

COMMISSION ON AUDIT
OFFICE OF THE PROVINCIAL AUDITOR
PROVINCE OF SOUTH COTABATO

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PROVINCIAL GOVERNMENT
OF SOUTH COTABATO

BID RESULTS ON GOODS AND SERVICES 2ND QUARTER, CY 2020



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 bidded 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

GOODS AND SERVICES BID-OUT
2nd Quarter, CY 2020

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
ITB 20-0040	Supply & delivery of 1 unit Ambulance, Brandnew	4,000,000.00	RCSL MOTOR VEHICLE TRADING	RIZA JANE S. LEONORA- Talomo, Davao City	4,000,000.00	14-Apr-20
ITB 20-0041	Supply & delivery of Medical Oxygen, content only, 1800PSI	200,000.00	PRYCE GASES, INC.	ROGER D. SOCUANO- Manga St., Obrero, Dadiangas North, Gen. Santos City	197,500.00	12-May-20
ITB 20-0042	Supply & delivery of various Laboratory Reagents and supplies	789,150.00	GLOBAL DIAGNOSTICS CO.	CHERRYL C. BALUME- Door 2, Major Bldg. Bonifacio St, Davao City	82,399.00	12-May-20
			TWIN CIRCA MARKETING	JADE N. RALLOS-Esposada Village, Brgy. Cannery Site, Polomolok, South Cotabato	529,303.00	
ITB 20-0052	Supply & delivery of 7 units Desktop Computer with printer & etc.	525,000.00	FAILURE - NO BIDDER			26-May-20
ITB 20-0053	Supply & delivery of 2 sets Desktop Computer with printer & etc.	725,600.00	FAILURE - NO BIDDER			26-May-20
ITB 20-0043	Supply & delivery of Medical Oxygen and Drugs and Medicines	2,999,998.00	PRYCE GASES, INC.	ROGER D. SOCUANO- Manga St., Obrero, Dadiangas North, Gen. Santos City	79,000.00	27-May-20
			SAVELINK PHARMA TRADING CO.	Cagayan De Oro, Misamis Oriental	871,829.00	
ITB 20-0044	Supply & delivery of various Drugs and Mediciens	2,620,712.00	SAVELINK PHARMA TRADING CO.	Cagayan De Oro, Misamis Oriental	368,878.00	27-May-20

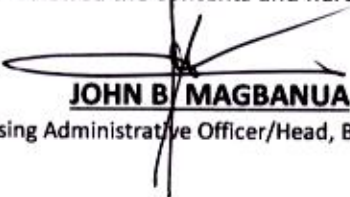
			ENDURE MEDICAL, INC.	MAECHELLE E. BURGOS- Ortigas Complex, Pasig City	1,555,045.50	
ITB 20-0045	Supply & delivery of 10 units Corn Sheller and etc.	12,500,000.00	FAILURE - POST DISQUALIFIED BIDDERS			27-May-20
ITB 20-0046	Supply & delivery of 180 cases Coffee, stick, 2g & etc.	1,309,684.93	ACE CENTERPOINT	SONNY T. LAO-Gen. Santos Drive, Koronadal City	390,771.00	27-May-20
ITB 20-0047	Supply & delivery of 65,900 ltrs. Diesoline	2,965,500.00	AGREDA SHELL STATION	FREDESVINDA CASTILLO Zulueta Street, Koronadal City	2,121,980.00	03-Jun-20
ITB 20-0048	Supply & delivery of 20 units Motorcycle, 150cc	2,100,000.00	EMCOR, INC.	ELEONORE BARETTO- General Santos Drive, Koronadal City	2,080,000.00	03-Jun-20
ITB 20-0049	Supply & delivery of 1 unit Ambulance, Brandnew, Van Type	2,500,000.00	RCSL MOTOR VEHICLE TRADING	RIZA JANE S. LEONORA- Talomo, Davao City	2,298,000.00	03-Jun-20
ITB 20-0050	Supply & delivery of 2 units Rescue Vehicle, Pick-up Type	5,000,000.00	RCSL MOTOR VEHICLE TRADING	RIZA JANE S. LEONORA- Talomo, Davao City	4,498,000.00	03-Jun-20
ITB 20-0051	Supply & delivery of various Construction materials, supplies & equipments	19,879,500.00	BALDON HARDWARE & CONST. SUPPLY	MAKVIN IAN GUMBAO- Poblacion, Tampakan, South Cotabato	5,803,900.00	03-Jun-20
			GRV FAMILY COMMERCIAL	GRACIANO VILLORENTE- Antipolo Street, Koronadal City	1,115,000.00	
			CHIU KIM ENTERPRISES INC.	CHRISTIAN VALLEEN CHIU-Osmeña Street, Koronadal City	6,317,700.00	
			ASEANA GENERAL MERCHANDISE	VIVIAN L. NABIGAR- Poblacion, Tacurong City	2,900,000.00	
ITB 20-0032-A	Supply & delivery of Janitorial, electrical & construction supplies	1,119,037.00	CHIU KIM ENTERPRISES, INC.	CHRISTIAN VALLEEN CHIU-Osmeña Street, Koronadal City	82,430.00	03-Jun-20
			BALDON HARDWARE & CONSTRUCTION SUPPLY	MARVIN IAN GUMBAO- Poblacion, Tampakan, South Cotabato	334,995.00	
ITB 20-0054	Supply & delivery of 1 unit Shredder Machine	2,000,000.00	FAILURE - NO BIDDER			09-Jun-20
ITB 20-0055	Supply & delivery of various drugs and medicines	1,729,500.00	ENDURE MEDICAL, INC.	MAECHELLE E. BURGOS- Ortigas Complex, Pasig City	157,390.00	09-Jun-20



			LAFORTEZA PHARMACY	MARITES L. MONES- Public Market, Tacurong City, Sultan Kudarat	1,049,510.00	
			SAVELINK PHARMA TRADING CO.	Cagayan De Oro, Misamis Oriental	120,400.00	
ITB 20-0004-A	Supply & delivery of various Drugs and Medicines	1,220,050.00	LAFORTEZA PHARMACY	MARITES L. MONES- Public Market, Tacurong City, Sultan Kudarat	302,325.00	09-Jun-20
			SAVELINK PHARMA TRADING CO.	Cagayan De Oro, Misamis Oriental	80,000.00	
ITB 20-0060	Supply & delivery of 17,143 ltrs. Diesoline	600,005.00	AGREDA SHELL STATION	FREDESVINDA CASTILLO Zulueta Street, Koronadal City	565,719.00	11-Jun-20
ITB 20-0052-A	Supply & delivery of 7 units Desktop Computer with printer & etc.	525,000.00	ONLINE COMPUTER CENTER CORPORATION	PETER KUAN-National Highway, Koronadal City	350,719.00	16-Jun-20
			EMCOR, INC.	ELEONORE BARETTO- General Santos Drive, Koronadal City	59,200.00	
ITB 20-0053-A	Supply & delivery of 2 sets Desktop Computer with printer & etc.	725,600.00	FAILURE - POST DISQUALIFIED BIDDER			16-Jun-20
ITB 20-0061	Job Order: Labor and Materials for Disassembly, Assemble & Commissioning of EX 04 Crawler Excavator, Hitachi ZAXIS 200-3F	842,060.00	FAILURE - INELIGIBLE			16-Jun-20
ITB 20-0056	Supply & delivery of various Medical and Laboratory Supplies	1,399,996.00	BEROVAN MARKETING INC.	ERWIN P. MANLANAT- National Hwy., ECA Bldg. Dr A9 & 10, Gen. Santos City	236,199.00	23-Jun-20
			SURE-FAST MED SOLUTIONS CO.	FRANCIS MOZOL-Mamay Road, Lanang, Davao City	29,220.00	
			OCTAGENE SYSTEMS, INC.	EDNA BALAORO-Door 1 & 2, Neagon Realty Bldg., Km. 7.5, Cabantian Road, Davao City	92,466.00	
			ARGO DISTRIBUTORS, INC.	RONVAN ANOCHE- Mabuhay Road corner Oriaga Subd., Gen. Santos City	215,870.36	
			ENDURE MEDICAL, INC.	MAECHELLE E. BURGOS- Ortigas Complex, Pasig City	54,839.29	

			GLOBAL DIAGNOSTICS CO.	CHERRYL C. BALUME- Door 2, Major Bldg. Bonifacio St, Davao City	119,569.00	
ITB 20-0057	Supply & delivery of various Medical and Laboratory Supplies	4,000,000.00	ALLIED HOSPITAL SUPPLY INT'L. CORPORATION	JANINE LOUISE P. RODRIGO-Unit 1 BSC Bldg. 144 Mindanao Avenue, Quezon City	1,608,000.00	23-Jun-20
			OCTAGENE SYSTEMS, INC.	EDNA BALAORO-Door 1 & 2, Neagon Realty Bldg., Km. 7.5, Cabantian Road, Davao City	620,700.00	
			BEROVAN MARKETING INC.	ERWIN P. MANLANAT- National Hwy., ECA Bldg. Dr A9 & 10, Gen. Santos City	40,000.00	
			GLOBAL DIAGNOSTICS CO.	CHERRYL C. BALUME- Door 2, Major Bldg. Bonifacio St, Davao City	154,001.00	
ITB20-0058	Supply & delivery of 99 kits English Reading Kit Level I(ERK 1)	1,980,000.00	KRISTIN EDUCATIONAL EXPONENTS PUBLICATION, INC.	JERIC BELLO- Balintawak, Quezon City	1,980,000.00	23-Jun-20

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.


JOHN B. MAGBANUA
 Supervising Administrative Officer/Head, BAC Secretariat


ATTY. RENETTE B. BERGADO
 Provincial Administrator/BAC Chairperson