

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 bidded 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 - SOCCSARGEN
PROVINCE: SOUTH COTABATO
CITY/MUNICIPALITY: CITY OF KORONADAL (Capital)

CALENDAR YEAR: 2022
QUARTER: 2

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

FDP Form 10a - Bid Results on Civil Works

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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
2nd 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 22-024	Construction of Lined Canal along Provincial Road from Jct Durian St.	2,998,665.09	Brgy. Poblacion, Norala, South Cotabato	RIT CONSTRUCTION AND SUPPLIES	RICHARD I. TARIPE - Tupi, South Cotabato	2,995,739.03	19/05/2022	120 CD
2	INF ITB 22-025	Construction of Box Culvert and Slope	2,997,545.31	Brgy. Halilan, Lake Sebu, South Cotabato	FZI CONSTRUCTION, PARTS AND SUPPLY	ELLEN F. FARNAZO - Block 2 Lot 13 Shanghai Village, Matina Aplava, Davao City	2,992,533.83	19/05/2022	155 CD
3	INF ITB 22-026	Construction of Lined Canal at Prk. 1, Brgy. Palo 19, Tampakan, South Cotabato	1,998,816.64	Tampakan, South Cotabato	JHTC CONSTRUCTION AND SUPPLIES	JANSSEN HENRY T. CORBETA - Tupi, South Cotabato	1,996,225.28	19/05/2022	107 CD
4	INF ITB 22-027	Installation of Pavement Markings @ Jct. Nhw. Punong Grande - Rizal - San Miguel Bdry.	2,610,075.81	Banga & Norala, South Cotabato	PASE CONSTRUCTION	EMILIO B. PASCUA - Koronadal City, South Cotabato	2,595,875.29	26/05/2022	45 CD
5	INF ITB 22-028	Special Maintenance (71xl) Installation of Pavement Markings Along 1. Jct. Nhw. Bololmala - Kipalbig Bdry., Tupi, South Cotabato	1,716,978.77	Tampakan, South Cotabato	RIT CONSTRUCTION AND SUPPLIES	RICHARD I. TARIPE - Tupi, South Cotabato	1,714,364.02	26/05/2022	60 CD
6	INF ITB 22-029	Installation of Slope Protection Along Jct.	1,299,217.41	Koronadal City, South Cotabato	JHTC CONSTRUCTION AND SUPPLIES	JANSSEN HENRY T. CORBETA - Tupi, South Cotabato	1,295,919.57	26/05/2022	90 CD
7	INF ITB 22-030	Upgrading of El Nama (SDA) Provincial Road Tupi, South Cotabato	19,998,337.54	Tupi, South Cotabato	RIT CONSTRUCTION AND SUPPLIES	RICHARD I. TARIPE - Tupi, South Cotabato	19,993,277.67	09/06/2022	135 CD

8	INF ITB 22-031	Upgrading of Tampakan - Maltana - Cebuano Road, Tampakan, South	13,498,425.60	Tampakan, South Cotabato	RELLER CONSTRUCTION	ELLERY CRISTLIN B. LASALA - Tupi, South Cotabato	13,491,228.59	09/06/2022	115 CD
9	INF ITB 22-032	Upgrading of Tubi-ala-Lambontong-Lamian Road, Surallah, South Cotabato	13,498,240.12	Surallah, South Cotabato	JHTC CONSTRUCTION AND SUPPLIES	JANSSEN HENRY T. CORBETA - Tupi, South Cotabato	13,488,100.45	09/06/2022	85 CD
10	INF ITB 22-033	Upgrading of JCT. Nhwy. Sto. Niño - Katipunan - San Miguel Road, Sto. Niño, South Cotabato	10,498,920.75	Sto. Niño, South Cotabato	RIT CONSTRUCTION AND SUPPLIES	RICHARD I. TARIPE - Tupi, South Cotabato	10,495,787.35	09/06/2022	112 CD
11	INF ITB 22-034	Upgrading of Concepcion-Tampakan Boundary Road Koronadal City, South Cotabato	9,998,717.20	Koronadal City, South Cotabato	JHTC CONSTRUCTION AND SUPPLIES	JANSSEN HENRY T. CORBETA - Tupi, South Cotabato	9,989,735.33	09/06/2022	105 CD
12	INF ITB 22-035	Upgrading of Jct. Nhwy. Crossing Palkan - Koronadal Proper - Silway	2,998,749.91	Polomolok, South Cotabato	PASE CONSTRUCTION	EMILIO B. PASCUA - Koronadal City, South Cotabato	2,988,850.98	09/06/2022	85 CD
13	INF ITB 22-036	Installation of Pavement Markings Along	1,848,951.44	Surallah, South Cotabato	THREE G BUILDERS	GEORGE R. CHONG, JR - Block 1 Lot 9, Osita Subd., Zone II, Koronadal City, South Cotabato	1,833,907.95	09/06/2022	40 CD
14	INF ITB 22-053	Provision of Pre and Post Harvest Facilities (PPHF) of the Province	850,928.87	Tupi, South Cotabato	JHTC CONSTRUCTION AND SUPPLIES	JANSSEN HENRY T. CORBETA - Tupi, South Cotabato	850,752.89	09/06/2022	60 CD
15	INF ITB 22-037	Construction of Escolano 3m x 6m Box Culvert along Jct. Nhwy. Repolio	3,997,114.69	Polomolok, South Cotabato	JHTC CONSTRUCTION AND SUPPLIES	JANSSEN HENRY T. CORBETA - Tupi, South Cotabato	3,990,544.06	16/06/2022	120 CD
16	INF ITB 22-038	Renovation of Norala Municipal Gym Brgy. Poblacion, Norala, South Cotabato	3,993,623.14	Norala, South Cotabato	DEDASE CONSTRUCTION SERVICES	WILBERT DEDASE - Forro Subd., Brgy. GPS, Koronadal City	3,992,121.17	16/06/2022	115 CD
17	INF ITB 22-039	Construction of Box Culvert at Purok Paez, Brgy. Rizal 3, Banga, South Cotabato	2,998,399.26	Banga, South Cotabato	RIT CONSTRUCTION AND SUPPLIES	RICHARD I. TARIPE - Tupi, South Cotabato	2,996,600.89	16/06/2022	110 CD
18	INF ITB 22-040	Construction of Slope Protection at Upper Maculan Bridge, Brgy.	2,498,834.49	Lake Sebu, South Cotabato	JHTC CONSTRUCTION AND SUPPLIES	JANSSEN HENRY T. CORBETA - Tupi, South Cotabato	2,497,137.77	16/06/2022	100 CD

		Upper Maculan, Lake Sebu, South Cotabato							
19	INF ITB 22-042	Construction of Day Care Center, Brgy. Luhib, Lake Sebu, South Cotabato	1,698,450.03	Lake Sebu, South Cotabato	NIRVANA CONSTRUCTION AND SUPPLY	MOISES RHONELL T. HOLLITE II - 59-A Morrow Street, Kor. City, South Cotabato	1,696,406.15	16/06/2022	90 CD
20	INF ITB 22-046	Construction of Day Care Center, Brgy. San Vicente, Sto. Niño, South Cotabato	1,608,993.63	Sto. Niño, South Cotabato	RIT CONSTRUCTION AND SUPPLIES	RICHARD I. TARIPE - Tupi, South Cotabato	1,607,657.20	16/06/2022	90 CD
21	INF ITB 22-049	Upgrading of Jct. Nhwya. Acmonan Road Tupi, Tupi, South Cotabato	13,498,405.69	Tupi, South Cotabato	PASE CONSTRUCTION	EMILIO B. PASCUA - Koronadal City, South Cotabato	13,458,247.19	23/06/2022	105 CD
22	INF ITB 22-052	Rehabilitation and Expansion of potable	1,698,992.15	Surallah, South Cotabato	DEDASE CONSTRUCTION SERVICES	WILBERT DEDASE - Forro Subd., Brgy. GPS, Koronadal City	1,696,807.70	23/06/2022	80 CD
23	INF ITB 22-048	Construction of Bahay Pagasa at Koronadal City, South Cotabato	14,929,633.95	Koronadal City, South Cotabato	RELLER CONSTRUCTION	ELLERY CRISTLIN B. LASALA - Tupi, South Cotabato	14,924,823.18	30/06/2022	300 CD

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(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 for 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
2nd Quarter, CY 2022

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
ITB22-0002-A	1 lot Job Order: Labor, materials, termination & commissioning of LAN Structured Cabling	3,000,000.00	Pronet System Integrated Network Solutions, Inc.	SHIRLEY Y. GO/3rd Floor Hollywood Square Bldg. #33 West Ave., Quezon City	2,750,288.00	06-Apr-22
ITB22-0013	Supply & delivery of various Medical Supplies	12,278,695.00	afire Distributors, Inc.	GEILY ANNE MARIE D. DONASCO/49 Examiner, Quezon City	2,815,100.00	05-Apr-22
			Berovan Marketing Inc.	RONNIE L. MACASO/National Hwy., ECA Bldg. Dr A9 & 10, Gen. Santos City	1,429,726.00	
			Macrik Phils Ventures Inc.	ANTHONY S. YOU/Floor Chiram Bldg., E. Quirino, Davao City	1,339,670.00	
			Endure Medical, Inc.	MAECHELLE BURGOS-Ortigas Complex, Pasig City	1,153,600.80	
			Nexco Medical Enterprises	KRISTOFFERSON D. ALEJAGA/Madison County, Dicayas, Dipolog, Zamboanga Del Norte	706,120.00	
			Medical Center Trading Corporation	MAELEEN V. TABANAG/Pioneer Street corner Shaw Boulevard, Pasig City	457,090.00	
			Argo Distributors Inc.	RON VAN B. ANOCHE-Mabuhay Road corner Oriaga Subd., Gen. Santos City	445,774.00	
			Dynamed Healthcare, Inc.	LILIBETH L. BULANG / Brgy. Kristong Hari, Quezon City	290,250.00	
			Josmef Enterprises	CHRISTIAN JEG L. MONTECALVO/Jaro, Iloilo City	259,290.00	

			Octa-gene System, Inc.	EDNA G. BALAORO-Door 1 & 2, Neagon Realty Bldg., Km. 7.5, Cabantian Road, Davao City	120,000.00	
			Botica Jayuh	JANET S. VILLANUEVA/Ebsur Street, Poblacion Arakan, Cotabato	51,932.00	
			Isomed Medical Company	EMMANUEL MICHAEL P. MIRANDA/Blk. 47, Lot 11, Atis Street, Ciudad De Esperanza, Bahangin, Davao City	46,400.00	
			Centramed Phils. Co.	DIOMAN KYL G. JUMAWID/Bagsi Bldg., Dacudao Avenue, Loyola St. Davao City	32,500.00	
ITB22-0014	Supply & delivery of 18,749.43 ltrs. Diesoline	1,499,954.40	Agreda Shell Station	FREDESVINDA CASTILLO-Zulueta Street, Koronadal City	1,416,706.93	05-Apr-22
ITB22-0015	Supply & delivery of 13,912.27 ltrs. Diesoline & 7,312.50 ltrs. Gasoline	1,697,981.60	Agreda Shell Station	FREDESVINDA CASTILLO-Zulueta Street, Koronadal City	1,587,217.37	05-Apr-22
ITB22-0016	Supply & delivery of 33,249.52 ltrs. Diesoline	2,659,961.60	Agreda Shell Station	FREDESVINDA CASTILLO-Zulueta Street, Koronadal City	2,512,333.73	05-Apr-22
ITB22-0017	Supply & delivery of 684	1,299,600.00	Ace Centerpoint	SONNY T. LAO / Gen. Santos Drive, Koronadal City	1,299,600.00	06-Apr-22
ITB22-0018	Supply & delivery of 320	1,300,000.00	Medical Center Trading Corporation	MAELEEN V. TABANAG/Pioneer Street corner Shaw Boulevard, Pasig City	1,072,000.00	06-Apr-22
			Berovan Marketing Inc.	RONNIE L. MACASO/National Hwy., ECA Bldg. Dr A9 & 10, Gen. Santos City	5,960.00	
ITB22-0019	Supply & delivery of various drugs and medicines	1,097,820.00	Medlysta Medical Supplies	ARIANE DIANA PINGOY/Judge Alba Street, Koronadal City	599,875.00	06-Apr-22
			Pryce Gaes, Inc.	ROGER SUCUANO-Manga St., Obrero Dadiangas North, General Santos City	273,650.00	
ITB22-0020	Supply & delivery of 9,000 ltrs. Diesoline	720,000.00	PA Gasoline Station	DAGNY S. PINGOY/General Santos Drive, Zone I, Koronadal City	720,000.00	07-Apr-22

ITB22-0023	Supply & delivery of various Medical Supplies	998,260.00	Medical Center Trading Corporation	MAELEEN V. TABANAG/Pioneer Street corner Shaw Boulevard, Pasig City	266,870.00	07-Apr-22
			Nexco Medical Enterprises	KRISTOFFERSON D. ALEJAGA/Dipolog City, Zamboanga Del Norte	96,900.00	
			Medlysta Medical Supplies	ARIANE DIANA PINGOY/Judge Alba Street, Koronadal City	40,680.00	
			Botica Jayuh	JANET S. VILLANUEVA/Poblacion, Arakan Cotabato	35,188.00	
			Berovan Marketing Inc.	RONNIE L. MACASO/National Hwy., ECA Bldg. Dr A9 & 10, Gen. Santos City	5,750.00	
ITB22-0024	Supply & delivery of various Batteries & Tires	737,150.00	Cefalyn Tires & Services Corporation	LEAH D. FLORES/General Santos Drive, Koronadal City	681,900.00	07-Apr-22
PB-NP21-0087-B	Supply & delivery of 1 lot Online Payment Systems & etc.	1,350,000.00	Eye Technologies Solution	JAYE MEMPIN/Rizal Street, Koronadal City	361,650.00	12-Apr-22
ITB22-0025	Supply & delivery of 20 drums Hydraulic Oil & etc.	1,037,388.80	BIGZ Fuel Trading	GARRY G. ORTEGA/Blk. 3 Lot 32 NHA Village. Brgy. Sta Monica, Puerto Princesa City, Palawan	1,033,350.00	19-Apr-22
ITB22-0026	Supply & delivery of 126,875ltrs. Diesoline	10,150,000.00	Agreda Shell Station	FREDESVIDA CASTILLO-Zulueta Street, Koronadal City	9,458,531.25	19-Apr-22
ITB22-0028	Supply & delivery of various drugs and medicines	23,556,073.00	Laforteza Pharmacy	MARITES M. LAFORTEZA/Poblacion Tacurong City	7,008,845.00	20-Apr-22
			ECE Marketing	ALELI C. BISNAR/150 5th -A St., Phase I, Ecoland Subd., Davao City	2,854,045.00	
			Endure Medical Inc.	MAECHELLE BURGOS/Ortigas Complex, Pasig City	2,745,959.20	
			Savelink Pharma and Trading Co.	JAPHET SINGCALA/Zone I Apovel Subd., Cagayan De Oro City	1,069,045.00	
			Josmef Enterprises	CHRISTIAN JEG L. MONTECALVO/Jaro, Iloilo City	744,600.00	
ITB22-0029	Supply & delivery of var	1,387,540.00	Medlysta Medical Supplies	ARIANE DIANA PINGOY/Judge Alba Street, Koronadal City	361,234.00	20-Apr-22
			Laforteza Pharmacy	MARITES M. LAFORTEZA/Poblacion Tacurong City	200,775.00	

			ECE Marketing	ALELI C. BISNAR/150 5th -A St., Phase I, Ecoland Subd., Davao City	68,840.00	
			Botica Jayuh	JANET S. VILLANUEVA/Poblacion Arakan,Cotabato	26,980.80	
			Suremed Marketing Inc.	EDWIN P. MAPAYO/#61 MC Arthur Highway, Matina, Davao City	18,000.00	
ITB22-0030	Supply & delivery of 33,468.75 ltrs. Diesoline	2,677,500.00	PA Gasoline Station	DAGNY S. PINGOY/Brgy. Zone I, Gensan Drve, Koronadal City	2,677,500.00	26-Apr-22
ITB22-0031	Supply & delivery of 37,500 ltrs. Diesoline	3,000,000.00	Agreda Shell Station	FREDESVINDA CASTILLO-Zulueta Street, Koronadal City	2,889,750.00	26-Apr-22
ITB22-0032	Supply & delivery of 37,500 ltrs. Diesoline	3,000,000.00	Agreda Shell Station	FREDESVINDA CASTILLO-Zulueta Street, Koronadal City	2,889,750.00	26-Apr-22
ITB22-0033	Supply & delivery of 6,000 tanks Medical Oxygen, content only	4,500,000.00	Pryce Gaees, Inc.	ROGER SUCUANO-Manga St., Obrero Dadiangas North, General Santos City	2,100,000.00	26-Apr-22
ITB22-0034	Supply & delivery of various Fluids	3,299,550.00	Medlysta Medical Supplies	ARIANE DIANA PINGOY/Judge Alba Street, Koronadal City	2,763,942.00	26-Apr-22
ITB22-0035	Supply & delivery of various Medical Supplies	2,317,990.00	Medlysta Medical Supplies	ARIANE DIANA PINGOY/Judge Alba Street, Koronadal City	431,430.00	27-Apr-22
			Isomed Medical Company	EMMANUEL MICHAEL P. MIRANDA/Blk. 47, Lot 11, Atis Street, Ciudad De Esperanza, Bahangin, Davao City	100,350.00	
			Endure Medical Inc.	MAECHELLE BURGOS/Ortigas Complex, Pasig City	37,240.00	
			MAC Tycoon Marketing	MARIA A. CLAUS/1560 Bambang St., Brgy. 333, Sta. Cruz, Manila	28,200.00	
ITB22-0036	Supply & delivery of various Office Supplies	5,887,619.00	Peoples General Merchandise	CORAZON Y. UY-12 Sienna Complex, Alunan Avenue, Koronadal City	2,745,526.66	27-Apr-22
			Starbright Office Depot, Inc.	KONEY ROSE B. FULLON-General Santos Drive, Koronadal City	507,300.75	

			Printcomp Marketing	G/F Tiresmart Bldg., Tionko Ave., Cor. Araullo Street, Brgy. 10-A, Davao City	489,945.00	
			Rigel Laser Toner Masrketing	MERCEDITA E. MEDINA/Door 4 Edward A. Lim Bldg., Ata Ana Ave., Davao City	172,033.00	
ITB22-0038	Supply & delivery of various Heavy Equipment Parts	845,295.17	JVIM Enterprises	VICENTE MELVIN B. CABATBAT/Km. 14 Mc Arthur Highway, Descuatan, St. Toril, Davao City	844,575.29	04-May-22
ITB22-0022-A	Supply & delivery of 329 sacks Rice 50kg, well milled	725,800.00	Ace Centerpoint	SONNY T. LAO / Gen. Santos Drive, Koronadal City	722,155.00	11-May-22
ITB22-0037	Supply & delivery of various tires	2,414,820.00	Gensan Rafols Tire Tire & Service Center	ANTONIO S. SOLDEVILLA/National Highway, Brgy. Apopong, General Santos City	1,413,400.00	17-May-22
			Cefalyn Tires & Services Corporation	LEAH D. FLORES/General Santos Drive, Koronadal City	809,600.00	
ITB22-0040	Supply & delivery of various Veterinary drugs and Medicines	1,045,330.00	P & J Agricultural Trading Inc.	JOHANNA LIN P. GULANG/184 Dr. Sixto Antonio Ave., Caniogon, Pasig, Metro Manila	789,812.00	24-May-22
ITB22-0041	Supply & delivery of various Tokens	1,222,500.00	Laricel's Jewelry	JUAN PAOLO LAMANERO/279 Contreras St., Calvario, Meycauayam City, Bulacan	989,900.00	24-May-22
			Newtrends International Corporation	ROSALIE N. ORTIZ/Kampri Bdlg., 2254, Don Chino Roces Ave., Makati City	205,250.00	
ITB22-0027-A	Supply & delivery of 919 sacks Rice, 50kg per sack, well milled	2,021,800.00	Ace Centerpoint	SONNY T. LAO / Gen. Santos Drive, Koronadal City	2,017,205.00	24-May-22
ITB22-0039-A	Supply & delivery of various Heavy Equipment Parts	949,972.00	Wheels Parts & Industrial Supply	MAY DIVINO/501 Guerrero St., Davao City	925,509.00	14-Jun-22
PB-NP22-0021-B	Supply & delivery of various regulated drugs and medicines	616,450.00	Endure Medical, Inc.	MAECHELLE BURGOS-Ortigas Complex, Pasig City	256,809.00	14-Jun-22

			Rusann Marketing Corporation	SUSAN L. DEMONTANO/J. Catolico Street, General Santos City	87,500.00	
ITB22-0042	Supply & delivery of 1 unit Service Vehicle, Pick-up Type, Brand New, 4 x 4	2,000,000.00	MTL Gensan Motors Inc.	ROWEL E. SUBONG/National Highway, Brgy. Labangal, Gen. Santos City	2,000,000.00	21-Jun-22

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