

**Republic of the Philippines**  
**CIVIL WORKS BID-OUT**  
Municipality of Taal  
2nd Quarter, CY 2014

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
1		Construction of Evacuation Center	650,000.00	Brgy. Buli	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	649,500.00	5/2/2014	60 days
2		Improvement of MultiPurpose Building	200,000.00	Brgy. Pook Taal Batangas	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	199,750.00	5/2/2014	30 days
3		Improvement of Market (Additional Roofing)	400,000.00	Taal Public Market	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	399,000.00	5/2/2014	30 days
4		Concreting of Barangay Road	970,000.00	Brgy. Apacay, H. Ganol and Laguille	8J's Construction & Gen. Mdse.	Pop. Zone 5 Taal Bats.	968,800.00	5/2/2014	60 days
5		Concreting of Barangay Road	520,000.00	Brgy. Ipil	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	519,650.00	5/2/2014	30 days
6		Concreting of Barangay Road	200,000.00	Brgy. Ilog Taal Batangas	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	199,700.00	5/2/2014	30 days
7		Concreting of Barangay Road	600,000.00	Brgy. Iba and Brgy. Butong	Michaevelli Construction & Supplies	Brgy. Talibayog, Calatagan, Batangas	598,498.79	5/2/2014	60 days
8		Construction/Installation of Streetlights	375,000.00	Brgy. Cubamba	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	374,600.00	6/26/2014	30 days

FDP Form 10a - Bid Results on Civil Works

Republic of the Philippines  
**CIVIL WORKS BID-OUT**  
 Municipality of Taal  
 2nd Quarter, CY 2014

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
9		Construction (Additional) Improvement of Taal Health Center	751,000.00	Taal Batangas	8J's Construction & Gen. Mdse.	Pob. Zone 5 Taal Bats.	749,600.00	6/26/2014	60 days
10		Concreting of Tulo-Gahol Brgy. Road	1,000,000.00	Brgy. Tulo Taal Batangas	8J's Construction & Gen. Mdse.	Pob. Zone 5 Taal Bats.	973,528.00	6/26/2014	60 days
11		Concreting of Barangay Road	135,000.00	Brgy. Carsuche Taal Batangas	Juber Construction	134 Z. Marasigan St., Brgy. Sangalang St. Lemery Batangas	134,700.00	6/26/2014	30 days

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.

**AMANDO A. MATANGUIHAN**  
 Chairman

**ANGELITA A. MALALUAN**  
 Vice-Chairman

**PUREZA O. BISCOCHO**  
 Member

**MARIA ROWENA C. ALMAZAN**  
 Member

**RAFAELA S. FLORES**  
 Member

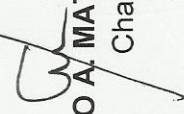
FDP Form 10b - Bid Results on Goods and Services

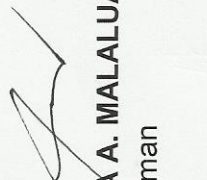
Republic of the Philippines  
**GOODS AND SERVICES BID-OUT**

Municipality of Taal  
 2nd Quarter, CY 2014

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
	Supply & Delivery of Medicine	499,948.55	558 Pharmacy & Convenience Store	Lemery, Batangas	498,105.75	4/1/2014
	Supply & Delivery of Medicine	749,764.40	558 Pharmacy & Convenience Store	Lemery, Batangas	747,322.90	6/20/2014

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.

  
**AMANDO A. MATANGUIHAN**  
 Chairman

  
**ANGELITA A. MALALUAN**  
 Vice-Chairman

  
**PUREZA O. BISCOCHO**  
 Member

  
**MARIA ROWENA C. ALMAZAN**  
 Member

  
**RAFAELA S. FLORES**  
 Member



**LOCAL GOVERNMENT UNIT OF TAAAL**

Contract Reference Number: CB INFR-2014-15  
 Name of the Contract: Additional Construction/Improvement of Taal Health Center  
 Location of the Contract: Brgy. T. Alta, Taal, Batangas


Standard Form Number: SF-INFR-59  
 Revised on: August 11, 2004

**Abstract of Bids as Calculated**

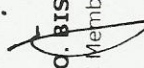
Project Name : Additional Construction/Improvement of Taal Health Center  
 Project Location : Barangay T. Alta, Taal, Batangas  
 Sheet : 1  
 Date : June 26, 2014  
 Time : 10:00 AM


Implementing Office : LGU-TAAL, Municipal Engineer's Office  
 Approved Budget for the Contract : Php751,000.00

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	P 749,000.00	750,260.00	750,520.00
Form of Bid Security	Bidder's Bond	Bidder's Bond	Bidder's Bond
Bank / Company	Milestone Guaranty & Assurance Corp	The Premier Insurance & Surety Corp	Starling Insurance Company Inc
Number	18426	P3817	95081
Validity Period	120 calendar days	120 calendar days	120 calendar days
Bid Security Amount	P 37,550.00	37,550.00	37,550.00
Required Bid Security	P 37,550.00	37,550.00	37,550.00
Sufficient / Insufficient	Sufficient	Sufficient	Sufficient
Remarks			

  
**AMANDO A. MATANGUIHAN**  
 BAC Chairman

  
**MA. ROWENA C. ALMAZAN**  
 BAC Member

  
**PUREZA C. BISCOCHO**  
 BAC Member

  
**RAFAELA S. FLORES**  
 BAC Member

  
**ANGELITA A. MALALUAN**  
 BAC Member

  
**FRANCISCO FRANCO R. BENAVIDEZ**  
 Head, BAC-TWG

Representative

Representative

**LOCAL GOVERNMENT UNIT OF TAAAL**

Contract Reference Number: CB INFR-2014-16  
 Name of the Contract: Concreting of Tulo-Gahol Barangay Road  
 Location of the Contract: Brgy. Tulo, Taal, Batangas

Standard Form Number: SF-INFR-59  
 Revised on: August 11, 2004

**Abstract of Bids as Calculated**

Project Name : **Concreting of Tulo-Gahol Barangay Road**  
 Project Location : **Barangay Tulo, Taal, Batangas**

Sheet : 1  
 Date : June 26, 2014  
 Time : 10:00 AM

Implementing Office : LGU-TAAL, Municipal Engineer's Office  
 Approved Budget for the Contract : Php1,000,000.00

NAME OF BIDDERS	BIDDER 1		BIDDER 2		BIDDER 3	
		SJ's Construction & Gen. Mdse.	Micherelli Construction & Supplies	Suber Construction		
Total Amount of Bid	P 973,500	979,200.00	975,000.00			
Form of Bid Security	Bidder's Bond	Bidder's Bond	Bidder's Bond			
Bank / Company Number	Milestone Guaranty & Assurance	Stirling Insurance Company Inc	The Premier Insurance Society Corp.			
Validity Period	15435	95074	83811			
Bid Security Amount	120 calendar days	120 calendar days	120 calendar days			
Required Bid Security	50,000.00	50,000.00	50,000.00			
Sufficient / Insufficient	Sufficient	Sufficient	Sufficient			
Remarks						

**AMANDO A. MATANGUIHAN** MA. ROWENA C. ALMAZAN  
 BAC Chairman BAC Member

**PUREZA O. BISCOCHO**  
 BAC Member

**RAFAEL S. FLORES**  
 BAC Member

**ANGELITA A. MALALUAN**  
 BAC Member

**FRANCISCO FRANCO R. BENAVIDEZ**  
 Head, BAC-TWG

Representative

Representative

**LOCAL GOVERNMENT UNIT OF TAAI**

Contract Reference Number: CB INFR-2014-17  
 Name of the Contract: Concreting of Carsuhe Barangay Road  
 Location of the Contract: Brgy. Carsuche, Taal, Batangas


Standard Form Number: SF-INFR-59  
 Revised on: August 11, 2004

**Abstract of Bids as Calculated**

Project Name : **Concreting of Carsuhe Barangay Road**  
 Project Location : **Barangay Carsuche, Taal, Batangas**  
 Sheet : 1  
 Date : June 26, 2014  
 Time : 10:00 AM

Implementing Office : LGU-TAAL, Municipal Engineer's Office  
 Approved Budget for the Contract : Php135,000.00

NAME OF BIDDERS	BIDDER 1		BIDDER 2		BIDDER 3	
	Total Amount of Bid	P 134,700.00	Juber Construction	Mac Morales Gen. Mdee & Const. Supply	134,850.00	
Form of Bid Security	P Bidder's Bond		Bidder's Bond			
Bank / Company	Milestone Guaranty & Assurance Corp.		Sterling Lisurence Company Inc.			
Number	18432		95676			
Validity Period	120 calendar days		120 calendar days			
Bid Security Amount	P 6,750.00		6,750.00			
Required Bid Security	P 6,750.00		6,750.00			
Sufficient / Insufficient	Sufficient		Sufficient			
Remarks						

  
**AMANDO X. MATANGUIHAN**  
 BAC Chairman

  
**MA. ROWENA C. ALMAZAN**  
 BAC Member

  
**PUREZA O. BISCOCHO**  
 BAC Member

  
**RAFAELA S. FLORES**  
 BAC Member

  
**ANGELITA A. MALALUAN**  
 BAC Member

  
**FRANCISCO FRANCO R. BENAVIDEZ**  
 Head, BAC-TWG

Representative

Representative

**LOCAL GOVERNMENT UNIT OF TAAAL**

Contract Reference Number: CB INFR-2014-14  
 Name of the Contract: Construction/Installation of Streetlights  
 Location of the Contract: Brgy. Cubamba, Taal, Batangas

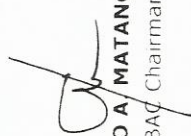
Standard Form Number: SF-INFR-59  
 Revised on: August 11, 2004

**Abstract of Bids as Calculated**

Project Name : Construction/Installation of Streetlights  
 Project Location : Barangay Cubamba, Taal, Batangas  
 Sheet : 1  
 Date : June 26, 2014  
 Time : 10:00 AM

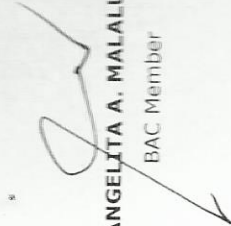
Implementing Office : LGU-TAAL, Municipal Engineer's Office  
 Approved Budget for the Contract : Php375,000.00

NAME OF BIDDERS	BIDDER 1		BIDDER 2		BIDDER 3	
	Total Amount of Bid	P 374,600.00	JUBER CONSTRUCTION	MAC ABRALES GEN. MDSE & CONSI. SUPPLY	374,700	
Form of Bid Security	Bidder's Bond		Bidder's Bond			
Bank / Company	Mitsubishi Guaranty & Assuranc Corp		Shelving Insurance Company Inc			
Number	18431		95077			
Validity Period	120 calendar days		120 calendar days			
Bid Security Amount	P 18,750.00		P 18,750.00			
Required Bid Security	P 18,750.00		P 18,750.00			
Sufficient / Insufficient	Sufficient		Sufficient			
Remarks						

  
**AMANDO A. MATANGUIHAN**  
 BAC Chairman

  
**PUREZA O. BISCOCHO**  
 BAC Member

  
**RAFAELA S. FLORES**  
 BAC Member

  
**ANGELITA A. MALALUAN**  
 BAC Member

  
**FRANCISCO FRANCO R. BENAVIDEZ**  
 Head, BAC-TWG

Representative



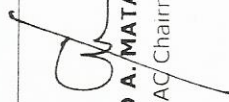
Standard Form Number: SF-GOOD-42  
 Revised on: May 24, 2004

**Abstract of Bids as Calculated**

Project Name : **Supply & Delivery of Medicine**  
 Project Location : Taal, Batangas  
 Sheet : 1/1  
 Date : June 20, 2014  
 Time : 10:00 AM

Implementing Office : Municipal Health Office  
 Approved Budget for the Contract : Seven hundred forty-nine thousand, seven hundred sixty-four & 40/100  
 Php749,764.40

NAME OF BIDDERS		BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	P	558 Pharmacy & Convenience Store 747,322.70	JN Carlo Pharmaceutical Distributor 748,299.50	Roymed Pharmaceutical 748,543.65
Form of Bid Security	P	Bidder's Bond Sterling Insurance Company Inc.	Bidder's Bond BF General Insurance Company Inc.	Bidder's Bond The Premier Insurance & Surety Corp.
Bank / Company Number		86727	62690	82750
Validity Period		120 calendar days	120 calendar days	120 calendar days
Bid Security Amount	P	37,488.22	37,488.22	37,488.22
Required Bid Security	P	37,488.22	37,488.22	37,488.22
Sufficient / Insufficient		Sufficient	Sufficient	Sufficient
Remarks				

  
**AMANDO A. MATANGUIHAN**  
 BAC Chairman

  
**MA. ROWENA C. ALMAZAN**  
 BAC Member

  
**PUREZA O. BISCOCHO**  
 BAC Member

  
**RAFAELA S. FLORES**  
 BAC Member

  
**ANGELITA A. MALALUAN**  
 BAC Member

  
**FRANCISCO FRANCO R. BENAVIDEZ**  
 Head, BAC-TWG

Representative

Representative

**LOCAL GOVERNMENT UNIT OF TAAAL**

Contract Reference Number: CB INFR-2014-07  
 Name of the Contract: Supply of Labor & Materials for the Const of Evacuation Center  
 Location of the Contract: Buli, Taal, Batangas


Standard Form Number: SF-INFR-59  
 Revised on: August 11, 2004

**Abstract of Bids as Calculated**


Project Name : **Supply of Labor & Materials for the Const. of Evacuation Center** Sheet : 1  
 Project Location : **Buli, Taal, Batangas** Date : May 2, 2014  
 Time : 10:00 AM


Implementing Office : LGU-TAAL, Municipal Engineer's Office  
 Approved Budget for the Contract : Php650,000.00

NAME OF BIDDERS	BIDDER 1		BIDDER 2		BIDDER 3
	Suber Construction		MAC MORAVES CONSTRUCTION & GEN. MERCHANDISE		
Total Amount of Bid	P 649,500.00		649,800.00		
Form of Bid Security	Bidders Bond		Bidders Bond		
Bank / Company	Milestone Guaranty and Assurance Corp		Sterling Insurance Company Inc.		
Number	16558		94761		
Validity Period	120 cd		120 cd		
Bid Security Amount	62,500.00		62,500.00		
Required Bid Security	62,500.00		62,500.00		
Sufficient / Insufficient	sufficient		sufficient		
Remarks					

  
**AMANDO A. MATANGUTHAN** MA. ROWENA C. ALMAZAN  
 BAC Chairman BAC Member

  
**PUREZA O. BISCOCHO**  
 BAC Member

  
**RAFAELA S. FLORES**  
 BAC Member

  
**ANGELITA A. MALALUAN**  
 BAC Member

  
**FRANCISCO FRANCO R. BENAVIDEZ**  
 Head, BAC-TWG

Representative

Representative

**LOCAL GOVERNMENT UNIT OF TAAAL**

Contract Reference Number: CB INFR-2014-12  
 Name of the Contract: Concreting of Barangay Road  
 Location of the Contract: Brgy. Ilog, Taal, Batangas

Standard Form Number: SF-INFR-59  
 Revised on: August 11, 2004

**Abstract of Bids as Calculated**

Project Name : **Concreting of Barangay Road**  
 Project Location : **Barangay Ilog, Taal, Batangas**

Sheet : 1  
 Date : May 2, 2014  
 Time : 10:00 AM


Implementing Office : LGU-TAAL, Municipal Engineer's Office  
 Approved Budget for the Contract : Php200,000.00

NAME OF BIDDERS	BIDDER 1		BIDDER 2		BIDDER 3	
	Suber Construction	Mac Morales Construction & Gen. Merchandise	Mac Morales Construction & Gen. Merchandise	Mac Morales Construction & Gen. Merchandise	Mac Morales Construction & Gen. Merchandise	Mac Morales Construction & Gen. Merchandise
Total Amount of Bid	P 199,707.00	P 199,707.00	P 199,707.00	P 199,707.00	P 199,707.00	P 199,707.00
Form of Bid Security	Bidders Bond	Bidders Bond	Bidders Bond	Bidders Bond	Bidders Bond	Bidders Bond
Bank / Company	Milestone Guaranty and Assurance Corp.	Stirling Insurance Company Inc.	Stirling Insurance Company Inc.	Stirling Insurance Company Inc.	Stirling Insurance Company Inc.	Stirling Insurance Company Inc.
Number	16570	9767	9767	9767	9767	9767
Validity Period	120 cd	120 cd	120 cd	120 cd	120 cd	120 cd
Bid Security Amount	P 10,000.00	P 10,000.00	P 10,000.00	P 10,000.00	P 10,000.00	P 10,000.00
Required Bid Security	P 10,000.00	P 10,000.00	P 10,000.00	P 10,000.00	P 10,000.00	P 10,000.00
Sufficient / Insufficient	Sufficient	Sufficient	Sufficient	Sufficient	Sufficient	Sufficient
Remarks						

  
**AMANDO A. MATANGUIHAN**  
 BAC Chairman

**MA. ROWENA C. ALMAZAN**  
 BAC Member

  
**PUREZA O. BISCOCHO**  
 BAC Member

  
**RAFAELA S. FLORES**  
 BAC Member

  
**ANGELITA A. MALALUAN**  
 BAC Member

  
**FRANCISCO FRANCO R. BENAVIDEZ**  
 Head, BAC-TWG

Representative

Representative

Standard Form Number: SF-INFR-59  
Revised on: August 11, 2004

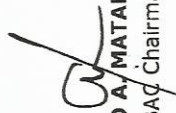
**Abstract of Bids as Calculated**


Project Name : **Concreting of Barangay Road**  
Project Location : **Barangay Apacay, H. Gahol & Laguille, Taal, Batangas**

Sheet : 1  
Date : May 2, 2014  
Time : 10:00 AM

Implementing Office : LGU-TAAL, Municipal Engineer's Office  
Approved Budget for the Contract : Php970,000.00

NAME OF BIDDERS	BIDDER 1		BIDDER 2		BIDDER 3	
	8J's Construction & Merchandise	Suber Construction	Michaeyeli Supplies	Construction	Construction	Supplies
Total Amount of Bid	P 968,800.00	969,200	969,440.00			
Form of Bid Security	P Bidders Bond	Bidders Bond	Bidders Bond			
Bank / Company	Wickstone Guaranty and Assurance Corp	Stankling Insurance Company Inc	The Premier Insurance & Surety Corp			
Number	16570	94770	82885			
Validity Period	120 ed	120 ed	120 ed			
Bid Security Amount	P 48,500.00	48,500.00	48,500.00			
Required Bid Security	P 48,500.00	48,500.00	48,500.00			
Sufficient / Insufficient	sufficient	sufficient	sufficient			
Remarks						

  
**AMANDO A. MATANGUIHAN**  
BAC Chairman

  
**PUREZA O. BISCOCHO**  
BAC Member

  
**RAFAELA S. FLORES**  
BAC Member

  
**ANGELITA A. MALALUAN**  
BAC Member

  
**FRANCISCO R. BENAVIDEZ**  
Head, BAC-TWG

Representative \_\_\_\_\_ Representative \_\_\_\_\_

Contract Reference Number: CB INFR-2014-09  
 Name of the Contract: Supply of Labor & Materials for the Improvement of Market (Additional Roofing)  
 Location of the Contract: Taal, Batangas

**LOCAL GOVERNMENT UNIT OF TAAL**

Standard Form Number: SF-INFR-59  
 Revised on: August 11, 2004

**Abstract of Bids as Calculated**

Project Name : Supply of Labor & Materials for the Improvement of Market (Additional Roofing)  
 Project Location : Taal, Batangas  
 Sheet : 1  
 Date : May 2, 2014  
 Time : 10:00 AM

Implementing Office : LGU-TAAL, Municipal Engineer's Office  
 Approved Budget for the Contract : Php400,000.00

NAME OF BIDDERS	BIDDER 1		BIDDER 2		BIDDER 3	
	Suber Construction	Mac Morales Construction & Gen. Merchandise	Mac Morales Construction & Gen. Merchandise	Mac Morales Construction & Gen. Merchandise	Mac Morales Construction & Gen. Merchandise	Mac Morales Construction & Gen. Merchandise
Total Amount of Bid	P 399,000.00	399,500.00	399,500.00	399,500.00	399,500.00	399,500.00
Form of Bid Security	Bidders Bond	Bidders Bond	Bidders Bond	Bidders Bond	Bidders Bond	Bidders Bond
Bank / Company	Milestone Guaranty & Assurance Company	Starling Insurance Company Inc.	Starling Insurance Company Inc.	Starling Insurance Company Inc.	Starling Insurance Company Inc.	Starling Insurance Company Inc.
Number	16560	91763	91763	91763	91763	91763
Validity Period	20 cd	120 cd	120 cd	120 cd	120 cd	120 cd
Bid Security Amount	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
Required Bid Security	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
Sufficient / Insufficient	Sufficient	Sufficient	Sufficient	Sufficient	Sufficient	Sufficient
Remarks						

 **AMANDO A. MATANGUIHAN** BAC Chairman  
 **MA. ROWENA C. ALMAZAN** BAC Member  
 **PUREZA O. BISCOCHO** BAC Member  
 **RAFAELA S. FLORES** BAC Member  
 **ANGELITA A. MALALUAN** BAC Member

 **FRANCISCO FRANCO R. BENAVIDEZ**  
 Head, BAC-TWG  
 Representative

Representative  
 Representative

**LOCAL GOVERNMENT UNIT OF TAAL**

Standard Form Number: SF-INFR-59  
 Revised on: August 11, 2004

Contract Reference Number: CB INFR-2014-08  
 Name of the Contract: Supply of Labor & Materials for the Improvement of Multi-Purpose Building  
 Location of the Contract: Pook, Taal, Batangas

**Abstract of Bids as Calculated**

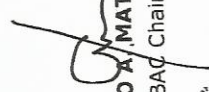
Sheet : 1

Project Name : Supply of Labor & Materials for the Improvement of Multi-Purpose Building  
 Project Location : Pook, Taal, Batangas

Date : May 2, 2014  
 Time : 10:00 AM

Implementing Office : LGU-TAAL, Municipal Engineer's Office  
 Approved Budget for the Contract : Php200,000.00

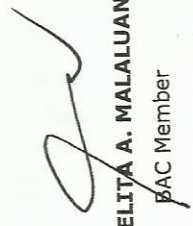
NAME OF BIDDERS		BIDDER 1	BIDDER 2	BIDDER 3
P	Total Amount of Bid	199,750.00	199,900.00	
P	Form of Bid Security	Biddeys Bond	Biddeys Bond	
	Bank / Company	Milestone Guaranty and Assurance Corp	Starling Insurance Company, Inc.	
	Number	16559	94762	
	Validity Period	120 cd	120 cd	
P	Bid Security Amount	10,000.00	10,000.00	
P	Required Bid Security	10,000.00	10,000.00	
	Sufficient / Insufficient	Sufficient	Sufficient	
	Remarks			

  
**AMANDO MATANGUIHAN**  
 BAC Chairman

  
**MA. ROWENA C. ALMAZAN**  
 BAC Member

  
**PUREZA C. BISCOCHO**  
 BAC Member

  
**RAFAELA S. FLORES**  
 BAC Member

  
**ANGELLITA A. MALALUAN**  
 BAC Member

  
**FRANCISCO R. BENAVIDEZ**  
 Head, BAC-TWG

Representative

Representative

Contract Reference Number: CB INFR-2014-13  
 Name of the Contract: Concreting of Barangay Road  
 Location of the Contract: Brgy. Iba & Butong, Taal, Batangas

**LOCAL GOVERNMENT UNIT OF TAAAL**

Standard Form Number: SF-INFR-59  
 Revised on: August 11, 2004


**Abstract of Bids as Calculated**

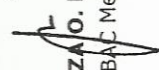
Project Name : **Concreting of Barangay Road**  
 Project Location : **Barangay Iba & Butong, Taal, Batangas**

Sheet : 1  
 Date : May 2, 2014  
 Time : 10:00 AM

Implementing Office : LGU-TAAL, Municipal Engineer's Office  
 Approved Budget for the Contract : Php600,000.00

NAME OF BIDDERS	BIDDER 1		BIDDER 2		BIDDER 3	
	Form of Bid	Bank / Company	Form of Bid	Bank / Company	Form of Bid	Bank / Company
Total Amount of Bid	P 598,198.79	16571	599,099.45	91768	599,502.75	88884
Form of Bid Security	Bidder's Bond	Widestone Guaranty & Assurance Corp.	Bidder's Bond	Stevling Insurance Company	Bidder's Bond	The Premier Insurance & Surety Corp.
Validity Period	120 cd		120 cd		120 cd	
Bid Security Amount	P 30,007.07		P 30,007.07		P 30,007.07	
Required Bid Security	P 30,007.07		P 30,007.07		P 30,007.07	
Sufficient / Insufficient	Sufficient		Sufficient		Sufficient	
Remarks						

  
**AMANDO A. MATANGUIHAN**  
 BAC Chairman

  
**PUREZA O. BISCOCHO**  
 BAC Member

  
**RAFAELA S. FLORES**  
 BAC Member

  
**ANGELITA A. MALALUAN**  
 BAC Member

  
**FRANCISCO FRANCO R. BENAVIDEZ**  
 Head, BAC-TWG

Representative

Representative

**LOCAL GOVERNMENT UNIT OF TAAI**

Contract Reference Number: CB INFR-2014-11  
 Name of the Contract: Concreting of Barangay Road  
 Location of the Contract: Brgy. Ipil, Taal, Batangas

Standard Form Number: SF-INFR-59  
 Revised on: August 11, 2004

**Abstract of Bids as Calculated**

Project Name : **Concreting of Barangay Road**  
 Project Location : **Barangay Ipil, Taal, Batangas**

Sheet : 1  
 Date : May 2, 2014  
 Time : 10:00 AM

Implementing Office : LGU-TAAL, Municipal Engineer's Office  
 Approved Budget for the Contract : Php520,000.00

NAME OF BIDDERS	BIDDER 1		BIDDER 2		BIDDER 3	
	Suber Construction	Mac Morales Construction Gen. Merchandise	Bidders Bond	Bidders Bond	Mac Morales Construction Gen. Merchandise	Bidders Bond
Total Amount of Bid	P 519,650.00	P 519,800.00				
Form of Bid Security	Bidders Bond	Bidders Bond				
Bank / Company	Winstone Guaranty & Assurance Corp.	Stenting Insurance Company Inc.				
Number	16561	917641				
Validity Period	120 cd	120 cd				
Bid Security Amount	26,000.00	26,000.00				
Required Bid Security	26,000.00	26,000.00				
Sufficient / Insufficient	sufficient	sufficient				
Remarks						

  
**AMANDO A. MATANGUIHAN**  
 BAC Chairman

**MA. ROWENA C. ALMAZAN**  
 BAC Member

**PUREZA O. BISCOCHO**  
 BAC Member

**RAFAELA S. FLORES**  
 BAC Member

  
**ANGEILITA A. MALALUAN**  
 BAC Member

  
**FRANCISCO FRANCO R. BENAVIDEZ**  
 Head, BAC-TWG

Representative

Representative



Standard Form Number: SF-GOOD-42  
 Revised on: May 24, 2004

**Abstract of Bids as Calculated**

Project Name : **Supply & Delivery of Medicine**  
 Project Location : Taal, Batangas  
 Sheet : 1/1  
 Date : April 1, 2014  
 Time : 10:00 AM

Implementing Office : Municipal Health Office  
 Approved Budget for the Contract : Four hundred ninety-nine thousand nine hundred forty-eight & 55/100  
 Php499,948.55

NAME OF BIDDERS	BIDDER 1			BIDDER 2			BIDDER 3		
	Total Amount of Bid	₱ 499,105.75	558 Pharmacy & Convenience Store	JN Carlo Pharmaceuticals Distributor	999,036.55	Primercare Pharmaceutical Distributor			
Form of Bid Security	Bidder's Bond	Bidder's Bond	Bidder's Bond	Bidder's Bond	Bidder's Bond				
Bank / Company	BF General Insurance Company Inc.	BF General Insurance Company Inc.	Sterling Insurance Company Inc.	The Premier Insurance & Surety Corp.	The Premier Insurance & Surety Corp.				
Number	65491	86724	86724	7509B	7509B				
Validity Period	120 calendar days	120 calendar days	120 calendar days	120 calendar days	120 calendar days				
Bid Security Amount	₱ 24,997.43	24,997.43	24,997.43	24,997.43	24,997.43				
Required Bid Security	₱ 24,997.43	24,997.43	24,997.43	24,997.43	24,997.43				
Sufficient / Insufficient	Sufficient	Sufficient	Sufficient	Sufficient	Sufficient				
Remarks									

**MANDO A. MATANGUTHAN**  
 BAC Chairman

**MA. ROWENA C. ALMAZAN**  
 BAC Member

**PUREZA O. BISCOCHO**  
 BAC Member

**RAFAELA S. FLORES**  
 BAC Member

**ANGELITA A. MALALUAN**  
 BAC Member

**FRANCISCO FRANCO R. BENAVIDEZ**  
 Head, BAC-TWG

Representative

Representative

Standard Form Number: SF-GOOD-40  
 Revised on: May 24, 2004

**Abstract of Bids as Read**

Project Name  
 Project Location

: Supply & Delivery of Medicine  
 : Taal, Batangas

Sheet : 1/1  
 Date : April 1, 2014  
 Time : 10:00 AM


Implementing Office


: Municipal Health Office


Approved Budget for the Contract


: Four hundred ninety-nine thousand nine hundred forty-eight & 55/100  
 Php499,948.55

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	558 Pharmacy & Convenience Store P 498,105.75	JN Pharmaceuticals Distributor P 498,671.75	Primecare Pharmaceuticals Distributor P 499,026.55
Form of Bid Security	Bidder's Bond	Bidder's Bond	Bidder's Bond
Bank / Company Number	BF General Insurance Company Inc. 65991	Starling Insurance Company Inc. 86724	The Premier Insurance & Surety Corp. 75098
Validity Period	120 calendar days	120 calendar days	120 calendar days
Bid Security Amount	P 24,997.43	P 24,997.43	P 24,997.43
Required Bid Security	P 24,997.43	P 24,997.43	P 24,997.43
Sufficient / Insufficient	Sufficient	Sufficient	Sufficient
Remarks			

  
**AMANDO A. MATANGUIHAN**  
 BAC Chairman

  
**MA. ROWENA C. ALMAZAN**  
 BAC Member

  
**PUREZA O. BISCOCHO**  
 BAC Member

  
**RAFAELA S. FLORES**  
 BAC Member

  
**ANGELITTA A. MALALUAN**  
 BAC Member

  
**FRANCISCO FRANCO R. BENAVIDEZ**  
 Head, BAC-TWG

Representative

Representative