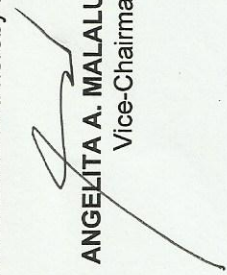


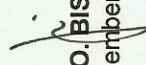
Republic of the Philippines
CIVIL WORKS BID-OUT
 Municipality of Taal
 3rd Quarter, CY 2015

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	450,000.00	Brgy. Laguile Taal Batangas	Sunlight Builders and Supply	Sitio Hilltop, Kumintang Ibaba, Batangas City	449,700.00	7/15/2015	30 days
	Supply of Labor & Materials for the Concreting of Barangay Road	150,000.00	Brgy. Tulo Taal Batangas	Sunlight Builders and Supply	Sitio Hilltop, Kumintang Ibaba, Batangas City	149,800.00	7/15/2015	30 days
	Supply of Labor & Materials for the Concreting of Barangay Road	370,000.00	Brgy. Butong Taal Batangas	VCC Builders	Brgy. Balite, San Luis, Batangas	369,217.00	7/15/2015	30 days
	Supply of Labor & Materials for the Construction / Improvement of Multi-Purpose Building (Covered Court)	2,200,000.00	Brgy. Iba Taal Batangas	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	2,199,144.00	7/22/2015	120 days
	Supply of Labor & Materials for the Construction / Improvement of Covered Court	2,500,000.00	Brgy. Cultihan Taal Batangas	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	2,494,500.00	8/5/2015	120 days
	Supply of Labor & Materials for the Construction of Barangay Hall	3,000,000.00	Brgy. Tulo Taal Batangas	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	2,995,000.00	8/5/2015	120 days
	Supply of Labor & Materials for the Concreting of Barangay Road	292,500.00	Brgy. Iba Taal Batangas	Juber Construction	134 Z. Marasigan St., Brgy. Sanggalang St. Lemery Batangas	291,800.00	8/20/2015	30 days
	Supply of Labor & Materials for the Concreting of Barangay Road	315,750.00	Brgy. Butong Taal Batangas	8J's Construction & Gen. Mdse.	Pob. Zone 5 Taal Bats.	314,800.00	8/25/2015	30 days
	Supply of Labor & Materials for the Concreting of Barangay Road	580,000.00	Brgy. Tulo Taal Batangas	Sunlight Builders & Supply	Sitio Hilltop, Kumintang Ibaba, Batangas City	579,500.00	8/28/2015	30days

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.


ANDO A. MATANGUIHAN
 Chairman


ANGELITA A. MALALUAN
 Vice-Chairman


PUREZA O. BISCOCHO
 Member


MARIA ROWENA C. ALMAZAN
 Member



RAFAELA S. FLORES
 Member

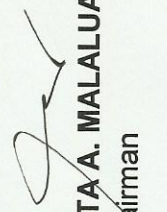
Republic of the Philippines
GOODS AND SERVICES BID-OUT

Municipality of Taal
 3rd 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 Materials for the Rehabilitation of Watersystem at Brgy. Laguile & Brgy. Tulo Taal Batangas	266,723.77	Mig Systems Inc.	316 McArthur Highway Malinta Valenzuela City	251,626.20	7/2/2015
	Supply & Delivery of Medicine	499,842.70	558 Pharmacy & Convenience Store	Lemery Batangas	498,845.52	8/11/2015

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

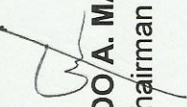

RAFAELA S. FLORES
 Member

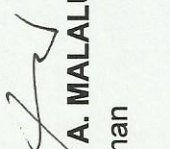
**Republic of the Philippines
CONSULTING SERVICES BID-OUT**

**Municipality of Taal
3rd 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

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