

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

Contract Reference Number: CB INFR-2013-17


Abstract of Bids as Calculated

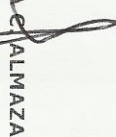
Project Name : **Supply of Labor & Materials for the Concreting of Barangay Road**
 Project Location : **Buli, Taal, Batangas**


Sheet : 1
 Date : July 10, 2013
 Time : 8:00 AM


Implementing Office : LGU-TAAL, Municipal Engineer's Office
 Approved Budget for the Contract : Php210,000.00

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	₱ 206,294.60	₱ 206,404.00	
Form of Bid Security	Bidders Bond	Bidders Bond	
Bank / Company	Philippine Phoenix Surety & Insurance	The Premier Insurance & Surety Corp.	
Number	86448	37104	
Validity Period	120 calendar days	120 calendar days	
Bid Security Amount	₱ 10,325.00	₱ 10,325.00	
Required Bid Security	₱ 10,325.00	₱ 10,325.00	
Sufficient / Insufficient	Suff. Client	Sufficient	
Remarks			


AMANDO A. MATANGUIHAN
 BAC Chairman


MA. ROWENA C. ALMAZAN
 BAC Member


PUREZA O. BISCOCHO
 BAC Member


RAFAELA S. FLORES
 BAC Member


FRANCISCO/RANCHO R. BENAVIDEZ
 Head, BAC-TWG

Representative

Representative

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

Abstract of Bids as Calculated

Name of the Contract: Supply of Labor & Materials for the Construction of Cover of Canal
 Contract Reference Number: CB INFR-2013-20
 Location of the Contract: Tulo, Taal, Batangas

Project Name : Supply of Labor & Materials for the Construction of Cover of Canal
 Project Location : Tulo, Taal, Batangas
 Sheet : 1
 Date : July 10, 2013
 Time : 8:00 AM

Implementing Office : LGU-TAAI, Municipal Engineer's Office
 Approved Budget for the Contract : Php140,000.00

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	₱ 139,711.00	₱ 139,829.00	
Form of Bid Security	Bidder's Bond	Bidder's Bond	
Bank / Company	Philippine Phoenix Surety & Ins.	The Premier Insurance & Surety Corp.	
Number	86447	77114	
Validity Period	120 calendar days	120 calendar days	
Bid Security Amount	₱ 7,000	₱ 7,000.00	
Required Bid Security	₱ 7,000	₱ 7,000.00	
Sufficient / Insufficient	Sufficient	Sufficient	
Remarks			

AMANDO A. MATANGUIHAN BAC Chairman
M.A. 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 TAAL

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

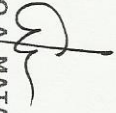
Abstract of Bids as Calculated

Contract Reference Number: CB INFR-2013-18
 Name of the Contract: Supply of Labor & Materials for the Construction of Canal
 Location of the Contract: Luntal, Taal, Batangas

Project Name : *Supply of Labor & Materials for the Construction of Canal*
 Project Location : *Luntal, Taal, Batangas*
 Sheet : 1
 Date : July 10, 2013
 Time : 8:00 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
Total Amount of Bid	₱ 199,858.00	₱ 199,936.00	
Form of Bid Security	Bidder's Bond	Bidder's Bond	
Bank / Company	Philippine Phoenix Surety & Insurance Co. Inc.	The Premier Insurance & Surety Corp.	
Number	86914	77113	
Validity Period	120 calendar days	120 calendar days	
Bid Security Amount	₱ 10,000.00	₱ 10,000.00	
Required Bid Security	₱ 10,000.00	₱ 10,000.00	
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


FRANCISCO R. BENAVIDEZ
 Head, BAC-TWG

Representative

Representative

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

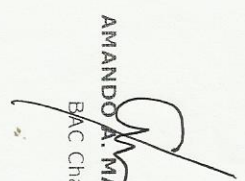
Abstract of Bids as Calculated

Name of the Contract: Supply of Labor & Materials for the Rehabilitation/Improvement of Bridge
 Location of the Contract: Tulo, Taal, Batangas
 Contract Reference Number: CB INFR-2013-16

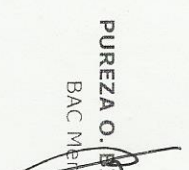
Project Name : Supply of Labor & Materials for the Rehabilitation/Improvement of Bridge
 Project Location : Tulo, Taal, Batangas
 Sheet : 1
 Date : July 10, 2013
 Time : 8:00 AM

Implementing Office : LGU-TAAL, Municipal Engineer's Office
 Approved Budget for the Contract : Php800,000.00

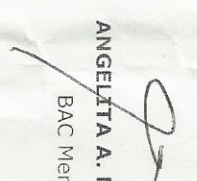
NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	P 799,748.00	MAC NORALES GEN. MDSE. & CONST. SUPPLY 799,850.00	
Form of Bid Security	P Bidders Bond	Bidders Bond	
Bank / Company	Philippine Phoenix Surety & Insurance Co. Inc.	The Premier Insurance & Surety Corp.	
Number	66444	77115	
Validity Period	120 calendar days	120 calendar days	
Bid Security Amount	P 40,000.00	40,000.00	
Required Bid Security	P 40,000.00	40,000.00	
Sufficient / Insufficient	Sufficient	Sufficient	
Remarks			


AMANDO A. MATANGUIHAN
 BAC Chairman


MA. ROWENA C. ALMAZAN
 BAC Member


PUREZA O. MISOCOCHO
 BAC Member


RAFAELA S. FLORES
 BAC Member


ANGELITTA A. MALALUAN
 BAC Member


FRANCISCO R. BENAVIDEZ
 Head, BAC-TWG

Representative

Representative

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


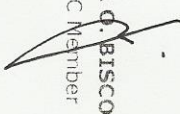

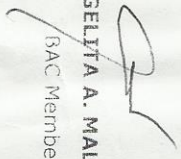
Abstract of Bids as Calculated

Name of the Contract: Supply of Labor & Materials for the Improvement of Canal
 Contract Reference Number: CB INFR-2013-21
 Location of the Contract: Seliran, Taal, Batangas

Project Name : Supply of Labor & Materials for the Improvement of Canal
 Project Location : Seliran, Taal, Batangas
 Sheet : 1
 Date : July 10, 2013
 Time : 8:00 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
Total Amount of Bid	P 299,800.00	P 299,950.00	
Form of Bid Security	Bidders Bond	Bidders Bond	
Bank / Company	Philippine Phoenix Surety & Insurance Co. Inc.	The Premier Assurance & Surety Corp.	
Number	86449	77161	
Validity Period	120 calendar days	120 calendar days	
Bid Security Amount	P 15,000.00	P 15,000.00	
Required Bid Security	P 15,000.00	P 15,000.00	
Sufficient / Insufficient	Sufficient	Sufficient	
Remarks			

 **AMANDO A. MATANGUIHAN** BAC Chairman
 **MA. ROWENA ALMAZAN** BAC Member
 **PUREZA D. 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 TAAI

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


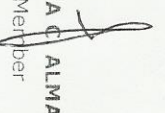
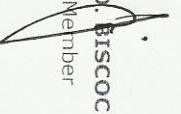
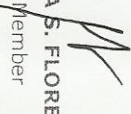
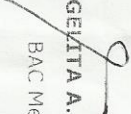
Contract Reference Number: CB INFR-2013-28
 Name of the Contract: Supply of Labor & Materials for the Construction of Welcome Arc
 Location of the Contract: Pob. Zone 4, Taal, Batangas

Abstract of Bids as Calculated

Project Name : **Supply of Labor & Materials for the Construction of Welcome Arc** Sheet : 1
 Project Location : **Pob. Zone 4, Taal, Batangas** Date : July 24, 2013
 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
Total Amount of Bid	P 642,123.75	P 649,000.00	
Form of Bid Security	P Bidder's Bond	P Bidder's Bond	
Bank / Company Number	Phil. Phoenix Surety & Insurance Co. 80490	The Premier Insurance & Surety Corp. 77215	
Validity Period	120 calendar days	120 calendar days	
Bid Security Amount	P 32,500.00	P 32,500.00	
Required Bid Security	P 32,500.00	P 32,500.00	
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
 **ANGELITTA A. MALALUAN** BAC Member
FRANCISCO FRANCISCO R. BENAVIDEZ Head BAC-TWG
 Representative