

LIST OF PROCUREMENT PROJECTS AWARDED FOR THE PERIOD APRIL TO JUNE OF CALENDAR YEAR 2013 (GOODS, SERVICES & CIVIL WORKS)

Name of procurement	Name of Contractor/Supplier Awarded	Mode of Procurement	Approved Budget for the Contract (ABC)	Amount of Contract
Construction of Youth Detention Home and Youth Rehabilitation Center, Bgy. Sta. Elena, I.C.	D.O.T. Construction	Competitive Bidding	P2,364,248.78	P1,998,546.04
Procurement of Foodstuff	RIMM Ventures & Gen. Mdse.	Competitive Bidding	P411,107.60 (for PR 1 & PR 2)	P233,417.9 (note: only 1 PR was awarded and the other PR was cancelled)
Procurement of Electrical Supplies	URC Enterprises	Competitive Bidding	P533,475.00	P531,769.00
Procurement of Electrical Supplies	URC Enterprises	Competitive Bidding	P532,828.45	P528,111.75
Procurement of Tires	Enron Marketing	Competitive Bidding	P970,000.00	P831,200.00
Procurement of Rice	Soda Enterprises	Competitive Bidding	P919,600.00	P919,600.00
Procurement of Various Materials	URC Enterprises	Competitive Bidding	P656,861.00	P654,689.00
Procurement of Handheld Radios	ILICOMM Enterprises	Negotiated Procurement (due to two failure of biddings)	P724,500.00	P724,500.00
Procurement of Medicines	Endure Medical Inc.	Competitive Bidding	P978,500.00	P534,500.00
Procurement of Foodstuff	Pepstar Frozen Products	Competitive Bidding	P1,999,065.00	P1,677,680.00
Procurement of Medical Fluids	Euromed Lab. Phils. Inc. Endure Medical Inc.	Competitive Bidding	P393,000.00	P134,500.00 P75,000.00
Repair/Rehabilitation of Road @ Lower Lumbatin to Upper Lumbatin, Brgy. Puga-an, I.C.	D.O.T. Construction	Competitive Bidding	P2,844,441.28	P2,427,720.00

Repair/Rehabilitation of Road at Upper Calawag, Brgy. Puga-an, I.C.	D.O.T. Construction	Competitive Bidding	P946,480.55	P804,505.62
Procurement of Fire Truck	F. Cura Industries	Competitive Bidding	P10,975,000.00	P10,974,000.00
Procurement of Grocery Items	Super Industrial	Competitive Bidding	P199,425.00 (PR 1 & PR 2)	P199,425.00
Procurement of Supplies/Materials	Super Industrial	Competitive Bidding	P184,466.76	P180,698.76
Procurement of Computer and its Peripherals	Iligan Datavision Sales Center	Competitive Bidding	P214,000.00	P199,325.00
Procurement of Electrical Supplies	URC Enterprises	Competitive Bidding	P533,475.00	P531,987.00
Procurement of Rice and Grocery Items	Soda Enterprises	Competitive Bidding	P3,081,000.00	P3,081,000.00
Procurement of Medicines	Q-Meds Enterprises Endure Medical Inc.	Competitive Bidding	P1,125,127.00	P213,180.00 P8,848.00
Repair/Rehabilitaiton of Brgy. Road, Brgy. Santiago	D.O.T. Construction	Competitive Bidding	P4,934,014.11	P4,144,571.25
Construction of Iligan City Disaster Risk Reduction Management Office	R. De Mesa Const.	Competitive Bidding	P1,412,983.10	P1,357,906.84
Procurement of Various Materials	URC Enterprises	Competitive Bidding	P117,211.40	P15,933.00
Procurement of Medicines	Q-Meds Enterprises Endure Medical Inc.	Competitive Bidding	P892,000.00	P60,850.00 P51,500.00
Procurement of Various Materials	URC Enterprises	Competitive Bidding	P117,211.40	P115,933.00
Procurement of Various Materials	URC Enterprises	Competitive Bidding	P115,912.20	P113,912.00
Procurement of Electrical Supplies	URC Enterprises	Competitive Bidding	P119,044.00	P119,044.00
Procurement of Rice	Soda Enterprises	Competitive Bidding	P2,413,00.00	P2,413,000.00
Procurement of Rice	Soda Enterprises	Competitive Bidding	P693,500.00	P693,500.00
Procurement of Laboratory Supplies	Mindanao Laboratory	Competitive Bidding	P200,000.00	P200,000.00

Procurement of Rice	Soda Enterprises	Competitive Bidding	P2,432,000.00	P2,432,000.00
Procurement of Medical Fluids	Endure Medical Inc. Euromed Lab. Phils. Inc.	Competitive Bidding	P204,000.00	P87,500.00 P23,500.00
Procurement of Vehicle	Chudnesville Motor Sales, Parts & Service Center	Negotiated Procurement (due to two failure of biddings)	P300,000.00	P300,000.00
Procurement of Rice and Grocery Items	Blue Orchard Trading	Competitive Bidding	P4,854,000.00	P4,854,000.00
Procurement of Rice	Soda Enterprises	Competitive Bidding	P1,31,950.00	P1,31,950.00
Procurement of Vehicle	Toyota Cagayan de Oro	Negotiated Procurement (due to two failed biddings)	P1,242,843.00	P1,242,843.00
Procurement of Medicines	Endure Medical Inc. Med-Ariel Pharmaceuticals	Competitive Bidding	P892,000.00	P241,350.00 P5,950.00
Concreting of West Bend Street, Brgy. San Miguel	D.O.T. Construction	Competitive Bidding	P717,916.97	P636,848.42
Procurement of Medical Supplies	Medlink Trading Q-Meds Enterprises	Competitive Bidding	P326,550.00	P45,250.00 P29,000.00
Procurement of Medicines	Medlink Trading Q-Meds Enterprises	Competitive Bidding	P524,848.00	P11,848.00 P293,603.80
Repair/Rehabilitation of Existing Concrete Pavement, Carbide Village, Brgy. Tubod, I.C.	Brima Construction	Competitive Bidding	P2,421,024.52	P2,267,082.56
Procurement of Various Materials	Eng San Enterprises	Competitive Bidding	P2,750,000.00 (Lots 1, 2 & 3)	P390,000.00 (Lot 2)
Procurement of Medicines	Q-Meds Enterprises	Competitive Bidding	PP319,430.50	P46,073.00

	Medlink Trading			P2,400.00
	Med-Ariel Pharmaceuticals			P111,880.00
Demolition of Grandstand at ICNHS Compound, Brgy. Mahayahay, I.C.	D.O.T. Construction	Competitive Bidding	P474,684.50	P473,950.75
Procurement of Computer, etc.	Iligan Datavision Sales Center	Competitive Bidding	P300,000.00	P208,825.00
Procurement of Supply of Labor and Materials for Printing of Term Performance Report	Ivory Printing & Publishing House	Competitive Bidding	P1,172,500.00	P1,172,500.00
Procurement of Medical Supplies	Berovan Marketing	Competitive Bidding	P326,550.00	P47,750.00
	Medlink Trading			P56,500.00