

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 for project, good or service for the quarter, the forms must still be submitted with the said notation and signed accordingly.

CIVIL WORKS BID-OUT

REGION: REGION XII - SOCCSSARGEN

CALENDAR YEAR: 2023

PROVINCE: SOUTH COTABATO

QUARTER: 1

CITY/MUNICIPALITY: CITY OF KORONADAL (Capital)

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 22-142	Upgrading of Junction National Highway Glamang	19,998,691.77	Polomolok, South Cotabato	UNIFIED WORKERS CONSTRUCTION	ROSALITO C. AMARANTE	19,983,295.87	05/01/2023	125 CD
		Basag Road, Polomolok, South Cotabato			AND DEVELOPMENT MPC, INC.	Polomolok, South Cotabato			
2	INF ITB 22-143	Construction of Two (2) Units Non-Elevated Tanks	2,997,397.89	Tupi, South Cotabato	FZI CONSTRUCTION, PARTS	ELLEN F. FARNAZO	2,994,397.87	05/01/2023	120 CD
		and Rehabilitation of Pipelines at Sitio Lemblisong			AND SUPPLY	Block 2 Lot 13 Shanghai Village			
		Brgy. Kablon, Tupi, South Cotabato				Matina Aplaya, Davao City			
3	PB NP 22-088-B	Rehabilitation of Pipelines and Construction of	1,497,058.03	Tantangan, South Cotabato	HVC SAGITTARIUS COMMERCIAL	CHRISTINE CUMBE AGREDA	1,496,513.43	19/01/2023	110 CD
		Non-Elevated Tanks at Sitio El Ulit, Brgy. Bukay Pait			AND CONSTRUCTION	ATTORNEY-IN-FACT			
		Tantangan, South Cotabato				542 Balmores St., Brgy. GPS			
						Koronadal City, South Cotabato			
4	INF ITB 22-131-A	Construction of Potable Water Supply Level II at	3,998,594.46	Surallah, South Cotabato	KAERO CONSTRUCTION	ROEL GERALD V. SENADOR	3,993,525.22	26/01/2023	95 CD
		Sitio Antique, Brgy. Lambontong, Surallah				Tupi, South Cotabato			
		South Cotabato							
5	INF ITB 22-132-A	Construction of Potable Water System and	3,997,687.05	T'boli, South Cotabato	HANNA VIA CONSTRUCTION, INC	JAMES STEPHEN B. CARPE	3,990,479.67	26/01/2023	120 CD
		Sitio Lamblete, Brgy. Lemsnolon, T'boli				General Santos City			

		South Cotabato							
6	INF ITB 23-001	Upgrading of Bila - Datal Dlanag Road, T'Boli	13,498,829.72	T'boli, South Cotabato	JAMI CONSTRUCTION AND SUPPLY	ISAGANI D. OLANO	13,483,928.49	02/02/2023	140 CD
		South Cotabato				Polomolok, South Cotabato			
7	INF ITB 23-003	Construction of 2 Classroom Building with CR	2,399,681.84	Lake Sebu, South Cotabato	DYZ CONSTRUCTION SERVICES	ZENAILYN G. TUGADE	2,394,659.18	02/02/2023	120 CD
		Talaytay Elementary School, Brgy. Denlag				Surallah, South Cotabato			
		Lake Sebu, South Cotabato							
8	INF ITB 23-004	Construction of One (1) Unit Non-Elevated Tank	1,997,484.87	Koronadal City, South Cotabato	SOUTHCAST CONSTRUCTION	JUSTINE JOSEPH Y. SIMBULAN	1,992,810.31	02/02/2023	90 CD
		and Rehabilitation of Pipelines at Sitio Upper New				Koronadal City, South Cotabato			
		Leyte, Brgy. Topland, Koronadal City, South Cotabato							
9	INF ITB 23-005	Repair and Refurbishing of South Cotabato Sports Complex	1,499,828.64	Koronadal City, South Cotabato	BULLDOG ENGINEERING	WILFREDO A. SARMIENTO	1,494,813.07	02/02/2023	90 CD
		Designated Space for Drug Education Center, South Cotabato Sports Complex				Tantangan, South Cotabato			
		Koronadal City, South Cotabato							
10	INF ITB 23-002-A	Spring Water Development at Brgy. Lamhaku	4,997,035.10	T'boli, South Cotabato	FZI CONSTRUCTION, PARTS	ELLEN F. FARNAZO	4,995,016.99	02/03/2023	145 CD
		T'boli, South Cotabato			AND SUPPLY	Block 2 Lot 13 Shanghai Village			
						Matina Aplaya, Davao City			
11	INF ITB 23-006	Upgrading of Modon-Kiantay Road	13,498,930.80	Surallah, South Cotabato	RIT CONSTRUCTION AND SUPPLIES	RICHARD I. TARIPE	13,496,491.24	09/03/2023	125 CD
		Brgy. Upper Sepaka, Surallah, South Cotabato				Tupi, South Cotabato			

12	INF ITB 23-008	Provision of Pre and Post Harvest Facilities (PPHF)	831,902.76	Tantangan, South Cotabato	KAERO CONSTRUCTION	ROEL GERALD V. SENADOR	826,775.05	16/03/2023	60 CD
		of the Province (Construction of Multi-Purpose Drying Pavement), BLGU-Mangilala,				Tupi, South Cotabato			
		Brgy. Mangilala, Tantangan, South Cotabato							
13	INF ITB 23-007	Construction of Drainage System and Enclosure	2,496,253.58	Tantangan, South Cotabato	RIT CONSTRUCTION AND SUPPLIES	RICHARD I. TARIPE	2,494,486.27	23/03/2023	80 CD
		Fence with Gate Sitio Upper Tinongcop,				Tupi, South Cotabato			
		Brgy. Tinongcop, Tantangan, South Cotabato							

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.

J. B. MAGBANUA/SUPERVISING ADMINISTRATIVE OFFICER
BAC Secretariat Head

ATTY. MARNITO B. COSEP/PROVINCIAL LEGAL OFFICER
BAC Chairperson

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.

GOODS AND SERVICES BID-OUT

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

CALENDAR YEAR: 2023
QUARTER: 1

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
ITB22-0118-A	Supply & delivery of 3 units Ambulance, Van Type, brandnew	7,500,000.00	Palmer Asia, Inc.	PATRICK Q. PERILLA/#33, Edsa, Bangkal, Makati City	6,749,997.00	01/03/2023
ITB22-0122-A	Supply & delivery of 1 unit Service Vehicle, Pick-up Type, 4 x 4	1,942,000.00	MTL Gensan Motors, Inc.	ROWEL E. SUBONG/National H-way, Brgy. Labangal, Gen. Santos City	1,942,000.00	21/03/2023
ITB23-0001	Supply & delivery of 160,000 ltrs. Diesoline	12,000,000.00	Agreda Shell Station	FREDESVIDA CASTILLO/Zulueta Street, Koronadal City	12,000,000.00	26/01/2023
ITB23-0002-A	Supply & delivery of 10,000 tanks Medical Oxygen, content only	4,000,000.00	Pryce Gases, Inc.	JEREMY RIEL E. SUMILLANO/- Manga St., Obrero Dadiangas North, General Santos City	4,000,000.00	07/03/2023
ITB23-0003	Supply & delivery of various drugs and medicines	1,930,700.00	Rusann Marketing Corporation	SUSAN L. DEMONTAÑO/J. Catolico Street, General Santos City	1,440,264.74	07/02/2023
ITB23-0004	Supply & delivery of 12 bxs. Loperamide	2,229,834.00	I-VAX Marketing Corporation	JEANETTE LUCERO/379 Silam RD PH2 Central Park Subdivision Bangkal, Davao City	2,160,000.00	07/02/2023
ITB23-0005-A	Supply & delivery of various Fluids	6,194,400.00	Chetim Pharma and Medical Supplies Distribution	CHERYL DELOS SANTOS GARDOSE/Purok 5, Brgy. Poblacion, Tupi, South Cotabato	4,638,665.00	14/03/2023

			Medlysta Medical Supplies	ARIANNE DIANA GARCIA PINGOY/Judge Alba Street, Koronadal City	1,520,550.00	
ITB23-0006	Suppply & delivery of 400 vls. Purified Chick Embryo Cell Rabies Vaccine & 75 vls. Anti Rabies Serum	930,000.00	Twin-Circa Marketing	JADE N. RALLOS- Esposada Village, Brgy. Cannery Site, Polomolok, So. Cot.	926,500.00	31/01/2023
ITB23-0007	Supply & delivery of 6,000 gals Liquid Acid Concentrate Premix & etc.	9,968,150.00	Medlysta Medical Supplies	ARIANNE DIANA GARCIA PINGOY/Judge Alba Street, Koronadal City	3,013,925.00	14/02/2023
			I-Vaxx Marketing	JEANETTE LUCERO/379 Silam RD PH2 Central Park Subdivision Bangkal, Davao City	2,462,500.00	
			CLE Bio Medical Supply	KIA JOHUANNA C. COCJIN/#003 Chiong Bldg., Buhangin Flyover, Davao City	2,253,800.00	
			Dynamed Healthcare Incorporated	LILIBETH L. BULANG / erd Flr. Metrofocus Bldg., 42 Tomas Morato Ave., Brgy. Kristong Hari, Quezon City	1,831,460.00	
ITB23-0008	Supply & delivery of various Laboratory Supplies & reagents	3,934,524.00	Biosite Medical Instruments Inc.	GILBERT P. GELACIO/512 Manga Stree, Juna Subd., Davao City	452,000.00	21/02/2023
			Allied Hospital Supply International Corporation	MYLA L. LASALITA/Mindanao Avenue, Quezon City	204,582.00	
			Nexco Medical Enterprises	KRISTOFFERSON D. ALEJAGA/Madison County, Dicayas, Dipolog, Zamboanga Del Norte	167,473.00	

			Twin-Circa Marketing	JADE N. RALLOS- Esposada Village, Brgy. Cannery Site, Polomolok, So. Cot.	100,895.00	
			Medlysta Medical Supplies	ARIANNE DIANA PINGOY / Arellano Street, Koronadal City	49,325.00	
ITB23-0009	Supply & delivery of various Supplies	1,541,050.00	MPST School and Office Supplies Depot	EUREKA TANG/2nd Floor Cinton Building Lower Abad Santos Street, Zone IV, Koronadal City	1,025,800.00	21/02/2023
			Rigel Laser Toner Marketing	JONATHAN JARSSON ESPINO/Door 4 Edward V.A Lim Bldg., Sta Ana Ave., Davao City	43,650.00	
ITB23-0010	Supply & delivery of 2 units Angle Grinder, HD & etc.	1,959,750.00	Marbel Dynamic Builders	LEOPOLDO L. CHOMI / Morrow Street, Koronadal City	1,954,750.00	21/02/2023
ITB23-0011	Supply & delivery of various drugs and medicines	39,146,075.00	Laforteza Pharmacy	MARITES L. MONES/Public Market, Tacurong City, Sultan Kudarat	15,716,950.00	28/02/2023
			Medlysta Medical Supplies	ARIANNE DIANA PINGOY / Arellano Street, Koronadal City	9,258,000.00	
			Savelink Pharma & Trading Company	JAPETH SINGCALA/Dr. 5 & 6 Caballero Bldg., Zone 1, Appovel. Bulua Cagayan de Oro City, Misamis Oriental	3,943,592.50	
			Botika Ni-Julia	RODNY U. GACITA/Grace Park, Caloocan City	2,486,815.00	
			Josmef Enterprises	CHRISTIAN JEG L. MONTECALVO/Jar o, Iloilo City	2,184,881.00	

			Aqua-Max Med, Inc.	ELGANE G. SANTARIN/160 C. Cordero St., 9th Avenue, Caloocan City	1,319,600.00	
			ECE Marketing	ALELI C. BISNAR/150 5th -A St., Phase I, Ecoland Subd., Davao City	776,747.00	
ITB23-0012	Supply & delivery of 3,000 tanks Medical Oxygen, content only	1,200,000.00	Pryce Gases, Inc.	JEREMY RIEL E. SUMILLANO/- Manga St., Obrero Dadiangas North, General Santos City	1,200,000.00	01/03/2023
ITB23-0013	Supply & delivery of various drugs and medicines	5,165,433.00	Laforteza Pharmacy	MARITES L. MONES/Public Market, Tacurong City, Sultan Kudarat	3,788,535.75	07/03/2023
ITB23-0016	Supply & delivery of 1 unit Rice Steamer & etc.	1,230,000.00	Universal Commercial Corporation	JOELAN ROJAS/341 UCC Complex, Taylo St., Sta Clara, Pasay City	1,053,792.00	08/03/2023
ITB23-0017	Supply & delivery of various Fluids	1,998,710.00	Laforteza Pharmacy	MARITES L. MONES/Public Market, Tacurong City, Sultan Kudarat	1,960,985.00	15/03/2023
ITB23-0018	Supply & delivery of various Office Supplies(Bulk Procurement 1st semester)	5,711,298.00	Starbright Office Depot, Inc.	KONEY ROSE B. FULLON-General Santos Drive, Koronadal City	1,303,336.29	14/03/2023
			Kristan Educational Supply	DENNIS P. CABANGAL/Gener al Santos City	1,049,354.25	
			MPST School & Office Supplies Depot	EUREKA TANG/2nd Floor Cinton Building Lower Abad Santos Street, Zone IV, Koronadal City	843,753.00	

			Rigel Laser Toner Marketing	JONATHAN JARSSON ESPINO/Door 4 Edward V.A Lim Bldg., Sta Ana Ave., Davao City	719,695.50	
ITB23-0019	Supply & delivery of 39,999 ltrs. Diesoline	2,999,925.00	Agreda Shell Station	FREDESMIDA CASTILLO/Zulueta Street, Koronadal City	2,959,926.00	14/03/2023
ITB23-0020	Supply & delivery of 65 heads Junior Buck & etc.	4,992,000.00	JDM Livestock Retailer	JEFFREY D. MARIANO/Poblaci on, Tupi, South Cotabato	4,991,668.00	14/03/2023
ITB23-0021	Supply & delivery of various Medical Supplies	800,000.00	Medical Center Trading Corporation	MAELEEN V. TABANAG/Pioneer Street corner Shaw Boulevard, Pasig City	200,509.00	01/03/2023
			Nexco Medical Enterprises	KRISTOFFERSON D. ALEJAGA/Madison County, Dicayas, Dipolog, Zamboanga Del Norte	122,065.00	
			Twin-Circa Marketing	JADE N. RALLOS- Esposada Village, Brgy. Cannery Site, Polomolok, So. Cot.	41,020.00	
			Berovan Marketing Inc.	RONNIE L. MACASO/National Hwy., ECA Bldg. Dr A9 & 10, Gen. Santos City	19,036.50	
			Medlysta Medical Supplies	ARIANNE DIANA PINGOY / Arellano Street, Koronadal City	4,320.00	
ITB23-0023	Supply & delivery of various Sports Supplies	2,515,200.00	Aseana General Merchandise	VIVIAN L. NABIGAR/National ; Highway, Tacurong City	1,376,120.00	15/03/2023
ITB23-0024	Supply & delivery of 18,880 ltrs. Diesoline	1,416,000.00	Agreda Shell Station	FREDESMIDA CASTILLO/Zulueta Street, Koronadal City	1,227,200.00	21/03/2023

ITB23-0025	Supply & delivery of 40,000 ltrs. Diesoline	3,000,000.00	Agreda Shell Station	FREDESMIDA CASTILLO/Zulueta Street, Koronadal City	2,600,000.00	21/03/2023
ITB23-0028	Supply & delivery of 12,400 ltrs. Diesoline, etc.	999,999.75	PA Gasoline Station	DAGNY S. PINGOY/Brgy. Zone I, Gensan Drive, Koronadsal City	949,263.75	14/03/2023
ITB23-0029	Supply & delivery of 96,549 ltrs. Diesoline	7,241,175.00	Agreda Shell Station	FREDESMIDA CASTILLO/Zulueta Street, Koronadal City	6,275,685.00	28/03/2023
ITB23-0030	Supply & delivery of 35 sets Desktop Computer & 37 sets Printer	1,549,500.00	Online Computer Center Corporation	PETER C. KUAN/General Santos Drive, Koronadal City	1,263,209.00	28/03/2023
ITB23-0033	Supply & delivery of 2 units Tractor with Rotavator, etc.	7,100,000.00	Agri Component Corporation	EDUARDO M. VILLAMOR/General Santos Drive, Koronadal City	6,690,000.00	28/03/2023
ITB23-0034	Supply & delivery of various Laboratory Supplies	8,448,500.00	Zafire Distributors, Inc.	GEILY ANNE MARIE D. DONASCO/49 Examiner, Quezon City	5,400,000.00	29/03/2023
			Corelab Diagnostics Medical Supplies	LLOYD ELBERT A. EBARLE/Misamis Oriental	643,500.00	
			Nexco Medical Enterprises	KRISTOFFERSON D. ALEJAGA/Madison County, Dicayas, Dipolog, Zamboanga Del Norte	414,000.00	
			Medlysta Medical Supplies	ARIANNE DIANA GARCIA PINGOY/Judge Alba Street, Koronadal City	164,000.00	
			Medical Center Trading Corporation	MAELEEN V. TABANAG/Pioneer Street corner Shaw Boulevard, Pasig City	110,600.00	

			Twin-Circa Marketing	JADE N. RALLOS- Esposada Village, Brgy. Cannery Site, Polomolok, So. Cot.	35,830.00	
ITB23-0036	Supply & delivery of 868 pcs. Polo Shirt with Printing & etc.	1,999,800.00	Jera BM Advertising	RAMON M. LOPEZ/VSG Building, Abad Santos Street, Brgy. Zome IV, Koronadal City, South Cotabato	1,981,510.00	30/03/2023
ITB23-0040	Supply & delivery various Drugs and Medicines	662,300.00	Chetim Pharma and Medical Supplies Distribution	CHERYL DELOS SANTOS GARDOSE/Purok 5, Brgy. Poblacion, Tupi, South Cotabato	660,912.00	28/03/2023
ITB23-0041	Supply & delivery of various Veterinary Medicines	999,550.00	K-9 Veterinary Services	ARISTON B. CELESTIAL/Centra l Park Subd. Bangkal, Talomo, Davao City	798,640.00	28/03/2023
			P & J Agricultural Trading, Inc.	JOHANNA PINEDA- GUIANG/184 Dr. Sixto Antonio Ave., Canlogan, Pasig City	155,250.00	

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 10c - Bid Results on Consulting Services

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CONSULTING SERVICES BID-OUT

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

CALENDAR YEAR: 2023
QUARTER: 1

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									

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 BAC Secretariat Head

 BAC Chairperson