

Local Government Unit of Balangiga, Eastern Samar

Contract Reference Number  
Name of the Contract  
Location of the Contract

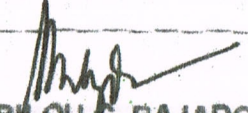
Standard Form Number: SF-Goods  
Revised on

### ABSTRACT OF BIDS AS CALCULATED


Contract Name	<u>DELIVERY OF CATERING SERVICES</u>
Contract Location	<u>LGU - Balangiga</u>
Implementing Office	<u>LGU - Balangiga</u>
Approved Budget for the Contract	<u>Php 285,000.00</u>

Sheet \_\_\_\_\_  
Date Sept 24, 2012  
Time 2:00 P.M.

<b>NAME OF BIDDER</b>		<b>EPIFANIA SALAZAR ENTERPRISES</b>
Total Amount of Bid	<b>P</b>	270,750.00
Form of Bid Security		Cash
Bank /Company		
Number		O.R. # 2105786
Validity Period		
Bid Security Amount	<b>P</b>	5,700.00
Required Bid Security	<b>P</b>	5,700.00
Sufficient/ Insufficient		Sufficient
Remarks		Passed

  
**Engr. MAR LOU C. BAJADO**  
BAC Chairman

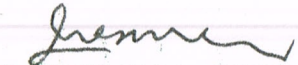
  
**GUALTIERRE MARL D. GANNABAN**  
BAC Vice - Chairman

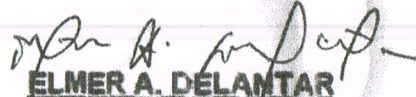
  
**MYRNA G. DENADO**  
BAC Member

**Engr. FIEL R. INTING**  
BAC Member

**MARIA A. SELSO**  
BAC Member

  
**MARCIANO B. DELADIA, JR.**  
BAC TWG

  
**MA. MYRLINA L. RESURRECCION**  
BAC TWG

  
**ELMER A. DELANTAR**  
BAC TWG

The BAC shall sign the "Abstract of Bids as Calculated" during the Evaluation of Bids.

Standard Form Number: SF-INFR-57  
Revised on

### ABSTRACT OF BIDS AS CALCULATED

Contract Name : CONSTRUCTION OF ONE CLASSROOM SCHOOL BUILDING  
Contract Location : Southern Samar National Comprehensive High School  
Implementing Office : LGU - Balangiga  
Approved Budget for the Contract : Php 500,000.00

Sheet : \_\_\_\_\_  
Date : July 3, 2012  
Time : 2:00 P.M.

NAME OF BIDDER	DAY BREAK ENTERPRISES - ENGINEERING AND CONSTRUCTION	
Total Amount of Bid	P	498,149.09
Form of Bid Security		Surety Bond
Bank /Company		Sterling Insurance Company Inc.
Number		G(2) No. 72007
Validity Period		120 calendar days
Bid Security Amount	P	25,000.00
Required Bid Security	P	25,000.00
Sufficient/ Insufficient		Sufficient
Remarks		Complying

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BAC Chairman

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The BAC shall sign the "Abstract of Bids as Calculated" during the Preliminary Examination of Bids.

Local Government Unit of Balangiga, Eastern Samar

Contract Reference Number  
Name of the Contract  
Location of the Contract

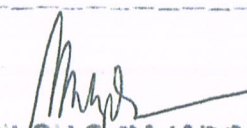
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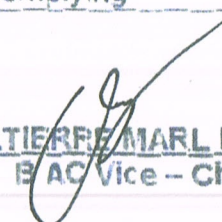
### ABSTRACT OF BIDS AS CALCULATED

Contract Name : CONSTRUCTION / INSTALLATION OF BASKETBALL BACKBOARD SUPPORT  
Contract Location : LGU - Balangiga  
Implementing Office : LGU - Balangiga  
Approved Budget for the Contract : Php 170,609.60

Sheet : \_\_\_\_\_  
Date : June 28, 2012  
Time : 2:00 P.M.

NAME OF BIDDER		DAY BREAK ENTERPRISES -- ENGINEERING AND CONSTRUCTION
Total Amount of Bid	P	167,561.68
Form of Bid Security		Cash
Bank /Company		
Number		O.R. Number 1963830
Validity Period		120 calendar days
Bid Security Amount	P	3,500.00
Required Bid Security	P	3,500.00
Sufficient/ Insufficient		Sufficient
Remarks		Complying

  
ENGR. MAR LOU C. BAJADO  
BAC Chairman

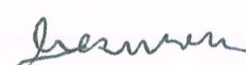
  
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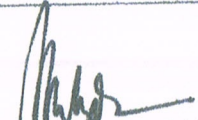
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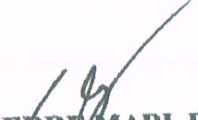
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Revised on: August 11, 2004

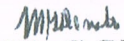
### Abstract of Bids as Calculated

Contract Name : CONSTRUCTION OF 1.694 KM POBLACION 03-01 FARM TO MARKET ROAD Sheet : \_\_\_\_\_  
 Contract Location : BARANGAY 03-01, BALANGIGA, EASTERN SAMAR Date : April 20, 2012  
 Implementing Office : LGU-BALANGIGA Time : 10 AM  
 Approved Budget for the Contract : P 5,866,238.85

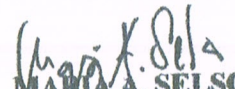
NAME OF BIDDER		VICTORIA DEVELOPMENT AND CONSTRUCTION SUPPLY CORPORATION
Total Amount of Bid	P	5,845,817.46
Form of Bid Security		Bank Guarantee
Bank/ Company		East West Bank
Number		None
Validity Period		148 days after the deadline for submission of bids
Bid Security Amount	P	146,656.00
Required Bid Security	P	146,655.97
Sufficient / Insufficient		Sufficient
Remarks		Complying

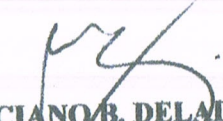
  
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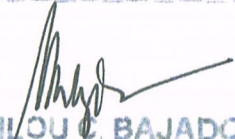
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### ABSTRACT OF BIDS AS CALCULATED

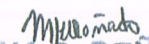
Contract Name : SUPPLY AND DELIVERY OF MEDICINES & MEDICAL SUPPLIES  
 Contract Location : LGU - Balangiga  
 Implementing Office : LGU - Balangiga  
 Approved Budget for the Contract : Php 813,625.00

Sheet : \_\_\_\_\_  
 Date : July 18, 2012  
 Time : 2:00 P.M.

NAME OF BIDDER		CASANO PHARMACY
Total Amount of Bid	P	813,625.00
Form of Bid Security		Surety Bond
Bank /Company		Travelers Insurance Surety Corporation
Number		118306
Validity Period		120 calendar days
Bid Security Amount	P	42,000.00
Required Bid Security	P	41,062.50
Sufficient/ Insufficient		Sufficient
Remarks		Complying

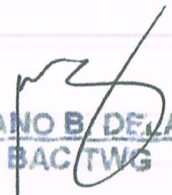
  
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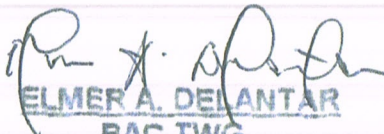
  
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