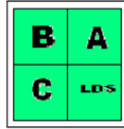




REPUBLIC OF THE PHILIPPINES  
Province of Lanao del Sur



BIDS AND AWARDS COMMITTEE

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SUMMARY OF BIDDING RESULTS FOR THE PROCUREMENT OF CIVIL WORKS, GOODS AND CONSULTING SERVICES  
THIRD QUARTER (JULY - SEPTEMBER) , 2016

OPENING OF THE BID	PROJECT REFERENCE NUMBER	NAME OF CONTRACT / PROJECT LOCATION	BAC RESOLUTION NUMBER	FUNDING SOURCE	IMPLEMENTING OFFICE	APPROVED BUDGET OF THE CONTRACT	WINNING BIDDER	CONTRACT AMOUNT	NOTICE OF AWARD	PO/NOTICE TO PROCEED
19/7/2016	16G0191	Supply and Deivery of Medicines to be used by the General Welfare of the Community at New Capitol Complex, Marawi City	0191	Local Fund	PHO	2,010,380.68	Rohaisa Pharmacy	2,005,580.68	24/07/2016	04/08/2016
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	0192	Local Fund	PGSO	270,176.00	Octagon Computer System	261,939.00	25/08/2016	25/08/2016
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	0193	Local Fund	PGO	411,998.00	Hi12	402,300.00	26/09/2016	26/09/2016
-do-	16G0194	Procurement of Office Furnitures and Fixtures for the Vice Governor's Office at New Capitol Complex, Marawi City	0194	Local Fund	PGO	198,129.00	Iligan Datavision	192,410.15	-do-	-do-
30/5/2016	16G0195	Procurement of Laboratory and Medicines to be used by the Provincial Health Office at New Capitol Complex, Marawi City	0195	Local Fund	PHO	1,680,004.02	Med Asia Incorporated	1,302,422.78	09/09/2016	21/09/2016
-do-	16G0196	Procurement of Medicines to be used by the provincial Health Office at New Capitol Complex, Marawi City	0196	Local Fund	PHO	1,019,170.00	Rohaisah Pharmacy	834,645.20	-do-	-do-
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	0197	Local Fund	PEO	7,640,538.00	Toyota Cagayan de Oro Incorporated	7,637,517.00	19/09/2016	21/09/2016
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	0198	Local Fund	PEO	18,488,400.00	Renjeed Trading	18,416,984.00	05/10/2016	13/10/2016
-do-	16M0199	Supply and Delivery of construction materials for the Cluster 08,"AB"-Repair and Improvement of Roads at Binidayan, Lanao del Sur	0199	Local Fund	PEO	4,462,500.00	Four A Enterprises	4,422,950.00	-do-	-do-

-do-	16M0200	Supply and Delivery of construction materials for the Cluster 08, "AC"-Repair and Improvement of Roads at Butig, Lanao del Sur	0200	Local Fund	PEO	17,850,000.00	Renren Trading	17,691,800.00	-do-	-do-
-do-	16M0201	Supply and Delivery of construction materials for the Cluster 08, "AD"-Repair and Improvement of Roads at Lumbayanague, Lanao del Sur	0201	Local Fund	PEO	925,000.00	BM Hardware	8,845,900.00	-do-	-do-
-do-	16M0202	Supply and Delivery of construction materials for the -Repair and Improvement of Bayang-Dialausan P/R at Lumbaca Unayan, Lanao del Sur	0202	Local Fund	PEO	3,825,000.00	Imprimis Enterprises	3,791,100.00	-do-	-do-
-do-	16F0203	Supply and Delivery of Fuel for the 3rd quarter consumption of the Provincial Government of Lanao del Sur	0203	Local Fund	PEO	24,320,000.00	Pandao Caltex Gasoline Atation	24,317,027.00	-do-	-do-
-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	0204	Local Fund	PGSO	1,137,000.00	DCM Construction	1,098,000.00	-do-	-do-
-do-	16M0205	Supply and Delivery of construction materials for the -Repair and Improvement of Bubong-Pantar P/R at Bubong, Lanao del Sur	0205	Local Fund	PEO	1,020,000.00	NHM Trading	1,005,860.00	-do-	-do-
-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	0206	Local Fund	PGSO	1,015,289.00	Iligan Datavision	1,012,708.00	-do-	-do-
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	0207	Local Fund	PEO	974,054.42	FK Trading	973,834.42	09/27/16	10/04/16
-do-	16M0208	Supply and Delivery of conctruction materials for the Repair and Improvement of Talowan-Cabasaran P/R at Lumba Bayabao, Lanao del Sur	0208	Local Fund	PEO	765,000.00	Al-Balad Enterprises	762,045.00	-do-	-do-
-do-	16M0209	Supply and Delivery of conctruction materials for the Construction of Bachelor's Officer's Quarter Phase II at Malabang, Lanao del Sur	0209	Local Fund	PEO	500,000.00	BM Hardware	498,405.00	-do-	-do-
-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	0210	Local Fund	PGSO	598,202.00	Cagayan Educational Supply	597,652.00	-do-	-do-

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