



REPUBLIC OF THE PHILIPPINES  
Province of Lanao del Sur

**BIDS AND AWARDS COMMITTEE**

Email:  
<http://lanaodelsur.gov.ph>

Mobile No.:  
09088952337/09088984588

**SUMMARY ON THE RESULTS OF BID AS CALCULATED FOR THE PROCUREMENT OF CIVIL WORKS, GOODS AND CONSULTING SERVICES  
THIRD QUARTER (JULY-SEPTEMBER) , 2016**

OPENING OF BID	PROJECT REFERENCE NUMBER	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	
19/7/2016	160G191	Supply and Deivery of Medicines to be used by the General Welfare of the Community at New Capitol Complex, Marawi City	2,010,380.68	Rohaisa Pharmacy	2,005,580.68	Botica Queenie	2,007,078.68	Med Asia	2,007,094.68	-
17/8/2016	16G0192	Supply and Deivery of Office Equipment to be used by the Provincial Governor's Office at New Capitol Complex, Marawi City	270,176.00	Octagon Computer System	261,939.00	Iligan Data Vision	269,621.00	Enterpace Computer System	disqualified	-
19/8/2016	16G0193	Supply, Delivery and Installation of Office Equipment for the use at the Vice Governor's Office at New Capitol Complex, Marawi City	411,998.00	Hi12	402,300.00	Quality Appliance Center	407,000.00	DLV Trading	409,400.00	-
-do-	16G0194	Procurement of Office Furnitures and Fixtures for the Vice Governor's Office at New Capitol Complex, Marawi City	198,129.00	Iligan Datavision	192,410.15	Crown Paper and Stationer	192,682.00	Cagayan Educational Supply	193,610.00	-
30/5/2016	16G0195	Procurement of Laboratory and Medicines to be used by the Provincial Health Office at New Capitol Complex, Marawi City	1,680,004.02	Med Asia Incorporated	1,302,422.78	Berovan Marketing	1,305,707.00	Rohaisa Pharmacy	1,331,513.00	-
-do-	16G0196	Procurement of Medicines to be used by the provincial Health Office at New Capitol Complex, Marawi City	1,019,170.00	Rohaisah Pharmacy	834,645.20	3R's Pharma Trade and General Merchandise	880,418.25	-	-	-
09/05/2016	1600197	Supply and Delivery of 3 three units Pick-Up type motor vehicle and 1 one unit Coaster Van for the use of the Provincial Government of Lanao del Sur	7,640,538.00	Toyota Cagayan de Oro Incorporated	7,637,517.00	-	-	-	-	Single Bidder
27/09/2016	16M0198	Supply and Delivery of construction materials for the Cluster 08,"AA"- Repair and Improvement of Roads at Piagapo, Lanao del Sur	18,488,400.00	Renjeed Trading	18,416,984.00	FK Trading	18,438,010.00	Gazzas Trading	18,459,036.00	-
-do-	16M0199	Supply and Delivery of construction materials for the Cluster 08,"AB"- Repair and Improvement of Roads at Binidayan, Lanao del Sur	4,462,500.00	Four A Enterprises	4,422,950.00	Muhajer Trading	4,428,025.00	Renren trading	4,433,100.00	-

do	160M0200	Supply and Delivery of construction materials for the Cluster 08, "AC"- Repair and Improvement of Roads at Butig, Lanao del Sur	17,850,000.00	Renren Trading	17,691,800.00	Renjeed Trading	17,712,100.00	Imprimis Enterprise	17,732,400.00	-
do	160M0201	Supply and Delivery of construction materials for the Cluster 08, "AD"- Repair and Improvement of Roads at Lumbayanague, Lanao del Sur	925,000.00	BM Hardware	8,845,900.00	Renjeed Trading	8,856,050.00	Renren Trading	8,866,200.00	-
-do-	16M0202	Supply and Delivery of construction materials for the -Repair and Improvement of Bayang-Dialausan P/R at Lumbaca Unayan, Lanao del Sur	3,825,000.00	Imprimis Enterprises	3,791,100.00	FK Trading	3,795,450.00	NHM Trading	3,799,800.00	-
-do-	16F0203	Supply and Delivery of Fuel for the 3rd quarter consumption of the Provincial Government of Lanao del Sur	24,320,000.00	Pandao Caltex Gasoline Atation	24,317,027.00	-	-	-	-	-
-do-	16R0204	Equipment Rental for 3-units Mini Dumptruck to be used as Maintainance Service Vehicle for the capitol premises, 1st and 2nd District of lanao del Sur and 2-units Hilton Passenger Type for the used by the Advisory Council this Provincial Government of Lanao del Sur	1,137,000.00	DCM Construction	1,098,000.00	FIAT Construction and Services	1,114,800.00	Blueline Builders	1,119,000.00	-
-do-	16M0205	Supply and Delivery of construction materials for the -Repair and Improvement of Bubong-Pantar P/R at Bubong, Lanao del Sur	1,020,000.00	NHM Trading	1,005,860.00	Renjeed Trading	1,007,020.00	FK Trading	1,008,180.00	-
-do-	16G0206	Supply and Delivery of Office Equipment for the used by the different offices this Provincial Government of Lanao del Sur at New Capitol Complex, Marawi City, Lanao del Sur	1,015,289.00	Iligan Datavision	1,012,708.00	-	-	-	-	Single Bidder
19/09/2016	16M0207	Supply and Delivery of conctruction materials for the Construction and Renovation of the Governor's and Vice-Governor's Office at New Capitol Complex,Marawi City, Lanao del Sur	974,054.42	FK Trading	973,834.42	Gazzaz Enterprises	973,926.42	BM Hardware	973,957.42	-
-do-	16M0208	Supply and Delivery of conctruction materials for the Repair and Improvement of Talowan-Cabasaran P/R at Lumba Bayabao, Lanao del Sur	765,000.00	Al-Balad Enterprises	762,045.00	Four A Enterprises	762,915.00	FK Trading	763,785.00	-
-do-	16M0209	Supply and Delivery of conctruction materials for the Construction of Bachelor's Officer's Quarter Phase II at Malabang, Lanao del Sur	500,000.00	BM Hardware	498,405.00	NHM Trading	498,619.50	FK Trading	498,619.50	-
-do-	16G0210	Supply and Delivery of Office Supplies which are not available at PS-DBM for the used by different Offices this Provincial Government of Lanao del Sur at New Capitol Complex, Marawi City, Lanao del Sur	598,202.00	Cagayan Educational Supply	597,652.00	Crown Paper	598,588.00	-	-	2 Bidders Only

Prepared by:

Checked by:

Submitted by:

Approved:

**SHORAIDA T. RENABOR**  
Secretariat-Head

**NABILA BASHIR GUINAR, CPA**  
TWG-Head

**ENGR. SUBAIDA G. MALA**  
Bac Chairman

**BEDJORIA SORAYA ALONTO ADIONG**  
Governor