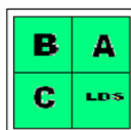




REPUBLIC OF THE PHILIPPINES
Province of Lanao del Sur



BIDS AND AWARDS COMMITTEE

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SUMMARY OF BIDDING RESULTS FOR THE PROCUREMENT OF CIVIL WORKS, GOODS AND CONSULTING SERVICES
SECOND QUARTER (APRIL - JUNE) , 2017

OPENING OF THE BID	PROJECT REFERENCE NUMBER	NAME OF CONTRACT / PROJECT LOCATION	BAC RESOLUTION NUMBER	MODE OF PROCUREMENT	IMPLEMENTING OFFICE	APPROVED BUDGET OF THE CONTRACT	WINNING BIDDER	CONTRACT AMOUNT	NOTICE OF AWARD	PO/NOTICE TO PROCEED
04/04/2017	17M0069	Supply & Delivery of construction materials for the Rep/Imp of Binidayan-Tubaran Road @ Binidayan, Lanao Del Sur	0069	PB	PEO	1,275,000.00	Tagoranao Enterprise	1,263,700.00	10/05/2017	18/5/2017-22/5/2017
-do-	17M0070	Supply & Delivery of construction materials for the Rep/Imp of Dilausan-Rantian Road @ Ditsaan Ragain, Lanao Del Sur	0070	PB	PEO	1,580,000.00	Imprimis Enterprises	1,558,160.00	-do-	-do-
-do-	17M0071	Supply & Delivery of construction materials for the Rep/Imp of Taraka-Pagayawan Road @ Lumba Bayabao, Lanao Del Sur	0071	PB	PEO	2,295,000.00	BM Hardware	2,286,135.00	-do-	-do-
-do-	17M0072	Supply & Delivery of construction materials for the Construction of 3-Storey Multi-Purpose Bldg. (Ph-1) @ MSU, Marawi City. Lanao Del Sur	0072	PB	PEO	3,730,096.01	Muhajer Trading	3,729,023.11	-do-	-do-
-do-	17M0073	Supply & Delivery of construction materials for the Rep/Imp of Milaya Road @ Wao, Lanao Del Sur	0073	PB	PEO	9,563,400.00	Renren Trading	9,478,642.00	-do-	-do-
-do-	17M0074	Supply & Delivery of construction materials for the Cluster 01-AA-17, Rep/Imp of Roads @ Bayang, Lanao Del Sur	0074	PB	PEO	5,100,000.00	Four A Enterprises	5,054,800.00	-do-	-do-
-do-	17G0075	Supply & Delivery of construction materials for the Cluster 01-AB-17, Rep/Imp of Roads @ Marantao, Lanao Del Sur	0075	PB	PEO	10,200,000.00	Renjeed Trading	10,058,600.00	-do-	-do-
05/04/2017	17R0076	Equipment Rental for the Construction of Open 5- units Open Gym @ Lanao Del Sur	0076	NP-SVP	PEO	86,785.00	Khouzgary Builders	-	-	-
-do-	17M0077	Supply & Delivery of construction materials for the Provincial Attorney's Office, Marawi District Office Renovation & Expansion @ Marawi City, Lanao Del Sur	0077	NP-SVP	PEO	267,724.00	Imprimis Enterprises	267,114.00	13/4/2017	13/04/2017
13/04/2017	17M0078	Supply & Delivery of construction materials for the Completion of the municipal hall @ Pualas Municipality, Lanao Del Sur	0078	PB	PEO	-	-	-	-	-
-do-	17M0079	Supply & Delivery of construction materials for the Cluster "PL-1", Construction of 3-Unit Multipurpose Hall @ Pualas Lanao Del Sur	0079	PB	PEO	-	-	-	-	-
-do-	17M0080	Supply & Delivery of construction materials for the Cluster PL-2, 13-unit Concreting of Road @ Pualas, Lanao Del Sur	0080	PB	PEO	-	-	-	-	-
10/4/17	17G0081	Procurement of Office Equipment (Server) for the Provincial Accounting Office @ New Capitol Complex, Marawi City, Lanao Del Sur	0081	NP-SVP	PGSO	196,100.00	Iligan Datavision Sales Center	196,000.00	18/04/2017	18/4/2017-30/4/2017

17/04/2017	17G0082	Procurement of Disaster Risk Reduction Management Equipment for the PDRRM Office @ New Capitol Complex, Marawi City, Lanao Del Sur	0082	PB	PDRRMO	950,055.00	MJN Enterprises	948,400.00	24/04/2017	02/05/2017
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	0083	PB	-	-	-	-	-	-
24/04/2017	17G0084	Procurement of furnitures and equipments for the Provincial Health Office @ New Capitol Complex, Marawi City, Lanao Del Sur	0084	NP-SVP	-	-	-	-	-	-
-do-	17G0085	Procurement of equipments for the Provincial Health Office @ New Capitol Complex, Marawi City, Lanao Del Sur	0085	NP-SVP	PHO	101,550.00	ALM Enterprises	101,300.00	02/05/2017	02/05/2017
-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	0086	NP-SVP	PHO	413,600.00	Eyecontac Medical Supply	413,400.00	-do-	-do-
-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	0087	NP-SVP	PEO-Water System Division	248,361.00	Muhajer Trading	245,945.00	-do-	-do-
05/02/2017	17F0088	Procurement of Office Equipments for the BAC Office @ New Capitol Complex, Marawi City, Lanao del Sur	0088	NP-SVP	PGO-BAC	248,700.00	Iligan Datavision Sales Center	248,665.00	-	-
-do-	17G0089	Procurement of Xerox Copier Machine for the BAC Office @ New Capitol Complex, Marawi City, Lanao Del Sur	0089	NP-SVP	PGO-BAC	152,000.00	Copylandia Office System Coporation	150,000.00	-	-
-do-	17G0090	Procurement of Garden Tools & Equipments for the Lanao People's Park & Library @ Marawi City. Lanao Del Sur	0090	NP-SVP	TLDC	125,905.00	J & J Enterprises	123,960.00	-	-
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	0091	NP-SVP	PGSO	276,251.00	HI-12 Appliance Sales & Service Center	274,997.00	-	-
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	0092	NP-SVP	PGO	96,000.00	J & J Enterprises	95,000.00	-	-
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	0093	NP-SVP	PGO	450,000.00	Kouzgary Builders	432,000.00	-	-
-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	0094	NP-SVP	PGO	456,000.00	Kouzgary Builders	444,000.00	-	-
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	0095	PB	PGO	920,541.07	Failure of Bid	-	-	-
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	0096	PB	PEO	25,202,714.83	Failure of Bid	-	-	-
-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	0097	PB	PEO	403,514.93	Failure of Bid	-	-	-
-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	0098	PB	PEO	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	0099	PB	PEO	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	0100	PB	PEO	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	0101	PB	PEO	7,777,500.00	Failure of Bid	-	-	-
-do-	17M0102	Supply and Delivery of construction materials for the Rep/Imp of Dilasan Linao @ Lumbaca Unayan, Lanao del Sur	0102	PB	PEO	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	0103	PB	PEO	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	0104	NP-SVP	PEO	479,144.00	Failure of Bid	-	-	-
-do-	17M0105	Suply and Delivery of construction materials for the Construction of Fencing @ Brgy. Calocan, Calanogas, Lanao del Sur	0105	NP-SVP	PEO	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	0106	PB		5,796,000.00	Failure of Bid	-	-	-

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