

Republic of the Philippines
CIVIL WORKS BID-OUT
 Municipality of Taal
 3rd 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		Supply of Labor & Materials for the Construction / Improvement of Multi-Purpose Building	2,300,000.00	Brgy. Latag	8J's Construction & Gen. Mdse.	Pob. Zone 5 Taal Bats.	2,298,125.00	9/4/2014	90 days
2		Supply of Labor & Materials for the Improvement of Municipal Building	1,000,000.00	Poblacion Taal Batangas	Yarikata Construction	Sta. Calara, Batangas	997,247.50	9/5/2014	90 days
3		Improvement of Multi-Purpose Building	500,000.00	Brgy. Laguille & Brgy. Tatlong Maria	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	498,930.00	9/5/2014	60 days
4		Improvement of Basketball Court	300,000.00	Brgy. Tulo	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	299,438.00	9/22/2014	60 days
5		Improvement of Canal	440,000.00	Poblacion Zone 8, Taal Batangas	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	438,980.00	9/22/2014	60 days
6		Improvement of Police Station	175,000.00	Poblacion Taal Batangas	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	174,450.00	9/22/2014	60 days
7		Improvement/Rehabilitation of Bridge	500,000.00	Brgy. Ilog	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	499,300.00	9/22/2014	60 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

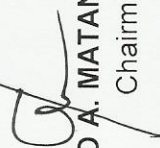
FDP Form 10b - Bid Results on Goods and Services

Republic of the Philippines
GOODS AND SERVICES BID-OUT

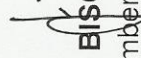
Municipality of Taal
 3rd Quarter, CY 2014

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
	Supply & Delivery of Medicine	509947.98	558 Pharmacy & Convenience Store	Ilustre Avenue, District III, Lemery Batangas	498,301.08	9/10/2014
	Supply & Delivery of Communication Equipment for Disaster Preparedness Program	344,297.80	Orange I.T. Exchange, Inc.	Mezzanine B-4 Lpl Center Bldg., 130 LP Leviste., Salcedo Village, Makati	343,200.00	7/17/2014
	Supply & Delivery of Government Vehicle (Dump Truck)	1,003,617.54	United Asia Automotive Group, Inc.	Lot Besidde Bldg. 1055 Argonaut Highway, Subic Bay, Freeport Zone	747,322.90	6/20/2014

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AMANDO A. MATANGUIHAN
 Chairman


ANGELITA A. MALALUAN
 Vice-Chairman


PUREZA O. BISCOCHO
 Member


MARIA ROWENA C. ALMAZAN
 Member


RAFAELA S. FLORES
 Member

**Republic of the Philippines
CONSULTING SERVICES BID-OUT**

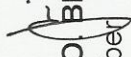
**Municipality of Taal
3rd Quarter, CY 2014**

No.	Reference No.	Name of Project	Location	Approved Budget for Contract	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
	None	None	None	None	None	None	None	None	None

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

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

Abstract of Bids as Calculated

**: Supply & Delivery of Communication Equipment for
 Disaster Preparedness Program**

Project Name : **Supply & Delivery of Communication Equipment for
 Disaster Preparedness Program**
 Project Location : Taal, Batangas
 Sheet : 1/1
 Date : July 17, 2014
 Time : 10:00 AM

Implementing Office : Office of the Municipal Administrator
 Approved Budget for the Contract : Three hundred forty-four thousand, two hundred ninety-seven pesos & 80/100
 Php344,297.80

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	ORANGE I. T. EXCHANGE, INC. P 343,200.00		
Form of Bid Security	Surety Bond Commonwealth Insurance Company 15337		
Bank / Company			
Number			
Validity Period	120 calendar days		
Bid Security Amount	P 17,215.00		
Required Bid Security	P 17,214.89		
Sufficient / Insufficient	Sufficient		
Remarks	None Bidder		

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

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

Abstract of Bids as Calculated

Project Name : **Supply & Delivery of Government Vehicle (Dump Truck)**
 Project Location : Taal, Batangas
 Sheet : 1/1
 Date : July 17, 2014
 Time : 10:00 AM

Implementing Office : Office of the Municipal Administrator
 Approved Budget for the Contract : One million, three thousand, six hundred seventeen pesos & 54/100
 Php1,003,617.54

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	P 961,709.00		
Form of Bid Security	Bank Guarantee		
Bank / Company Number	Metropolitan Bank & Trust Company 0086212		
Validity Period	120 ed		
Bid Security Amount	P 20,072.35		
Required Bid Security	P 20,072.35		
Sufficient / Insufficient	Sufficient		
Remarks	Lowest Bidder		

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

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 BAC Member

RAFAELAS FLORES
 BAC Member

ANGELYTA 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 : September 10, 2014
 Time : 10:00 AM

Implementing Office : Municipal Health Office
 Approved Budget for the Contract : Five hundred nine thousand, nine hundred forty-seven & 98/100
 Php509,947.98

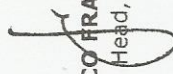
NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	558 Pharmacy & Convenience Store	RoyMed Pharmaceutical	
Form of Bid Security	498,301.08	498,092.35	
Bank / Company Number	Bidder's Bond	Bidder's Bond	
Validity Period	The Premier Insurance & Surety Corp.	Sterling Insurance Company Inc.	
Bid Security Amount	82757	96828	
Required Bid Security	120 calendar days	120 calendar days	
Sufficient / Insufficient	24,997.45	24,997.45	
Remarks	Sufficient	Sufficient	


AMANDO A. MATANGUIHAN
 BAC Chairman


PUREZA O. BISCOCHO
 BAC Member


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 BAC Member


ANGELITTA A. MALALUAN
 BAC Member


FRANCISCO FRANCO R. BENAVIDEZ
 Head, BAC-TWG

Representative

Representative

LOCAL GOVERNMENT UNIT OF TAAAL

Contract Reference Number: CB INFR-2014-18
 Name of the Contract: Supply of Labor & Materials for the Construction/Improvement of Multi-Purpose Building
 Location of the Contract: Barangay Latag, Taal, Batangas

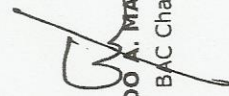
Standard Form Number: SF-INFR-59
 Revised on: August 11, 2004

Abstract of Bids as Calculated

Project Name : Supply of Labor & Materials for the Construction/Improvement of Multi-Purpose Building Sheet : 1
 Project Location : Barangay Latag, Taal, Batangas Date : September 4, 2014
 Time : 10:00 AM

Implementing Office : LGU-TAAL, Municipal Engineer's Office
 Approved Budget for the Contract : Php2,300,000.00


NAME OF BIDDERS	BIDDER 1		BIDDER 2		BIDDER 3	
		8 J's Construction & Gen. Mdse.	Mac Morales Gen. Mdse & Const. Supply	Juber Construction		
Total Amount of Bid	P 2,298,125.00	2,298,642.00	2,298,696.00			
Form of Bid Security	Bidder's Bond	Bidder's Bond	Bidder's Bond			
Bank / Company	Milestone Guaranty & Assurance Corp.	Milestone Guaranty & Assurance Corp.	STERLING Insurance Company INC.			
Number	18557	15567	98630			
Validity Period	120 calendar days	120 calendar days	120 calendar days			
Bid Security Amount	P 115,000.00	115,000.00	115,000.00			
Required Bid Security	P 115,000.00	115,000.00	115,000.00			
Sufficient / Insufficient	Sufficient	Sufficient	Sufficient			
Remarks						


AMANDO A. MATANGUIHAN
 BAC Chairman

MA. ROWENA C. ALMAZAN
 BAC Member

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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-2014-19
 Name of the Contract: Supply of Labor & Materials for the Improvement of Municipal Building
 Location of the Contract: Poblacion, Taal, Batangas

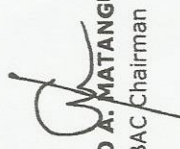
Standard Form Number: SF-INFR-59
 Revised on: August 11, 2004

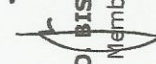
Abstract of Bids as Calculated

Project Name : *Supply of Labor & Materials for the Improvement of Municipal Building* Sheet : 1
 Project Location : *Poblacion, Taal, Batangas* Date : September 5, 2014
 Time : 10:00 AM

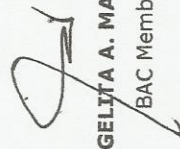
Implementing Office : LGU-TAAL, Municipal Engineer's Office
 Approved Budget for the Contract : Php1,000,000.00

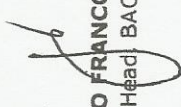
NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	<i>Yarikata Construction</i> P 997,247.50	<i>Suber Construction</i> 998,000.50	
Form of Bid Security	<i>Bidder's Bond</i>	<i>Bidder's Bond</i>	
Bank / Company	<i>Milestone Guaranty & Assurance Corp</i>	<i>The Premier Insurance & Surety Corp.</i>	
Number	<i>18560</i>	<i>85297</i>	
Validity Period	<i>120 calendar days</i>	<i>120 calendar days</i>	
Bid Security Amount	<i>P 50,000.00</i>	<i>50,000.00</i>	
Required Bid Security	<i>P 50,000.00</i>	<i>50,000.00</i>	
Sufficient / Insufficient	<i>Sufficient</i>	<i>Sufficient</i>	
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 TAAL

Standard Form Number: SF-INFR-57
 Revised on: August 11, 2004

Abstract of Bids as Calculated

Project Name : **Improvement of Multi-Purpose-Building**
 Project Location : **Barangay Laguile & Tatlong Maria, Taal, Batangas**

Sheet : 1
 Date : September 22, 2014
 Time : 10:00 AM

Implementing Office : LGU-TAAL, Municipal Engineer's Office
 Approved Budget for the Contract : Php500,000.00

Contract Reference Number: CB INFR-2014-20
 Name of the Contract: Improvement of Multi-Purpose Building
 Location of the Contract: Brgy. Laguile & Tatlong Maria, Taal, Batangas

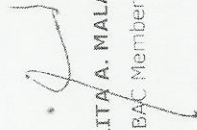
NAME OF BIDDERS	BIDDER 1		BIDDER 2		BIDDER 3	
		JUBER CONSTRUCTION	YARIKATA CONSTRUCTION	MAC MORALES CONST. & GEN. MDSE.		
Total Amount of Bid	P 498,930.00	999,500.00	999,600.00			
Form of Bid Security	Bidder's Bond	Bidder's Bond	Bidder's Bond			
Bank / Company	Milestone Guaranty & Assurance Corp	Milestone Guaranty & Assurance Corp	The Premier Insurance & Surety Corp.			
Number	185.85	19751	88993			
Validity Period	120 calendar days	120 calendar days	120 calendar days			
Bid Security Amount	P 25,000.00	25,000.00	25,000.00			
Required Bid Security	P 25,000.00	25,000.00	25,000.00			
Sufficient / Insufficient	Sufficient	Sufficient	Sufficient			
Remarks						

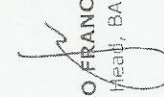

AMANDO A. MATANGUIHAN
 BAC Chairman

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

LOCAL GOVERNMENT UNIT OF TAAAL

Standard Form Number: SF-INFR-57
 Revised on: August 11, 2004

Contract Reference Number: CB INFR-2014-21
 Name of the Contract: Improvement of Basketball Court
 Location of the Contract: Brgy. Tulo, Taal, Batangas

Abstract of Bids as Calculated


Project Name
 Project Location

: Improvement of Basketball Court
 : Barangay Tulo, Taal, Batangas


Sheet : 1
 Date : September 22, 2014
 Time : 10:00 AM


Implementing Office : LGU-TAAL, Municipal Engineer's Office
 Approved Budget for the Contract : Php300,000.00

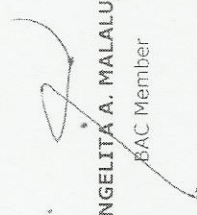
NAME OF BIDDERS	BIDDER 1		BIDDER 2		BIDDER 3	
		JUBER CONSTRUCTION	MAC MORALES CONST. & GEN. MDSE.	YARIKATA CONSTRUCTION		
Total Amount of Bid	P 299,438.00	299,668.88	299,741.38			
Form of Bid Security	Bidder's Bond	Bidder's Bond	Bidder's Bond			
Bank / Company	Milestone Suretyty & Assurance Corp	The Premier Insurance & Surety Corp	Milestone Suretyty & Assurance Corp			
Number	19728	85495	19752			
Validity Period	120 calendar days	120 calendar days	120 calendar days			
Bid Security Amount	P 15,000.00	15,000.00	15,000.00			
Required Bid Security	P 15,000.00	15,000.00	15,000.00			
Sufficient / Insufficient	Sufficient	Sufficient	Sufficient			
Remarks						


AMANDO A. MATANGUIHAN
 BAC Chairman

MA. ROWENA C. ALMAZAN
 BAC Member


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 BAC Member


ANGELITÁ A. MALALUAN
 BAC Member


FRANCISCO FRANCO R. BENAVIDEZ
 Head, BAC-TWG

Representative

Representative

LOCAL GOVERNMENT UNIT OF TAAI

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

Contract Reference Number: CB INFR-2014-22
 Name of the Contract: Improvement of Canal
 Location of the Contract: Poblacion Zone 8, Taal, Batangas

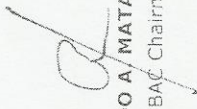
Abstract of Bids as Calculated

Project Name : Improvement of Canal
 Project Location : Poblacion Zone 8, Taal, Batangas

Sheet : 1
 Date : September 22, 2014
 Time : 10:00 AM

Implementing Office : LGU-TAAL, Municipal Engineer's Office
 Approved Budget for the Contract : Php440,000.00


NAME OF BIDDERS		BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	P	JUBER CONSTRUCTION 438,980.00	YARILATA CONSTRUCTION 439,500.00	MAC MORALES CONST. & GEN. MISE 439,597.72
Form of Bid Security	P	Bidder's Bond Milestone Guarantee & Assurance Cop 19729	Bidder's Bond Milestone Guarantee & Assurance Cop 19753	Bidder's Bond The Premier Insurance & Surety Cop 857444
Validity Period		120 calendar days	120 calendar days	90 calendar days
Bid Security Amount	P	22,000.00	22,000.00	22,000.00
Required Bid Security	P	22,000.00	22,000.00	22,000.00
Sufficient / Insufficient		Sufficient	Sufficient	Sufficient
Remarks				


AMANDO A. MATANGUIHAN
 BAC Chairman


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RAFAELA S. FLORES
 BAC Member


ANGELITTA A. MALALUAN
 BAC Member


FRANCISCO FRANCO R. BENAVIDEZ
 Head, BAC-TWG

Representative

LOCAL GOVERNMENT UNIT OF TAAAL

Contract Reference Number: CB INFR-2014-23
 Name of the Contract: Improvement of Police Station
 Location of the Contract: Poblacion, Taal, Batangas

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

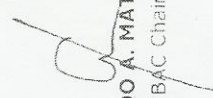
Abstract of Bids as Calculated

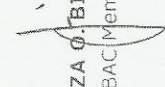
Project Name : **Improvement of Police Station**
 Project Location : **Poblacion, Taal, Batangas**

Sheet : 1
 Date : September 22, 2014
 Time : 10:00 AM


Implementing Office : LGU-TAAL, Municipal Engineer's Office
 Approved Budget for the Contract : Php175,000.00

NAME OF BIDDERS		BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	P	174,150	174,750.00	174,800.00
Form of Bid Security	P	Bidders Bond	Bidders Bond	Bidders Bond
Bank / Company		WALSTONE GUARANTEE & ASSURANCE Corp 19757	WALSTONE GUARANTEE & ASSURANCE Corp 19757	The Premier Insurance Surety Corp. 85446
Number		120	120	120
Validity Period		ed	ed	ed
Bid Security Amount	P	8,750.00	8,750.00	8,750.00
Required Bid Security	P	8,750.00	8,750.00	8,750.00
Sufficient / Insufficient		sufficient	sufficient	sufficient
Remarks				


AMANDO A. MATANGUIHAN
 BAC Chairman


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 BAC Member


ANGELITA A. MALALUAN
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FRANCISCO FRANCO R. BENAVIDEZ
 Head, BAC-TWG

Representative

LOCAL GOVERNMENT UNIT OF TAAAL

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

Contract Reference Number: CB INFR-2014-24
 Name of the Contract: Improvement/Rehabilitation of Bridge
 Location of the Contract: Brgy. Ilog, Taal, Batangas


Abstract of Bids as Calculated

Project Name : Improvement/Rehabilitation of Bridge
 Project Location : Barangay Ilog, Taal, Batangas

Sheet : 1
 Date : September 22, 2014
 Time : 10:00 AM

Implementing Office : LGU-TAAL, Municipal Engineer's Office
 Approved Budget for the Contract : Php500,000.00

NAME OF BIDDERS	BIDDER 1		BIDDER 2		BIDDER 3	
		JUBER CONSTRUCTION	MAC MORALES CONST. & GEN. MSE.	YARIKATA CONSTRUCTION		
Total Amount of Bid	P 499,300.00	499,600.00	499,800.00			
Form of Bid Security	Bidder's Bond	Bidder's Bond	Bidder's Bond			
Bank / Company	Milestone Guaranty & Assurance Corp.	The Premier Insurance & Surety Corp.	Milestone Guaranty & Assurance Corp.			
Number	19731	85947	19755			
Validity Period	120 calendar days	120 calendar days	120 calendar days			
Bid Security Amount	P 25,000.00	25,000.00	25,000.00			
Required Bid Security	P 25,000.00	25,000.00	25,000.00			
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 FRANCO R. BENAVIDEZ
 Head, BAC-TWG

Representative