

LOCAL GOVERNMENT UNIT OF TAAL

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 Multi-Purpose Building
 Location of the Contract: Barangay Halang, Taal, Batangas
 Contract Reference Number: CB INFR-2013-30


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

Sheet : 1
 Date : October 1, 2013
 Time : 8:30 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 81's Construction & Gen. Mds.	Suber Construction	
Form of Bid Security	P 299,400.00 Bidder's Bond	299,700.00 Bidder's Bond	
Bank / Company Number	Sterling Insurance Company Inc.	(Sterlingstone Guaranty & Assurance Corp.	
Validity Period	87950 120 calendar days	13810 120 calendar days	
Bid Security Amount	P 15,000.00	15,000.00	
Required Bid Security	P 15,000.00	15,000.00	
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 FRANCO R. BENAVIDEZ
 Head, BAC-TWG

Representative

Representative

LOCAL GOVERNMENT UNIT OF TAAL

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

Name of the Contract: Supply of Labor & Materials for the Construction/Improvement of Multi-Purpose Center
 Location of the Contract: Barangay Buli, Taal, Batangas

Contract Reference Number: CB INFR-2013-31

Abstract of Bids as Calculated

Project Name : **Supply of Labor & Materials for the Construction/Improvement of Multi-Purpose Center**
 Project Location : **Barangay Buli, Taal, Batangas**

Sheet : 1
 Date : October 4, 2013
 Time : 8:30 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
Total Amount of Bid	P 2,297,500.00	P 2,298,500.00	P 2,299,500.00
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	13794	79972	13800
Validity Period	120 calendar days	120 calendar days	120 calendar days
Bid Security Amount	P 115,000.00	P 115,000.00	P 115,000.00
Required Bid Security	P 115,000.00	P 115,000.00	P 115,000.00
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 TAAI

Contract Reference Number: CB INFR-2013-32
 Name of the Contract: Supply of Labor & Materials for the Concreting of Barangay Road
 Location of the Contract: Barangay Cubamba, Taal, Batangas


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

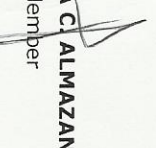
Abstract of Bids as Calculated


Project Name : **Supply of Labor & Materials for the Concreting of Barangay Road** Sheet : 1
 Project Location : **Barangay Cubamba, Taal, Batangas** Date : October 4, 2013
 Time : 8:30 AM

Implementing Office : LGU-TAAL, Municipal Engineer's Office
 Approved Budget for the Contract : Php290,000.00


NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	P 290,499.00	P 289,588.00	
Form of Bid Security	Bidder's Bond	Bidder's Bond	
Bank / Company	Milestone Guaranty & Assurance Corp.	The Premier Insurance & Surety Corp.	
Number	13796	79924	
Validity Period	120 calendar days	120 calendar days	
Bid Security Amount	P 14,500.00	P 14,500.00	
Required Bid Security	P 14,500.00	P 14,500.00	
Sufficient / Insufficient	Sufficient	Sufficient	
Remarks			

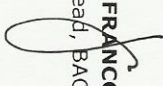

AMANDO A. MATANGUIHAN
 BAC Chairman


MA. ROWENA C. ALMAZAN
 BAC Member


PUREZA O. BISCOCHO
 BAC Member


RAFAELA S. FLORES
 BAC Member


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 : **Supply of Labor & Materials for the Concreting of Barangay Road** Sheet : 1
 Project Location : **Pook, TaaI, Batangas** Date : October 3, 2013
 Time : 10:00 AM

Implementing Office : LGU-TAAI, Municipal Engineer's Office
 Approved Budget for the Contract : Php235,000.00

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	P 234,400.00	P 234,700.00	
Form of Bid Security	Bidder's bond.	Bidder's bond	
Bank / Company	Milestone Guaranty & Assurance Corp.	The Premier Insurance & Surety Corp.	
Number	13815	79943	
Validity Period	120 calendar days	120 calendar days	
Bid Security Amount	P 11,750.00	P 11,750.00	
Required Bid Security	P 11,750.00	P 11,750.00	
Sufficient / Insufficient	Sufficient	Sufficient	
Remarks			


AMANDO A. MATANGUIHAN
 BAC Chairman


MA. ROWENA C. ALMAZAN
 BAC Member


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 BAC Member


RAFAELA SIFLORES
 BAC Member


ANGELITA A. MALALUAN
 BAC Member


FRANCISCO FRANCO R. BENAVIDEZ
 Head, BAC-TWG

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LOCAL GOVERNMENT UNIT OF TAAAL

Contract Reference Number: CB INFR-2013-33
 Name of the Contract: Supply of Labor & Materials for the Road Widening/Concreting of Road Shoulder
 Location of the Contract: Barangay Tulo, 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 Road Widening/Concreting of Road Shoulder**
 Project Location : **Barangay Tulo, Taal, Batangas**
 Sheet : 1
 Date : October 4, 2013
 Time : 8:30 AM

Implementing Office : LGU-TAAL, Municipal Engineer's Office
 Approved Budget for the Contract : Pp550,000.00

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	P 549,750.00	P 549,879.00	
Form of Bid Security	P Bidder's Bond	P Bidder's Bond	
Bank / Company	Mallesimo Guaranty & Assurance Corp. 18795	The Premier Insurance & Surety Corp. 79923	
Number	18795	79923	
Validity Period	120 calendar days	120 calendar days	
Bid Security Amount	P 27,500.00	P 27,500.00	
Required Bid Security	P 27,500.00	P 27,500.00	
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


ANGELLITA A. MALALLUAN
 BAC Member


FRANCISCO R. BENAVIDEZ
 Head, BAC-TWG

Representative

Representative

LOCAL GOVERNMENT UNIT OF TAAI

Contract Reference Number: CB INFR-2013-35
 Name of the Contract: Supply of Labor & Materials for the Concreting of Barangay Road
 Location of the Contract: Luntal, Batangas

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

Abstract of Bids as Calculated


Project Name
 Project Location

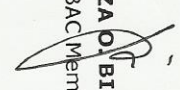
: Supply of Labor & Materials for the Concreting of Barangay Road
 : Luntal, Taal, Batangas


Sheet : 1
 Date : October 3, 2013
 Time : 10:00 AM

Implementing Office : LGU-TAAL, Municipal Engineer's Office
 Approved Budget for the Contract : Php177,500.00

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	P 176,800.00	177,200.00	
Form of Bid Security	P Bidder's Bond	Bidder's Bond	
Bank / Company	Milestone Guaranty & Assurance Corp.	The Premier Insurance & Surety Corp.	
Number	13816	79994	
Validity Period	120 calendar days	120 calendar days	
Bid Security Amount	P 8,875.00	8,875.00	
Required Bid Security	P 8,875.00	8,875.00	
Sufficient / Insufficient	Sufficient	Sufficient	
Remarks			


AMANDO A. MATANGUIHAN
 BAC Chairman


PUREZA O. BISCOCHO
 BAC Member


RAFAELA S. FLORES
 BAC Member


ANGELLITA A. MALALLUAN
 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-2013-16
 Name of the Project: Supply & Delivery of Medicine
 Location of the Project: Taal, Batangas

Abstract of Bids as Calculated

Project Name : **Supply & Delivery of Medicine**
 Project Location : Taal, Batangas

Sheet : 1/1
 Date : October 23, 2013
 Time : 10:00 AM


Implementing Office : Municipal Health Office
 Approved Budget for the Contract : Four hundred ninety-nine thousand & three hundred fifteen pesos & thirty centavos
 Php499,315.30

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	₱ 496,426.30	497,495.50	498,030.15
Form of Bid Security	Bidder's Bond	Bidder's Bond	Bidder's Bond
Bank / Company	BF General Insurance Company Inc.	The Premier Insurance & Surety Corp.	Sterling Insurance Company Inc.
Number	43690	75080	86716
Validity Period	120 calendar days	120 calendar days	120 calendar days
Bid Security Amount	₱ 25,000.00	25,000.00	25,000.00
Required Bid Security	₱ 24,965.77	24,965.77	24,965.77
Sufficient / Insufficient	Sufficient	Sufficient	Sufficient
Remarks			


AMANDO A. MATANGUIHAN
 BAC Chairman


MA. ROWENA C. ALMAZAN
 BAC Member


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ANGELITTA A. MALALUAN
 BAC Member


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 Head, BAC-TWG

Representative

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