<table>
<thead>
<tr>
<th>OPENING OF THE BID</th>
<th>PROJECT REFERENCE NUMBER</th>
<th>ITEM DESCRIPTION/PARTICULARS</th>
<th>APPROVED BUDGET FOR THE CONTRACT</th>
<th>BIDDER1/AMOUNT OF BID</th>
<th>BIDDER2/AMOUNT OF BID</th>
<th>BIDDER3/AMOUNT OF BID</th>
<th>REMARKS</th>
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<td>26/1/2016</td>
<td>16M0001</td>
<td>Construction of Provincial Motorpool Building, Phase 1 (Materials Only) @ Capitol Extension, Buadisacayo St., Marawi City</td>
<td>2,826,926.50</td>
<td>BM Hardware 2,821,645.85</td>
<td>Amanah Trading 2,823,757.75</td>
<td>NHM Trading 2,822,701.50</td>
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<td>16G0002</td>
<td>Procurement of Rice to be used by the Sangguniang Panlalawigan @ New Capitol Complex, Marawi City</td>
<td>499,320.00</td>
<td>AI-Hilal Enterprises 498,180.00</td>
<td>Jam Joom Enterprises 498,522.00</td>
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<td>16M0003</td>
<td>Construction of Flea Market (Materials Only) @ Pagakongan, Calanogas, Lanao del Sur</td>
<td>397,647.35</td>
<td>Renjeed Trading 397,193.78</td>
<td>Gazzaz Trading 397,262.28</td>
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<td>16M0004</td>
<td>Repair/Improvement of 2-C School Building (MSU) (Materials Only) @ Tugaya, Lanao del Sur</td>
<td>339,605.78</td>
<td>BM Hardware 339,009.78</td>
<td>NHM Trading 339,605.78</td>
<td>Gazzaz Trading 339,307.78</td>
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<td>16M0005</td>
<td>Improvement of Open Gym (Materials Only) @ Barangay Salipongan, Balindong, Lanao del Sur</td>
<td>316,775.00</td>
<td>Renjeed Trading 315,329.00</td>
<td>NHM Trading 315,871.00</td>
<td>Gazzaz Trading 316,023.75</td>
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<td>16M0006</td>
<td>Construction of Motorpool Perimeter Fence with Access Road (Ph-II) (Equipment Rental Only) @ Capitol Extension, Buadi Sacayo Street, Marawi City</td>
<td>97,344.00</td>
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<td>Blueline Builders 97,188.00</td>
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<td>1/2/2016</td>
<td>16M0007</td>
<td>Concreting of Bubong- Bayabao Road (Materials Only) @ Bubong, Lanao del Sur</td>
<td>17,324,431.01</td>
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<td>16M0008</td>
<td>Const/Rehab/Upgrading of Polo Provincial Road (Materials Only) @ Ditkaan Ramain, Lanao del Sur</td>
<td>15,787,433.79</td>
<td>Muhajer Trading 15,780,315.13</td>
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<td>16M0009</td>
<td>Concreting of Bansayan-Palao Provincial Road (Materials Only) @ Bubong, Lanao del Sur</td>
<td>11,886,757.22</td>
<td>BM Hardware 11,881,486.00</td>
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<td>Muhajer Trading 11,882,316.61</td>
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<td>16M0010</td>
<td>Const/Rehab/Upgrading of Buwayaan Road (Materials Only) @ Buadipuso Buntong, Lanao del Sur</td>
<td>11,742,566.45</td>
<td>Imprimis Enterprises 11,737,912.07</td>
<td>Four A Enterprises 11,742,191.28</td>
<td>Ren Ren Trading 11,742,478.05</td>
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<td>16M0011</td>
<td>Concreting of Barimbingan-Bayabao Road (Materials Only) @ Ditsaan Ramain, Lanao del Sur</td>
<td>11,689,992.00</td>
<td>Renjeed Trading</td>
<td>11,682,489.10</td>
<td>Muhajer Trading</td>
<td>11,688,424.43</td>
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<td>16M0012</td>
<td>Const/ Rehab Upgrading of Manacap Port Road (Materials Only) @ Buadipuso Buntong, Lanao del Sur</td>
<td>8,074,972.14</td>
<td>FOUR A Enterprises</td>
<td>8,071,107.93</td>
<td>Imprimis Enterprises</td>
<td>8,074,611.68</td>
<td>Ren Ren Trading</td>
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<td>16M0013</td>
<td>Const/ Rehab/ Upgrading of Lumbac Road (Materials Only) @ Buadipuso Buntong, Lanao del Sur</td>
<td>7,944,114.72</td>
<td>NNM Trading</td>
<td>7,940,682.12</td>
<td>Imprimis Enterprises</td>
<td>7,942,509.47</td>
<td>FOUR A Enterprises</td>
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<td>16M0014</td>
<td>Rehab of Provincial Capitol Complex Road (Materials Only) @ New Capitol Complex, Marawi City, Lanao del Sur</td>
<td>7,588,101.42</td>
<td>FOUR A Enterprises</td>
<td>7,584,354.18</td>
<td>NNM Trading</td>
<td>7,585,167.91</td>
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<td>16E0015</td>
<td>Const/ Rehab/ Upgrading of Polo Provincial Road (Equipment Rental Only) @ Ditsaan Ramain, Lanao del Sur</td>
<td>2,929,759.00</td>
<td>DCM Construction</td>
<td>2,925,915.04</td>
<td>FIAT Construction</td>
<td>2,927,487.44</td>
<td>Blueline Builders</td>
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<td>16E0016</td>
<td>Concreting of Barimbingan-Bayabao Road (Equipment Rental Only) @ Ditsaan Ramain, Lanao del Sur</td>
<td>2,289,955.61</td>
<td>DCM Construction</td>
<td>2,287,962.96</td>
<td>FIAT Construction</td>
<td>2,288,667.20</td>
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<td>16E0017</td>
<td>Const/ Rehab/ Upgrading of Buwayaan Road (Equipment Rental Only) @ Buadipuso Buntong, Lanao del Sur</td>
<td>2,255,402.74</td>
<td>Blueline Builders</td>
<td>2,252,697.68</td>
<td>FIAT Construction</td>
<td>2,254,242.46</td>
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<td>16E0018</td>
<td>Concreting of Bansayen-Palao Provincial Road (Equipment Rental Only) @ Bubong, Lanao del Sur</td>
<td>2,099,294.93</td>
<td>FIAT Construction</td>
<td>2,097,290.25</td>
<td>Blueline Builders</td>
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<td>Concreting of Bubong-Bayabao Road (Equipment Rental Only) @ Bubong, Lanao del Sur</td>
<td>1,893,958.54</td>
<td>FIAT Construction</td>
<td>1,892,015.96</td>
<td>Blueline Builders</td>
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<td>16E0020</td>
<td>Rehab of Provincial Capitol Complex Road (Equipment Rental Only) @ New Capitol Complex, Marawi City, Lanao del Sur</td>
<td>1,558,223.52</td>
<td>DCM Construction</td>
<td>1,555,488.32</td>
<td>FIAT Construction</td>
<td>1,557,267.32</td>
<td>Blueline Builders</td>
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<td>16E0021</td>
<td>Const/Rehab/ Upgrading of Manacap Port Road (Equipment Rental Only) @ Buadipuso Buntong, Lanao del Sur</td>
<td>1,465,988.91</td>
<td>Blueline Builders</td>
<td>1,464,230.13</td>
<td>DCM Construction</td>
<td>1,465,110.33</td>
<td>FIAT Construction</td>
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<td>16E0022</td>
<td>Const/Rehab/ Upgrading of Lumbac Road (Equipment Rental Only) @ Buadipuso Buntong, Lanao del Sur</td>
<td>1,392,310.58</td>
<td>Blueline Builders</td>
<td>1,390,640.00</td>
<td>DCM Construction</td>
<td>1,390,919.84</td>
<td>FIAT Construction</td>
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<td>16C0023</td>
<td>Const/ Rehab/ Upgrading of Ramain Provincial Road @ Ditsaan Ramain, Lanao del Sur</td>
<td>29,100,000.00</td>
<td>Khouzbary Builders</td>
<td>29,089,864.00</td>
<td>NB Salbo Construction</td>
<td>29,098,991.12</td>
<td>Nascon Builders</td>
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<td>16C0024</td>
<td>Const/Rehab/ Upgrading of Saguinaran-Radapan Provincial Road (Saguinaran Section) @ Lanao del Sur by contractor</td>
<td>48,500,000.00</td>
<td>Khouzbary Builders</td>
<td>48,489,400.00</td>
<td>NB Salbo Construction</td>
<td>48,499,013.30</td>
<td>2 Bidders Only</td>
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<td>16C0025</td>
<td>Construction of Balindong Road @ Balindong Lanao del Sur. By contractor</td>
<td>19,400,000.00</td>
<td>Khouzbary Builders</td>
<td>19,389,895.54</td>
<td>NB Salbo Construction</td>
<td>19,399,024.39</td>
<td>2 Bidders Only</td>
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<td>16C0026</td>
<td>Construction of Capitol Annex Building @ Capitol Complex, Marawi City, Lanao del Sur by contractor</td>
<td>19,400,000.00</td>
<td>NB Salbo Construction</td>
<td>19,390,012.44</td>
<td>Nascon Builders</td>
<td>19,399,074.49</td>
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<td>16C0027</td>
<td>Cluster “A”, Construction of Ditsaan Ramain Municipal Complex @ Ditsaan Ramain, Lanao del Sur by contractor</td>
<td>72,750,000.00</td>
<td>NB Salbo Construction</td>
<td>72,700,314.87</td>
<td>Lanao Buliads &amp; Ent.</td>
<td>72,739,695.00</td>
<td>2 Bidders Only</td>
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<td>2/2/2016</td>
<td>Const. of Motorpool Perimeter Fence with Access Road (Ph-II) (Materials Only) @ Capitol Extention, Buadisacayo Street, Marawi City, Lanao del Sur</td>
<td>3,395,643.50</td>
<td>NHM Trading</td>
<td>3,393,395.25</td>
<td>Ren Ren Trading</td>
<td>Muhajer Trading</td>
<td>BM Hardware</td>
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<td>-do-</td>
<td>Cluster &quot;B&quot;, Construction of E-Units Multi-Purpose Building (Materials Only) @ District II, Lanao del Sur</td>
<td>2,221,949.87</td>
<td>FOUR A Enterprises</td>
<td>2,219,329.67</td>
<td>Muhajer Trading</td>
<td>Gazzaz Ent.</td>
<td>2,219,539.67</td>
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<td>Procurement of Medicines to be used by the Provincial Health Office (for Clinic and OPD) @ New Capitol Complex, Marawi City, Lanao del Sur</td>
<td>1,019,170.00</td>
<td>Rohaisa Pharmacy</td>
<td>1,007,350.00</td>
<td>Botica Queenie</td>
<td>SMS Pharmacy</td>
<td>1,012,460.00</td>
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<td>Procurement of Medicines to be used by the Provincial Government of Lanao del Sur @ New Capitol Complex, Marawi City, Lanao del Sur</td>
<td>546,933.00</td>
<td>Rohaisa Pharmacy</td>
<td>546,461.68</td>
<td>Botica Queenie</td>
<td>SMS Pharmacy</td>
<td>546,780.00</td>
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<td>10/2/2016</td>
<td>Supply and Delivery of Construction Materials for the Cluster 04 &quot;A&quot;, Repair Improvement of Roads @Bindsayan</td>
<td>12,750,000.00</td>
<td>Renjeed Trading</td>
<td>12,637,000.00</td>
<td>Muhajer Trading</td>
<td>12,651,500.00</td>
<td>Imprimis Enterprises</td>
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<td>Supply and Delivery of Construction Materials for the Cluster 04 &quot;AD&quot; R/I of Roads @ Lumbaça Unayan</td>
<td>8,925,000.00</td>
<td>Muhajer Trading</td>
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<td>Four A Enterprises</td>
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<td>Supply and Delivery of Construction Materials for the Cluster 04 &quot;AD&quot; R/I of Roads @ Marantao, Lanao del Sur</td>
<td>8,925,000.00</td>
<td>Renjeed Trading</td>
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<td>Imprimis Enterprises</td>
<td>8,856,050.00</td>
<td>Gazzaz Enterprises</td>
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<td>Supply and Delivery of Construction Materials for the Repair of Guiguklon-Palo P/R @ Bubong, Lanao del Sur</td>
<td>7,650,000.00</td>
<td>FK Trading</td>
<td>7,543,950.00</td>
<td>Renjeed Trading</td>
<td>7,552,650.00</td>
<td>Muhajer Trading</td>
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<td>Supply and Delivery of Construction Materials for the Cluster 04 &quot;AF&quot; R/I of Roads @ Baguianan, Lanao del Sur</td>
<td>7,650,000.00</td>
<td>Imprimis Enterprises</td>
<td>7,543,950.00</td>
<td>Muhajer Trading</td>
<td>FK Trading</td>
<td>7,561,350.00</td>
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<td>Supply and Delivery of Construction Materials for the Repair and Improvement of Wato Pantao Ragat P/R,Gacap-Tawan Section, Balindong</td>
<td>7,012,500.00</td>
<td>NHM Trading</td>
<td>6,950,350.00</td>
<td>Four A Enterprises</td>
<td>6,958,325.00</td>
<td>Gazzaz Enterprises</td>
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<td>Supply and Delivery of Construction Materials for the Repair/ Improvement of Danogan Pulas Tagoranao P/R, Puulas, Lanao del Sur</td>
<td>7,012,500.00</td>
<td>Ren Ren Trading</td>
<td>6,950,350.00</td>
<td>Imprimis Enterprises</td>
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<td>Muhajer Trading</td>
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<td>Supply and Delivery of Construction Materials for the Repair Improvement of Samen Road @ Butig, Lanao del Sur</td>
<td>7,012,500.00</td>
<td>Muhajer Trading</td>
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<td>Renjeed Trading</td>
<td>6,958,325.00</td>
<td>Imprimis Enterprises</td>
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<td>Supply and Delivery of Construction Materials for the Cluster 04 &quot;AG&quot; R/I of Road @ Lumbayanague, Lanao del Sur</td>
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<td>Renjeed Trading</td>
<td>6,950,350.00</td>
<td>NHM Trading</td>
<td>6,958,325.00</td>
<td>Ren Ren Trading</td>
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<td>Supply and Delivery of Construction Materials for the Repair Improvement of Various Roads @ Balabagan, Lanao del Sur</td>
<td>6,375,000.00</td>
<td>Gazzaz Enterprises</td>
<td>6,286,625.00</td>
<td>Four A Enterprises</td>
<td>6,293,875.00</td>
<td>Renjeed Trading</td>
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<td>Supply and Delivery of Construction Materials for the Cluster 04 &quot;AB&quot; R/I of Roads @ Bayang, Lanao del Sur</td>
<td>6,120,000.00</td>
<td>BM Hardware</td>
<td>6,065,760.00</td>
<td>Imprimis Enterprises</td>
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<td>16M0044</td>
<td>Supply and Delivery of Construction Materials for the Repair Improvement of Gambae Road @ Lumbaca-Bayabao, Lanao del Sur</td>
<td>Tagoranao Enterprises</td>
<td>6,120,000.00</td>
<td>Four A Enterprises</td>
<td>6,065,760.00</td>
<td>FK Trading</td>
<td>6,072,720.00</td>
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<td>16G0032</td>
<td>Construction of Gym (Equipment Rental Only) @ Bubong, Lanao del Sur</td>
<td>Blueline Builders</td>
<td>306,013.86</td>
<td>FIAT Construction</td>
<td>305,008.29</td>
<td>DCM Construction</td>
<td>305,213.38</td>
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<td>16E0033</td>
<td>Construction of Dialoganga Multipurpose Building (Equipment Rental Only) @ Lumba Bayabao, Lanao del Sur</td>
<td>Blueline Builders</td>
<td>306,013.86</td>
<td>DCM Construction</td>
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<td>FIAT Construction</td>
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<td>16E0034</td>
<td>Construction of Gym (Equipment Rental Only) @ Ganassi, Lanao del Sur</td>
<td>Blueline Builders</td>
<td>306,013.86</td>
<td>FIAT Construction</td>
<td>305,008.29</td>
<td>DCM Construction</td>
<td>305,213.08</td>
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<td>16E0035</td>
<td>Construction of Water System (Equipment Rental Only) @ Piagapo, Lanao del Sur</td>
<td>Blueline Builders</td>
<td>384,281.50</td>
<td>FIAT Construction</td>
<td>383,139.64</td>
<td>DCM Construction</td>
<td>383,281.11</td>
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<td>16G0036</td>
<td>Procurement of Office Equipment to be used by the Provincial Governor's Office @ New Capitol Complex, Marawi City</td>
<td>Blueline Builders</td>
<td>202,950.00</td>
<td>Interpace Comp.</td>
<td>202,600.00</td>
<td>FIAT Construction</td>
<td>202,606.00</td>
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<td>16E0037</td>
<td>Procurement of Equipment Rental for One Unit Mini Dump Truck to be used as Maintenance Service at First District of Lanao del Sur</td>
<td>DCM Construction</td>
<td>231,000.00</td>
<td>Blueline Builders</td>
<td>223,000.00</td>
<td>FIAT Construction</td>
<td>225,600.00</td>
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<td>16E0038</td>
<td>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</td>
<td>DCM Construction</td>
<td>450,000.00</td>
<td>Blueline Builders</td>
<td>450,000.00</td>
<td>FIAT Construction</td>
<td>444,000.00</td>
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<td>16E0039</td>
<td>Procurement of Equipment Rental for Two Units Mini Dump truck to be used as Maintenance Service Vehicle at Second Districts Lanao del Sur</td>
<td>DCM Construction</td>
<td>456,000.00</td>
<td>Blueline Builders</td>
<td>450,000.00</td>
<td>FIAT Construction</td>
<td>451,200.00</td>
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<td>16E0040</td>
<td>Procurement of Meals / Foods for Prisoners' Subsistence Allowance @ Provincial Jail, Matampay, Marawi City</td>
<td>Blueline Builders</td>
<td>486,000.00</td>
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<td>16E0041</td>
<td>Construction of Gym (Equipment Rental Only) @ Buadipuso Buntong,Lanao del Sur</td>
<td>Blueline Builders</td>
<td>506,654.80</td>
<td>FIAT Construction</td>
<td>504,376.49</td>
<td>DCM Construction</td>
<td>504,074.25</td>
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<td>16E0042</td>
<td>Construction of Gym (Equipment Rental Only) @ Basak Malutut, Marawi City Lanao del Sur</td>
<td>Blueline Builders</td>
<td>506,654.80</td>
<td>FIAT Construction</td>
<td>504,376.49</td>
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<td>504,074.25</td>
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<td>16E0043</td>
<td>Concrete of Basak Malutut Road (Equipment Rental Only) @ Marawi City Lanao del Sur</td>
<td>Blueline Builders</td>
<td>587,750.75</td>
<td>FIAT Construction</td>
<td>584,822.01</td>
<td>DCM Construction</td>
<td>585,711.48</td>
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<td>16E0044</td>
<td>Rehabilitation of bangon Road (Equipment Rental Only) @ Bangon, Marawi City, Lanao del Sur</td>
<td>Blueline Builders</td>
<td>778,360.56</td>
<td>FIAT Construction</td>
<td>767,860.00</td>
<td>DCM Construction</td>
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<td>16M0045</td>
<td>Construction of School Building (Materials Only)@ MSU Marantao, Lanao del Sur</td>
<td>FOUR A Enterprises</td>
<td>788,810.08</td>
<td>FK Trading</td>
<td>787,892.58</td>
<td>DCM Construction</td>
<td>787,259.58</td>
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<td>16E0046</td>
<td>Completion of Pugaan Port (Equipment Rental Only) @ Ditsaan Ramain, Lanao del Sur</td>
<td>Blueline Builders</td>
<td>1,103,010.00</td>
<td>DCM Construction</td>
<td>1,099,512.74</td>
<td>Blueline Builders</td>
<td>1,100,013.02</td>
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<td>16E0047</td>
<td>Construction of Water System (Equipment Rental Only) @ New Capitol Complex, Marawi City, Lanao del Sur</td>
<td>Blueline Builders</td>
<td>1,663,927.74</td>
<td>FIAT Construction</td>
<td>1,662,182.07</td>
<td>Blueline Builders</td>
<td>1,662,490.24</td>
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<td>-do-</td>
<td>16G0048</td>
<td>Procurement of Wall and Table Calendars to be used by the Provincial Government of Lanao del Sur @ new Capitol Marawi City, Lanao del Sur</td>
<td>1,215,000.00</td>
<td>Ivory Printing</td>
<td>1,213,200.00</td>
<td>Four A Enterprises</td>
<td>1,908,185.00</td>
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<tr>
<td>16/02/2016</td>
<td>16E0050</td>
<td>Concreting of Pugaan Port Road (Equipment Rental Only) @ Ditsaan Ramain Lanao del Sur</td>
<td>2,182,656.75</td>
<td>FIAT Construction</td>
<td>2,178,715.64</td>
<td>Blueline Builders</td>
<td>2,179,509.64</td>
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<td>-do-</td>
<td>16M0051</td>
<td>Construction of Water System (materials Only) @ New Capitol Complex, Marawi City, Lanao del Sur</td>
<td>2,439,180.51</td>
<td>BM Hardware</td>
<td>2,225,605.75</td>
<td>Renren Trading</td>
<td>2,230,965.45</td>
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<td>16M0052</td>
<td>Construction of Gym (Materials Only) @ Bubong Lanao del Sur</td>
<td>4,088,980.69</td>
<td>Renren Trading</td>
<td>4,083,831.68</td>
<td>Renjeed Trading</td>
<td>4,086,434.63</td>
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<td>-do-</td>
<td>16M0053</td>
<td>Construction of Dialongana MultiPurpose Building (Materials Only) @ Lumba Bayaba, Lanao del Sur</td>
<td>4,088,980.69</td>
<td>Muhajer Trading</td>
<td>4,083,931.68</td>
<td>Four A Enterprises</td>
<td>4,084,861.63</td>
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<td>16M0054</td>
<td>Construction of Gym (Materials Only) @ Ganassi Lanao del Sur</td>
<td>4,088,980.69</td>
<td>FOUR A Enterprises</td>
<td>4,083,931.68</td>
<td>Muhajer Trading</td>
<td>4,084,861.63</td>
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<td>16M0055</td>
<td>Concreting of Basak Malutlut Road (Materials Only) @ Marawi City Lanao del Sur</td>
<td>4,195,225.80</td>
<td>NHM Trading</td>
<td>4,230,932.35</td>
<td>Al-Balad Enterprises</td>
<td>4,231,703.68</td>
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<td>16M0056</td>
<td>Construction of Gym (Materials Only) @ Buadupuso Buntong Lanao del Sur</td>
<td>7,868,152.24</td>
<td>Imprimis Enterprises</td>
<td>7,848,745.45</td>
<td>Renren Trading</td>
<td>7,853,848.57</td>
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<td>-do-</td>
<td>16M0057</td>
<td>Construction of Gym (Materials Only) @ Basak Malutlut Marawi City Lanao del Sur</td>
<td>786,815,224.00</td>
<td>Tagoranao Enterprises</td>
<td>7,853,285.05</td>
<td>Four A Enterprises</td>
<td>7,853,848.57</td>
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<td>16M0058</td>
<td>Concreting of Pugaan Port Road (Material Only) @ Ditsaan Ramain Lanao del Sur</td>
<td>11,899,231.22</td>
<td>Al-Balad Enterprises</td>
<td>11,889,987.84</td>
<td>FK Trading</td>
<td>11,891,451.13</td>
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<td>16M0059</td>
<td>Completion of Pugaan Port ( Materials Only) @ Ditsaan Ramain, Lanao del Sur</td>
<td>13,348,743.24</td>
<td>FK Trading</td>
<td>13,335,534.80</td>
<td>NHM Trading</td>
<td>13,347,665.26</td>
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<td>16M0060</td>
<td>Cluster &quot;B&quot;, Improvement of Piagapo Municipal Complex (Materials Only) @ Piagapo Lanao del Sur</td>
<td>14,497,538.00</td>
<td>Renjeed Trading</td>
<td>15,070,550.81</td>
<td>Renren Trading</td>
<td>15,071,963.32</td>
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<td>16M0061</td>
<td>Construction of Water System (Materials Only) @ Piagapo Lanao del Sur</td>
<td>16,417,970.70</td>
<td>Renjeed Trading</td>
<td>16,405,163.00</td>
<td>Muhajer Trading</td>
<td>16,407,254.82</td>
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<td>-do-</td>
<td>16M0062</td>
<td>Procurement of medicines to be used by the Provincial Health office for medical Mission and Operation Toll @ New Capitol Complex, Marawi City, Lanao del Sur</td>
<td>2,007,380.00</td>
<td>Rohaisa Pharmacy</td>
<td>1,998,600.00</td>
<td>Botica Queenie</td>
<td>2,000,040.60</td>
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<td>-do-</td>
<td>16M0063</td>
<td>Repair / Improvement of Bayang-Dilasaun P/R (Materials Only) @ Lumbac Unayan, Lanao Del Sur</td>
<td>3,825,000.00</td>
<td>Muhajer Trading</td>
<td>3,791,100.00</td>
<td>FK Trading</td>
<td>3,795,450.00</td>
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<td>16M0064</td>
<td>Cluster 01 &quot;AF&quot;, Repair/Improvement of Roads (Materials Only) @ Bindiayan, Lanao Del Sur</td>
<td>6,120,000.00</td>
<td>NHM Trading</td>
<td>6,065,760.00</td>
<td>Muhajer Trading</td>
<td>6,072,720.00</td>
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<td>16M0065</td>
<td>Repair/Improvement of Cawayan-Tower Road (Materials Only) @ Marantao, Lanao del Sur</td>
<td>6,375,000.00</td>
<td>FOUR A Enterprises</td>
<td>6,286,625.00</td>
<td>Gazazz Trading</td>
<td>6,293,875.00</td>
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<td>16M0066</td>
<td>Cluster 01 &quot;AB&quot;, Repair/Improvement of Roads (Materials Only) @ Sagairuin, Lanao del Sur</td>
<td>7,650,000.00</td>
<td>Renren Trading</td>
<td>7,543,950.00</td>
<td>Muhajer Trading</td>
<td>7,552,650.00</td>
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<td>Awarded Amount (Low to High)</td>
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<td>16M0067</td>
<td>Repair/Improvement of Kapatagan P/R (Materials Only) @ Kapatagan, Lanao del Sur</td>
<td>8,925,000.00</td>
<td>Imprimis Enterprises 8,845,900.00</td>
<td>Muhajer Trading 8,856,050.00</td>
<td>Gazzaz Trading 8,866,200.00</td>
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<td>16M0068</td>
<td>Cluster 01 &quot;AE&quot;, Repair/Improvement of Roads (Materials Only) @ Butig, Lanao del Sur 12,750,000.00</td>
<td>BM Hardware 12,637,000.00</td>
<td>Four A Enterprises 12,651,500.00</td>
<td>Gazzaz Trading 12,666,000.00</td>
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<td>16M0069</td>
<td>Cluster 01 &quot;AD&quot;, Repair/Improvement of Roads (Materials Only) @ Marogong, Lanao del Sur 15,938,400.00</td>
<td>FOUR A Enterprises 15,797,142.00</td>
<td>Renreed Trading 15,815,268.00</td>
<td>Gazzaz Trading 15,833,394.00</td>
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<td>16F0070</td>
<td>Procurement of Fuel/Oil for Consumption by the Provincial Government of Lanao del Sur @ Lanao del Sur</td>
<td>26,753,973.00</td>
<td>Pandao Caltex Gasoline Station 26,751,000.00</td>
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<td>16C0071</td>
<td>Renovation of Provincial Capitol Gymnasium @ New Capitol, Marawi City Lanao del Sur</td>
<td>24,250,000.00</td>
<td>NB Salbo Construction 24,222,881.92</td>
<td>DCM Construction 24,246,000.00</td>
<td>Nascom Buildres 24,248,620.33</td>
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<tr>
<td>16C0072</td>
<td>Rehhabilitaiton/Renovation of Line Agencies Building @ New Capitol, Marawi City Lanao del Sur</td>
<td>24,250,000.00</td>
<td>NB Salbo Construction 24,229,306.23</td>
<td>DCM Construction 24,246,500.10</td>
<td>Nascom Buildres 24,248,776.60</td>
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<td>16C0073</td>
<td>Construction/Rehabilitation/Renovation of Provincial Engineering Building @ New Capitol, Marawi City Lanao del Sur</td>
<td>24,250,000.00</td>
<td>NB Salbo Construction 24,230,614.58</td>
<td>DCM Construction 24,246,300.34</td>
<td>Nascom Buildres 24,248,574.12</td>
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<td>16C0074</td>
<td>Construction of River Control/River Wall @ Ditsaan Ramain Lanao del Sur</td>
<td>97,000,000.00</td>
<td>NB Salbo Construction 96,943,741.93</td>
<td>Fiat Construction 96,989,109.80</td>
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<td>16E0075</td>
<td>Cluster &quot;B&quot;, Construction of Eight (8) Units Open Gym (Equipment Rental Only) @ Wao Lanao del Sur</td>
<td>224,760.00</td>
<td>Blueline Builders 216,600.00</td>
<td>FIAT Construction 217,600.00</td>
<td>DCM Construction 218,400.00</td>
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<td>16G0076</td>
<td>Procurement of Office Supplies @ New Capitol, Marawi City Lanao del Sur</td>
<td>267,009.00</td>
<td>Trippe M 256,759.50</td>
<td>Crown Paper 256,900.00</td>
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<td>16G0077</td>
<td>Procurement of Office Supplies and Accounting Forms @ New Capitol, Marawi City Lanao del Sur</td>
<td>454,708.00</td>
<td>Trippe M 450,000.00</td>
<td>Crown Paper 450,028.00</td>
<td>Cagayan Educational Supply 451,272.00</td>
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<td>16G0078</td>
<td>Procurement of Rice to be used by the Sangguniang Panlalawigan Office @ New Capitol Complex, Marawi City Lanao del Sur</td>
<td>499,850.00</td>
<td>Al-Hilal Enterprises 499,320.00</td>
<td>Jam Joom Enterprises 499,388.00</td>
<td>Datumanong General Merchandise 499,388.40</td>
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<td>16M0079</td>
<td>Repair/Improvement of Rayatimbab-Miniros Road (Materials Only) @ Butig Lanao del Sur</td>
<td>2,550,000.00</td>
<td>BM Hardware 2,527,400.00</td>
<td>FK Trading 2,530,300.00</td>
<td>NHM Trading 2,533,000.00</td>
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<td>16M0080</td>
<td>Repair/Improvement of Wato Tugaya P/R (Materials Only) @ Balindong Lanao del Sur</td>
<td>3,188,400.00</td>
<td>Muhajer Trading 3,144,200.00</td>
<td>FK Trading 3,147,825.00</td>
<td>BM Hardware 3,151,452.00</td>
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<td>16M0081</td>
<td>Repair/Improvement of Puulas Bantayan Road (Materials Only) @ Puulas Lanao del Sur</td>
<td>3,188,400.00</td>
<td>Tagoranao Enterprises 3,176,084.00</td>
<td>Muhajer Trading 3,179,710.00</td>
<td>FK Trading 3,183,336.00</td>
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<td>16M0082</td>
<td>Repair/Improvement of Ragayan National High School Ground (Materials Only) @ Poona Bayabao Lanao del Sur</td>
<td>3,825,000.00</td>
<td>Imprimis Enterprises 3,810,225.00</td>
<td>FK Trading 3,814,575.00</td>
<td>Renren Trading 3,818,925.00</td>
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<td>16M0083</td>
<td>Repair/Improvement of Various Roads of Balabagan (Materials Only) @ Balabagan Lanao del Sur</td>
<td>7,650,000.00</td>
<td>Tagoranao Enterprises 7,582,200.00</td>
<td>FK Trading 7,590,900.00</td>
<td>Rejeed Trading 7,599,600.00</td>
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<tr>
<td>16M0084</td>
<td>Cluster &quot;B&quot;, Construction of Eight (8) Units Open Gym (Materials Only) @ Wao Lanao del Sur</td>
<td>14,563,773.00</td>
<td>Wao General Merchandise 14,552,429.35</td>
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<td>Single Bidder</td>
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<td>Date</td>
<td>Procurement/Equipment</td>
<td>Details</td>
<td>Amount</td>
<td>Company/Supplier</td>
<td>Amount</td>
<td>Company/Supplier</td>
<td>Amount</td>
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<tr>
<td>22/02/2016</td>
<td>16G0085</td>
<td>Procurement of Dental Supplies to be used by the Provincial Health Office @ New Capitol Complex</td>
<td>498,000.00</td>
<td>Rohaisa Pharmacy</td>
<td>495,836.00</td>
<td>Berovan Marketing</td>
<td>496,350.00</td>
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<td>-do-</td>
<td>16E0086</td>
<td>Equipment Rental for the Construction Gym @ Marawi National High School Marawi City</td>
<td>19,357.00</td>
<td>Blueline Builders</td>
<td>19,855.00</td>
<td>Fiat Construction</td>
<td>19,965.00</td>
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<td>-do-</td>
<td>16E0087</td>
<td>Equipment Rental for the Construction of Provincial Training Center (Phase 2) @ Brgy. Gadongan, Marawi City</td>
<td>20,603.00</td>
<td>Blueline Builders</td>
<td>19,855.00</td>
<td>Fiat Construction</td>
<td>19,965.00</td>
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<tr>
<td>-do-</td>
<td>16E0088</td>
<td>Equipment Rental for the Construction of Multipurpose Building @ Condaraan, Bayang, Lanao del Sur</td>
<td>20,603.00</td>
<td>Blueline Builders</td>
<td>19,855.00</td>
<td>Fiat Construction</td>
<td>19,965.00</td>
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<tr>
<td>-do-</td>
<td>16M0089</td>
<td>Supply and Delivery of Materials and Tools to be used by the Provincial Health Office @ New Capitol Complex, Marawi City</td>
<td>53,833.60</td>
<td>Renjeed Trading</td>
<td>53,683.00</td>
<td>NHM Trading</td>
<td>53,783.00</td>
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<td>-do-</td>
<td>16E0090</td>
<td>Equipment Rental for the Construction of Open Gym with Parking Area @ Dilsaan Ramain, Lanao del Sur</td>
<td>61,809.00</td>
<td>Blueline Builders</td>
<td>59,565.00</td>
<td>Fiat Construction</td>
<td>59,895.00</td>
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<td>-do-</td>
<td>16E0091</td>
<td>Equipment Rental for the Construction of 4-Units Open Gym @ Various Municipalities, Lanao del Sur</td>
<td>69,928.00</td>
<td>Blueline Builders</td>
<td>67,420.00</td>
<td>DCM Construction</td>
<td>67,960.00</td>
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<td>-do-</td>
<td>16M0092</td>
<td>Supply and Delivery of Construction Materials for the Construction of Public Toilet @ Brgy. Tongantongan Marawi City, Lanao del Sur</td>
<td>100,744.00</td>
<td>NHM Trading</td>
<td>99,407.50</td>
<td>Rennren Trading</td>
<td>101,164.94</td>
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<td>-do-</td>
<td>16M0093</td>
<td>Supply and Delivery of Construction Materials for the Construction of Drainage @ Brgy. Upper Pugaan, Dilsaan, Lanao del Sur</td>
<td>101,875.50</td>
<td>Rennren Trading</td>
<td>101,330.00</td>
<td>NHM Trading</td>
<td>101,395.00</td>
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<td>-do-</td>
<td>16M0094</td>
<td>Supply and Delivery of Construction Materials for the Concreting of Brgy. Road @ Moncado Colony, Marawi City</td>
<td>131,672.00</td>
<td>J and J Enterprises</td>
<td>131,117.00</td>
<td>NHM Trading</td>
<td>131,302.00</td>
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<td>-do-</td>
<td>16G0095</td>
<td>Procurement of Photocopier to be used by the Provincial Health Office @ New Capitol Complex, Marawi City</td>
<td>132,000.00</td>
<td>Philippine Duplicator</td>
<td>120,940.00</td>
<td>Lead Copy Inc.</td>
<td>122,000.00</td>
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<td>-do-</td>
<td>16M0096</td>
<td>Supply and Delivery of Construction Materials for the Concreting of Sidewalk @ Amal Manabilang Street, Marawi City</td>
<td>135,412.00</td>
<td>Four A Enterprises</td>
<td>134,930.50</td>
<td>Rennren Trading</td>
<td>135,083.00</td>
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<td>-do-</td>
<td>16M0097</td>
<td>Supply and Delivery of Construction Materials for the Concreting Road @ Brgy. Norhaya Village, Marawi City</td>
<td>135,412.00</td>
<td>Four A Enterprises</td>
<td>134,930.50</td>
<td>Rennren Trading</td>
<td>135,083.00</td>
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<td>-do-</td>
<td>16M0098</td>
<td>Equipment Rental for the Construction of 3-Storey Barangay Hall (Phase 2) @ Raya Saduc, Marawi City</td>
<td>151,909.29</td>
<td>Blueline Builders</td>
<td>150,655.99</td>
<td>DCM Construction</td>
<td>150,827.54</td>
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<td>16G0099</td>
<td>Procurement of Office Furnitures &amp; Fixtures to be used by the Provincial Prosecutor's office @ Marawi City</td>
<td>190,395.00</td>
<td>Iligan Datavision and Sales Center</td>
<td>189,555.00</td>
<td>Cagayan Educational Supply</td>
<td>189,855.00</td>
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<td>16M0100</td>
<td>Supply and Delivery of Construction Materials for the Concreting of Road @ Brgy. Patani, Marawi City</td>
<td>198,987.00</td>
<td>NHM Trading</td>
<td>198,267.75</td>
<td>Rennren Trading</td>
<td>198,496.75</td>
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<td>-do-</td>
<td>16M0101</td>
<td>Supply and Delivery of Construction Materials for the Concreting of Tirepath @ Piagapo, Lanao del Sur</td>
<td>202,760.00</td>
<td>Renjeed Trading</td>
<td>202,314.00</td>
<td>Muhaejr Trading</td>
<td>202,425.50</td>
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<td>-do-</td>
<td>16G0102</td>
<td>Procurement of Office Equipment to be used by the Provincial Health Office @ New Capitol Complex, Marawi City</td>
<td>218,360.00</td>
<td>Iligan Datavision and Sales Center</td>
<td>218,200.00</td>
<td>Interpace Computer System</td>
<td>218,300.00</td>
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<td>-do-</td>
<td>16M0103</td>
<td>Supply and Delivery of Construction Materials for the Construction of Solar Drier (19m x 18m) @ Damala, Mulondo Lanao del Sur</td>
<td>230,645.00</td>
<td>NHM Trading</td>
<td>209,060.00</td>
<td>Gazazz Trading</td>
<td>229,218.50</td>
</tr>
<tr>
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<tr>
<td>104</td>
<td>Supply and Delivery of Construction Materials for the Construction of Water System @ Betta, Tubaran, Lanao del Sur</td>
<td>Renjeed Trading</td>
<td>234,824.75</td>
<td>Gazzaz Trading</td>
<td>243,511.25</td>
<td>FK Trading</td>
<td>243,550.75</td>
</tr>
<tr>
<td>105</td>
<td>Supply and Delivery of Construction Materials for the Construction of Multipurpose Building @ Ipadipus Buntong, Lanao del Sur</td>
<td>NHM Trading</td>
<td>260,566.00</td>
<td>Renren Trading</td>
<td>259,926.00</td>
<td>BM Hardware</td>
<td>260,062.00</td>
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<tr>
<td>106</td>
<td>Supply and Delivery of Materials for the Concreting of Barangay Road @ Natatoron, Marantao Lanao del Sur</td>
<td>J and J Enterprises</td>
<td>262,304.00</td>
<td>NHM Trading</td>
<td>261,218.00</td>
<td>BM Hardware</td>
<td>261,580.00</td>
</tr>
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<td>107</td>
<td>Supply and Delivery of Construction Materials for the Construction of Barangay Hall @ Lumbaca Madaya Lanao del Sur</td>
<td>Renn Trading</td>
<td>264,556.00</td>
<td>BM Hardware</td>
<td>264,345.00</td>
<td>BM Hardware</td>
<td>264,402.32</td>
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<td>108</td>
<td>Supply and Delivery of Construction Materials for the Construction of Box Culvert @ Ililan, Marantao Lanao del Sur</td>
<td>NHM Trading</td>
<td>287,200.00</td>
<td>Renren Trading</td>
<td>286,171.33</td>
<td>BM Hardware</td>
<td>286,237.83</td>
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<td>109</td>
<td>Supply and Delivery of Construction Materials for the Cluster “C”, Construction of 3-Unit Solar Dryer @ Dilsaan, Ramalan Lanao del Sur</td>
<td>Four A Enterprises</td>
<td>290,895.00</td>
<td>Renn Trading</td>
<td>288,852.00</td>
<td>NHM trading</td>
<td>289,485.00</td>
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<td>110</td>
<td>Supply and Delivery of Construction Materials for the Concreting of Barangay Road (Phase 2) @ Ililan, Marantao Lanao del Sur</td>
<td>Tagoranao Enterprises</td>
<td>298,097.00</td>
<td>Gazzaz Trading</td>
<td>298,662.70</td>
<td>NHM trading</td>
<td>298,771.70</td>
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<tr>
<td>111</td>
<td>Procurement of Landscaping Materials @ Governor's Place, New Capitol Complex, Marawi City</td>
<td>Al-Balad Enterprises</td>
<td>298,220.00</td>
<td>BM Hardware</td>
<td>298,615.00</td>
<td>BM Hardware</td>
<td>298,952.00</td>
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<td>112</td>
<td>Supply and Delivery of Construction Materials for the Construction of Barangay Hall @ Morataobae, Maslu Lanao del Sur</td>
<td>Renjeed Trading</td>
<td>309,978.00</td>
<td>Gazzaz Trading</td>
<td>309,525.88</td>
<td>NHM trading</td>
<td>309,631.00</td>
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<tr>
<td>113</td>
<td>Supply and Delivery of Construction Materials for the Concreteing of Roads @ Tanaka Lanao del Sur</td>
<td>NHM Trading</td>
<td>350,287.00</td>
<td>Gazzaz Trading</td>
<td>348,607.70</td>
<td>NHM trading</td>
<td>348,712.70</td>
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<td>114</td>
<td>Supply and Delivery of Construction Materials for the Construction of Water System @ Marogong Lanao del Sur</td>
<td>NHM Trading</td>
<td>352,845.00</td>
<td>Gazzaz Trading</td>
<td>352,372.75</td>
<td>NHM trading</td>
<td>352,432.25</td>
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<td>115</td>
<td>Supply and Delivery of Construction Materials for the Construction of Potable Water System @ Wao Lanao del Sur</td>
<td>Wao General Merchandise</td>
<td>357,595.00</td>
<td>FK Trading</td>
<td>356,930.52</td>
<td>Muhajer Trading</td>
<td>357,040.52</td>
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<td>116</td>
<td>Supply and Delivery of Construction Materials for the Repair/Renovation of 3-CL School Building @ Maranat, Marawi City</td>
<td>Four A Enterprises</td>
<td>370,786.00</td>
<td>Muhajer Trading</td>
<td>370,190.00</td>
<td>NHM trading</td>
<td>370,488.00</td>
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<tr>
<td>117</td>
<td>Supply and Delivery of Construction Materials for the Construction of Public Toilet with Ablution @ Brgy. Rumayas, Lumba Bayabao Lanao del Sur</td>
<td>Muhajer Trading</td>
<td>379,567.00</td>
<td>Imprimis Enterprises</td>
<td>379,034.67</td>
<td>NHM trading</td>
<td>379,094.42</td>
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<td>118</td>
<td>Supply and Delivery of Construction Materials for the Construction of Stage @ Topaan Disomimba Gym, Poblacion, Tamparan Lanao del Sur</td>
<td>NHM Trading</td>
<td>390,492.00</td>
<td>Gazzaz Trading</td>
<td>390,078.00</td>
<td>NHM trading</td>
<td>390,130.44</td>
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<td>119</td>
<td>Supply and Delivery of Construction Materials for the Construction of Stage @ Maslu Lanao del Sur</td>
<td>NHM Trading</td>
<td>390,492.00</td>
<td>Gazzaz Trading</td>
<td>390,078.69</td>
<td>NHM trading</td>
<td>390,130.41</td>
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<td>120</td>
<td>Supply and Delivery of Construction Materials for the Repair/Replacement of Footbridge @ Paino Mimbalay, Maslu Lanao del Sur</td>
<td>NHM Trading</td>
<td>392,642.00</td>
<td>Renn Trading</td>
<td>391,889.00</td>
<td>FK Trading</td>
<td>391,934.00</td>
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<tr>
<td>Date</td>
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<tr>
<td>7/3/2016</td>
<td>Supply and Delivery of Construction Materials for the Constructions of School Building @ Manacab, Buadipuso Buntong Lanao del Sur</td>
<td>465,464.00</td>
<td>Four A Enterprises</td>
<td>462,527.32</td>
<td>BM Hardware</td>
<td>462,553.07</td>
<td>NHM Trading</td>
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<td>7/3/2016</td>
<td>Supply and Delivery of Construction Materials for the Concreting of Road @ Batangan, Saguiran Lanao del Sur</td>
<td>639,107.00</td>
<td>FOUR A Enterprises</td>
<td>638,224.00</td>
<td>BM Hardware</td>
<td>638,636.50</td>
<td>Renren Trading</td>
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<td>7/3/2016</td>
<td>Supply and Delivery of Construction Materials for the Concreting of Road @ Brgy Lumbac, Binidayan Lanao del Sur</td>
<td>681,839.00</td>
<td>BM Hardware</td>
<td>679,856.00</td>
<td>Renren Trading</td>
<td>680,186.50</td>
<td>FK Trading</td>
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<tr>
<td>7/3/2016</td>
<td>Supply and Delivery of Construction Materials for the Construction of Multipurpose Building @ Maguing Lanao del Sur</td>
<td>739,756.00</td>
<td>Tagoranao Enterprises</td>
<td>737,894.69</td>
<td>Renren Trading</td>
<td>738,090.69</td>
<td>FK Trading</td>
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<td>7/3/2016</td>
<td>Supply and Delivery of Construction Materials for the Construction of Multipurpose Building @ Macabao, Ganassi Lanao del Sur</td>
<td>750,719.00</td>
<td>Imprimis Enterprises</td>
<td>748,875.61</td>
<td>Renren Trading</td>
<td>749,071.61</td>
<td>NHM Trading</td>
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<td>7/3/2016</td>
<td>Procurement of Laboratory Supplies and Equipment to be used by the Provincial Health Office @ New Capitol Complex, Marawi City</td>
<td>780,550.00</td>
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<td>7/3/2016</td>
<td>Supply and Delivery of Construction Materials for the Concreting of Road @ Brgy Bansayan, Bubong Lanao del Sur</td>
<td>815,731.00</td>
<td>FOUR A Enterprises</td>
<td>813,121.00</td>
<td>Renren Trading</td>
<td>813,556.00</td>
<td>FK Trading</td>
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<tr>
<td>7/3/2016</td>
<td>Supply and Delivery of Construction Materials for the Garage &quot;B&quot; Provincial Motor Pool @ Capitol Extension, Buadi Sacayo St. Marawi City</td>
<td>828,502.00</td>
<td>Blueline Builders</td>
<td>824,363.60</td>
<td>Fiat Construction</td>
<td>825,298.28</td>
<td>DCM Construction</td>
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<td>7/3/2016</td>
<td>Supply and Delivery of Construction Materials for the Construction of Garage &quot;A&quot; Provincial Motorpool @ Capitol Extension, Buadi Sacayo St. Marawi City</td>
<td>839,691.00</td>
<td>Blueline Builders</td>
<td>833,499.73</td>
<td>Fiat Construction</td>
<td>834,662.24</td>
<td>DCM Construction</td>
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<td>7/3/2016</td>
<td>Procurement of Office Supply @ New Capitol Complex, Marawi City</td>
<td>962,140.00</td>
<td>Tripple Business Center</td>
<td>951,790.00</td>
<td>Crown Paper</td>
<td>955,090.00</td>
<td>Cagayan Educational Supplies</td>
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<td>7/3/2016</td>
<td>Supply and Delivery of Construction Materials for the Replimp of Rantian Road @ Piagapo Lanao del Sur</td>
<td>1,020,000.00</td>
<td>Renjeed Trading</td>
<td>1,016,060.00</td>
<td>NHM Trading</td>
<td>1,017,220.00</td>
<td>FOUR A Enterprises</td>
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<td>7/3/2016</td>
<td>Supply and Delivery of Construction Materials for the Construction of 3-Storey Barangay Hall (Phase 2) @ Raya Saduc, Marawi City</td>
<td>1,042,359.00</td>
<td>Imprimis Enterprises</td>
<td>1,038,742.42</td>
<td>Renren Trading</td>
<td>1,039,546.79</td>
<td>Muhajer Trading</td>
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<td>7/3/2016</td>
<td>Supply and Delivery of Construction Materials for the completing of Road @ Tampilong, Marawi City</td>
<td>1,084,608.00</td>
<td>FK Trading</td>
<td>1,083,126.00</td>
<td>Four A Enterprises</td>
<td>1,083,840.00</td>
<td>Renren Trading</td>
</tr>
<tr>
<td>7/3/2016</td>
<td>Supply and Delivery of Construction Materials for the Construction of 4-Unit Multipurpose Building @ Calanogas Lanao del Sur</td>
<td>1,104,456.00</td>
<td>BM Hardware</td>
<td>1,109,079.00</td>
<td>Four A Enterprises</td>
<td>1,109,518.00</td>
<td>FK Trading</td>
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<tr>
<td>7/3/2016</td>
<td>Supply and Delivery of Construction Materials for the Cluster &quot;R&quot;, Construction of 5-Units Multipurpose Building @ Marawi City</td>
<td>1,168,915.00</td>
<td>BM Hardware</td>
<td>1,167,511.00</td>
<td>Four A Enterprises</td>
<td>1,167,991.00</td>
<td>NHM Trading</td>
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<tr>
<td>7/3/2016</td>
<td>Supply and Delivery of Construction Materials for the Construction of 1-Unit, 1-Storey, 3-Classroom @ Msu-Ils Marawi City</td>
<td>1,338,172.00</td>
<td>FOUR A Enterprises</td>
<td>1,337,358.43</td>
<td>Tagoranao Enterprises</td>
<td>1,338,169.80</td>
<td>BM Hardware</td>
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<td>7/3/2016</td>
<td>Supply and Delivery of Construction Materials for the Construction of Provincial Training Center (Phase 1) @ Brgy Gadongan Marawi City</td>
<td>1,381,423.00</td>
<td>FK Trading</td>
<td>1,378,797.50</td>
<td>Renren Trading</td>
<td>1,379,907.75</td>
<td>FOUR A Enterprises</td>
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16M0138  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

16M0139  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

16M0140  Supply and Delivery of Construction Materials for the Rep/Imp of Marantao Road @ Marantao Lanao del Sur
1,638,000.00  NHM Trading  1,609,376.00  FK Trading  1,611,232.00  FOUR A Enterprises  1,613,088.00

16M0141  Procurement of Transformer to be used by the Provincial Government of Lanao Del Sure @ New Capitol Complex, Marawi City
1,800,000.00  Pilians Industrial Sales Corp.  1,792,800.00  Single Bidder

16M0142  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

16M0144  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

16M0145  Supply and Delivery of Construction Materials for the Construction of Open Gym @ Amanian National High School, Masui, Lanao del Sur
2,025,802.79  Imprimiris Enterprises  2,024,526.79  FK Trading  2,024,636.79  NHM Trading  2,024,787.79

16M0146  Supply and Delivery of Construction Materials for the Concreting of Road @ Brgy. Gambil, 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

16M0147  Supply and Delivery of Construction Materials for the Construction of Provincial Evacuation Center @ Bangy. 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

16M0148  Supply and Delivery of Construction Materials for the Rep/Imp of Upper Igbay Road @ Kapatagan, Lanao del Sur
2,550,000.00  Renjeed Trading  2,527,400.00  NHM Trading  2,530,300.00  FOUR A Enterprises  2,533,200.00

16M0149  Supply and Delivery of Construction Materials for the Rep/Imp of Saguanan-Bualan Road @ Saguanan, Lanao del Sur
2,550,000.00  Imprimiris Enterprises  2,514,650.00  NHM Trading  2,517,550.00  FK Trading  2,520,450.00

16M0150  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

16M0151  Supply and Delivery of Construction Materials for the Rep/Imp of Campong-Tangcal Road @ Bayang, Lanao del Sur
3,188,400.00  Muhajer Trading  3,160,142.00  FK Trading  3,163,768.00  Renjeed Trading  3,167,394.00

16M0152  Supply and Delivery of Construction Materials for the Construction of 2-Storey Multipurpose Building "B" @ Capitol Extension, Buadisacayo, Marawi City, Lanao del Sur
4,158,865.36  Renjeed Trading  4,144,205.00  Renjeed Trading  4,146,737.36  NHM Trading  4,151,801.36

16M0153  Supply and Delivery of Construction Materials for the Construction of Open Gym with Parking Area @ Ditsaan Ramin, Lanao del Sur
4,569,111.75  Tagoranao Enterprises  4,652,756.75  BM Hardware  4,657,028.62  Renren Trading  4,657,348.94

16M0154  Supply and delivery of construction Materials for the Cluster "B", Construction 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
<table>
<thead>
<tr>
<th>SDO</th>
<th>16M0155</th>
<th>Supply and delivery of Construction of the Cluster &quot;A&quot;, Construction of 52-Unit Public Toilet @ Buadipuso Buntong &amp; Ditsaan, Lanao del Sur</th>
<th>5,283,688.00</th>
<th>Imprimis Enterprises</th>
<th>5,171,270.00</th>
<th>Renren Trading</th>
<th>5,208,368.88</th>
<th>NHM Trading</th>
<th>5,216,447.60</th>
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<tr>
<td>16M0156</td>
<td>Supply and delivery of construction Materials for the Cluster 01&quot;AG&quot;, Rep/Imp of Roads @ Lumbayanague, Lanao del Sur</td>
<td>7,012,500.00</td>
<td>Muhajer Trading</td>
<td>6,950,350.00</td>
<td>NHM Trading</td>
<td>6,958,325.00</td>
<td>Renren Trading</td>
<td>6,966,300.00</td>
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<td>16M0157</td>
<td>Supply and delivery of Construction Materials for the Construction of Garage &quot;B&quot; Provincial Motorpool @ Capitol Extension, Baalid Sacayo St., Marawi City</td>
<td>7,388,194.75</td>
<td>Muhajer Trading</td>
<td>7,368,315.75</td>
<td>Renren Trading</td>
<td>7,373,178.23</td>
<td>Imprimis Enterprises</td>
<td>7,376,243.86</td>
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<td>16M0158</td>
<td>Supply and Delivery of Construction Materials for the Construction of 4-Unit Open Gym @ Various Municipalities, Lanao del Sur</td>
<td>8,103,211.16</td>
<td>Tagoranao Enterprises</td>
<td>8,098,107.16</td>
<td>FK Trading</td>
<td>8,098,547.16</td>
<td>NHM Trading</td>
<td>8,099,151.16</td>
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<td>16M0159</td>
<td>Supply and delivery of Construction Materials for the Construction of 2-Storey Multipurpose Building @ Capitol Extension, Baalid Sacayo, Marawi City</td>
<td>8,224,911.38</td>
<td>FK Trading</td>
<td>8,195,546.38</td>
<td>Renren Trading</td>
<td>8,201,419.38</td>
<td>NHM Trading</td>
<td>8,213,165.38</td>
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<tr>
<td>16M0160</td>
<td>Supply and Delivery of Construction Materials for the Construction of Garage &quot;A&quot; Provincial Motorpool @ Capitol Extension, Baalid Sacayo, Marawi City</td>
<td>8,785,999.50</td>
<td>Muhajer Trading</td>
<td>8,769,271.29</td>
<td>Renren Trading</td>
<td>8,777,812.18</td>
<td>Imprimis Enterprises</td>
<td>8,782,093.49</td>
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<tr>
<td>16M0161</td>
<td>Supply and delivery of Construction Materials for the Cluster 02 &quot;AB&quot;, Rep/Imp of Roads @ Magung, Lanao del Sur</td>
<td>8,925,000.00</td>
<td>FK Trading</td>
<td>8,845,900.00</td>
<td>BM Hardware</td>
<td>8,856,050.00</td>
<td>NHM Trading</td>
<td>8,866,200.00</td>
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<tr>
<td>16M0162</td>
<td>Supply and Delivery of Construction Materials for the Cluster &quot;A&quot;, Construction of 6-Unit Open Gym @ Wao, Lanao del Sur</td>
<td>11,646,984.18</td>
<td>Wao General Merchandise</td>
<td>11,640,614.18</td>
<td>Single Bidder</td>
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</tr>
<tr>
<td>16G0163</td>
<td>Procurement of Office Supplies to be used by the Provincial Assessor's Office @ New Capitol Complex, MC</td>
<td>160,809.00</td>
<td>Triple M &amp; Business Center</td>
<td>147,936.86</td>
<td>Crown Paper Station</td>
<td>148,186.86</td>
<td>Cagayan Educational Supply</td>
<td>148,396.86</td>
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<tr>
<td>16M0164</td>
<td>Supply and Delivery of Construction Materials for the Construction of Barangay Hall @ Limbo, Balindong, Lanao del Sur</td>
<td>246,556.57</td>
<td>Renren Trading</td>
<td>264,302.57</td>
<td>NHM Trading</td>
<td>264,345.32</td>
<td>BM Hardware</td>
<td>264,430.82</td>
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<td>16E0165</td>
<td>Equipment Rental for the Concreting of Mimbuaya Road @ Wao, Lanao del Sur</td>
<td>492,492.25</td>
<td>DCM Construction</td>
<td>488,95.00</td>
<td>Fiat Construction</td>
<td>489,540.00</td>
<td>Blue line Builders</td>
<td>490,010.00</td>
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<td>16M0166</td>
<td>Supply and Delivery for the Construction Materials for the Repair/Improvement of Multipurpose Building @ Ditsaan Ramain, Lanao del Sur</td>
<td>361,775.50</td>
<td>FK Trading</td>
<td>361,163.50</td>
<td>Renren Trading</td>
<td>361,469.50</td>
<td>NHM Trading</td>
<td>361,775.50</td>
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<td>7/2/2016</td>
<td>16M0167</td>
<td>Supply and Delivery and Construction Materials for the Concreting/Rehabilitation of Tapokan Road @ Ditsaan Ramain, Lanao del Sur</td>
<td>6,649,376.00</td>
<td>Imprimis Enterprises</td>
<td>6,623,425.00</td>
<td>Renren Trading</td>
<td>6,629,041.00</td>
<td>NHM Trading</td>
<td>6,632,881.50</td>
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<td>16M0168</td>
<td>Supply and Delivery and Construction Materials for the Concreting of Mimbuaya Road @ Wao, Lanao del Sur</td>
<td>3,181,714.00</td>
<td>Wao General Merchandise</td>
<td>3,172,406.00</td>
<td>Single Bidder</td>
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<td>16M0169</td>
<td>Supply and Delivery and Construction Materials for the Concreting of Tagoloan-Talakang Road (Tagoloan Section) @ Tagoloan, Lanao del Sur</td>
<td>235,196,000.00</td>
<td>Phostponement of Bid opening</td>
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<td>14/03/2016</td>
<td>16M0170</td>
<td>Equipment Rental for the Concreting of Tagoloan-Talakang Road (Tagoloan Section) @ Tagoloan,LDR</td>
<td>235,196,000.00</td>
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<td>Postponement of Bid opening</td>
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<td>10/03/2016</td>
<td>16E0171</td>
<td>Equipment Rental for the Concreting/ Rehabilitation of Tapoakan Road @ Ditsaan Ramain,Lanao del Sur</td>
<td>1,027,416.50</td>
<td>Blue line Building</td>
<td>1,019,770.00</td>
<td>DCM Construction</td>
<td>1,022,150.00</td>
<td>Fiat Construction 1,021,030.00</td>
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<td>14/03/2016</td>
<td>16M0172</td>
<td>Supply and Delivery and Construction Materials for the Concreting of Road @ Moncado-Kadingian, Marawi city</td>
<td>653,228.00</td>
<td>Four A Enterprises</td>
<td>651,140.00</td>
<td>FK Trading</td>
<td>651,488.00</td>
<td>NHM Trading 651,836.00</td>
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<td>14/03/2016</td>
<td>16M0173</td>
<td>Supply and Delivery and Construction Materials for the Renovation of Multipurpose Building @ Brgy. Kikikli Wao, Lanao del Sur</td>
<td>3,000,000.00</td>
<td>Wao General Merchandise</td>
<td>2,219,138.25</td>
<td>FK Trading</td>
<td>2,219,252.75</td>
<td>Muhajer Trading 2,219,138.25</td>
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<td>14/03/2016</td>
<td>16M0174</td>
<td>Supply and Delivery and Construction Materials for the Rehabilitation of bleacher with Stage @ Francfort, Bumbaran, Lanao del Sur</td>
<td>2,000,000.00</td>
<td>Wao General Merchandise</td>
<td>1,431,700.80</td>
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<td>Single Bidder</td>
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<td>9/3/2016</td>
<td>16G0175</td>
<td>Procurement of Office Supplies to be used by the different Offices @ New Capitol Complex, Marawi City</td>
<td>1,100,000.00</td>
<td>Triple M &amp; Business Center</td>
<td>1,091,700.00</td>
<td>Crown Paper</td>
<td>1,093,550.00</td>
<td>Cagayan Educational Supply 1,095,400.00</td>
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<td>18/03/2016</td>
<td>16E0176</td>
<td>Procurement of Tires for Heavy Equipment for 1st Quarter to be used by the Motorpool Division @ New Capitol Complex, Marawi City</td>
<td>492,000.00</td>
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<td>18/03/2016</td>
<td>16G0177</td>
<td>Procurement of Office Supplies to be used by the Provincial Government of Lanao del Sur</td>
<td>499,000.00</td>
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<td>18/03/2016</td>
<td>16M0178</td>
<td>Supply and Delivery and Construction Materials for the Improvement of Multipurpose Building @ Campo Ranao, Marawi City, Lanao del Sur</td>
<td>221,882.25</td>
<td>FK Trading</td>
<td>221,486.25</td>
<td>Renren Trading</td>
<td>221,684.25</td>
<td>NHM Trading 221,882.25</td>
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<td>18/03/2016</td>
<td>16M0179</td>
<td>Supply and Delivery and Construction Materials for the Construction of Stage @ Pagayawan, Lumba Bayabao Lanao del Sur</td>
<td>280,397.19</td>
<td>NHM Trading</td>
<td>280,073.19</td>
<td>FK Trading</td>
<td>280,113.69</td>
<td>Ren Ren Trading 280,194.69</td>
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<td>18/03/2016</td>
<td>16M0180</td>
<td>Supply and Delivery and Construction Materials for the Construction of Multipurpose Building @ Manila Group, Wao, Lanao del Sur</td>
<td>368,189.00</td>
<td>Wao General Merchandise</td>
<td>367,199.00</td>
<td>FK Trading</td>
<td>367,854.00</td>
<td>Muhajer Trading 367,577.00</td>
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<td>18/03/2016</td>
<td>16M0181</td>
<td>Supply and Delivery and Construction Materials for the Improvement of AMNHS Compound @ Ditsaan Ramain Lanao del Sur</td>
<td>205,480.00</td>
<td>Ren Ren Trading</td>
<td>203,988.00</td>
<td>Muhajer Trading</td>
<td>204,206.80</td>
<td>FK Trading 204,262.00</td>
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<td>18/03/2016</td>
<td>16M0182</td>
<td>Supply and Delivery and Construction Materials for the Construction of Gurain Road @ Tugaya Lanao del Sur</td>
<td>203,989.00</td>
<td>Renjeed Trading</td>
<td>203,909.50</td>
<td>FK Trading</td>
<td>203,970.75</td>
<td>NHM Trading 204,032.00</td>
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<td>18/03/2016</td>
<td>16M0183</td>
<td>Supply and Delivery and Construction Materials for the Construction of Multipurpose Building @ Buadsisacayo, Marawi City, Lanao del Sur</td>
<td>300,000.00</td>
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<td>18/03/2016</td>
<td>16M0184</td>
<td>Supply and Delivery and Construction Materials for the Construction of Road @ Inugd Poblacion, Tugaya, Lanao del Sur</td>
<td>377,973.00</td>
<td>BM Hardware</td>
<td>376,819.40</td>
<td>NHM Trading</td>
<td>377,489.05</td>
<td>Renren Trading 377,509.55</td>
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<td>18/03/2016</td>
<td>16M0185</td>
<td>Supply and Delivery and Construction Materials for the Construction of Public Toilet @ Buadialao, Ditsaan Ramain Lanao del Sur</td>
<td>401,541.00</td>
<td>FK Trading</td>
<td>400,232.00</td>
<td>Muhajer Trading</td>
<td>400,744.00</td>
<td>Renren Trading 400,854.00</td>
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<td>18/03/2016</td>
<td>16M0186</td>
<td>Supply and Delivery and Construction Materials for the Cluster &quot;C&quot;, Construction of 3-Units Multipurpose Building @ Lumbayanague, Lanao del Sur</td>
<td>492,400.00</td>
<td>FK Trading</td>
<td>491,893.40</td>
<td>BM Hardware</td>
<td>491,775.90</td>
<td>NHM Trading 492,010.90</td>
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<td>16M0187</td>
<td>Supply and Delivery and Construction Materials for the Construction of Stage @ Balabagan Lanao del Sur</td>
<td>312,028.00</td>
<td>BM Hardware 309,100.29</td>
<td>FK Trading 310,371.47</td>
<td>NHM Trading 311,896.18</td>
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<td>16M0188</td>
<td>Supply and Delivery and Construction Materials for the Construction of Solar Dryer @ Brgy. Dado, Ditsaan Ramain, Lanao del Sur</td>
<td>169,570.00</td>
<td>FK Trading 168,451.00</td>
<td>BM Hardware 168,759.50</td>
<td>NHM Trading 168,900.00</td>
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<td>16G0189</td>
<td>Procurement of Tires (2nd Quarter) to be used by the Motorpool Division @ New Capitol Complex, Marawi City</td>
<td>486,262.50</td>
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<td>No Bid Received</td>
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<td>16G0190</td>
<td>Procurement of Pump and Parts to be used by the Provincial Warden Office @ Marawi City, Lanao del Sur</td>
<td>80,000.00</td>
<td>Muhajer Trading 79,980.00</td>
<td>NHM Trading 79,985.00</td>
<td>Renren Trading 79,990.00</td>
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</tbody>
</table>

Prepared by: SHORAIDA T. RENABOR
Checked by: NABILA B. GUINAR, CPA
Submitted by: |
Approved: ENGR. SUBAIDA G. MALA
Governor

MAMNTAL AL. ADIONG, JR.
BAC Secretariat-Head
TWG-Head
Bac Chairman