

FDP Form 10a - Bid Results on Civil Works

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a - CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bid project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

Republic of the Philippines
Province of South Cotabato
BIDS AND AWARDS COMMITTEE
Provincial Capitol Compound, Alunan Avenue, Koronadal City, South Cotabato
Tel. Fax No. (083)228-9951/228-8570

CIVIL WORKS BID-OUT
4th Quarter, CY 2022

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1	INF ITB 22-069-A	Construction of ECCD Center, Sitio Amgoo, Brgy. Landan, Polomolok, South Cotabato	1,499,624.50	Polomolok, South Cotabato	RELLER CONSTRUCTION	ELLERY CRISTLIN B. LASALA - Tupi, South Cotabato	1,497,484.02	06/10/2022	90 CD
2	INF ITB 22-089	Construction of Bridge at Purok Small Spring 1, Brgy. Cebuano, Tupi, South Cotabato	14,998,615.72	Tupi, South Cotabato	CYRUS JAMES BUILDERS AND SUPPLIES	JENNIFER S. DEL ROSARIO - Block 4 lot 7 Bel Air Homes Sasa, Davao City	14,996,524.52	06/10/2022	155 CD
3	INF ITB 22-090	Upgrading of Rizal-Cabudian Road, Brgy. Cabudian, Banga, South Cotabato	13,498,735.15	Banga, South Cotabato	THREE G BUILDERS	GEORGE R. CHONG, JR - Block 1 Lot 9, Osita Subd., Zone II, Koronadal City, South Cotabato	13,493,347.58	06/10/2022	110 CD
4	INF ITB 22-099	Provision of Pre and Post Harvest Facilities (PPHF) of the Province (Construction of Multipurpose Drying Pavement), D'Rice Bowl Irrigators Association, Inc., Purok Gensan, Brgy. San Vicente, Sto. Niño, South Cotabato	875,490.33	Sto. Niño, South Cotabato	RIT CONSTRUCTION AND SUPPLIES	RICHARD I. TARIPE - Tupi, South Cotabato	874,477.56	06/10/2022	60 CD
5	PB NP 22-065-B	Construction of 2 Classroom Building with CR, Benigno Aquino Integrated School, Sitio Benigno S. Aquino, Miasong, Tupi, South Cotabato	2,639,321.15	Tupi, South Cotabato	RELLER CONSTRUCTION	ELLERY CRISTLIN B. LASALA - Tupi, South Cotabato	2,635,902.78	13/10/2022	120 CD
6	INF ITB 22-093	Completion of Small Water Impounding Project (SWIP),	6,971,755.05	Lake Sebu, South Cotabato	NIRVANA CONSTRUCTION AND SUPPLIES	MOISES RHONELL T. HOLLITE II - 50 A MARIANA	6,970,248.30	13/10/2022	265 CD

		Purok Malipayon, Barangay Lake Lahit, Lake Sebu, South Cotabato			CONSTRUCTION AND SUPPLIES	HOLLITE II - 59-A MORROW Street, Kor. City, South Cotabato			
7	INF ITB 22-094	Repair & Refurbishing of Provincial Capitol Building, Capitol Compound, Alunan Avenue, Brgy. Zone III, City of Koronadal, South Net Length (Road) Cotabato	6,498,697.49	Koronadal City, South Cotabato	RELLER CONSTRUCTION	ELLERY CRISTLIN B. LASALA - Tupi, South Cotabato	6,492,656.63	13/10/2022	120 CD
8	INF ITB 22-095	Construction of Box Culvert and Slope Protection at Brgy. Tubi-Allah, Surallah, South Cotabato	3,998,732.41	Surallah, South Cotabato	JHTC CONSTRUCTION AND SUPPLIES	JANSSEN HENRY T. CORBETA - Tupi, South Cotabato	3,994,925.29	13/10/2022	68 CD
9	INF ITB 22-096	Construction of Box Culvert with Slope Protection at Lower New Leyte, Brgy. Topland, Koronadal City, South Cotabato	3,498,611.78	Koronadal City, South Cotabato	HVC SAGITTARIUS COMMERCIAL AND CONSTRUCTION	CHRISTINE CUMBE AGREDA, Attorney-in-Fact- 542 Balmores Street Brgy. General Paulino Santos, Koronadal City, South Cotabato	3,493,600.69	13/10/2022	85 CD
10	INF ITB 22-098-A	Rehabilitation of Toilet and Construction of Septic Tank South Cotabato Sports Complex (SCSC) Alunan Ave., Brgy. Zone IV, Koronadal City, South Cotabato	799,918.40	Koronadal City, South Cotabato	ROCKSTONE CONSTRUCTION SERVICES AND SUPPLY	CATALINA MANGAO - Supervillage, Brgy. Zone III, Koronadal City, South Cotabato	796,830.30	13/10/2022	60 CD
11	INF ITB 22-101	Construction of 2 Classroom Building with CR, Tinugas Elementary School, Sitio Tinugas, Brgy. Ned, Lake Sebu, South Cotabato	2,397,774.10	Lake Sebu, South Cotabato	NIRVANA CONSTRUCTION AND SUPPLIES	MOISES RHONELL T. HOLLITE II - 59-A Morrow Street, Kor. City, South Cotabato	2,376,097.05	20/10/2022	120 CD
12	INF ITB 22-102	Construction of Stock Room & Mess Hall of the SCGCC, Koronadal City, South Cotabato	1,098,439.75	Koronadal City, South Cotabato	ROCKSTONE CONSTRUCTION SERVICES AND SUPPLY	CATALINA MANGAO - Supervillage, Brgy. Zone III, Koronadal City, South Cotabato	1,081,940.59	20/10/2022	50 CD
13	INF ITB 22-107	Upgrading/Repair of Hospital Waste Disposal Facility at South Cotabato Provincial Hospital, Koronadal City, South Cotabato	999,402.45	Koronadal City, South Cotabato	THREE G BUILDERS	GEORGE R. CHONG, JR - Block 1 Lot 9, Osita Subd., Zone II, Koronadal City, South Cotabato	996,340.94	20/10/2022	65 CD
14	INF ITB 22-108	Installation of Water System at The Seven Falls Project Management Unit (SFPMU) Lake Sebu, South Cotabato	998,005.59	Lake Sebu, South Cotabato	NIRVANA CONSTRUCTION AND SUPPLIES	MOISES RHONELL T. HOLLITE II - 59-A Morrow Street, Kor. City, South Cotabato	996,448.60	20/10/2022	65 CD

15	INF ITB 22-109	Upgrading/Repair of Hospital Morgue at South Cotabato Provincial Hospital, Koronadal City, South Cotabato	997,887.08	Koronadal City, South Cotabato	FZI CONSTRUCTION, PARTS AND SUPPLY	ELLEN F. FARNAZO - Block 2 Lot 13 Shanghai Village, Matina Aplaya, Davao City	995,887.52	20/10/2022	60 CD
16	INF ITB 22-110	Construction of Connecting Roof from SCPH to OPD and Covered Footwalk with Advocacy Boards at the Aisle of the OPD South Cotabato Provincial Hospital, Koronadal City, South Cotabato	996,489.22	Koronadal City, South Cotabato	FZI CONSTRUCTION, PARTS AND SUPPLY	ELLEN F. FARNAZO - Block 2 Lot 13 Shanghai Village, Matina Aplaya, Davao City	994,492.46	20/10/2022	70 CD
17	INF ITB 22-103	Construction of Generator Powerhouse for two (2) Units 500kVA Generator at SCPH Compound, Koronadal City, South Cotabato	4,999,795.28	Koronadal City, South Cotabato	JAMI CONSTRUCTION AND SUPPLY	ISAGANI D. OLANO - Polomolok, South Cotabato	4,995,380.36	27/10/2022	75 CD
18	INF ITB 22-104	Establishment of Dialysis Center Polomolok Municipal Hospital, Polomolok, South Cotabato	4,999,561.55	Polomolok, South Cotabato	JCJD PREMIER BUILDERS CORPORATION	JOEY GLEGORICH DE JOYA - Talisay City	4,994,317.08	27/10/2022	150 CD
19	INF ITB 22-105	Construction of Covered Footwalk with Advocacy IEC Boards from SCPH Main Gate Connecting to Main Entrance and to Paywing Building Barangay Zone 3, South Cotabato Provincial Hospital, Koronadal City, South Cotabato	3,997,463.95	Koronadal City, South Cotabato	FZI CONSTRUCTION, PARTS AND SUPPLY	ELLEN F. FARNAZO - Block 2 Lot 13 Shanghai Village, Matina Aplaya, Davao City	3,992,464.84	27/10/2022	120 CD
20	INF ITB 22-111	Construction of Male & Female Public Toilet Barangay San Vicente, Sto. Niño, South Cotabato	998,431.67	Sto. Niño, South Cotabato	RELLER CONSTRUCTION	ELLERY CRISTLIN B. LASALA - Tupi, South Cotabato	995,962.25	27/10/2022	60 CD
21	INF ITB 22-112	Installation of Pavement Markings and Road Signs along Modon Kiantay Boundary, Surallah, So. Cotabato	651,980.65	Surallah, South Cotabato	PASE CONSTRUCTION	EMILIO B. PASCUA - Koronadal City, South Cotabato	650,242.93	27/10/2022	35 CD
22	INF ITB 22-081-A	Construction of Balay ni Nanay, Brgy. Liberty, Tampakan, South Cotabato	1,498,843.92	Tampakan, South Cotabato	FJ VERCIDE CONSTRUCTION	FREEDREACH J. VERCIDE - Brgy. Sinawal, General Santos City	1,497,697.90	03/11/2022	120 CD

23	INF ITB 22-091-A	Construction of Potable Water Supply Level II at Sitio Upong, Brgy. San Vicente, Banga, South Cotabato	3,997,949.71	Banga, South Cotabato	JCJD PREMIER BUILDERS CORPORATION	JOEY GLEGORICH DE JOYA - Talisay City	3,990,318.16	03/11/2022	160 CD
24	INF ITB 22-092-A	Construction of Balay ni Nanay at Brgy. Lower Maculan, Lake Sebu, South Cotabato	1,498,843.92	Lake Sebu, South Cotabato	NIRVANA CONSTRUCTION AND SUPPLIES	MOISES RHONELL T. HOLLITE II - 59-A Morrow Street, Kor. City, South Cotabato	1,497,830.88	03/11/2022	120 CD
25	INF ITB 22-113	Construction of Multipurpose Building, Brgy. Bacdulong, Lake Sebu, South Cotabato	3,899,222.82	Lake Sebu, South Cotabato	NIRVANA CONSTRUCTION AND SUPPLIES	MOISES RHONELL T. HOLLITE II - 59-A Morrow Street, Kor. City, South Cotabato	3,897,712.51	03/11/2022	120 CD
26	INF ITB 22-114	Construction of Box Culvert with Slope Protection and Lined Canal at Purok Paraiso, Brgy. San Miguel, Norala, South Cotabato	3,498,690.50	Norala, South Cotabato	NIRVANA CONSTRUCTION AND SUPPLIES	MOISES RHONELL T. HOLLITE II - 59-A Morrow Street, Kor. City, South Cotabato	3,497,183.71	03/11/2022	80 CD
27	INF ITB 22-115	Procurement/Installation of Fire Detection and Alarm System (FDAS) Sprinkler System and Automatic Kitchenhood Fire Suppression System, Polomolok Municipal Hospital, Polomolok, South Cotabato	9,991,298.06	Polomolok, South Cotabato	RELLER CONSTRUCTION	ELLERY CRISTLIN B. LASALA - Tupi, South Cotabato	9,983,772.69	03/11/2022	120 CD
28	INF ITB 22-117	Upgrading of Jct. Nhwy. - Magsaysay Road, Polomolok, South Cotabato	13,498,806.96	Polomolok, South Cotabato	JAMI CONSTRUCTION AND SUPPLY	ISAGANI D. OLANO - Polomolok, South Cotabato	13,490,769.74	10/11/2022	110 CD
29	INF ITB 22-118	Concreting of Road from Jct. Nhwy. To Sitio Bagong Silang, Brgy. Rizal, Banga, South Cotabato	4,398,624.10	Banga, South cotabato	HVC SAGITTARIUS COMMERCIAL AND CONSTRUCTION	CHRISTINE CUMBE AGREDA, Attorney-in-Fact- 542 Balmores Street Brgy. General Paulino Santos, Koronadal City, South Cotabato	4,388,577.67	10/11/2022	75 CD
30	INF ITB 22-119	Construction of Box Culvert at Salvador Road, Purok Center, Brgy. Cabuling, Banga, South Cotabato	3,347,824.94	Banga, South cotabato	JHTC CONSTRUCTION AND SUPPLIES	JANSSEN HENRY T. CORBETA - Tupi, South Cotabato	3,340,146.29	10/11/2022	110 CD
31	INF ITB 22-124	Provision of Pre and Post Harvest Facilities (PPHF) of the Province (Proposed Construction of Multipurpose Drying Pavement), BLGU Tablu, Barangay Tablu, Tampakan, South Cotabato	918,439.78	Tampakan, South Cotabato	JHTC CONSTRUCTION AND SUPPLIES	JANSSEN HENRY T. CORBETA - Tupi, South Cotabato	914,822.75	10/11/2022	60 CD

41	INF ITB 22-116-A	Proposed Multi-Purpose Building, SCRDC Compound, Brgy. GPS, Koronadal City, South Cotabato	998,126.25	Koronadal City, South Cotabato	DYZ CONSTRUCTION SERVICES	Zenilyn G. Tugade - Surallah, South Cotabato	996,697.09	24/11/2022	80 CD
42	INF ITB 22-127	Upgrading of Katipunan - Lopez Jaena Road, Norala, South Cotabato	13,498,736.98	Norala, South Cotabato	JAMI CONSTRUCTION AND SUPPLY	ISAGANI D. OLANO - Polomolok, South Cotabato	13,490,685.73	24/11/2022	110 CD
43	INF ITB 22-128	Construction of One (1) Unit Non-Elevated Tank and Rehabilitation of Pipelines at Sitio Camdas, Brgy. Rang-ay, Banga, South Cotabato	1,797,675.43	Banga, South Cotabato	JAMI CONSTRUCTION AND SUPPLY	ISAGANI D. OLANO - Polomolok, South Cotabato	1,795,314.71	24/11/2022	100 CD
44	INF ITB 22-129	Fabrication of Turbo Rice Steamer, Provincail Jail Compound, City of Koronadal, South Cotabato	1,296,164.18	Koronadal City, South Cotabato	JAMI CONSTRUCTION AND SUPPLY	ISAGANI D. OLANO - Polomolok, South Cotabato	1,295,121.83	24/11/2022	90 CD
45	INF ITB 22-133	Construction of Madrasa Institution, Prk. 2, Brgy. Bunao, Tupi, South Cotabato	999,756.73	Tupi, South Cotabato	KAERO CONSTRUCTION	ROEL GERALD V. SENADOR - Tupi, South Cotabato	994,646.85	24/11/2022	60 CD
46	INF ITB 22-134	Construction of Madrasa Institution, Prk. 7, Brgy. Bunao, Tupi, South Cotabato	999,756.73	Tupi, South Cotabato	KAERO CONSTRUCTION	ROEL GERALD V. SENADOR - Tupi, South Cotabato	994,646.85	24/11/2022	60 CD
47	INF ITB 22-135	Repair of Water Refilling Station PGSO, Provincial Capitol Compound, Koronadal City, South Cotabato	641,828.63	Koronadal City, South Cotabato	FZI CONSTRUCTION, PARTS AND SUPPLY	ELLEN F. FARNAZO - Block 2 Lot 13 Shanghai Village, Matina Aplaya, Davao City	639,828.00	24/11/2022	30 CD
48	INF ITB 22-136	Retiling of 2nd Floor Finance Building Hallway & Lobby & PGO - PESO Finance Building, Provincial Capitol Compound, Koronadal City, South Cotabato	545,711.25	Koronadal City, South Cotabato	FZI CONSTRUCTION, PARTS AND SUPPLY	ELLEN F. FARNAZO - Block 2 Lot 13 Shanghai Village, Matina Aplaya, Davao City	543,711.00	24/11/2022	30 CD
49	INF ITB 22-130-A	Installation of security Lighting ing Strategic Area AT Jail, Brgy. GPS, Koronadal City, South Cotabato	799,120.10	Koronadal City, South Cotabato	DYZ CONSTRUCTION SERVICES	Zenilyn G. Tugade - Surallah, South Cotabato	797,529.40	01/12/2022	45 CD

50	INF ITB 22-140	Rehabilitation of Pharmacy and Isolation Building for Establishment of Dialysis Center, Norala District Hospital Poblacion, Norala, South Cotabato	3,199,236.81	Norala, South Cotabato	JMND CONSTRUCTION AND SUPPLY	Annabelle n. Dangué - Tboli, South Cotabato	3,193,205.83	14/12/2022	150 CD		
51	INF ITB 22-141	Rehabilitation of Storm Drainage Water Catchment Capitol Compound, City of Koronadal, South Cotabato	2,495,284.51	Koronadal City, South Cotabato	JCJD PREMIER BUILDERS CORPORATION	JOEY GLEGORICH DE JOYA - Talisay City	2,492,956.04	14/12/2022	75 CD		

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

(SGD)JOHN B. MAGBANUA

Supervising Administrative Officer/Head, BAC Secretariat

(SGD)ATTY. MARNITO B. COSEP

Provincial Legal Officer/BAC Chairman

FDP Form 10b - Bid Results on Goods and Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bid project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

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GOODS AND SERVICES BID-OUT
4th Quarter, CY 2022

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
ITB22-0072	Supply & delivery of 1 set Anesthesia Machine with Ventilator and Complete	3,500,000.00	Duke-R Medical Enterprises	NORMIE S. OMAMBAC/No 161 Mars St., GSIS Heights., Matina, Davao City	3,498,000.00	11-Oct-22
ITB22-0074	Supply & delivery of 9,050 ltrs. Diesoline & 9,100 ltrs. Gasoline, special	1,497,250.00	Agreda Shell Station	FREDESVINDA CASTILLO-Zulueta Street, Koronadal City	1,315,820.50	11-Oct-22
ITB22-0077	bags Cement, Portland & etc.	2,873,725.00	Migg Enterprises	GUMBAO/Arellano Street,	2,871,770.00	12-Oct-22
ITB22-0078	Supply & delivery of 166 sets 20 Interactive Books with Rechargeable Talking Pen and USB Cable.	1,992,000.00	AM & PM Learnovate Learning Services	NAOMY F. AKMAD/C. Raymond Ave. Brgy. Paraiso, Pasig City	1,942,200.00	12-Oct-22
ITB22-0079	Supply & delivery of Various Medical Supplies.	7,894,000.00	Medlysta Medical Supplies Distributors, Inc.	ARIANE DIANA PINGOY/Judge Alba Street, Koronadal City GEILY ANNE MARIE D. DONASCO/49 Examiner, Quezon	1,995,000.00 1,656,000.00	12-Oct-22
			Argo Distributors Inc.	RON VAN B. ANOCHE-Mabuhay Road corner Oriaga Subd., Gen. Santos City	788,000.00	
			Octagene Systems, Inc.	EDNA G. BALAORO/Door 1 & 2, Neagon Realty Bldg., Km. 7.5, Cabantian Road, Davao City	747,800.00	
			Marketing Inc.	Hwy., ECA Bldg, Dr A9 & 10,	288,500.00	
			Trading	TABANAG/Pioneer Street corner	99,300.00	
			Endure Medical, Inc.	MAECHELLE BURGOS-Ortigas Complex, Pasig City	78,708.00	
			Nexco Medical Enterprises	KRISTOFFERSON D. ALEJAGA/Dipolog City, Zamboanga Del Norte	57,500.00	

ITB22-0080	Supply & delivery of 1 unit Service Vehicle, Pick-up Type, Brand New, 4x4.	1,750,000.00	Mindanao Integrated Commercial Enterprises Inc.	JANICE CATEDRILLA/MICEI Bldg. Nat'l. Highway, Gen. Santos City	1,745,000.00	12-Oct-22
ITB22-0081-A	Service Vehicle, Pick-up Type,	2,000,000.00	Motors Inc.	way, Brgy. Labangal, Gen. Santos	2,000,000.00	02-Nov-22
ITB22-0083-A	Network Attached Storage &	800,000.00	Merchandise	PASTOR/Quezon Ave. cor	379,499.00	19-Oct-22
ITB22-0084-A	liters Diesoline & 50 liters	1,429,984.00	Station	Santos Drive, Koronadal City	1,412,658.00	23-Nov-22
ITB22-0085-A	1 lot Job Order, Labor and Materials for the repair of 1 unit HINO FG1J Dumptruck, DT65.	1,300,000.00	Motormall Davao Corporation	JOEL ROMERO/Bo. Pampanga, Sasa, Davao City	1,288,000.00	13-Dec-22
ITB22-0086	Supply & delivery of various Medical Supplies.	2,764,560.00	Argo Distributors Inc.	RON VAN B. ANOCHE-Mabuhay Road corner Oriaga Subd., Gen. Santos City	1,696,154.00	18-Oct-22
			Enterprises	ALEJAGA/Dipolog City,	125,550.00	
			Medlysta Medical Supplies	ARIANE DIANA PINGOY/Judge Alba Street, Koronadal City	119,750.00	
			Marketing Inc.	Hwy., ECA Bldg. Dr A9 & 10,	45,300.00	
ITB22-0087	Supply & delivery of Laboratory Reagents - compatible with Nipro Dialysis Machine.& etc.	5,721,350.00	Medlysta Medical Supplies	ARIANE DIANA PINGOY/Judge Alba Street, Koronadal City	3,307,850.00	18-Oct-22
			Healthcare	Kristong Hari, Quezon City	1,228,500.00	
			Marketing	RD PH2 Central Park Subdivision	886,500.00	
			Argo Distributors Inc.	RON VAN B. ANOCHE-Mabuhay Road corner Oriaga Subd., Gen. Santos City	9,131.50	
ITB22-0088	Supply & delivery of 45 sets Desktop Computer & etc.	2,770,940.00	Nutnull IT Solutions	DIANNE MARIE BAGARINAO/002 Salvani Street, Soriano Subd., Brgy. City Heights, General Santos City	2,053,650.00	18-Oct-22
			Masangkay Computer Center	PETER KO/1143 G. Masangkay Street, Manila Metro Manila	222,082.00	
			IT Avenue General Merchandise	REX MARVIN P. PASTOR/Quezon Ave. cor Evangelista Street Lucena City	95,565.00	
ITB22-0089	Service Vehicle, Pick-up Type,	2,000,000.00	Motors Inc.	way, Brgy. Labangal, Gen. Santos	2,000,000.00	18-Oct-22
ITB22-0090	Supply & delivery of 1 unit Service Vehicle, Pick-up Type, Brand New, 4x4.	2,400,000.00	MTL Gensan Motors Inc.	ROWEL E. SUBONG/National Highway, Brgy. Labangal, Gen. Santos City	2,400,000.00	18-Oct-22
ITB22-0091	Service Vehicle, Pick-up Type,	9,450,000.00	Motors Inc.	way, Brgy. Labangal, Gen. Santos	9,450,000.00	18-Oct-22

ITB22-0092	Drugs & Medicines.	660,000.00	and Medical	Poblacion Tupi, South Cotabato	659,558.00	04-Oct-22
ITB22-0094	Supply & delivery of Various Drugs & Medicines.	2,444,800.00	Savelink Pharma and Trading Co.	JAPETH SINGCALA/Dr. 5 & 6 Caballero Bldg., Zone 1, Appovel. Bulua Cagayan de Oro City, Misamis Oriental	2,322,786.70	19-Oct-22
ITB22-0095	Drugs & Medicines.	12,378,444.00	Pharmacy	Market, Tacurong City, Sultan	11,709,644.00	19-Oct-22
			CLE Bio and Medical Supply	KIA JOHUANNA C. COCJIN/#003 Chiong Bldg., Buhangin Flyover, Davao City	478,000.00	
ITB22-0096	Supply & delive of 3,360 pcs Polo Shirt, for Job Order Employees of PGSC.	1,512,000.00	Popop Sports & General Merchandise	REYNANTE PINGA/Notre Dame Centrum II, Tacurong City	1,512,000.00	19-Oct-22
ITB22-0097	liters Diesoline.	1,902,000.00	Station	Zulueta Street, Koronadal City	1,902,000.00	19-Oct-22
ITB22-0098	liters Diesoline.	6,000,000.00	Station	Zulueta Street, Koronadal City	6,000,000.00	19-Oct-22
ITB22-0099	Drugs & Medicines.	2,161,556.00	Marketing	RD PH2 Central Park Subdivision	1,486,556.00	19-Oct-22
ITB22-0100	Blood Pack, Triple, Top-Grade.	4,050,000.00	Distributors, Inc.	DONASCO/49 Examiner, Quezon	3,150,000.00	19-Oct-22
ITB22-0101	Laboratory Supplies	1,760,000.00	Laboratory Inc.	BMW St, Block 4 Lot 8 and 10, Neagon Realty Bldg., Km. 7.5,	600,000.00	25-Oct-22
			Company	Major Bldg. Bonifacio St, Davao	420,000.00	
			Trading	TABANAG/Pioneer Street corner	243,118.00	
ITB22-0102	drums Disinfectant, 200	1,775,335.00	Supplies	Alba Street, Koronadal City	250,000.00	25-Oct-22
			Office Supplies	GAMINO/Door 3 Miguel Building,	128,630.00	
			Enterprises	ALEJAGA/Dipolog City,	74,830.00	
			Marketing	Polomolok, South Cotabato	58,430.00	
					28,000.00	
ITB22-0102-A	drums Disinfectant, 200	1,400,145.00	Services	Albay Gen. Douglas MacArthur	669,210.00	06-Dec-22
			Trading Inc.	Dr. Sixto Antonio Ave., Caniogan,	578,450.00	
ITB22-0103	liters Diesoline & 1,200 liters	2,699,625.00	Station	Zulueta Street, Koronadal City		25-Oct-22
ITB22-0104	liters Diesoline.	2,100,000.00	Station	Zulueta Street, Koronadal City	2,699,625.00	25-Oct-22
ITB22-0106	Laparoscopy Tower System &	18,750,000.00	Healthcare & Medical	Kristong Hari, Quezon City	14,545,000.00	25-Oct-22
				MOLARTO/Block 106, Lot 22	4,055,370.52	
ITB22-0107	Tire, Tubeless & etc.	900,000.00	Marketrng, Inc.	GUZMAN/Quirino Avenue,	419,720.00	12-Oct-22
			Services	Highway cor. Aparente St., General	228,400.00	
ITB22-0108	Laboratory Supplies &	2,497,035.00	Inc.	Luna, Project 4, Lungsod Quezon,	540,000.00	26-Oct-22
			Marketing Inc.	Hwy., ECA Bldg. Dr A9 & 10,	397,473.00	
			Medlysta Medical Supplies	ARIANE DIANA PINGOY/Judge Alba Street, Koronadal City	242,331.00	

			Nexco Medical Enterprises	KRISTOFFERSON D. ALEJAGA/Dipolog City, Zamboanga Del Norte	49,855.50	
			Twin-Circa Marketing	JADE N. RALLOS/Cannery Site, Polomolok, South Cotabato	5,160.00	
ITB22-0109	25 sets Robotics and Intelligent Machines Hardware and Equipment.	1,000,000.00	GabiGroup, Inc.	RUSTIN GABITAN/295 Bonny Serrano Ave., Greenview Compound, Brgy. Bagong Lipunan NG Crame, Quezon City	995,498.75	26-Oct-22
ITB22-0111	Supply & deliver of various Construction Supplies	1,000,000.00	Migg Enterprises	MARVIN IAN C. GUMBAO/Arellano Street, Koronadal City	965,000.00	26-Oct-22
ITB22-0112	Supply & delivery of 13,650 tanks Medical Oxygen, content only, 1800psi.	5,460,000.00	Pryce Gases Inc.	ROGER SUCUANO-Manga St., Obrero Dadiangas North, General Santos City	4,095,000.00	26-Oct-22
ITB22-0113	Supply & delivery of 1 unit Network Attached Storage & etc.	6,460,000.00	IT Avenue General Merchandise	REX MARVIN P. PASTOR/Quezon Ave. cor Evangelista Street Lucena City	814,536.00	26-Oct-22
ITB22-0114	Suppl.y & delivery of various Laboratory Reagents	17,266,556.00	Twin-Circa Marketing	JADE N. RALLOS/Cannery Site, Polomolok, South Cotabato	5,726,452.00	26-Oct-22
			ADS Medical & Laboratory Supplies	GERONIMO B. HANGAD, JR.- BMW St, Block 4 Lot 8 and 10, Don Lorenzo Homes, Dumoy, Toril, Davao City	5,714,514.00	
			Diatech Laboratory Supplies, Co.	MARGIE A. GULTIANO.-Palma Gil Street, Davao City	2,188,450.00	
			Diagnostika Pilipinas, Inc.	MICHAEL JHORDAN TUGAS/5th Floor, SBSI Bldg. 6023 Sacred Heart Corner Kamagong Street, San Antonio Makati City	1,309,680.00	
			Lifeline Diagnostics Supplies, Inc.	IZA LOURDES D. RUSIANA/#1225 Quezon Avenue, Brgy. Sta Cruz, Quezon City	1,305,760.00	
			Global Diagnostics Company	YOLANDA M. CAÑETE-Door 2, Major Bldg. Bonifacio St, Davao City	391,700.00	
			Labmate Pharma, Inc.	TRISTAN GENE ESPINA/3RD FLOOR JAFER BUILDING 118 WEST AVENUE.,QUEZON CITY	360,000.00	
			J Bullecer Markeing	MARISSA I. RETERACION/C.M Recto Street, Davao City	269,700.00	
ITB22-0115	Supply & delivery of Various Construction Supplies.	999,988.60	Marbel Dynamic Builders	LEOPOLDO L. CHOMI/Morrow Steetl, Koronadall City	998,509.20	12-Oct-22

ITB22-0116-A	Supply & delivery of 3 units Cacao Roaster & etc.	4,500,000.00	Winch Mechanical Innovation & General Construction Inc.	ANGELICA P. NALUGON/Airport Road, Brgy. Fatima, General Santos City	3,415,000.00	06-Dec-22
ITB22-0117-A	1 lot Job Order, Repair of Komatsu Bulldozer D39EX, DZ 18 & etc.	5,050,000.00	DARD'S Heavy Equipment Parts Supply	MIGUEL FERMIN R. SABATIN/Guerrero St., Purok 3, Brgy. 24-C, Pob. District, Davao City	2,682,300.00	06-Dec-22
			JRC Heavy Equipment Parts	RONA V. CANTEMPRATE/Villa Consuelo Subd, City Heights, Gen. Santos City	496,500.00	
ITB22-0119-A	1 lot Installation of Private Automatic Branch Exchange (PABX).	2,500,000.00	Converge IT Solutions, Inc.	ROMEO BACONGCO JR./Judge Alba Street, Brgy. Zone 3, Koronadal	2,200,000.00	06-Dec-22
ITB22-0120	Supply & delivery of 1 unit Mobile Kitchen, Light Duty Truck, 4-wheeler, 4x2.	3,000,000.00	Motormall Davao Corporation	JOEL ROMERO/Bo. Pampanga, Sasa, Davao City	2,938,000.00	08-Nov-22
ITB22-0121	Supply & delivery of 8,000 bags Cement, Portland & etc.	13,000,000.00	Marbel Dynamic Builders	LEOPOLDO L. CHOMI/Morrow Steel, Koronadall City	7,960,100.00	08-Nov-22
			MJE HAULING SERVICES & CONSTRUCTION SUPPLY	FELIX ESTRABON, JR./Brgy, Sto. Niño, Koronadal City	2,191,400.00	
ITB22-0121-A	Supply & delivery of 5,230 pcs Monoblock Chair, without armrest & etc.	2,847,550.00	Cevceg Marketring, Inc.	ERNESTO M. DE GUZMAN/Quirino Avenue, General Santos City	2,331,340.00	09-Dec-22
ITB22-0122	Supply & delivery of 1 unit Service Vehicle, Pick-up Type, 4x4 & etc.	2,275,000.00	Emcor, Inc.	ELEONOR B. BARETTO/Alunan Avenue, Koronadal City\	333,000.00	08-Nov-22
ITB22-0123	Supply & delivery of 5 units Multi-Commodity Drier & etc.	2,500,000.00	Winch Mechanical Innovation & General Construction Inc.	ANGELICA P. NALUGON/Airport Road, Brgy. Fatima, General Santos City	2,426,136.00	16-Nov-22
ITB22-0124	Supply & delivery of 66 units Television, 43" Smart TV & etc.	1,782,000.00	Avid Sales Group Inc.	JERYL A. BILLONES/J. Bacobo cor. Kalaw Street, Ermita Manila	1,626,900.00	16-Nov-22
ITB22-0125	Supply & delivery of 62,499.37 liters Diesoline.	4,999,949.60	Agreda Shell Station	FREDESVINDA CASTILLO-Zulueta Street, Koronadal City	4,999,949.60	23-Nov-22

ITB22-0127	Supply & delivery of 172 sets Solar Street Light, 300watts per DL with Built-in Steady State Sensor.	1,999,844.00	Aseana General Merchandise	VIVIAN L. NABIGAR/Poblacion Tacurong City	1,858,783.36	06-Dec-22
ITB22-0128	Supply & delivery of 12,500 ltrs. Diesoline	1,000,000.00	Agreda Shell Station	FREDESVINDA CASTILLO-Zulueta Street, Koronadal City	1,000,000.00	06-Dec-22

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

(SGD)JOHN B. MAGBANUA

Supervising Administrative Officer/Head, BAC Secretariat

(SGD)ATTY. MARNITO B. COSEP

Provincial Legal Officer/BAC Chairman

FDP Form 10c - Bid Results on Consulting Services

Note: Bid Results are in three (3) separate forms, particularly, for Civil Works (Form 10a -CW), Goods and Services (Form 10b - GS) and Consulting Services (Form 10c - CS). If there is no bid project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

CONSULTING SERVICES BID-OUT

REGION: REGION XII - SOCCSSARGEN
PROVINCE: SOUTH COTABATO
CITY/MUNICI CITY OF KORONADAL (Capital)

CALENDAR YEAR: 2022
QUARTER: 4

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
NO BIDDED PROJECT, GOOD OR SERVICE FOR THE QUARTER									

We hereby certify that we have reviewed the contents and hereby attest to the veracity and correctness of the data or information contained in this document.

(SGD)JOHN B. MAGBANUA/SUPERVISING ADMINISTRATIVE OFFICER
BAC Secretariat Head

(SGD)ATTY. MARNITO B. COSEP/PROVINCIAL LEGAL OFFICER
BAC Chairperson