

Abstract of Bids as Calculated

Project Name : CONCRETE OF PALLY TO MARKET ROAD
 Project Location : POBLACION, LILA
 Implementing Office : LCU LILA
 Approved Budget for the Contract : 400,000-
 Time & Place of Bid Opening : 10:15 AM AT MAYONCS OFFICE

Sheet : _____
 Date : _____
 Time : _____

NAME OF BIDDERS		BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4
		MACONANK BUILDING INC. BAGLAYON, BOHOL			
Total Amount of Bid	P	396,000.00			
Form of Bid Security		SUNDTY BOND			
Bank/Company		PEOPLE'S COOP - INC. COOP.			
Number		2 (2) 093441			
Validity period		120 DAYS			
Bid Security Amount	P	20,000.00			
Required Bid Security	P	20,000.00			
Sufficient/Insufficient		SUFFICIENT			
Remarks					

Mrs. VICENTA LAPOOT
BAC Member

Mr. ROSARIO SERGIO CAGAANAN
BAC Member

Mrs. VISMINDA GAMOROT
BAC Member

Mr. MARGARITO PAIG
BAC Member

Mr. JOSE BA...

Engr. MANOLITO M. SELAGAN
BAC Member, Head TWG

Mr. DIOSDADO D. DAHIROC
BAC Chairman

Engr. ALVIN T. CANTILOT
PMO/End-user Unit

Alternate BAC Member

Alternate BAC Member

After all bids have been received, opened, examined, evaluated and ranked, the BAC shall prepare the corresponding Abstract of Bids as Calculated. All members of the BAC, as well as the C... present shall sign the Abstract of Bids as Read and Calculated and attached thereto all the bids with their corresponding Bid Securities and the minutes or proceedings at the bidding.

Abstract of Bids as Calculated

Project Name : CONST. REHABILITATION OF FARM TO MARKET ROAD
 Project Location : POBLACION LILA
 Implementing Office : LGU-LILA
 Approved Budget for the Contract : 295,705.28
 Time & Place of Bid Opening : 10 AM / MAYORS OFFICE

Sheet : 1
 Date : 8/9/12
 Time : 10:00 AM

NAME OF BIDDERS		BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4
Total Amount of Bid	P	294,600.00			
Form of Bid Security		CASH			
Bank/Company					
Number					
Validity period					
Bid Security Amount	P	6,000.00			
Required Bid Security	P	5,914.17			
Sufficient/Insufficient		SUFFICIENT			
Remarks					

MACOMARK BUILDERS INC.
 Poblacion Pinaron


Mrs. VICENTA LAPOOT
 BAC Member - absent

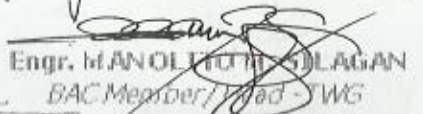
Mr. ROSARIO SERGIO CAGAANAN
 BAC Member

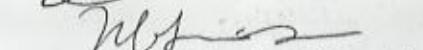
Mrs. YISMINDA GANOROT
 BAC Member

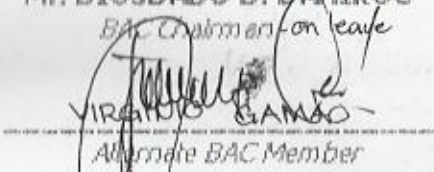
Mr. MARGARITO PAIG
 BAC Member

Mr. J...
 B...


 EDGR. ALAN T. CAHILES
 PMO/End-user Unit


 Engr. MANOLITO SILAGAN
 BAC Member / Head - TWG


 UITA GUILLERGAN
 Alternate BAC Member

Mr. DIOSDADO D. DAHIROC
 BAC Chairman - on leave

 VIRANJO GAMSO
 Alternate BAC Member

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

Abstract of Bids as Calculated

Project Name : CONSTRUCTION/REHAB. OF FARM TO MARKET ROAD
 (REINFORCED CONCRETE - MINI BRIDGE)
 Project Location : TIGUIS, LILA, BOHOL
 Implementing Office : LGU - Lila
 Approved Budget for the Contract : P 20,780.00
 Time & Place of Bid Opening : 10:30 AM @ Mayor's Office

Sheet : 2
 Date : AUGUST 9, 2012
 Time : 10:30 AM

NAME OF BIDDERS		BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4
Total Amount of Bid	P	20,780.00			
Form of Bid Security		CASH			
Bank/Company Number					
Validity period					
Bid Security Amount	P	415.60			
Required Bid Security	P	415.60			
Sufficient/Insufficient		sufficient			
Remarks					

MACONARK BUILDERS, INC.
 Bacayan, Bohol

Mrs. VICENTA LAPOOT
 BAC Member - absent

Mr. ROSARIO SERGIO CAGAANAN
 BAC Member

Mrs. VISMINDA GAMOROT
 BAC Member

Mr. MARGARITO PAIG
 BAC Member

Engr. MANOLITO S. SILAGAN
 BAC Member / Head - TAC

Mr. DIOSDADO D. DAHROC
 BAC Chairman - on leave

~~ENGR. ALANT. CAHILES
 PMO/End-user Unit~~

VIRGINIO GAMAO
 Alternate BAC Member

NITA GUILLERGAN
 Alternate BAC Member

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PURCHASE OF MEDICAL EQUIPMENT

RAM - UVA

LOU - UVA
 261 223-60
 10 km / NORTON'S OFFICE

Sept 10, 2012
 10 AM

DEBATE TRADING
 TRCO, CTT

ACE MEDICAL SOLUTIONS INC. BERDOWAN MARKETING INC. PLACENTIA
 CERM, CTT

BIDDER 1
 260,000.00
 CASH

BIDDER 2
 230,297.60
 CASH

B. WONG ST. DRG, CTT
 BIDDER 3
 784,054.00
 CASH

9000.00
 7,224.48
 SUFFICIENT

7,225.10
 7,224.48
 SUFFICIENT

9000.00
 7,224.48
 SUFFICIENT

370,967
 MALDEN
 0301308
 7,240.00
 7,224.48
 SUFFICIENT

NAME OF BIDDERS

Two Amount of Bid
 Form of Bid Security
 Bid Company
 Number
 Validity Period
 Bid Security Amount
 Required of Contract
 Submittal Date
 Remark

MR. VIENYALAPOD

MR. ROSARIO S. SANCHEZ CASARIN

MR. CERRILLO

MR. MARCO ANTONIO PAIG

MR. DIOSDADO DAHINO

DR. MARCELO BLANCO

MR. JACQUES

MR. JACQUES

The Bidder has been informed and advised that the Bidder must pay the corresponding amount of bid in advance of the date of the bid, as well as the...
 The Bidder has been informed and advised that the Bidder must pay the corresponding amount of bid in advance of the date of the bid, as well as the...
 The Bidder has been informed and advised that the Bidder must pay the corresponding amount of bid in advance of the date of the bid, as well as the...

Standard Form Number: SF-6000-42
 Revised on May 24, 2004

Abstract of Bids as Calculated

Project Name : REHABILITATION OF EVACUATION CORRIDOR
 Project Location : LINDAYAN, POB. LINDAYAN
 Implementing Office : LGU LINDAYAN
 Approved Budget for the Contract : P 137,341.00
 Time & Place of Bid Opening : 10:30 AM AT MAYOR'S OFFICE

Sheet : _____
 Date : _____
 Time : _____

NAME OF BIDDERS		BIDDER 1	BIDDER 2	BIDDER 3	BIDDER 4
		BUTALID MANKOSING TNGO CITY			
Total Amount of Bid	P	137,319.10			
Form of Bid Security		SURETY BOND			
Bank/Company		STANBOLD INS. CO. INC.			
Number		4(2) 360015			
Validity period					
Bid Security Amount	P	6,270.00			
Required Bid Security	P	6,270.00			
Sufficient/Insufficient		SUFFICIENT			
Remarks					

Mrs. VICENTA LAPOOT
 BAC Member

Mr. ROSARIO SERGIO CAGAANAN
 BAC Member

Mrs. VISMINEA GAMOROT
 BAC Member

Mr. MARGARITO PAIG
 BAC Member

Engr. MAN T. CANTILAN
 PMO/End-user Unit

Engr. MANOLITO M. SERAGAN
 BAC Member/Head/TWC

Alternate BAC Member

Mr. DIOSDADO D. DAHIROC
 BAC Chairman

Alternate BAC Member

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

Abstract of Bids as Calculated

Project Name : Rehabilitation of Farm to Market road
 (Drainage System)
 Project Location : Poblacion, Lila, Probol
 Implementing Office : LGU, LILA
 Approved Budget for the Contract : 65,167.14
 Time & Place of Bid Opening : 10:15 Mayor's Office

Sheet : 1
 Date : 8/9/2012
 Time : 10:15

NAME OF BIDDERS		BIDDER 1	BIDDER 2	BIDDER 3	BID
Total Amount of Bid	P	65,167.14			
Form of Bid Security		Cash			
Bank/Company					
Number					
Validity period					
Bid Security Amount	P	1,303.34			
Required Bid Security	P	1,303.34			
Sufficient/Insufficient		Sufficient			
Remarks					

Mrs. VICENTA LAPOOT
BAC Member - absent

Mr. ROSARIO SERGIO CAGAANAN
BAC Member

Mrs. VISMINDA GAMOROT
BAC Member

Mr. MARGARITO PAIG
BAC Member

Mr. ...

Engr. MANOLITO M. SILAGAN
BAC Member / Head TWG

~~ENGR. ALAN T. CAHILES
PMO/End-use Unit~~

VIRGINIO GAMBO
Alternate BAC Member

Mr. DIOSDADO D. DAHIROC
BAC Chairman - on leave

NOTA T. EMERSON
Alternate BAC Member

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

Abstract of Bids as Calculated

Project Name: REHABILITATION OF MUNICIPAL WATERWORKS SYSTEM

Project Location: LGU-LILA

Implementing Office: LGU-LILA

Approved Budget for the Contract: ₱ 19,730.00

Time & Place of Bid Opening: 10:45 A.M. C Mayor's Office

Sheet: _____
Date: AUGUST 9, 2012
Time: 10:45 A.M.

NAME OF BIDDERS		BIDDER 1	BIDDER 2	BIDDER 3	B
Total Amount of Bid	P	119,721.00			
Form of Bid Security		SURETY BOND			
Bank/Company		STRONGS INSURANCE			
Number		6(2) No. 360013			
Validity period					
Bid Security Amount	P	6,000.00			
Required Bid Security	P	5,986.50			
Sufficient/Insufficient		SUFFICIENT			
Remarks					

Mrs. VICENTA LAPOOT
BAC Member - absent

Mr. ROSARIO SERGIO CAGAANAN
BAC Member

Mrs. VISHINDA GABOROT
BAC Member

Mr. MARGARITO PAIG
BAC Member

Engr. MANOLITO M. SIVAGAN
BAC Member / TWG

Mr. DIOSDADO D. DAHERCC
BAC Chairman - on leave

Engr. MANOLITO M. SIVAGAN
PMO/End-user Unit

VIRGILIO C. GARCIA
Alternate BAC Member

NITA T. CHILBERGAN
Alternate BAC Member

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