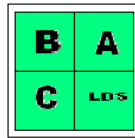




REPUBLIC OF THE PHILIPPINES  
Province of Lanao del Sur



**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  
SECOND QUARTER (APRIL - JUNE) , 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	
04/04/2017	17M0069	Supply & Delivery of construction materials for the Rep/Imp of Binidayan-Tubaran Road @ Binidayan, Lanao del Sur	1,275,000.00	Tagoranao Enterprise	1,263,700.00	Muhajer Trading	1,265,150.00	BM Hardware	1,266,600.00	3 Bidders
-do-	17M0070	Supply & Delivery of construction materials for the Rep/Imp of Dilausan-Rantian Road @ Ditsaan Raman, Lanao del Sur	1,580,000.00	Imprimis Enterprises	1,558,160.00	Tagoranao Enterprises	1,560,020.00	Four A Enterprises	1,561,880.00	3 Bidders
-do-	17M0071	Supply & Delivery of construction materials for the Rep/Imp of Taraka-Pagayawan Road @ Lumba Bayabao, Lanao del Sur	2,295,000.00	BM Hardware	2,286,135.00	Tagoranao Enterprises	2,288,745.00	Four A Enterprises	2,291,355.00	3 Bidders
-do-	17M0072	Supply & Delivery of construction materials for the Construction of 3-Storey Multi-Purpose Bldg. (Ph-1) @ MSU, Marawi City, Lanao del Sur	3,730,096.01	Muhajer Trading	3,729,023.11	Four a Enterprises	3,729,408.11	Renren Trading	3,730,013.11	3 Bidders
-do-	17M0073	Supply & Delivery of construction materials for the Rep/Imp of Milaya Road @ Wao, Lanao del Sur	9,563,400.00	Renren Trading	9,478,642.00	Muhajer Trading	9,489,518.00	BM Hardware	9,500,394.00	3 Bidders
-do-	17M0074	Supply & Delivery of construction materials for the Cluster 01-AA-17, Rep/Imp of Roads @ Bayang, Lanao del Sur	5,100,000.00	Four A Enterprises	5,054,800.00	Muhajer Trading	5,060,600.00	Renren Trading	5,066,400.00	3 Bidders
-do-	17G0075	Supply & Delivery of construction materials for the Cluster 01-AB-17, Rep/Imp of Roads @ Marantao, Lanao del Sur	10,200,000.00	Renjeed Trading	10,058,600.00	BM Hardware	10,070,200.00	Renren Trading	10,081,800.00	3 Bidders
05/04/2017	17R0076	Equipment Rental for the Construction of Open 5- units Open Gym @ Lanao del Sur	86,785.00	Khoubzary Builders	-	-	-	-	-	Failure of bid
-do-	17M0077	Supply & Delivery of construction materials for the Provincial Attorney's Office, Marawi District Office Renovation & Expansion @ Marawi City, Lanao del Sur	267,724.00	Imprimis Enterprises	267,114.00	Renren Trading	267,309.00	Muhajer Trading	267,419.00	3 Bidders
13/04/2017	17M0078	Supply & Delivery of construction materials for the Completion of the Municipal hall @ Pualas Municipality, Lanao del Sur	1,335,777.00	Tagoranao Enterprises	1,333,759.00	BM Hardware	1,334,190.00	Imprimis Enterprises	1,334,550.00	Deferred
-do-	17M0079	Supply & Delivery of construction materials for the Cluster "PL-1", Construction of 3-Unit Multipurpose Hall @ Pualas Lanao del Sur	2,889,284.00	Muhajer Trading	2,888,234.00	Four A Enterprises	2,888,584.00	Renren Trading	2,888,759.00	Deferred

-do-	17M0080	Supply & Delivery of construction materials for the Cluster PL-2, 13-unit Concreting of Road @ Pualas, Lanao del Sur	5,537,794.00	Renjeed Trading	5,531,866.00	Renren Trading	5,533,842.00	Four A Enterprises	5,534,830.00	Deferred
04/10/2017	17G0081	Procurement of Office Equipment (Server) for the Provincial Accounting Office @ New Capitol Complex, Marawi City, Lanao del Sur	196,100.00	Iligan Datavision Sales Center	196,000.00	Interpace Computer System	196,098.00	Octagon Computer System	196,050.00	3 Bidders
17/04/2017	17G0082	Procurement of Disaster Risk Reduction Management Equipment for the PDRRM Office @ New Capitol Complex, Marawi City, Lanao del Sur	950,055.00	MJN Enterprises	948,400.00	Unifire Industrial Enterprises	948,900.00	-	-	2 Bidders
17/04/2018	17G0083	S/D of Fuel, Oil for the Heavy/ light Equipment (Vehicles), PEO Motorpool Division @ New Capitol Complex, Marawi City, Lanao del Sur	25,049,000.00	Pandao Caltex	25,045,987.75	-	-	-	-	Bidder Failed during Post Qualification
24/04/2017	17G0084	Procurement of furnitures and equipments for the Provincial Health Office @ New Capitol Complex, Marawi City, Lanao del Sur	73,939.00	-	-	-	-	-	-	Failure of bid
-do-	17G0085	Procurement of equipments for the Provincial Health Office @ New Capitol Complex, Marawi City, Lanao del Sur	101,550.00	ALM Enterprises	101,300.00	Renren Trading	101,420.00	Four A Enterprises	101,530.00	3 Bidders
-do-	17G0086	Procurement of lenses for the Cataract Operation by the Provincial Government of Lanao del Sur @ New Capitol Complex, Marawi city, Lanao del Sur	413,600.00	Eyecontac Medical Supply	413,400.00	Emmah Optical Clinic	413,500.00	Med Asia Incorporated	413,600.00	3 Bidders
-do-	17G0087	Procurement of materials and parts for the Installation of Water Supply & Reservoir in the clustered Area @ New Capitol Complex, Marawi City, Lanao del Sur	248,361.00	Muhajer Trading	245,945.00	ALM Enterprises	246,573.00	J & J Enterprises	247,074.00	3 Bidders
05/02/2017	17F0088	Procurement of Office Equipments for the BAC Office @ New Capitol Complex, Marawi City, Lanao del Sur	248,700.00	Iligan Datavision Sales Center	248,665.00	Interpace Computer System	248,675.00	Octagon Computer System	248,687.50	3 Bidders
-do-	17G0089	Procurement of Xerox Copier Machine for the BAC Office @ New Capitol Complex, Marawi City, Lanao del Sur	152,000.00	Copylandia Office System Coporation	150,000.00	Gestesner	151,000.00	Data Vision	151,600.00	3 Bidders
-do-	17G0090	Procurement of Garden Tools & Equipments for the Lanao People's Park & Library @ Marawi City. Lanao del Sur	125,905.00	J & J Enterprises	123,960.00	Four a Enterprises	124,525.00	Muhajer Trading	125,030.00	3 Bidders
05/08/2017	17G0091	Procurement and Installation of Split Type Aircon for the use at the Provincial Governor's Palace @ New Capitol Complex, Marawi City, Lanao del Sur	276,251.00	HI-12 Appliance Sales & Service Center	274,997.00	Quality Appliances Center	275,779.00	Mindanao Solid Mark Inc.	276,026.00	3 Bidders
15/05/2017	17G0092	Procurement of Basketball Ring with Board and other equipment's for the Provincial sports Office @ New Capitol complex, Marawi City, Lanao del Sur	96,000.00	Muhajer Trading	95,300.00	Four a Enterprises	95,630.00	J & J Enterprises	95,760.00	3 Bidders
17/05/2017	17R0093	Rental of Two (2) unit Hilton (passenger type) to be use as service vehicle of the Advisory Council @ new Capitol Complex, Marawi City, Lanao del Sur	450,000.00	Kouzgary Builders	432,000.00	Al-Mohdel Construction & Engineering Services	438,000.00	Fiat Construction	444,000.00	3 Bidders
-do-	17R0094	Rental of Two (2) unit Mini Dump Truck to be use as maintenance service vehicle at 1st & 2nd District of Lanao del Sur @ New Capitol Complex, Marawi City, Lanao del Sur	456,000.00	Kouzgary Builders	444,000.00	Al-Mohdel Construction & Engineering Services	451,200.00	Fiat Construction	450,000.00	3 Bidders
31/05/2017	17G0095	Supply & Installation of CCTV Camera for the Provincial Government of Lanao del Sur @ New Capitol Complex, Marawi City, Lanao del Sur	920,541.07	-	-	-	-	-	-	Failure of Bid/ No Bid Received

31/05/2018	17M0096	Supply and Delivery of construction materials for the Construction of Capitol Complex Water Source Development with Solar Powered Pump and Assembly @ New Capitol Complex, Marawi City, Lanao del Sur	25,202,714.83	-	-	-	-	-	-	Failure of Bid/ No Bid Received
-do-	17M0097	Supply and Delivery of construction materials for the Concreting of Capitol Complex Annex Lot Access Road and Drainage Facilities @ New Capitol Complex, Marawi City, Lanao del Sur	403,514.93	-	-	-	-	-	-	Failure of Bid/ No Bid Received
-do-	17G0098	Acquisition of Health and Environmental Equipment ( Water Tanker Truck, Garbage Compactor Truck and Fuel Tanker Truck for the Provincial Engineering Office of LDS @ New Capitol Complex, Marawi City, Lanao del Sur	800,000.00	-	-	-	-	-	-	Failure of Bid
06/05/2017	17M0099	Supply and Delivery of construction materials for the Cluster 02-AB17, Rep/Imp of Roads @ Balabagan. Lanao del Sur	10,200,000.00	-	-	-	-	-	-	Failure of Bid
-do-	17M0100	Supply and Delivery of construction materials for the Rep/Imp of Kapatagan Various Roads @ Kapatagan. Lanao del Sur	8,925,000.00	-	-	-	-	-	-	Failure of Bid
-do-	17M0101	Supply and Delivery of construction materials for the Cluster 02-AA17, Rep/Imp of Roads @ Bayang, Lanao del Sur	7,777,500.00	-	-	-	-	-	-	Failure of Bid
-do-	17M0102	Supply and Delivery of construction materials for the Rep/Imp of Dilausan Linao @ Lumbaca Unayan, Lanao del Sur	2,550,000.00	-	-	-	-	-	-	Failure of Bid
-do-	17M0103	Supply and Delivery of construction materials for the Repair of City Hall Offices @ City Hall Complex, Brgy. Fort, Marawi City	3,442,697.00	-	-	-	-	-	-	Failure of Bid
25/05/2017	17M0104	Supply and Delivery of construction materials for the Construction of Multi-Purpose Building @ Brgy. Ilian, Madamba, Lanao del Sur	479,144.00	-	-	-	-	-	-	Failure of Bid
-do-	17M0105	Supply and Delivery of construction materials for the Construction of Fencing @ Brgy. Caloocan, Calanogas, Lanao del Sur	404,573.00	-	-	-	-	-	-	Failure of Bid
14/06/2017	17M0106	Supply and Delivery of Rice for the Provincial Government of Lanao del Sur @ New Capitol Complex, Marawi City, Lanao del Sur	5,796,000.00	-	-	-	-	-	-	Failure of Bid

Prepared by:

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