

FDP Form 10a- Bids Results on Civil Works

Republic of the Philippines
CIVIL WORKS BID-OUT
 Province, City or Municipality: Lanao del Norte
 2nd Quarter, CY 2018

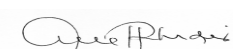
No.	Ref. No.	Name of Project	Approved Budget	Location	Winning bidder	Name and Address	Bid Amount	Bidding	Contract Duration
			for Contract					Date	
1		Construction of Sapad Public Plaza	5,946,185.51	Sapad, LDN	NDP Construction & Development	Marawi City	5,946,185.51	5/3/2018	180 CD
2		Drilling, Installation and Commissioning of Eco-Park Water System	1,460,900.00	MCC, Eco-Park, San Antonio, Tubod , LDN	AJD Construction	Kapatagan, LDN		6/14/2018	60 CD
3		Construction of Provincial General Services Office' Building And Warehouse	10,016,864.35	Pigcarangan, Tubod, Lanao del Norte	Good life Construction	Jimenez, Mis. Occ.		6/21/2018	270 CD
4		CONCRETING OF MALINGAO-LICAPAO-DALAMA PROVINCIAL ROAD Sta. 2+330.00 - Sta. 3+400.00	20,006,181.00	Tubod, Lanao del Norte	Rudhil Construction and Enterprises	Molave, Zambo Sur	19,996,160.19	6/28/2018	108 C.D.
5		CONCRETING OF MALINGAO-BUALAN Sta. 3+153.00 - Sta. 4+310.00	17,977,847.00	Tubod, Lanao del Norte	Rudhil Construction and Enterprises	Molave, Zambo Sur	17,967,637.35	6/28/2018	122 C.D
6		CONCRETING OF MAGPATAO-SAN ISIDRO UPPER PROVINCIAL ROAD Sta. 0+000.00 - Sta. 3+235.32	50,765,172.00	Lala, Lanao del Norte	Jomara Konstruckt Corp.	Minglanilla, Cebu	50,764,432.98	6/28/2018	179 C.D.

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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.



BRIGIDA S. TANGONAN
Acting Provincial Administrator
BAC Chairperson



Engr. ANECITA R. LENDIO
OIC-OPPDO
BAC Vice Chairperson




Atty. MARK CHRISTOPHER A. BABOR
Provincial Legal Officer
BAC Member


FDP Form 10b- Bids Results on Goods and Services

Republic of the Philippines
GOODS AND SERVICES BID OUT
 Province, City or Municipality: Lanao del Norte
 2nd Quarter, CY 2018

Ref No.	Item Description	Approved Budget for contract	Winning bidder	Name and Address of Bidder	Bid Amount	Date of Bidding
1	Procurement of Janitorial Services for 2018	15,459,199.36	SMAJMAS	Michael Labao-Iligan City	15,459,199.36	4/19/2018
2	Procurement of Diesel Fuel for all vehicles for 1st semester	6,000,000.00	Gesalem Enterprises	Engr. Mark Gesalem- CDO	5,999,000.00	5/3/2018
3	Procurement of Security Services for 2018	15,459,199.36	San Miguel Agency	Michael Labao-Iligan City	15,459,199.36	5/17/2018
4	Procurement of Diesel Fuel for PEO Maintenance for 1st sem. 2018	1,760,000.00	Gesalem Enterprises	Engr. Mark Gesalem- CDO	1,760,000.00	5/31/2018
5	Procurement of 60 canvass roofing and 6 tent for PGLDN activity	1,260,000.00	Iventures Phil. Inc.	etsy Manapsal- Cebu City	1,260,000.00	5/31/2018
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