

Republic of the Philippines
CIVIL WORKS BID-OUT
Municipality of Taal
1st Quarter, CY 2015

No.	Reference No.	Name of Project	Approved Budget for Contract	Location	Winning Bidder	Name and Address	Bid Amount	Bidding Date	Contract Duration
		Supply of Labor and Materials for the Construction of Canal	400,000.00	Brgy. Cultihan	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	399,650.00	1/21/2015	30 days
		Supply of Labor and Materials for the Construction of Covered Canal	350,000.00	Pob. Zone 2, Taal, Batangas	VCC Builders	193 Paharang Kanluran, Batangas City	349,650.00	1/29/2015	30 days
		Supply of Labor & Materials for the Concreting of Barangay Road	650,000.00	Brgy. Butong	Michaeveli Construction & Supply	Talibayog, Calatagan, Batangas	648,994.00	1/29/2015	30 days
		Supply of Labor & Materials for the Concreting of Barangay Road	300,000.00	Brgy. Laguile	VCC Builders	193 Paharang Kanluran, Batangas City	299,650.02	1/29/2015	30 days
		Supply of Labor & Materials for the Improvement / Construction of Multipurpose Building	2,500,000.00	Brgy. Seiran	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	2,498,900.00	2/10/2015	90 days
		Supply of Labor & Materials for the Concreting of Open Canal (Phase II)	850,000.00	Brgy. Cultihan	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	849,433.00	3/25/2015	30 days
		Supply of Labor & Materials for the Concreting of Barangay Road	520,000.00	Brgy. Cawit	8J's Construction & Gen. Mdse.	Pob. Zone 5 Taal Bats.	518,800.00	3/25/2015	30 days
		Supply of Labor & Materials for the Concrete Pavement of Cover of Canal	300,000.00	Brgy. Pook	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	299,691.00	3/25/2015	30 days
		Supply of Labor & Materials for the Construction of One-Classroom Building	800,000.00	Brgy. Tulo	R. De Castro Construction	San Jose St., Taal Batangas	795,089.78	3/25/2015	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


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

**Municipality of Taal
1st Quarter, CY 2015**


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

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FDP Form 10b - Bid Results on Goods and Services

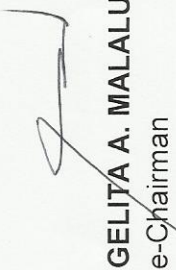
Republic of the Philippines
GOODS AND SERVICES BID-OUT

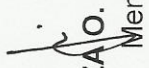
Municipality of Taal
 1st Quarter, CY 2015

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
	Supply & Delivery of Medicine	741,395.65	558 Pharmacy & Convenience Store	Lemery, Batangas	738,922.90	1/29/2015
	Supply & Delivery of Medicine	749,910.25	558 Pharmacy & Convenience Store	Lemery, Batangas	748,722.00	3/27/2015

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