

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

Abstract of Bids as Calculated

Project Name : **Supply & Delivery of Rescue Vehicles for the 1st District of Batangas**
 Project Location : Taal, Batangas

Sheet : 1/1
 Date : June 7, 2013
 Time : 10:00 AM

Implementing Office :
 Approved Budget for the Contract : One million, two hundred thousand pesos
 Php1,200,000.00

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	P 1,199,200.00		
Form of Bid Security	P Surety Bond		
Bank / Company	Bt General Insurance Company Inc.		
Number	63672		
Validity Period	120 calendar days		
Bid Security Amount	P 60,000.00		
Required Bid Security	P 60,000.00		
Sufficient / Insufficient	Sufficient		
Remarks			

[Signature]
AMANDO A. MATANGUIHAN MA. ROWENA C. ALMAZAN
 BAC Chairman BAC Member

PUREZA D. BISCOCHO
 BAC Member

RAFAEL S. FLORES
 BAC Member

ANGELITA M. MALALUAN
 BAC Member

FRANCISCO FRANCO R. BENAVIDEZ
 Head, BAC-TWG

Representative

Representative

LOCAL GOVERNMENT UNIT OF TAAI

Contract Reference Number: CB INFR-2013-15
 Name of the Contract: Supply of Labor & Materials for the Rehabilitation of
 Multi-Purpose Building (Corazon V. Agoncillo Cultural and Sports Center
 Location of the Contract: Taal, Batangas

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


Abstract of Bids as Calculated

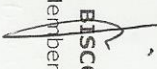
Project Name : **Supply of Labor & Materials for the Rehabilitation of Multi-Purpose Bldg.
 Corazon V. Agoncillo Cultural and Sports Center**
 Project Location : **Taal, Batangas**

Sheet : 1
 Date : June 7, 2013
 Time : 10:00 AM

Implementing Office : LGU-TAAL, Municipal Engineer's Office
 Approved Budget for the Contract : Pnp1,000,000.00

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	P 997,980.00	999,250.00	
Form of Bid Security	Bidder's Bond	Bidder's Bond	
Bank / Company	Phil. Phoenix Surety & Insurance Inc	The Premier Insurance & Surety Corp	
Number	88905	76816	
Validity Period	120 calendar days	90 calendar days	
Bid Security Amount	P 50,000.00	50,000.00	
Required Bid Security	P 50,000.00	50,000.00	
Sufficient / Insufficient	Sufficient	Sufficient	
Remarks			


AMANDO A. MATANGUIHAN
 BAC Chairman


MA. ROWENA C. ALMAZAN
 BAC Member


PURITYZA O. ESCOCHO
 BAC Member


RAFAELA S. FLORES
 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
 Project Location

: **Supply & Delivery of Medicine**
 : Taal, Batangas

Sheet : 1/1
 Date : June 21, 2013
 Time : 10:00 AM

Implementing Office
 Approved Budget for the Contract

: Municipal Health Office
 : Four hundred ninety-nine thousand, nine hundred ninety-six & 05/100
 Php499,996.05

Project Reference Number: CB GO
 Name of the Project: Supply & Delivery of Medicine (3
 Location of the Project: Taal, B

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	# 558 Pharmacy & Convenience Store 498,168.55	Bio RX Marketing 499,082.30	PRB Pharmaceutical 499,082.30
Form of Bid Security	# Bidder's Bond BF General Insurance Company	Bidder's Bond Sterling Insurance Company	Bidder's Bond The Premier Insurance & Surety Corp
Bank / Company	63673	24356	75062
Number	120 calendar days	120 calendar days	120 calendar days
Validity Period	# 25,000.00	25,000.00	25,000.00
Bid Security Amount	# 24,999.80	24,999.80	24,999.80
Required Bid Security	Sufficient	Sufficient	Sufficient
Sufficient / Insufficient			
Remarks			

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

ON LEANIE PUREZA O. BISCOCHO
 BAC Member BAC Member

ANGELITA A. MALALUAN
 BAC Member

FRANCISCO FRANCO R. BENAVIDEZ
 Head, BAC-TWG

Representative

Representative

Abstract of Bids as Calculated

Project Name : **Supply & Delivery of Pipes/Pumps/Tanks/Filtration for the Water System at the 1st District of Batangas**
 Project Location : Taal, Batangas


Sheet : 1/1
 Date : June 7, 2013
 Time : 10:00 AM

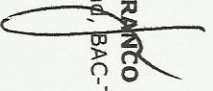
Implementing Office : Municipal Health Office
 Approved Budget for the Contract : One million, nine hundred twenty-five thousand pesos
 Pnp1,925,000.00

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	P 1,924,086.05	P 1,924,829.00	
Form of Bid Security	P Bidder's Bond	P Bidder's Bond	
Bank / Company	Phil. Phoenix Surety & Insurance Inc	Sterling Insurance Company Inc	
Number	86403	83828	
Validity Period	120 calendar days	120 calendar days	
Bid Security Amount	96,250.00	96,250.00	
Required Bid Security	P 96,250.00	P 96,250.00	
Sufficient / Insufficient	Sufficient	Sufficient	
Remarks			


AMANDO A. MATANGUIHAN
 BAC Chairman
 ON LEAVE
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-42
 Revised on: May 24, 2004

Project Reference Number: CB GOOD-2013-09
 Name of the Project: Supply & Delivery of IT Equipment & Software for the use of
 Gov. Vicente Noble Memorial Elementary School
 Location of the Project: Brgy. Laguille, Taal, Batangas

Abstract of Bids as Calculated

Project Name : **Supply & Delivery of IT Equipment & Software for the use of Gov. Vicente Noble Memorial Elementary School**
 Project Location : Brgy. Laguille, Taal, Batangas

Sheet : 1/1
 Date : June 7, 2013
 Time : 10:00 AM

Implementing Office : Municipal Health Office
 Approved Budget for the Contract : One hundred fifty thousand pesos
 Pnp150,000.00

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	P 148,250.00	P 149,200.00	
Form of Bid Security	Bidder's Bond	Bidder's Bond	
Bank / Company	Traveler's Insurance Surety Corp.	Far Eastern Surety & Insurance Co.	
Number	12492	12425	
Validity Period	120 calendar days	120 calendar days	
Bid Security Amount	P 7,500.00	P 7,500.00	
Required Bid Security	P 7,500.00	P 7,500.00	
Sufficient / Insufficient	Sufficient	Sufficient	
Remarks			

AMANDO A. MATANGUIHAN ON LEAVE
 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

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

Abstract of Bids as Calculated

Project Name : **Supply & Delivery of IT Equipment & Software for the use of different Schools at the 1st District of Batangas**
 Project Location : Taal, Batangas

Sheet : 1/1
 Date : June 7, 2013
 Time : 10:00 AM

Implementing Office : Municipal Health Office
 Approved Budget for the Contract : One million, eight hundred forty-seven thousand, five hundred pesos
 Php1,847,500.00

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	₱ 1,829,096.75	₱ 1,841,783.50	
Form of Bid Security	Bidder's Bond	Bidder's Bond	
Bank / Company	Travelers Insurance & Surety Corp.	Fair Eastern Surety & Insurance Co.	
Number	129933	12426	
Validity Period	120 calendar days	120 calendar days	
Bid Security Amount	₱ 92,375.00	₱ 92,375.00	
Required Bid Security	₱ 92,375.00	₱ 92,375.00	
Sufficient / Insufficient	Sufficient	Sufficient	
Remarks			

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

OU LEAVE
PUREZA O. BISCOCHO BAC Member

RAFAELA S. FLORES BAC Member

ANGELITA A. MALALUAN BAC Member

FRANCISCO FRANCO R. BENAVIDEZ
 Head, BAC-TWG

Representative

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