road (Equipment Rental Only) @ Bubong, Lanao del Sur	1,893,958.54	FIAT Construction	1,892,015.96	Blueline Builders	1,892,065.45	DCM Construction	1,893,012.69	
do	Rehab of Provincial Capitol Complex Road (Equipment Rental Only) @ New Capitol Complex, Marawi City, Lanao del Sur	1,558,223.52	DCM Construction	1,555,498.32	FIAT Construction	1,557,267.32	Blueline Builders	1,555,501.32	
do	Const/Rehab/ Upgrading of Manacap Port Road (Equipment Rental Only) @ Buadi Puso Buntong, Lanao del Sur	1,465,988.91	Blueline Builders	1,464,230.13	DCM Construction	1,465,110.33	FIAT Construction	1,464,580.33	
do	Const/Rehab/ Upgrading of Lumbac Road (Equipment Rental Only) @ Buadi Puso Buntong, Lanao del Sur	1,392,310.58	Blueline Builders	1,390,640.00	DCM Construction	1,390,919.84	FIAT Construction	1,391,300.82	
1/2/2016	Const/ Rehab/ Upgrading of Ragain Provincial Road @ Ditsaan Ragain, Lanao del Sur	29,100,000.00	Khoubary Builders	29,089,864.00	NB Salbo Construction	29,098,991.12	Nascon Builders	29,099,501.21	
do	Const/Rehab/ Upgrading of Saguairan-Radapan Provincial Road (Saguairan Section)@ Lanao del Sur. by contractor	48,500,000.00	Khoubary Builders	48,489,400.00	NB Salbo Construction	48,499,013.30			2 Bidders Only
do	Construction of Balindong Road @ Balindong Lanao del Sur. By contractor	19,400,000.00	Khoubary Builders	19,389,895.54	NB Salbo Construction	19,399,024.39			2 Bidders Only
do	Construction of Capitol Annex Building @ Capitol Complex, Marawi City, Lanao del Sur by contractor	19,400,000.00	NB Salbo Construction	19,390,012.44	Nascon Builders	19,399,074.49	MJ Alonto	19,399,000.00	
do	Cluster "A", Construction of Ditsaan Ragain Municipal Complex @ Ditsaan Ragain, Lanao del Sur by contractor	72,750,000.00	NB Salbo Construction	72,700,314.87	Lanao Builders & Ent.	72,739,695.00			2 Bidders Only
2/2/2016	Const. of Motorpool Perimeter Fence with Access Road (Ph-II) (Materials Only) @ Capitol Extension, Buadipuso Street, Marawi City, Lanao del Sur	3,395,643.50	NHM Trading	3,393,395.25	Ren Ren Trading	3,394,079.50	BM Hardware	3,393,199.57	

do	Cluster "B", Construction of 6-Units Multi-Purpose Building (Materials Only) @ District II, Lanao del Sur	2,221,949.87	FOUR A Enterprises	2,219,329.67	Amanah Trading	2,219,749.67	Gazzaz Ent.	2,219,539.67	
do	Procurement of Medicines to be used by the Provincial Health Office (for Clinic and OPD) @ New Capitol Complex, Marawi City, Lanao del Sur	1,019,170.00	Rohaisa Pharmacy	1,007,350.00	Botica Queenie	1,009,850.00	SMS Pharmacy	1,012,460.00	
do	Procurement of Medicines to be used by the Provincial Government of Lanao del Sur @ New Capitol Complex, Marawi City, Lanao del Sur	546,933.00	Rohaisa Pharmacy	546,461.68	Botica Queenie	546,565.00	SMS Pharmacy	546,780.00	
4/2/2016	Construction of Gym (Equipment Rentsl Only) @ Bubong, Lanao del Sur	306,013.86	Blueline Builders	305,008.29	FIAT Construction	305,213.38	DCM Construction	305,399.55	
do	Construction of Dialongana Multipurpose Buiilding (Equipment Rental Only) @ Lumba Bayabao, Lanao del Sur	306,013.86	Blueline Builders	305,008.29	DCM Construction	305,399.57	FIAT Construction	304,614.08	
do	Contruccion of Gym (Equipment Rental Only) @ Ganassi, Lanao del Sur	306,013.86	Blueline Builders	305,008.29	FIAT Construction	305,213.08	DCM Construction	305,399.56	
do	Contruccion of Water System (Equipment Rental Only) @ Piagapo, Lanao del Sur	384,281.50	Blueline Builders	383,139.64	FIAT Construction	383,281.11	DCM Construction	383,705.45	
do	Procurement of Office Equipment to be used by the Provincial Governor's Office @ New Capitol Complex, Marawi City	202,950.00	Iligan Datavision	202,500.00	Interpace Comp.	202,600.00	DLV Trading	202,606.00	
do	Procurement of Equipment Rental for One Unit Mini Dump Truck to be used as Maintenance Service at First District of Lanao del Sur	231,000.00	DCM Construction	222,000.00	Blueline Builders	223,000.00	FIAT Construction	225,600.00	
do	Procurement of Equipment Rental for Two Units Hilton Passenger Type to be used as Service Vehicle of Advisory Council for the Settlement of Different Family Feuds for the First Second Districts at Lanao del Sur	450,000.00	DCM Construction	432,000.00	FIAT Construction	438,000.00	Blueline Builders	444,000.00	
do	Procurement of Equipment Rental for two Units Mini Dump truck to be used as Maintenance Service Vehicle at Second Districts Lanao del Sur	456,000.00	DCM Construction	444,000.00	Blueline Builders	450,000.00	FIAT Construction	451,200.00	
do	Procurement of Meals / Foods for Prisoners' Subsistence Allowance @ Provincial Jail, Matampay, Marawi City	486,000.00							No Bid Received
15/02/2016	Construction of Gym (Equipment Rentsl Only) @ Buadipuso Buntong, Lanao del Sur	506,654.80	Blueline Builders	504,376.49	FIAT Constructon	504,974.25	DCM Construction	505,387.72	
do	Construction of Gym (EuiPMENT Rental Only) @ Basak Malutlut, Marawi City Lanao del Sur	506,654.80	Blueline Builders	504,376.49	FIAT Construction	504,974.25	DCM Construction	505,387.72	
do	Concreting of Basak Malutlut Road (Equipment Rental Only) @ Marawi City Lanao del Sur	587,750.75	Blueline Builders	584,822.01	FIAT Construction	585,711.48	DCM Construction	585,992.59	
do	Rehabilitation of bangon Road (Equipment Rental Only) @ Bangon, Marawi City, Lanao del Sur	778,360.56	Blueline Builders	767,860.00	DCM Construction	776,770.00	FIAT Construction	776,900.00	
do	Contruccion of School Building (Materials Only)@ MSU Marantao, Lanao del Sur	788,810.08	FOUR A Enterprises	787,892.58	FK Trading	788,259.58	Renren Trading	788,810.00	
16/02/2016	Completion of Pugaan Port (Equipment Rental Only) @ Ditsaan Ramin, Lanao del Sur	1,103,010.00	FIAT Construction	1,099,512.74	DCM Construction	1,100,013.02	Blueline Builders	1,100,513.30	

do	Contruction of Water System (Equipment Rental Only) @ New Capitol Complex, Marawi City, Lanao del Sur	1,663,927.74	DCM Construction	1,662,182.07	FIAT Construction	1,662,490.24	Blueline Builders	1,662,557.71	
do	Procurement of Wall and Table Calendars to be used by the Provincial Government of Lanao del Sur @ New Capitol Marawi City, Lanao del Sur	1,215,000.00	Ivory Printing	1,213,200.00					Single Bidder
16/02/2016	Concreting of Pugaan Port Road (Equipment Rental Only) @ Ditsaan Rmain Lanao del Sur	2,182,656.75	FIAT Construction	2,178,715.64	Blueline Builders	2,179,509.64	DCM Construction	2,180,046.64	
do	Construction of Water System (Materials Only) @ New Capitol Complex, Marawi City, Lanao del Sur	2,439,180.51	BM Hardware	2,225,605.75	Renren Trading	2,230,995.45	Imprimis Enterprises	2,231,951.83	
do	Contruction of Gym (Materials Only) @ Bubong Lanao del Sur	4,088,980.69	Renren Trading	4,083,831.68	Renjeed Trading	4,086,434.63	Imprimis Enterprises	4,086,847.03	
do	Contruction of Dialongana MultiPurpose Building (Materials Only) @ Lumba Bayabao Lanao del Sur	4,088,980.69	Muhajer Trading	4,083,931.68	Four A Enterprises	4,084,861.63	NHM Trading	4,085,948.72	
do	Construction of Gym (Materials Only) @ Ganassi Lanao del Sur	4,088,980.69	FOUR A Enterprises	4,083,931.68	Muhajer Trading	4,084,861.63	NHM Trading	4,085,948.72	
do	Concreting of Basak Malutlut Road (Materials Only) @ Marawi City Lanao del Sur	4,195,225.80	NHM Trading	4,230,932.35	Al-Balad Enterprises	4,231,703.68	FOUR A Enterprises	4,232,680.53	
do	Construction of Gym (Materials Only) @ Buadupuso Buntong Lanao del Sur	7,868,152.24	Imprimis Enterprises	7,848,745.45	Renren Trading	7,853,848.57	BM Hardware	7,861,701.57	
do	Construction of Gym (Materials Only) @ Basak Malutlut Marawi City Lanao del Sur	786,815,224.00	Tagoranao Enterprises	7,853,285.05	Four A Enterprises	7,853,848.57	Muhajer Trading	7,861,701.57	
do	Concreting of Pugaan Port Road (Materials Only) @ Ditsaan Rmain Lanao del Sur	11,899,231.22	Al-Balad Enterprises	11,889,987.84	FK Trading	11,891,451.13	NHM Trading	11,892,030.39	
do	Completion of Pugaan Port (Materials Only) @ Ditsaan Rmain, Lanao del Sur	13,348,743.24	FK Trading	13,335,534.80	NHM Trading	13,347,665.26	Al-Balad Enterprises	13,348,681.72	
do	Cluster "B", Improvement of Piagapo Municipal Complex (Materials Only) @ Piagapo Lanao del Sur	14,497,538.00	Renjeed Trading	15,070,550.81	Renren Trading	15,071,963.32	Muhajer Trading	15,073,138.66	
do	Construction of Water System (Materials Only) @ Piagapo Lanao del Sur	16,417,970.70	Renjeed Trading	16,405,163.00	Muhajer Trading	16,407,254.82	BM Hardware	16,410,239.41	
do	Procurement of Medicines to be used by the Provincial Health office for Medical Mission and Operation Toli @ New Capitol Complex, Marawi City, Lanao del Sur	2,007,380.00	Rohaisa Pharmacy	1,998,600.00	Botica Queenie	2,000,040.60	SMS Pharmacy	2,001,808.60	
do	Procurement of Fuel/Oil for Consumption by the Provincial Government of Lanao del Sur @ Lanao del Sur	26,753,973.00	Pandao Caltex Gasoline Station	26,751,000.00					Single Bidder
23/02/2016	Renovation of Provincial Capitol Gymnasium @ New Capitol, Marawi City Lanao del Sur	24,250,000.00	NB Salbo Construction	24,228,881.92	DCM Construction	24,246,000.00	Nascom Buildres	24,248,620.33	
do	Reahabilitatiob/Renovation of Line Agencies Building @ New Capitol, Marawi City Lanao del Sur	24,250,000.00	NB Salbo Construction	24,229,306.23	DCM Construction	24,246,500.10	Nascom Buildres	24,248,277.60	
do	Construction/Rehabilitation/Renovation of Provincial Engineering Building @ New Capitol, Marawi City Lanao del Sur	24,250,000.00	NB Salbo Construction	24,230,614.58	DCM Construction	24,246,300.34	Nascom Buildres	24,248,574.12	
do	Construction of River Control/River Wall @ Ditsaan Rmain Lanao del Sur	97,000,000.00	NB Salbo Construction	96,943,741.93	Fiat Construction	96,989,109.80			
do	Cluster "B", Construction of Eight (8) Units Open Gym (Equipment Rental Only) @ Wao Lanao del Sur	224,760.00	Blueline Builders	216,600.00	FIAT Construction	217,800.00	DCM Construction	218,400.00	

do	Procurement of Office Supplies @ New Capitol, Marawi City Lanao del Sur	267,009.00	Tripple M	256,759.50	Cagayan Educatinal Supply	256,859.50	Crown Paper	256,900.00	
do	Procurement of Office Supplies and Accounting Forms @ New Capitol Complex, Marawi City Lanao del Sur	454,708.00	Tripple M	450,000.00	Crown Paper	450,028.00	Cagayan Educatinal Suuplies	451,272.00	
do	Procurement of Rice to be used by the Sangguniang Panlalawigan Office @ New Capitol Complex, Marawi City Lanao del Sur	499,850.00	Al-Hilal Enterprises	499,320.00	Jam Joom Enterprises	499,388.00	Datumanong General Merchandise	499,388.40	
do	Cluster "B", Construction of Eight (8) Units Open Gym (Materials Only) @ Wao Lanao del Sur	14,563,773.00	Wao General Merchandise	14,552,429.35					Single Bidder
22/02/2016	Procurement of Dental Supplies to be used by the Provincial Health Office @ New Capitol Complex	498,000.00	Rohaisa Pharmacy	495,836.00	Berovan Marketing	496,350.00	Med Asia Inc.	497,600.00	
do	Equipment Rental for the Construction Gym @ Marawi National High School Marawi City	19,357.00	Blueline Builders	18,685.00	Fiat Construction	18,795.00	DCM Construction	18,820.00	
do	Equipment Rental for the Construction of Provincial Training Center (Phase 2) @ Brgy. Gadongan, Marawi City	20,603.00	Blueline Builders	19,855.00	Fiat Construction	19,965.00	DCM Construction	20,020.00	
do	Equipment Rental for the Construction of Multipurpose Building @ Condaraan, Bayang, Lanao del Sur	20,603.00	Blueline Builders	19,855.00	Fiat Construction	19,965.00	DCM Construction	20,020.00	
do	Supply and Delivery of Materials and Tools to be used by the Provincial Health Office @ New Capitol Complex, Marawi City	53,833.60	Renjeed Trading	53,683.00	NHM Trading	53,783.00	Imprimis Enterprises	53,820.00	
do	Equipment Rental for the Construction of Open Gym with Parking Area @ Ditsaan Ragain, Lanao del Sur	61,809.00	Blueline Builders	59,565.00	Fiat Construction	59,895.00	DCM Construction	60,060.00	
do	Equipment Rental for the Contruction of 4-Units Open Gym @ Various Municipalities, Lanao del Sur	69,928.00	Blueline Builders	67,420.00	DCM Construction	67,960.00	Fiat Construction	67,800.00	
do	Supply and Delivery of Construction Materials for the Construction of Public Toilet @ Brgy. Tongantongan Marawi City, Lanao del Sur	100,744.00	NHM Trading	99,407.50	Renren Trading	100,164.94	Muhajer Trading	100,316.30	
do	Supply and Delivery of Construction Materials for the Construction of Drainage @ Brgy. Upper Pugaan, Ditsaan, Lanao del Sur	101,875.50	Renren Trading	101,330.00	NHM Trading	101,395.00	Four A Enterprises	100,696.50	
do	Supply and Delivery of Construction Materials for the Concreting of Brngy. Road @ Moncado Colony, Marawi City	131,672.00	J and J Enterprises	131,117.00	NHM Trading	131,302.00	Renren Trading	131,487.00	
do	Procurement of Photocopier to be used by the Provincial Health Office @ New Capitol Complex, Marawi City	132,000.00	Philippine Duplicator	120,940.00	Lead Copy Inc.	122,000.00	Copy Gendra	123,500.00	
do	Supply and Delivery of Construction Materials for the Concreting of Sidewalk @ Amai Manabilang Street, Marawi City	135,412.00	Four A Enterprises	134,930.50	Renren Trading	135,083.00	FK Trading	135,163.75	
do	Supply and Delivery of Construction Materials for the Concreting Road @ Brgy. Norhaya Village, Marawi City	135,412.00	Four A Enterprises	134,930.50	Renren Trading	135,083.50	FK Trading	135,163.75	
do	Equipment Rental for the Construction of 3-Storey Barangay Hall (Phase 2) @ Raya Saduc, Marawi City	151,909.29	Blueline Builders	150,655.99	DCM Construction	150,827.54	Fiat Construction	150,841.00	
do	Procurement of Office Furnitures & Fixtures to be used by the Provincial Prosecutor's office @ Marawi City	190,395.00	Ilgan Datavision and Sales Center	189,555.00	Cagayan Educational Supply	189,855.00	Crown Paper and Stationer	189,960.00	

do	Supply and Delivery of Construction Materials for the Concreting of Road @ Brgy.Patani, Marawi City	198,987.00	NHM Trading	198,267.75	Renren Trading	198,496.75	Muhajer Trading	198,616.63	
do	Supply and Delivery of Construction Materials for the Concreting of Tirepath @ Piagapo, Lanao del Sur	202,760.00	Renjeed Trading	202,314.00	Muhajer Trading	202,425.50	FK Trading	202,537.00	
do	Procurement of Office Equipment to be used by the Provincial Health Office @ New Capitol Complex, Marawi City	218,360.00	Iligan Datavision and Sales Center	218,200.00	Interpace Computer System	218,300.00	Octagon Computer System	218,340.00	
do	Supply and Delivery of Construction Materials for the Construction of Solar Drier (19m x 18m) @ Damala, Mulondo Lanao del Sur	230,645.00	NHM Trading	209,060.00	Gazzaz Trading	229,218.50	Renren Trading	229,535.50	
do	Supply and Delivery of Construction Materials for the Construction of Water System @ Beta, Tubaran, Lanao del Sur	234,824.75	Renjeed Trading	243,511.25	Gazzaz Trading	243,550.75	FK Trading	243,708.75	
do	Supply and Delivery of Construction Materials for the Construction of Multipurpose Building @ Buadipuso Buntong, Lanao del Sur	260,566.00	NHM Trading	259,926.00	Renren Trading	260,062.00	FK Trading	260,188.00	
do	Supply and Delivery of Materials for the Concreting of Barangay Road @ Nataron, Marantao Lanao del Sur	262,304.00	J and J Enterprises	261,218.00	NHM Trading	261,580.00	Renren Trading	261,942.00	
do	Supply and Delivery of Construction Materials for the Construction of Barangay Hall @ Lumbaca Madaya Lanao del Sur	264,556.00	Renren Trading	264,345.00	BM Hardware	264,402.32	NHM trading	no total	
do	Supply and Delivery of Construction Materials for the Construction of Box Culvert @ Ilian, Marantao Lanao del Sur	287,200.00	NHM Trading	286,171.33	Renren Trading	286,237.83	BM Hardware	286,355.83	
do	Supply and Delivery of Construction Materials for the Cluster "C", Construction of 3-Unit Solar Dryer @ Ditsaan, Raman Lanao del Sur	290,895.00	Four A Enterprises	288,852.00	Renren Trading	289,485.00	NHM trading	289,722.00	
do	Supply and Delivery of Construction Materials for the Concreting of Barangay Road (Phase 2) @ Ilian, Marantao Lanao del Sur	299,097.00	Tagoranao Enterprises	298,662.70	Gazzaz Trading	298,771.70	NHM trading	298,822.70	
do	Procurement of Landscaping Materials @ Governor's Place, New Capitol Complex, Marawi City	299,220.00	Al-Balad Enterprises	298,615.00	Renjeed Trading	298,952.00	BM Hardware	299,002.50	
do	Supply and Delivery of Construction Materials for the Construction of Barangay Hall @ Morataobae, Masiu Lanao del Sur	309,978.00	Renjeed Trading	309,525.88	Gazzaz Trading	309,631.00	NHM trading	309,843.00	
do	Supply and Delivery of Construction Materials for the Concreting of Roads @ Taraka Lanao del Sur	350,287.00	NHM Trading	348,607.70	Gazzaz Trading	348,712.70	Renren Trading	348,922.70	
do	Supply and Delivery of Construction Materials for the Construction of Water System @ Marogong Lanao del Sur	352,845.00	NHM Trading	352,372.75	Gazzaz Trading	352,432.25	Renren Trading	352,670.25	
do	Supply and Delivery of Construction Materials for the Construction of Potable Water System @ Wao Lanao del Sur	357,595.00	Wao General Merchandise	356,930.52	FK Trading	357,040.52	Muhajer Trading	357,260.52	
do	Supply and Delivery of Construction Materials for the Repair/Renovation of 3-CI School Building @ Marinaut, Marawi City	370,786.00	Four A Enterprises	370,190.00	Muhajer Trading	370,488.00	NHM trading	370,786.00	
do	Supply and Delivery of Construction Materials for the Construction of Public Toilet with Ablution @ Brgy. Rumayas, Lumba Bayabao Lanao del Sur	379,567.00	Muhajer Trading	379,034.67	Imprimis Enterprises	379,094.42	NHM trading	379,273.67	

do	Supply and Delivery of Construction Materials for the Construction of Stage @ Topaan Disomimba Gym, Poblacion, Tamparan Lanao del Sur	390,492.00	NHM Trading	390,078.00	Gazzaz Trading	390,130.44	Renren Trading	390,233.97	
do	Supply and Delivery of Construction Materials for the Construction of Stage @ Masiu Lanao del Sur	390,492.00	NHM Trading	390,078.69	Gazzaz Trading	390,130.41	Renren Trading	390,293.94	
do	Supply and Delivery of Construction Materials for the Repair/Replacement of Footbridge @ Paino Mimbalay, Masiu Lanao del Sur	392,642.00	NHM Trading	391,889.00	Renren Trading	391,934.00	FK Trading	391,943.00	
do	Supply and Delivery of Construction Materials for the Constructions of School Building @ Manacab, Buadipuso Buntong Lanao del Sur	465,464.00	Four A Enterprises	462,527.32	BM Hardware	462,553.07	NHM trading	462,604.57	
7/3/2016	Supply and Delivery of Construction Materials for the Concreting of Road @ Batangan, Saguiran Lanao del Sur	639,107.00	FOUR A Enterprises	638,224.00	BM Hardware	638,636.50	Renren Trading	639,049.00	
do	Supply and Delivery of Construction Materials for the Concreting of Road @ Brgy Lumbac, Binidayan Lanao del Sur	681,839.00	BM Hardware	679,856.00	Renren Trading	680,186.50	FK Trading	680,517.00	
do	Supply and Delivery of Construction Materials for the Construction of Multipurpose Building @ Maguing Lanao del Sur	739,756.00	Tagoranao Enterprises	737,894.69	Renren Trading	738,090.69	FK Trading	738,286.69	
do	Supply and Delivery of Construction Materials for the Construction of Multipurpose Building @ Macabao, Ganassi Lanao del Sur	750,718.00	Imprimis Enterprises	748,875.61	Renren Trading	749,071.61	NHM Trading	749,267.61	
do	Procurement of Laboratory Supplies and Equipment to be used by the Provincial Health Office @ New Capitol Complex, Marawi City	780,550.00							Fialure of Bid
do	Supply and Delivery of Construction Materials for the Concreting of Road @ Brgy Bansayan, Bubong Lanao del Sur	815,731.00	FOUR A Enterprises	813,121.00	Renren Trading	813,556.00	FK Trading	813,991.00	
do	Supply and Delivery of Construction Materials for the Garage "B" Provincial Motor pool @ Capitol Extension, Buadi Sacayo St. Marawi City	828,502.00	Blueline Builders	824,363.60	Fiat Construction	825,298.28	DCM Construction	826,012.51	
do	Supply and Delivery of Construction Materials for the Construction of Garage "A" Provincial Motorpool @ Capitol Extension, Buadi Sacayo St. Marawi City	839,691.00	Blueline Builders	833,499.73	Fiat Construction	834,662.24	DCM Construction	835,867.93	
do	Procurement of Office Supply @ New Capitol Complex, Marawi City	962,140.00	Tripple Business Center	951,790.00	Crown Paper	955,090.00	Cagayan Educatinal Suuplies	956,190.00	
7/3/2016	Supply and Delivery of Construction Materials for the Construction of 3-Storey Barangay Hall (Phase 2) @ Raya Saduc, Marawi City	1,042,359.00	Imprimis Enterprises	1,038,742.42	Renren Trading	1,039,546.79	Muhajer Trading	1,039,546.79	
do	Supply and Delivery of Construction Materials for the completing of Road @ Tampilong, Marawi City	1,084,608.00	FK Trading	1,083,126.00	Four A Enterprises	1,083,840.00	Renren Trading	1,084,554.00	
do	Supply and Delivery of Construction Materials for the Construction of 4-Unit Multipurpose Building @ Calanogas Lanao del Sur	1,104,456.00	BM Hardware	1,109,079.00	Four A Enterprises	1,109,518.00	FK Trading	1,109,957.00	
do	Supply and Delivery of Construction Materials for the Cluster "R", Construction of 5-Units Multipurpose Building @ Marawi City	1,168,915.00	BM Hardware	1,167,511.00	Four A Enterprises	1,167,991.00	NHM Trading	1,168,471.00	
do	Supply and Delivery of Construction Materials for the Construction of 1-Unit, 1-Storey, 3-Classroom @ Msu-Ils Marawi City	1,338,172.00	FOUR A Enterprises	1,337,358.43	Tagoranao Enterprises	1,338,169.80	BM Hardware	1,338,172.45	

do	Supply and Delivery of Construction Materials for the Construction of Provincial Training Center (Phase 1) @ Brgy Gadongan Marawi City	1,381,423.00	FK Trading	1,378,797.50	Renren Trading	1,379,907.75	FOUR A Enterprises	1,380,647.75	
do	Supply and Delivery of Construction Materials for the Cluster "R", Concreting of 2-Unit Road @ Marawi City	1,391,915.00	Muhajer Trading	1,387,382.00	NHM Trading	1,388,137.50	Renren Trading	1,388,893.00	
do	Equipment Rental for the Cluster "B", Improvement of Piagapo Municipal Complex @ Piagapo Lanao del Sur	1,435,787.00	FIAT Construction	1,433,817.62	DCM Construction	1,434,357.82	Blueline Builders	1,434,777.62	
do	Procurement of Transformer to be used by the Provincial Government of Lanao Del Sure @ New Capitol Complex, Marawi City	1,800,000.00	Pilican Industrial Sales Corp.	1,792,800.00					Single Bidder
do	Supply and Delivery of Construction Materials for the Construction of Closed Drainage @ Brgy Bangon, Marawi City	1,817,660.00	FOUR A Enterprises	1,813,538.00	NHM Trading	1,815,413.00	Renren Trading	1,816,312.00	
do	Supply and Delivery of Construction Materials for the Construction of Multipurpose Building @ Condaraan, Bayang Lanao del Sur	1,939,170.00	Renjeed Trading	1,935,980.35	FK Trading	1,937,823.90	Renren Trading	1,937,858.90	
7/3/2016	Supply and Delivery of Construction Materials for the Construction of Open Gym @ Amanie National High School, Masiu, Lanao del Sur	2,025,802.79	Imprimis Enterprises	2,024,526.79	FK Trading	2,024,636.79	NHM Trading	2,024,787.79	
do	Supply and Delivery of Construction Materials for the Construction of Open Gym @ Marawi City National High School, Lanao del Sur	2,025,802.79	BM Hardware	2,024,526.79	FK Trading	2,024,636.79	NHM Trading	2,024,787.79	
do	Supply and Delivery of Construction Materials for the Concreting of Road @ Brgy. Gambai, Lumba Bayabao, Lanao del Sur	2,038,835.50	Muhajer Trading	2,032,262.50	Renren Trading	2,033,358.00	FK Trading	2,034,453.50	
do	Supply and Delivery of Construction Materials for the Construction of Provincial Evacuation Center @ Bargy. Gadongan Marawi City, Lanao del Sur	2,328,857.13	FK Trading	2,327,667.13	Renren Trading	2,327,808.28	FOUR A Enterprises	2,327,968.58	
do	Supply and Delivery of Construction Materials for the Construction of Multipurpose Building @ Bangon, Marawi City, Lanao del Sur	2,604,606.50	FOUR A Enterprises	2,602,637.75	Renren Trading	2,602,677.13	NHM Trading	2,603,070.88	
do	Supply and Delivery of Construction Materials for the Construction of 2-Storey Multipurpose Building "B" @ Capitol Extension, Buadisacayo, Marawi City, Lanao del Sur	4,156,865.36	Renjeed Trading	4,144,205.00	Renjeed Trading	4,146,737.36	NHM Trading	4,151,801.36	
do	Supply and Delivery of Construction Materials for the Construction of Open Gym with Parking Area @ Ditsaan Ramin, Lanao del Sur	4,659,111.75	Tagoranao Enterprises	4,652,756.75	BM Hardware	4,657,028.62	Renren Trading	4,657,348.94	
do	Supply and Delivery of construction Materials for the Clusrter "B", Cunstruction of 48-Unit Waiting Shed @ Buadipuso Buntong & Ditsaan, Lanao del Sur	4,967,416.32	FOUR A Enterprises	4,940,032.32	Renren Trading	4,950,496.32	NHM Trading	4,956,364.32	
do	Supply and Delivery of Construction of the Cluster "A", Cunstruction of 52-Unit Public Toilet @ Buadipuso Buntong & Ditsaan, Lanao del Sur	5,283,688.00	Imprimis Enterprises	5,171,270.00	Renren Trading	5,208,368.88	NHM Trading	5,216,447.60	
do	Supply and Delivery of Construction Materials for the Construction of Garage "B" Provincial Motorpool @Capitol Extension, Baudi Sacayo St., Marawi City	7,388,194.75	Muhajer Trading	7,368,315.75	Renren Trading	7,373,178.23	Imprimis Enterprises	7,376,243.86	

do	Supply and Delivery of Construction Materials for the Construction, of 4-Unit Open Gym @ Various Municipalities, Lanao del Sur	8,103,211.16	Tagoranao Enterprises	8,098,107.16	FK Trading	8,098,547.16	NHM Trading	8,099,151.16	
do	Supply and Delivery of Construction Materials for the Construction of 2-Storey Multipurpose Building @ Capitol Extension, Buad Sacayo, Marawi City	8,224,911.38	FK Trading	8,195,546.38	Renren Trading	8,201,419.38	NHM Trading	8,213,165.38	
do	Supply and Delivery of Construction Materials for the Construction of Garage "A" Provincial Motorpool @ Capitol Extension, Buad Sacayo St., Marawi City	8,785,995.50	Muhajer Trading	8,769,271.29	Renren Trading	8,777,812.18	Imprimis Enterprises	8,782,093.49	
do	Supply and Delivery of Construction Materials for the Cluster "A", Construction of 6 Unit Open Gym @ Wao, Lanao del Sur	11,646,984.18	Wao General Merchandise	11,640,614.18					Single Bidder
29/02/2016	Procurement of Office Supplies to be used by the Provincial Assessor's Office @ New Capitol Complex, MC	160,809.00	Triple M & Business Center	147,936.86	Crown Paper Station	148,186.86	Cagayan Educational Supply	148,396.86	
do	Supply and Delivery of Construction Materials for the Construction of Barangay Hall @ Limbo, Balindong, Lanao del Sur	246,556.57	Renren Trading	264,302.57	NHM Trading	264,345.32	BM Hardware	264,430.82	
do	Equipment Rental for the Concreting of Mambuaya Road @ Wao, Lanao del Sur	492,492.25	DCM Construction	488,95.00	Fiat Construction	489,540.00	Blueline Builders	490,010.00	
7/2/2016	Supply and Delivery and Construction Materials for the Concreting/Rehabilitation of Tapokan Road @ Ditsaan Ramin, Lanao del Sur	6,649,376.00	Imprimis Enterprises	6,623,425.00	Renren Trading	6,629,041.00	NHM Trading	6,632,881.50	
do	Supply and Delivery and Construction Materials for the Concreting of Mambuaya Road @ Wao, Lanao del Sur	3,181,714.00	Wao General Merchandise	3,172,406.00					Single Bidder
do	Supply and Delivery and Construction Materials for the Concreting of Tagoloan-Talakang Road (Tagoloan Section) @ Tagoloan, Lanao del Sur	235,196,000.00							Postponement of Bid opening
do	Equipment Rental for the Concreting of Tagoloan-Talakang Road (Tagoloan Section) @ Tagoloan, LDS	235,196,000.00							Postponement of Bid opening
do	Equipment Rental for the Concreting/ Rehabilitation of Tapokan Road @ Ditsaan Ramin, Lanao del Sur	1,027,416.50	Blue line Building	1,019,770.00	DCM Construction	1,022,150.00	Fiat Construction	1,021,030.00	
do	Supply and Delivery and Construction Materials for the Concreting of Road @ Moncado Kadingilan, Marawi city	653,228.00	Four A Enterprises	651,140.00	FK Trading	651,488.00	NHM Trading	651,836.00	
14/03/2016	Supply and Delivery and Construction Materials for the Renovation of Multipurpose Building @ Brgy. Kili Kili Wao, Lanao del Sur	3,000,000.00	Wao General Merchandise	2,219,138.25	FK Trading	2,219,252.75	Muhajer Trading	2,219,138.25	
do	Supply and Delivery and Construction Materials for the Rehabilitation of Bleacher with Stage @ Francfort, Bumbaran, Lanao del Sur	2,000,000.00	Wao General Merchandise	1,431,700.80					Single Bidder
do	Procurement of Office Supplies to be used by the different Offices @ New Capitol Complex, Marawi City	1,100,000.00	Triple M & Business Center	1,091,700.00	Crown Paper	1,093,550.00	Cagayan Educational Supply	1,095,400.00	
9/3/2016	Procurement of Tires for Heavy Equipment for 1st Quarter to be used by the Motorpool Division @ New Capitol Complex, Marawi City	492,000.00	Lomex Car						No Bid Received

do	Procurement of Grooming Kits to be used by the Provincial Government of Lanao del Sur	499,000.00	Tripple M Business Center	494,541.00	Crown Paper	494,640.00	Cagayan Educational Supply	494,729.00	
18/03/2016	Suplly and Delivery and Construction Materials for the Improvement of Multipurpose Building @ Campo Ranao, Marawi City, Lanao del Sur	221,882.25	FK Trading	221,486.25	Renren Trading	221,684.25	NHM Trading	221,882.25	
do	Suplly and Delivery and Construction Materials for the Construction of Stage @ Pagayawan, Lumba Bayabao Lanao del Sur	280,397.19	NHM Trading	280,073.19	FK Trading	280,113.69	Ren Ren Trading	280,194.69	
do	Suplly and Delivery and Construction Materials for the Construction of Multipurpose Building @ Manila Group, Wao, Lanao del Sur	368,189.00	Wao General Merchandise	367,199.00	FK Trading	367,854.00	Muhajer Trading	367,577.00	
do	Suplly and Delivery and Construction Materials for the Improvement of AMNHS Compound @ Ditsaan Raman Lanao del Sur	205,480.00	Ren Ren Trading	203,958.00	Muhajer Trading	204,206.80	FK Trading	204,262.00	
do	Suplly and Delivery and Construction Materials for the Concreting of Gurain Road @ Tugaya Lanao del Sur	203,989.00	Renjeed Trading	203,909.50	FK Trading	203,970.75	NHM Trading	204,032.00	
do	Suplly and Delivery and Construction Materials for the Construction of Multipurpose Building @ Buadisacayo, Marawi City, Lanao del Sur	300,000.00							No Bid Received
do	Suplly and Delivery and Construction Materials for the Concreting of Road @ Ingud Poblacion, Tugaya, Lanao del Sur	377,973.00	BM Hardware	376,819.40	NHM Trading	377,489.05	Renren Trading	377,509.55	
do	Suplly and Delivery and Construction Materials for the Construction of Public Toilet @ Buadialao, Ditsaan Raman Lanao del Sur	401,541.00	FK Trading	400,232.00	Muhajer Trading	400,744.00	Renren Trading	400,854.00	
do	Suplly and Delivery and Construction Materials for the Cluster "C", Construction of 3-Units Multipurpose Building @ Lumbayanague, Lanao del Sur	492,400.00	FK Trading	491,893.40	BM Hardware	491,775.90	NHM Trading	492,010.90	
do	Suplly and Delivery and Construction Materials for the Construction of Stage @ Balabagan Lanao del Sur	312,028.00	BM Hardware	309,100.29	FK Trading	310,371.47	NHM Trading	311,896.18	
do	Suplly and Delivery and Construction Materials for the Construction of Solar Dryer @ Brgy. Dado, Ditsaan Raman, Lanao del Sur	169,570.00	FK Trading	168,451.00	BM Hardware	168,759.50	NHM Trading	168,900.00	
do	Procurement of Tires (2nd Quarter) to be used by the Motorpool Division @ New Capitol Complex, Marawi City	486,262.50							No Bid Received
do	Procurement of Pump and Parts to be used by the Provincial Warden Office @ Marawi City, Lanao del Sur	80,000.00	Muhajer Trading	79,980.00	NHM Trading	79,985.00	Renren Trading	79,990.00	

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