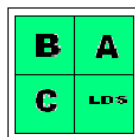




REPUBLIC OF THE PHILIPPINES
Province of Lanao del Sur



BIDS AND AWARDS COMMITTEE

Email:
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**SUMMARY ON THE RESULTS OF BID AS CALCULATED FOR THE PROCUREMENT OF CIVIL WORKS, GOODS AND CONSULTING SERVICES
FOURTH QUARTER (OCTOBER - DECEMBER) , 2017 As of December 31,2017**

OPENING OF THE 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	
17/10/2017	17M00127	Supply and Delivery of Medicines for the Provincial Government of Lanao del @ New Capitol Complex, Marawi City, Lanao del Sur	1,595,084.70	Rohaisa Pharmacy	1,594,000.70	Med Asia, Inc	1,594,772.90	-	-	2 Bidders
10/10/2017	17M00128	Procurement of Office Equipments and Supplies for the Provincial Government of Lanao del Sur @ New Capitol Complex, Marawi City, Lanao del Sur	325,000.00	Iligan Datavision & Sales Center	324,900.00	Octagon Computer System	324,960.00	Interpace Computer System	324,990.00	-
21/11/2017	17M00129	(Repost) Procurement of Vehicle (Ambulance) for the Government of Lanao del Sur @ New Capitol Complex, Marawi City, Lanao del Sur	1,900,000.00	Toyota Cagayan	1,884,000.00	Nissan Cdo Distribution	1,890,000.00	Hyundai Cdo	1,895,000.00	-
30/10/2017	17M00130	Procurement of Brand New Tractor with Low Bed Semi-Trailer for the Provincial Government of Lanao del Sur @ New Capitol Complex, Marawi City, Lanao del Sur	16,000,000.00	JVF Commercial	15,700,000.00	AGRI Computer Machineries Const. Corporation	-	C.J. Delfin Agri-Inims Sales	-	-
25/07/2017	17M00131	Procurement of Office Equipments and Supplies for the Provincial Accounting Office @ New Capitol Complex, Marawi City, Lanao del Sur	317,936.00	Interpace Computer System	315,936.00	Octagon Computer system	316,726.00	-	-	-
30/10/2017	17M00132	Construction of of Capitol Complex Water Source Development with Solar Powered Pump and Assembly for the Provincial Government of Lanao del Sur @ New Capitol Complex, Marawi City, Lanao del Sur	2,520,714.83	Renren Trading & Construction Services	2,500,000.00	-	-	-	-	-
-do-	17M00133	Concreting of Capitol Complex Annex Lot Access Road and Drainage Facilities for the Provincial Government of Lanao del Sur @ New Capitol Complex, Marawi City, Lanao del Sur	6,403,514.93	Renren Trading & Construction Services	6,380,000.00	-	-	-	-	-
-do-	17M00134	Acquisition of Health and Environment (Water Tanker Truck, Garbage Compactor truck & Fuel Tanker Truck) for the Provincial Government of Lanao del Sur @ New Capitol Complex, Marawi City, Lanao del Sur	5,800,000.00	GLC Truck & Equipment	5,800,000.00	-	-	-	-	-

26/10/2017	17M00135	Procurement of Office Supplies for the Provincial Government of Lanao del Sur, BAC Office @ New Capitol Complex, Marawi City, Lanao del Sur	274,143.50	Failure of Bidding	-	-	-	-	-	-
06/11/2017	17M00136	Supply and Delivery of Tires From Provincial Engineerings Office, (Motor Pool Division) Lanao del Sur @ New Capitol Complex, Marawi City, Lanao del Sur	750,781.40	Tireshoppe Iligan	8,744,064.00	-	-	-	-	-
06/11/2017	17M00137	Supply and Delivery of Fuel/Oil/Lubricants for the Heavy/Light Equipments of the Provincial Government of Lanao del Sur @ New Capitol Complex, Marawi City, Lanao del Sur	18,342,020.00	Pandao Caltex Gasoline Station	18,340,507.45	-	-	-	-	-
06/11/2017	17M00138	Supply and Delivery of construction materials for the Cluster TRV-3, Construction of 3 Various Projects @ Tamparan, Lanao del Sur	4,329,118.50	Muhajer Trading	4,326,334.50	Four A Enterprises	4,327,262.50	Renjeed Trading	4,328,190.50	-
-do-	17M00139	Supply and Delivery of construction materials for the Cluster PBV-1, Construction of 2 Various Projects @ Poona Bayabao, Lanao del Sur	3,890,945.00	H & R Trading	3,889,877.00	ALM Enterprises	3,890,540.00	Muhajer Trading	3,890,208.50	-
-do-	17M00140	Supply and Delivery of construction materials for the Completion of Sultanate Palace @ New Capitol Complex, Lanao del Sur	3,814,743.26	Yassin Hardware	3,801,555.83	Muhajer Trading	3,805,220.83	Four A Enterprises	3,806,555.00	-
-do-	17M00141	Supply and Delivery of construction materials for the Cluster MV-2, Construction of 2 Various Projects @ Masiu, Lanao del Sur	4,700,288.00	Renren Trading & Construction Services	4,696,124.00	Yassin Hardware	4,697,512.00	BM Hardware	4,698,900.00	-
-do-	17M00142	Supply and Delivery of construction materials for the Cluster TRV-4, Construction of 4 Various Projects @ Tamparan, Lanao del Sur	2,823,800.00	ALM Enterprises	2,823,089.00	BM Hardware	2,823,302.00	Four A Enterprises	2,823,515.00	-
-do-	17M00143	Supply and Delivery of construction materials for the Cluster TRV-5, Construction of 3 Various Projects @ Tamparan, Lanao del Sur	1,774,229.00	FK Trading	1,771,892.00	Renjeed Trading	1,772,636.00	ALM Enterprises	1,773,378.00	-
-do-	17M00144	Supply and Delivery of construction materials for the Cluster PBV-2, Construction of 4 Various Projects @ Poona Bayabao, Lanao del Sur	3,354,428.50	BM Hardware	3,339,704.50	J & J Enterprises	3,344,612.50	Muhajer Trading	3,349,520.50	-
-do-	17M00145	Supply and Delivery of construction materials for the Cluster TN-1, Construction of 3 units Multi-Purpose Bldg. @ Tubaran, Lanao del Sur	1,123,757.00	Four A Enterprises	1,121,322.00	Yassin Hardware	1,122,126.50	BM Hardware	1,122,931.00	-
-do-	17M00146	Supply and Delivery of construction materials for the Cluster MG, Construction of 2-Variou Projects @ Malabang, Lanao del Sur	871,148.00	NHM Trading	870,875.00	ALM Enterprises	870,966.00	Muhajer Trading	871,011.50	-
-do-	17M00147	Supply and Delivery of construction materials for the Cluster MG, Concreting of 2-Units Barangay Road @ Malabang, Lanao del Sur	945,900.00	J & J Enterprises	944,478.00	Four A Enterprises	945,426.00	Renjeed Trading	944,952.00	-
21/11/2017	17M00148	Supply & Delivery of construction materials for the Construction of Fence @ Brgy. Calalanoan, Calanogas, Lanao del Sur	404,573.00	H & R Trading	403,721.00	NHM Trading	404,123.00	FK Trading	404,348.00	-
-do-	17M00149	Supply & Delivery of construction materials for the Construction of Multi-Purpose Bldg. @ Brgy. Ilian, Madamba, Lanao del Sur	479,144.00	H & R Trading	478,788.00	NHM Trading	478,945.00	FK Trading	478,951.00	-
13/12/2017	17C00150	Cluster 05AA17, Rep/Imp of Balabagan Road @ Balabagan Lanao del Sur	28,124,343.04	Khouzgary Builders	28,095,815.43	Flying Seven	28,114,977.30	-	-	2 Bidders
-do-	17C00151	Rep/Imp of Marogong Road @ Marogong, Lanao del Sur	26,011,986.86	Khouzgary Builders	25,985,846.57	Flying Seven	26,000,322.29	-	-	2 Bidders

-do-	17C00152	Rep/Imp of Padas-Togona Road @ Pagayawan, Lanao del Sur	23,999,190.08	Khouzbary Builders	23,975,088.66	Flying Seven	23,989,704.24	-	-	-
-do-	17C00153	Cluster 05AC17-Rep/Imp of Padas-Binidayan Road @ Binidayan, Lanao del Sur	21,437,462.54	Khouzbary Builders	21,416,090.77	Flying Seven	21,432,747.75	-	-	2 Bidders
-do-	17M00154	Supply and Delivery of Construction materials for the Cluster W-5, Concreting of Roads @ Wao Lanao del Sur	10,022,166.00	Wao General Merchandise	10,011,210.00	RenjeedTrading	10,014,862.00	Muhajer Trading	10,018,514.00	-
-do-	17M00155	Supply and Delivery of Construction materials for the Construction of Slope Protection at the Municipal Town Hall @ Brgy. Maladeg, Picong, Lanao del Sur	3,562,481.00	Al-Moubarak Hardware	3,560,553.00	Four A Enterprises	3,560,799.50	J & J Enterprises	3,561,292.50	-
28/12/2017	17C00156	Upgrading of Karokotan Provincial Road, Bubong, Lanao del Sur	82,998,125.00	Khouzbary Builders	82,915,900.45	Flying Seven	82,969,932.19	-	-	2 Bidders
-do-	17C00157	Upgrading of Gata Cadayonan Provincial Road, Poona Bayabao, Lanao del Sur	19,673,892.00	Khouzbary Builders	19,654,211.25	Flying Seven	19,667,432.01	-	-	-
-do-	17C00158	Upgrading of Manacab Provincial Road, Buadi Puso-Buntong, Lanao del Sur	19,673,892.00	Khouzbary Builders	19,654,422.18	Flying Seven	19,661,616.78	-	-	-
-do-	17C00159	Upgrading of Panalawan-Palao Provincial Road, Bubong, Lanao del Sur	35,570,625.00	Khouzbary Builders	35,535,355.27	Flying Seven	35,550,294.87	-	-	-
-do-	17C00160	Upgrading of Ragondingan-Pagalongan Provincial Road, Bubong, Lanao del Sur	23,713,750.00	Khouzbary Builders & Renren Trading	23,690,437.29	Flying Seven	23,697,907.19	-	-	-
-do-	17C00161	Upgrading of Rmain Ditsaan Provincial Road, Ditsaan Rmain, Lanao del Sur	23,713,750.00	Khouzbary Builders & Renren Trading	23,690,411.14	Flying Seven	23,696,885.02	-	-	-
-do-	17C00162	Upgrading of Wato Raya Tugaya Provincial Road Balindong, Lanao del Sur	38,748,268.00	Khouzbary Builders & Renren Trading	38,709,293.04	Flying Seven	38,717,716.99	-	-	-
28/12/2017	17M00163	Supply and Delivery of Construction Materials for the Cluster SG-2, Contruction of 6-unit Barangay Road @ Saguieran, Lanao del Sur	2,303,367.00	Renjeed Trading	2,300,400.00	Muhajer Trading	2,301,389.00	Yassin Hardware	2,302,278.00	-
-do-	17M00164	Supply and Delivery of Construction Materials for the Cluster LU, Contruction of Multi-Purpose Building @ Lumbaca Unayan, Lanao del Sur	1,917,750.00	ALM Enterprises	1,914,823.00	Yassin Hardware	1,915,523.00	NHM Trading	1,915,905.00	-
-do-	17M00165	Supply and Delivery of Construction Materials for the Cluster SG-1, Contruction of 5-unit Multi Purpose Center @ Saguieran, Lanao del Sur	1,872,587.00	FK Trading	1,870,749.00	Yassin Hardware	1,871,222.75	Muhajer Trading	1,871,678.75	-
-do-	17M00166	Supply and Delivery of Construction Materials for the Construction of Bleachers (PH-II) @ Barangay Front Fort, Amai Manabilang, Lanao del Sur	1,371,962.46	Muhajer Trading	1,367,153.46	Al-Moubarak	1,368,003.46	Four A Enterprises	1,369,703.46	-
-do-	17M00167	Supply and Delivery of Construction Materials for the Cluster SDV, Construction of 3-Variou Projects @ Sultan Domalondong, Lanao del Sur	709,747.50	BM Hardware	709,480.50	Four A Enterprises	709,569.00	NHM Trading	709,658.50	-

20/12/2017	17G00168	Procurement of Office Supplies for the Provincial Government of Lanao del Sur, BAC Office @ New Capitol Complex, Marawi City, Lanao del Sur	228,332.75	RYAP General Merchandise	228,001.85	Cagayan Educational Supply	228,202.10	Iligan Datavision	228,300.00	-
-do-	17G00169	Procurement of Office Equipments (Xerox machine) for the Provincial Government of Lanao del Sur @ New Capitol Complex, Marawi City, Lanao del Sur	215,000.00	Copy Landia Office System Corporation	177,504.00	Iligan Datavision	179,000.00	Philippine Duplication	180,000.00	-
03/01/2018	17G00170	Procurement of 4 units Motor Vehicle (Passenger/Pick-Up/Van) for the Provincial Government of Lanao del Sur @ New Capitol Complex, Marawi City, Lanao del Sur	7,200,000.00	-	-	-	-	-	-	For 2018 transaction
-do-	17G00171	Procurement of 2 units Motor Vehicle (Rescue Vehicle) for the Provincial Government of Lanao del Sur @ New Capitol Complex, Marawi City, Lanao del Sur	6,200,000.00	-	-	-	-	-	-	-do-
03/01/2018	17M00172	Supply and Delivery of Construction materials for the Construction of 5-unit Health Center @ Brgy. Sagonsongan, Marawi City, Lanao del Sur	3,489,224.00	-	-	-	-	-	-	-do-
-do-	17M00173	Supply and Delivery of Construction materials for the Construction of 2-Storey, 8-CL-School Building @ MSU-ILS, Marawi City, Lanao del Sur	6,569,116.75	-	-	-	-	-	-	-do-
-do-	17M00174	Supply and Delivery of Construction materials for the Construction of Hostel @ Provincial Capitol Complex, Lanao del Sur	9,801,582.00	-	-	-	-	-	-	-do-
-do-	17M00175	Supply and Delivery of Construction materials for the Construction of Hostel @ Provincial Capitol Complex, Lanao del Sur	3,938,393.75	-	-	-	-	-	-	-do-
-do-	17M00176	Supply and Delivery of Construction materials for the Construction of Children Play Center with Complete Facilities @ Barangay Sagonsongan, Marawi City, Lanao del Sur	1,950,941.75	-	-	-	-	-	-	-do-
20/12/2017	17M00177	Supply and Delivery of Construction materials for the Widening of Road @ Barangay Gurain, Tugaya, Lanao del Sur	455,570.00	NHM Trading	454,799.00	Four A Enterprises	454,927.00	FK Trading	455,056.00	-
03/01/2018	17M00178	Supply and Delivery of Construction materials for the Concreting of Road @ Barangay Rapasun, MSU, Marawi City, Lanao del Sur	633,158.00	-	-	-	-	-	-	For 2018 transaction
28/12/2017	17M00179	Supply and Delivery of Construction materials for the Concrete Pavement of Batala Pagliidan Elementary School @ Polo Ditsaan	145,632.00	NHM Trading	145,147.00	BM Hardware	145,244.00	FK Trading	145,050.00	-
-do-	17M00180	Supply and Delivery of Construction materials for the Construction of 2-D Public Toilet @ Ragain Proper (Gym), Lanao del Sur	221,846.00	FK Trading	221,402	NHM Trading	221,476.00	BM Hardware	221,698.00	-
11/01/2018	17M00181	Supply and Delivery of Construction materials for the Construction of Multi-Purpose Building @ Buadi Sacayo, Marawi City, Lanao del Sur	693,283.00	-	-	-	-	-	-	For 2018 transaction
-do-	17M00182	Supply and Delivery of Construction materials for the Construction/Rehabilitation of 1-unit One Storey 2 Classroom @ Malaig Elementary School Balindong, Lanao del Sur	871,146.10	-	-	-	-	-	-	-do-

-do-	17M00183	Supply and Delivery of Construction materials for the Concreting of Road @ Barangay Pantar, Piagapo, Lanao del Sur	1,259,224.00	-	-	-	-	-	-	-do-
-do-	17M00184	Supply and Delivery of Construction materials for the Cluster TYV-2, Const. of 3 Various Projects @ Tugaya, Lanao del Sur	2,274,655.00	-	-	-	-	-	-	-
-do-	17M00185	Supply and Delivery of Construction materials for the Rep/Improvement of Multi-Purpose Bldg. w/ swimming pool @ Kili Kili, Lanao del Sur	3,018,866.00	-	-	-	-	-	-	-
-do-	17M00186	Supply and Delivery of Construction materials for the Concreting/Replacement of Kili Kili, @ Kili Kili, Wao, Lanao del Sur	4,876,448.00	-	-	-	-	-	-	-
11/01/2018	17G00187	Procurement of Office Equipments and Furnitures for the PHO, New Capitol Complex, Marawi City, Lanao del Sur	639,000.00	-	-	-	-	-	-	-
1/2017/2017	17G00188	Procurement of medicines for the PHO, New Capitol Complex, Marawi City, Lanao del Sur	2,607,539.40	-	-	-	-	-	-	-
-do-	17G00189	Procurement of medical equipment for the PHO, New Capitol Complex, Marawi City, Lanao del Sur	1,549,189.00	-	-	-	-	-	-	-
03/01/2018	17G00190	Procurement of Office Equipments and Furnitures for the PHO, New Capitol Complex, Marawi City, Lanao del Sur	433,200.00	-	-	-	-	-	-	-
04/01/2018	17M00191	Supply and Delivery of Construction materials for the Concreting Barangay Pangadapun Road @ Ganasi, Lanao del Sur	455,570.00	-	-	-	-	-	-	-
-do-	17M00192	Supply and Delivery of Construction materials for the Installation of cubicles at BAC Office, New Capitol Complex, Marawi City, Lanao del Sur	228,057.00	-	-	-	-	-	-	-
18/01/2018	17M00193	Supply and Delivery of Construction materials for the Construction of Proposed 74-units Permanent Housing @ Marawi City, Lanao del Sur	22,841,033.89	-	-	-	-	-	-	-
-do-	17M00194	Supply and Delivery of Construction materials for the Construction/Improvement of PWD's Facilities @ Marawi City, Lanao del Sur	3,202,087.28	-	-	-	-	-	-	-
-do-	17M00195	Supply and Delivery of Construction materials for the Upgrading/Rehabilitation of Provincial Canteen, New Capitol Complex, @ Buadi Sacayo, Marawi City, Lanao del Sur	910,575.36	-	-	-	-	-	-	-
-do-	17M00196	Supply and Delivery of Construction materials for the Construction of MSU Golf Club House @ MSU, Marawi City, Lanao del Sur	1,939,742.25	-	-	-	-	-	-	-
-do-	17M00197	Supply and Delivery of Construction materials for the Rehabilitation/upgrading of Provincial Road @ Saguiaran, Lanao del Sur	745,596.80	-	-	-	-	-	-	-

18/01/2018	17G00198	Procurement of Office equipments (Computers) for the different offices, Provincial Government of LDS @ New Capitol Complex Marawi City, Lanao del Sur	2,013,107.25	-	-	-	-	-	-	-
-do-	17G00199	Procurement of Sports Equipments/facilities for New Capitol Gym @ Marawi City, Lanao del Sur	1,813,731.70	-	-	-	-	-	-	-
18/01/2018	17G00200	Procurement of 2 units Ambulance for the Provincial government of Lanao del Sur @ New Capitol Complex Marawi City, Lanao del Sur	5,000,000.00	-	-	-	-	-	-	-

Prepared by:

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