Standard Form No. SF-INFR-59 Revised on August 11, 2004

CHERRYLYN M. PASCUA

Head, BAC-TWG

Project Reference No	
Name of the Project:	
ocation of the Project:	Bamban, Tarlac

NGO Representative

NGO Representative

## **ABSTRACT OF BIDS AS CALCULATED**

Contract Name:		DELIVERY OF ASSORTED MEDICINI	ES	Sheet	_1
Contract Location:	Municipal Ha	ll, Anupul, Bamban, Tarlac		Date	March 7, 2017
				Time	2:00 p.m.
Implementing Office:		vernment of Bamban, Tarlac		=	
Approved Budget for the Contract:	P1,502,713.0	0		-	
Time and Place of Bid Opening:	2:00 p.m.			-	
NAME OF BIDDERS		BIDDER 1	BIDDER 2		BIDDER 3
NAME OF BIDDERS		RILEM PHARMA CORP.	KCR PHARMACY & GEN. MDS	E	XEM PHARMACEUTICALS
otal Amount of Bid as Read	Php	1,473,663.00	1,451,765.00		
orm of Bid Security		Bidder's Bond	Bidder's Bond		
Bank / Company		The Solid Guarantee, Inc.	BF Gen. Insurance co., Inc.		
Number		G(2)07610	8996		
Validity Period					
Bid Security Amount	Php	75,136.00	75,136.00		
equired Bid Security	Php	75,135.65	75,135.65		
ufficient / Insufficient		Sufficient	Sufficient		
emarks					Disqualified
	SE L. VITAL e Chairman	ROWENA T. MANALESE Member	AGNES M. LACANLALE MAR Member	ANTONIO Membe	O P. TAN

COA Representative

PMO/End-user Unit

Standard Form No. SF-INFR-59 Revised on August 11, 2004

# Project Reference No. \_\_\_\_\_ Name of the Project: \_\_\_\_ Location of the Project: <u>Bamban, Tarlac</u>

		7.2011.7.01 01			
Contract Name:	SUPPLY AND	DELIVERY OF ASSORTED MEDICIN	L <b>S</b> Sheet	1	
Contract Location:		ıll, Anupul, Bamban, Tarlac		Date	March 7, 2017
	•	, , , , , , , , , , , , , , , , , , , ,		Time	2:00 p.m.
Implementing Office:		overnment of Bamban, Tarlac			
Approved Budget for the Contract:		00			
Time and Place of Bid Opening:	2:00 p.m.				
NAME OF DIDDEDO		BIDDER 1	BIDDER 2		BIDDER 3
NAME OF BIDDERS		RILEM PHARMA CORP.	MDSE		
Total Amount of Bid as Read	Php	1,145,204.00	1,132,348.00		
Form of Bid Security		Bidder's Bond	Bidder's Bond		
Bank / Company		The Solid Guarantee, Inc.	BF Gen. Insurance co.,	Inc.	
Number		G(2)07912	89963		
Validity Period					
Bid Security Amount	Php	57,719.00	57,719.00		
Required Bid Security	Php	57,718.90	57,718.90		
Sufficient / Insufficient		Sufficient	Sufficient		
Remarks					
	OSE L. VITAL (ice Chairman	ROWENA T. MANALESE Member	AGNES M. LACANLALE Member	MAR ANTONI Memb	
CHERRYLYN M. PASCUA Head, BAC-TWG		PMO/End-user Unit	COA Representative	NGO Repres	sentative NGO Representative

Standard Form No. SF-INFR-59 Revised on August 11, 2004

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		ABSTRACTOF	BIDS AS CALCULATED			
Contract Name:		DELIVERY OF ASSORTED MEDICIN	ES FOR CALAMITY USE	Sheet	1	
Contract Location:	Municipal Hall	, Anupul, Bamban, Tarlac	Date	March 7, 2017		
Implementing Office: Approved Budget for the Contract: Time and Place of Bid Opening:	Municipal Gov P100,000.00 2:00 p.m.	vernment of Bamban, Tarlac		Time	2:00 p.m.	
NAME OF BIDDERS		BIDDER 1 RILEM PHARMA CORP.	BIDDER 2 KCR PHARMACY & GEN	N. MDSE	BIDDER 3	
otal Amount of Bid as Read	Php	97,587.00	94,267.00			
Form of Bid Security		Bidder's Bond	Bidder's Bond			
Bank / Company		The Solid Guarantee, Inc.	BF Gen. Insurance co	o., Inc.		
Number		G(2)07611	89962			
Validity Period						
Bid Security Amount	Php	5,000.00	5,000.00			
Required Bid Security	Php	5,000.00	5,000.00			
Sufficient / Insufficient		Sufficient	Sufficient			
Remarks						
	DSE L. VITAL ce Chairman	ROWENA T. MANALESE Member	AGNES M. LACANLALE Member	MAR ANTONI Memb		
CHERRYLYN M. PASCUA Head, BAC-TWG		PMO/End-user Unit	COA Representative	NGO Repres	entative NGO Representati	_ ve

Standard Form No. SF-INFR-59 Revised on August 11, 2004

# Project Reference No. \_\_\_\_\_ Name of the Project: \_\_\_\_ Location of the Project: <u>Bamban, Tarlac</u>

		//2011///01/01				
Contract Name:	SUPPLY AND	DELIVERY OF ELECTRICAL MATER	RIALS	Sheet	1	
Contract Location:	Municipal Hal	l, Anupul, Bamban, Tarlac		Date	March 7, 20	17
			Time	2:00 p.m.		
Implementing Office:		vernment of Bamban, Tarlac				
Approved Budget for the Contract		0				
Time and Place of Bid Opening:	2:00 p.m.					
NAME OF DIDDEDO		BIDDER 1	BIDDER 2		BI	DDER 3
NAME OF BIDDERS		SENG'S ENTERPRISES THEYA ENTERPRISES		RISES		
Total Amount of Bid as Read	Php	998,370.00				
Form of Bid Security		Bidder's Bond				
Bank / Company		BF Gen. Insurance co., Inc.				
Number		89964				
Validity Period						
Bid Security Amount	Php	50,000.00				
Required Bid Security	Php	50,000.00				
Sufficient / Insufficient		Sufficient				
Remarks			Disqualified			
	IOSE L. VITAL /ice Chairman	ROWENA T. MANALESE Member	AGNES M. LACANLALE Member	MAR ANTONI Memb		
CHERRYLYN M. PASCUA Head, BAC-TWG		PMO/End-user Unit	COA Representative	NGO Repres	entative	NGO Representative

Standard Form No. SF-INFR-59 Revised on August 11, 2004

## Project Reference No. \_\_\_\_\_ Name of the Project: \_\_\_\_ Location of the Project: \_Bamban, Tarlac

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		7.2011.7.01 01				
Contract Name:	SUPPLY AND	DELIVERY OF OFFICE SUPPLIES, E	QUIPMENT, FURNITURE & FIXT	URES Sheet	1	
Contract Location:	Municipal Hal	ll, Anupul, Bamban, Tarlac		Date	April 18, 20	)17
			Time	2:00 p.m.		
Implementing Office:		vernment of Bamban, Tarlac				
Approved Budget for the Contract:	P3,823,692.1	0				
Time and Place of Bid Opening:	2:00 p.m.					
NAME OF BIDDERS		BIDDER 1 GREGMAN'S GEN. MDSE.	BIDDER 2 THEYA ENTERPRI	SES	В	IDDER 3
Total Amount of Bid as Read	Php	3,822,119.60				
Form of Bid Security	r	Bidder's Bond				
Bank / Company		BF Gen. Insurance Co., Inc.				
Number		90077				
Validity Period						
Bid Security Amount	Php	191,185.00				
Required Bid Security	Php	191,184.60				
Sufficient / Insufficient		Sufficient				
Remarks			Disqualified			
	OSE L. VITAL ice Chairman	ROWENA T. MANALESE Member	AGNES M. LACANLALE Member	MAR ANTONI Membe		
CHERRYLYN M. PASCUA Head, BAC-TWG		PMO/End-user Unit	COA Representative	NGO Repres	entative	NGO Representative

Standard Form No. SF-INFR-59 Revised on August 11, 2004

Project Reference No	
Name of the Project:	
ocation of the Project:	Bamban, Tarlac

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		7.2011.7.01 01				
Contract Name:	SUPPLY AND	D DELIVERY OF MATERIALS/KIT FOR	THE EGG MACHINE PROJECT	Sheet	1	
Contract Location:	Municipal Ha	all, Anupul, Bamban, Tarlac		Date	April 18, 20	)17
				Time	2:00 p.m.	
Implementing Office:		overnment of Bamban, Tarlac				
Approved Budget for the Contract:		00				
Time and Place of Bid Opening:	2:00 p.m.					
NAME OF BIDDERS		BIDDER 1 GREGMAN'S GEN. MDSE.	BIDDER 2 THEYA ENTERPF	RISES	Е	SIDDER 3
Total Amount of Bid as Read	Php	3,547,247.50				
Form of Bid Security		Bidder's Bond				
Bank / Company		BF Gen. Insurance Co., Inc.				
Number		90076				
Validity Period						
Bid Security Amount	Php	177,375.00				
Required Bid Security	Php	177,375.00				
Sufficient / Insufficient		Sufficient				
Remarks			Disqualified			
	OSE L. VITAL 'ice Chairman	ROWENA T. MANALESE Member	AGNES M. LACANLALE Member	MAR ANTONI Memb		
CHERRYLYN M. PASCUA Head, BAC-TWG		PMO/End-user Unit	COA Representative	NGO Repres	sentative	NGO Representative

Standard Form No. SF-INFR-59 Revised on August 11, 2004

Project Reference No	
Name of the Project:	
ocation of the Project:	Bamban, Tarlac

		ABSTRACTOF	BIDS AS CALCULATED		
Contract Name:		IG OF LABOR AND MATERIALS FOR TH MUNICIPAL HALL)	HE REPLACEMENT OF ROOFIN	G Sheet	1
Contract Location:		Hall, Anupul, Bamban, Tarlac		Date	April 18, 2017
				Time	2:00 p.m.
Implementing Office:		Government of Bamban, Tarlac			
Approved Budget for the Contract		00			
Time and Place of Bid Opening:	2:00 p.m.				
NAME OF BIDDERS		BIDDER 1 N.M. ESPINOSA CONSRUCTION	BIDDER 2 F.A. ASPRER CONSTR	RUCTION	BIDDER 3
Total Amount of Bid as Read	Php	529,889.60	533119		
Form of Bid Security		Bidder's Bond	Bidder's Bond	Į.	
Bank / Company		Liberty Insurance Corp.	Far Eastern Surety & Ins	urance Co.	
Number		0451	000124		
Validity Period					
Bid Security Amount	Php	26,904.00	26,904.00		
Required Bid Security	Php	26,903.85	26,903.85		
Sufficient / Insufficient		Sufficient	Sufficient		
Remarks					
	IOSE L. VITAL /ice Chairman		AGNES M. LACANLALE Member	MAR ANTONI Memb	
CHERRYLYN M. PASCUA Head, BAC-TWG		PMO/End-user Unit	COA Representative	NGO Repres	sentative NGO Representative

Standard Form No. SF-INFR-59 Revised on August 11, 2004

Project Reference No	
Name of the Project:	
ocation of the Project:	Bamban, Tarlac

		ABSTRACTOR	BIDS AS CALCULATED	•	
Contract Name:	SUPPLY AND SEEDS	DELIVERY OF CERTIFIED PALAY S	EEDS AND ASSORTED VEGET	ABLE Sheet	1
Contract Location:		I, Anupul, Bamban, Tarlac		Date	June 29, 2017
				Time	2:00 p.m.
Implementing Office:		vernment of Bamban, Tarlac			
Approved Budget for the Contract					
Time and Place of Bid Opening:	2:00 p.m.				
NAME OF BIDDERS		BIDDER 1 THEYA ENTERPRISES	BIDDER 2 GREGMAN'S GEN.	MDSE.	BIDDER 3
Total Amount of Bid as Read	Php		934,200.00		
Form of Bid Security			Bidder's Bon	d	
Bank / Company			BF Gen. Insurance (	Co., Inc.	
Number			91874		
Validity Period					
Bid Security Amount	Php		46,713.00		
Required Bid Security	Php		46,712.90		
Sufficient / Insufficient			Sufficient		
Remarks		Disqualified			
	JOSE L. VITAL Vice Chairman	ROWENA T. MANALESE Member	AGNES M. LACANLALE Member	MAR ANTONI Memb	-
CHERRYLYN M. PASCUA Head, BAC-TWG		PMO/End-user Unit	COA Representative	NGO Repres	entative NGO Representative

Standard Form No. SF-INFR-59 Revised on August 11, 2004

## Project Reference No. \_\_\_\_\_ Name of the Project: \_\_\_\_ Location of the Project: \_Bamban, Tarlac

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		ABSTRACTOR	BIDS AS CALCULATED		
Contract Name:	SUPPLY AND I	DELIVERY OF CATERING SERVICE	S	Sheet	1
Contract Location:	Municipal Hall	, Anupul, Bamban, Tarlac		Date	June 29, 2017
				Time	2:00 p.m.
Implementing Office:		ernment of Bamban, Tarlac			
Approved Budget for the Contract:					
Time and Place of Bid Opening:	2:00 p.m.				
NAME OF DIDDEDO		BIDDER 1	BIDDER 2	ATERING	BIDDER 3
NAME OF BIDDERS		THEYA ENTERPRISES	SENG'S CANTEEN & C SERVICES	ATERING	
Total Amount of Bid as Read	Php		267,750.00		
Form of Bid Security			Bidder's Bond		
Bank / Company			BF Gen. Insurance C	co., Inc.	
Number			91909		
Validity Period					
Bid Security Amount	Php		13,388.00		
Required Bid Security	Php		13,387.50		
Sufficient / Insufficient			Sufficient		
Remarks		Disqualified			
	OSE L. VITAL ice Chairman	ROWENA T. MANALESE Member	AGNES M. LACANLALE Member	MAR ANTONI Memb	
CHERRYLYN M. PASCUA Head, BAC-TWG		PMO/End-user Unit	COA Representative	NGO Repres	entative NGO Representative

Standard Form No. SF-INFR-59 Revised on August 11, 2004

## Project Reference No. \_\_\_\_\_ Name of the Project: \_\_\_\_ Location of the Project: <u>Bamban, Tarlac</u>

<b>ABSTR</b>	ΔCT	OF	RIDS	2A	CAL	CIII	<b>ATF</b>
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Contract Name:		NG OF LABOR AND MATERIALS FOR THATER SYSTEM PHASE I	HE PROPOSED POULTRY DRESSII	NG Sheet	1
Contract Location:		Hall, Anupul, Bamban, Tarlac		Date	June 29, 2017
				Time	2:00 p.m.
Implementing Office:		Government of Bamban, Tarlac			
Approved Budget for the Contract		9.80		<u></u>	
Time and Place of Bid Opening:	2:00 p.m.				
NAME OF DIDDERO		BIDDER 1	BIDDER 2		BIDDER 3
NAME OF BIDDERS		N.M. ESPINOSA CONSTRUCTION	RUH BUILDERS		
Total Amount of Bid as Read	Php	6,359,573.00			
Form of Bid Security		Bidder's Bond			
Bank / Company		Traveller's Insurance Surety Corp.			
Number		013046			
Validity Period					
Bid Security Amount	Php	318,365.00			
Required Bid Security	Php	318,364.99			
Sufficient / Insufficient		Sufficient			
Remarks			Disqualified		
	IOSE L. VITAI /ice Chairman		AGNES M. LACANLALE Member	MAR ANTONIO Membe	
CHERRYLYN M. PASCUA Head, BAC-TWG		PMO/End-user Unit	COA Representative	NGO Repres	entative NGO Representative

Standard Form No. SF-INFR-59 Revised on August 11, 2004

Project Reference No	
Name of the Project:	_
ocation of the Project:	Bamban, Tarlac

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		7.2011.7.01 01				
Contract Name:	SUPPLY AND	DELIVERY OF DEEPWELL AND SHA	ALLOW WELL PUMPS	Sheet	1	
Contract Location:	Municipal Hal	ll, Anupul, Bamban, Tarlac		Date	August 15,	2017
		·		Time	2:00 p.m.	
Implementing Office:		vernment of Bamban, Tarlac				
Approved Budget for the Contract:		0				
Time and Place of Bid Opening:	2:00 p.m.					
NAME OF DIDDEDO		BIDDER 1	BIDDER 2		В	IDDER 3
NAME OF BIDDERS		GREGMAN'S GEN. MDSE.	THEYA ENTERPR	RISES		
Total Amount of Bid as Read	Php	1,999,140.00				
Form of Bid Security		Bidder's Bond				
Bank / Company		BF Gen. Insurance Co., Inc.				
Number		91967				
Validity Period						
Bid Security Amount	Php	99,995.00				
Required Bid Security	Php	99,995.00				
Sufficient / Insufficient		Sufficient				
Remarks			Disqualified			
	OSE L. VITAL ⁄ice Chairman	ROWENA T. MANALESE Member	AGNES M. LACANLALE Member	MAR ANTONI Memb		
CHERRYLYN M. PASCUA Head, BAC-TWG		PMO/End-user Unit	COA Representative	NGO Repres	entative	NGO Representative

Standard Form No. SF-INFR-59

Project Reference No	
Name of the Project:	
ocation of the Project:	Bamban, Tarlac

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Contract Name: Contract Location: Implementing Office: Approved Budget for the Contract: Time and Place of Bid Opening:	Municipal Ha  Municipal Go	DELIVERY OF ELECTRICAL MATER II, Anupul, Bamban, Tarlac vernment of Bamban, Tarlac	RIALS	Sheet Date Time	1 August 15, 2017 2:00 p.m.
3					
NAME OF BIDDERS		BIDDER 1 GREGMAN'S GEN. MDSE.	BIDDER 2 THEYA ENTERPF	RISES	BIDDER 3
Total Amount of Bid as Read	Php	999,480.00			
Form of Bid Security		Bidder's Bond			
Bank / Company		BF Gen. Insurance Co., Inc.			
Number		91969			
Validity Period					
Bid Security Amount	Php	50,000.00			
Required Bid Security	Php	50,000.00			
Sufficient / Insufficient		Sufficient			
Remarks			Disqualified		
	OSE L. VITAL /ice Chairman	ROWENA T. MANALESE Member	AGNES M. LACANLALE Member	MAR ANTONI Membe	
CHERRYLYN M. PASCUA Head, BAC-TWG		PMO/End-user Unit	COA Representative	NGO Repres	entative NGO Representativ

Standard Form No. SF-INFR-59 Revised on August 11, 2004

Project Reference No	
Name of the Project:	
ocation of the Project:	Bamban, Tarlac

		ABOTTAGT OF	BIDO AO OALOOLATED		
Contract Name:	SUPPLY AN	D DELIVERY OF ASSORTED MEDICIN	IES AND LABORATORY MATERIA	LS Sheet	1
Contract Location:	Municipal H	Municipal Hall, Anupul, Bamban, Tarlac		Date	August 15, 2017
	•	•		Time	2:00 p.m.
Implementing Office:		overnment of Bamban, Tarlac			
Approved Budget for the Contra		.00			
Time and Place of Bid Opening:	2:00 p.m.				
NAME OF BIDDERS		BIDDER 1	BIDDER 2		BIDDER 3
NAME OF BIDDERO		KCR PHARMA & GEN. MDSE.	RILEM PHARMA CO	RP.	XEM PHARMACEUTICALS
Total Amount of Bid as Read	Php	1,566,564.00	1,604,571.00		
Form of Bid Security		Bidder's Bond	Bidder's Bond		
Bank / Company		BF Gen. Insurance Co., Inc.	BF Gen. Insurance Co.	, Inc.	
Number		91946	93246		
Validity Period					
Bid Security Amount	Php	81,096.00	81,096.00		
Required Bid Security	Php	81,095.25	81,095.25		
Sufficient / Insufficient		Sufficient	Sufficient		
Remarks					Disqualified
CARLITO M. POLICARPIO Chairman	JOSE L. VITAL Vice Chairman	ROWENA T. MANALESE Member	AGNES M. LACANLALE Member	MAR ANTONI Memb	
CHERRYLYN M. PASCUA Head, BAC-TWG		PMO/End-user Unit	COA Representative	NGO Repres	entative NGO Representative

Standard Form No. SF-INFR-59 Revised on August 11, 2004

## Project Reference No. \_\_\_\_\_ Name of the Project: \_\_\_\_ Location of the Project: Bamban, Tarlac

Contract Name:	FURNISHING OF LABOR AND MATERIALS FOR THE PROVISION OF POTABLE WATER SUPPLY (BRGYS. STO. NINO AND SAN VICENTE)	Sheet	1
Contract Location:	Municipal Hall, Anupul, Bamban, Tarlac	Date	August 15, 2017
		Time	2:00 p.m.
Implementing Office:	Municipal Government of Bamban, Tarlac	_	
Approved Budget for the Contract:	P18,012,035.28	_	
Time and Place of Bid Opening:	2:00 p.m.	_	

NAME OF BIDDERS		BIDDER 1 N.M. ESPINOSA CONSTRUCTION.	BIDDER 2 R.U.H. BUILDERS	BIDDER 3 F.A. ASPRER CONSTRUCTION
Total Amount of Bid as Read	Php	18,000,228.93	18,006,836.94	18,010,433.81
Form of Bid Security		Bidder's Bond	Bidder's Bond	Bidder's Bond
Bank / Company		Traveller's Insurance Surety Corp.	Traveller's Insurance Surety Corp.	Centennial Guaranty Assurance Corp.
Number		017871	017885	27980
Validity Period				
Bid Security Amount	Php	900,601.78	900,601.78	900,601.78
Required Bid Security	Php	900,601.76	900,601.76	900,601.76
Sufficient / Insufficient		Sufficient	Sufficient	Sufficient
Remarks				

CARLITO M. POLICARPIO Chairman	JOSE L. VITAL Vice Chairman	ROWENA T. MANALESE Member	AGNES M. LACANLALE Member	MAR ANTONIO P. TAN Member	
CHERRYLYN M. PASCUA Head, BAC-TWG		PMO/End-user Unit	COA Representative	NGO Representative	NGO Representative

Standard Form No. SF-INFR-59 Revised on August 11, 2004

Project Reference No	
Name of the Project:	
ocation of the Project:	Bamban, Tarlac

Contract Name:		IING OF LABOR AND MATERIALS FOR THE PENT PLANT (POULTRY DRESSING PLANT	ROPOSED WASTE WATER	Sheet	1
Contract Location:	Municipa	ıl Hall, Anupul, Bamban, Tarlac		Date	September 4, 2017
		·		Time	2:00 p.m.
Implementing Office:	Municipa	ll Government of Bamban, Tarlac			
Approved Budget for the Contract:	P15,061	390.16			
Time and Place of Bid Opening:	2:00 p.m	•			
		BIDDER 1	BIDDER 2		BIDDER 3

NAME OF BIDDERS		BIDDER 1 N.M. ESPINOSA CONSTRUCTION.	BIDDER 2 BK SY TU CONSTRUCTION	BIDDER 3 F.A. ASPRER CONSTRUCTION
Total Amount of Bid as Read	Php	15,050,048.95	15,057,987.76	
Form of Bid Security		Bidder's Bond	Bidder's Bond	
Bank / Company		Traveller's Insurance Surety Corp.	Stronghold Insurance Co., Inc.	
Number		017874	0019424	
Validity Period				
Bid Security Amount	Php	753,069.51	753,069.51	
Required Bid Security	Php	753,069.50	753,069.50	
Sufficient / Insufficient		Sufficient	Sufficient	
Remarks				Withdrawn

CARLITO M. POLICARPIO Chairman	JOSE L. VITAL Vice Chairman	ROWENA T. MANALESE Member	AGNES M. LACANLALE Member	MAR ANTONIO P. TAN Member	
CHERRYLYN M. PASCUA Head, BAC-TWG		PMO/End-user Unit	COA Representative	NGO Representative	NGO Representative