

**Republic of the Philippines**  
**CIVIL WORKS BID-OUT**  
Municipality of Taal  
4th 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
		Supply of Labor & Materials for the Concreting of Barangay Road	300,000.00	Brgy. Ilog	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	299,550.00	10/10/14	90 days
		Supply of Labor & Materials for the Concreting of Barangay Road	300,000.00	Brgy. Halang	VCC Builders	Balite San Nicolas, Batangas	299,408.52	10/10/14	30 days
		Supply of Labor & Materials for the Improvement of Multi-Purpose Center	100,000.00	Brgy. Buli	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	99,450.00	10/10/14	30 days
		Supply of Labor & Materials for the Improvement of Day Care Center	300,000.00	Brgy. Luntal	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	297,240.14	10/10/14	30 days
		Supply of Labor & Materials for the Improvement of/Rehabilitation of Municipal Building	1,000,000.00	Pob. Taal, Batangas	Yarikata Construction	Sta. Clara, Batangas	996,959.00	10/22/14	60 days
		Supply of Labor & Materials for the Protection / Bridge Rehabilitation	300,000.00	Brgy. Cubamba	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	299,500.00	10/22/14	30 days
		Supply of Labor & Materials for the Concrete Pavement / Road Widening	155,000.00	Brgy. Tulo	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	154,550.00	11/26/14	30 days
		Supply of Labor & Materials for the Concreting of Municipal Road	125,000.00	Pob. Zone 8	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	124,550.00	11/26/14	30 days
		Supply of Labor & Materials for the Concreting of Barangay Road	220,000.00	Brgy. Lagulle	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	219,400.00	11/26/14	30 days
		Supply of Labor & Materials for the Construction of Canal	100,000.00	Pob. Zone 14	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	99,700.00	11/26/14	30 days

**Republic of the Philippines**  
**CIVIL WORKS BID-OUT**  
 Municipality of Taal  
 4th 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
		Supply of Labor & Materials for the Improvement of Multi-Purpose Building (Tulo Covered Court, Pook Covered Court & Tulo Day Care Center)	150,000.00	Brgy. Tulo & Brgy. Pook	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	149,550.00	11/26/14	30 days
		Supply of Labor & Materials for the Maintenance of Public Market	220,000.00	Taal, Batangas	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	219,550.00	11/26/14	30 days
		Supply of Labor & Materials for the Construction of Drainage Canal	300,000.00	Pop. Taal Batangas	R. De Castro Construction	Taal, Batangas	298,500.00	11/26/14	30 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

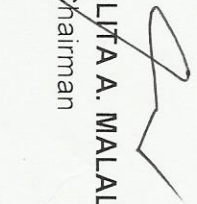
Republic of the Philippines  
**GOODS AND SERVICES BID-OUT**

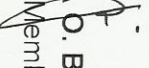
Municipality of Taal  
 4th Quarter, CY 2014

Reference No.	Item Description	Approved Budget for Contract	Winning Bidder	Name and Address Of Bidder	Bid Amount	Date of Bidding
	Supply & Delivery of Medicine (Disaster Preparedness Program)	499,985.45	558 Pharmacy & Convenience Store	Ilustre Avenue, District III, Lemery Batangas	498,375.45	10/31/2014
	Supply & Delivery of Medicine	509,930.54	558 Pharmacy & Convenience Store	Ilustre Avenue, District III, Lemery Batangas	498,125.90	12/4/2014


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**

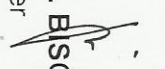
**Municipality of Taal  
4th Quarter, CY 2014**

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