



Republic of the Philippines
PAMAHALAANG LUNGSOD NG TACLOBAN
(City Government of Tacloban)

BIDS AND AWARDS COMMITTEE

ABSTRACT OF BIDS AS CALCULATED

Project **CONSTRUCTION OF ROAD OPENING**

Location Brgy. 110 Utap, Tacloban City

Date Opened : April 26, 2012

Time Opened : 2:00 pm

Place Opened :Executive Lounge

Calendar Days: 45 CD

Approved Budget for the Contract Php : 559,824.33

NAME OF BIDDERS	R CINCO CONSTRUCTION	PEDAK BUILDERS	X-X-X-
Total Amount of Bid <i>Php</i>	<i>556,809.57</i>	<i>558,129.50</i>	
Calendar Days	<i>45 cd</i>	<i>45 cd</i>	
Form of Bid Security	<i>Bank Guarantee</i>	<i>Bank Guarantee</i>	
Bank/Company	<i>Eastwest Bank</i>	<i>Eastwest Bank</i>	
Number			
Validity Period	<i>120 CD</i>	<i>120 Cd</i>	
Bid Security Amount <i>Php</i>	<i>11,200.00</i>	<i>11,200.00</i>	
Required Bid Security <i>Php</i>	<i>11,196.49</i>	<i>11,196.49</i>	
Sufficient/Insufficient	<i>Sufficient</i>	<i>Sufficient</i>	
Remarks	<i>PASSED</i>	<i>PASSED</i>	

Date of Evaluation: _____

DIONISIO O. DE PAZ
Chairman, TWG Infra

JEREMIAHS N. SANO
Member, TWG Infra

ILDEBRANDO C. BERNADAS
Member, TWG Infra

BIDS AND AWARDS COMMITTEE

DANILO M. FUENTEBELLA
City Architect
(Chairman)

EUNICE J. ALCANTARA
City Veterinary Officer
(Vice-Chairman)

SALVADOR G. ESTUDILLO
City TOMECO Officer
(Member)

VICENTE L. DY III
OIC-City Budget
(Member)

EDUARDO F. MANADONG
Supervising Admin Officer-CGSO
(Member)



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BIDS AND AWARDS COMMITTEE

ABSTRACT OF BIDS AS CALCULATED

Project **CONSTRUCTION OF COVERED WALK**

Location Brgy. 44 Quarry Tacloban City

Approved Budget for the Contract Php 546,201.80

Date Opened : April 26, 2012

Time Opened : 2:00 pm

Place Opened :Executive Lounge

Calendar Days: 25 CD

NAME OF BIDDERS	PEDAK BUILDERS	MIGHTY A'S CONSTRUCTION & HARDWARE SUPPLY	X-X-X-
Total Amount of Bid <i>Php</i>	540,237.54	545,307.00	
Calendar Days	25 CD	25 CD	
Form of Bid Security	<i>Surety Bond</i>	<i>Surety Bond</i>	
Bank/Company	<i>Pacific Union Ins. Co. Inc.</i>	<i>Pacific Union Ins. Co. Inc.</i>	
Number	17212	17217	
Validity Period	120 CD	120 Cd	
Bid Security Amount <i>Php</i>	27,311.00	27,311.00	
Required Bid Security <i>Php</i>	27,310.09	27,310.09	
Sufficient/Insufficient	<i>Sufficient</i>	<i>Sufficient</i>	
Remarks	PASSED	PASSED	

Date of Evaluation: _____

DIONISIO O. DE PAZ
Chairman, TWG Infra

JEREMIAHS N. SANO
Member, TWG Infra

ILDEBRANDO C. BERNADAS
Member, TWG Infra

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BIDS AND AWARDS COMMITTEE

ABSTRACT OF BIDS AS CALCULATED

Project **IMPROVEMENT OF NEW BUS TERMINAL MAIN BUILDING**

Location New Bus Terminal, Abucay, Tacloban City

Date Opened : May 8, 2012

Time Opened : 2:00 pm

Place Opened :Executive Lounge

Calendar Days: 60 CD

Approved Budget for the Contract Php : 892,800.02

NAME OF BIDDERS	R CINCO CONSTRUCTION	X-X-X-	X-X-X-
Total Amount of Bid <i>Php</i>	888,465.36		
Calendar Days	60 CD		
Form of Bid Security	<i>Bank Guarantee</i>		
Bank/Company	<i>Eastwest Bank</i>		
Number			
Validity Period	<i>120 CD</i>		
Bid Security Amount <i>Php</i>	17,856.00		
Required Bid Security <i>Php</i>	17,900.00		
Sufficient/Insufficient	<i>Sufficient</i>		
Remarks	PASSED		

Date of Evaluation: _____

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Member, TWG Infra

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Member, TWG Infra

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BIDS AND AWARDS COMMITTEE

ABSTRACT OF BIDS AS CALCULATED

Project **CONSTRUCTION OF DRAINAGE SYSTEM**

Location Brgy. 92 Apitong Tacloban City

Approved Budget for the Contract Php : 6,982,644.75

Date Opened : May 24, 2012

Time Opened : 2:00 pm

Place Opened :Executive Lounge

Calendar Days: 180 CD

NAME OF BIDDERS	RM PADILLLO BUILDERS	GO SOLID BUILDERS INC.	X-X-X-
Total Amount of Bid <i>Php</i>	<i>6,960,357.90</i>	<i>6,962,493.52</i>	
Calendar Days	<i>180 cd</i>	<i>180 CD</i>	
Form of Bid Security	<i>Surety Bond</i>	<i>Bank Guarantee</i>	
Bank/Company	<i>Pac Union Ins. Co. Inc</i>	<i>RCBC</i>	
Number	<i>17463</i>		
Validity Period	<i>120 CD</i>	<i>120 Cd</i>	
Bid Security Amount <i>Php</i>	<i>349,132.24</i>	<i>140,000.00</i>	
Required Bid Security <i>Php</i>	<i>349,132.24</i>	<i>139,652.90</i>	
Sufficient/Insufficient	<i>Sufficient</i>	<i>Sufficient</i>	
Remarks	<i>PASSED</i>	<i>PASSED</i>	

Date of Evaluation: _____

DIONISIO O. DE PAZ
Chairman, TWG Infra

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BIDS AND AWARDS COMMITTEE

ABSTRACT OF BIDS AS CALCULATED

Project **INSTALLATION OF WATER FACILITIES PROJECT**

Location Police Sub Station 2, New Bus Terminal, Abucay, Tacloban City

Approved Budget for the Contract Php 139,516.10

Date Opened : May 15, 2012

Time Opened : 2:00 pm

Place Opened :Executive Lounge

Calendar Days: 30 CD

NAME OF BIDDERS	PEDAK BUILDERS	X-X-X-X	X-X-X-
Total Amount of Bid <i>Php</i>	<i>138,931.96</i>		
Calendar Days	<i>30 CD</i>		
Form of Bid Security	<i>Surety bond</i>		
Bank/Company	<i>Pacific Union Ins. Co. Inc.</i>		
Number			
Validity Period	<i>120 CD</i>		
Bid Security Amount <i>Php</i>	<i>6,975.81</i>		
Required Bid Security <i>Php</i>	<i>6,975.81</i>		
Sufficient/Insufficient	<i>Sufficient</i>		
Remarks	<i>PASSED</i>		

Date of Evaluation: _____

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ABSTRACT OF BIDS AS CALCULATED

Project **CONSTRUCTION OF 228 UNITS 3 TIERED TOM**

Location Basper, Tacloban City

Date Opened : May 29, 2012

Time Opened : 2:00 pm

Place Opened :Executive Lounge

Calendar Days: 90 CD

Approved Budget for the Contract Php : 3,000,000.00

NAME OF BIDDERS	PEDAK BUILDERS	X-X-X-X	X-X-X-
Total Amount of Bid <i>Php</i>	<i>2,989,178.70</i>		
Calendar Days	<i>90 cd</i>		
Form of Bid Security	<i>Surety bond</i>		
Bank/Company	<i>Pacific Union Ins. Co. Inc.</i>		
Number	<i>17442</i>		
Validity Period	<i>120 CD</i>		
Bid Security Amount <i>Php</i>	<i>150,000.00</i>		
Required Bid Security <i>Php</i>	<i>150,000.00</i>		
Sufficient/Insufficient	<i>Sufficient</i>		
Remarks	<i>PASSED</i>		

Date of Evaluation: _____

DIONISIO O. DE PAZ
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ABSTRACT OF BIDS AS CALCULATED

Project **CONSTRUCTION OF MINI-GYM AND BASKETBALL COURT**

Location Brgy. 110 Utap, Tacloban City

Date Opened : May 31, 2012

Time Opened : 2:00 pm

Place Opened :Executive Lounge

Calendar Days: 90 CD

Approved Budget for the Contract Php : 5,469,760.82

NAME OF BIDDERS	KALIPAYAN BUILDERS & CONSTRUCTION SUPPLY	X-X-X-X	X-X-X-
Total Amount of Bid <i>Php</i>	5,467,753.84		
Calendar Days	<i>90 cd</i>		
Form of Bid Security	<i>Bank Guarantee</i>		
Bank/Company	<i>Eastwest Bank</i>		
Number			
Validity Period	<i>120 CD</i>		
Bid Security Amount <i>Php</i>	109,395.22		
Required Bid Security <i>Php</i>	109,395.22		
Sufficient/Insufficient	<i>Sufficient</i>		
Remarks	PASSED		

Date of Evaluation: _____

DIONISIO O. DE PAZ
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BIDS AND AWARDS COMMITTEE

ABSTRACT OF BIDS AS CALCULATED

Project **IMPROVEMENT OF CITY ARCHITECT'S OFFICE**

Location **CEO Bldg., Tacloban City**

Date Opened : June 14, 2012

Time Opened : 2:00 pm

Place Opened :Executive Lounge

Calendar Days:70 CD

Approved Budget for the Contract Php : 1,013,198.92

NAME OF BIDDERS	MB PACURI CONSTRUCTION	KALIPAYAN BUILDERS & CONST. SUPPLY	X-X-X-
Total Amount of Bid <i>Php</i>	1,011,272.97	1,012,473.42	
Calendar Days	<i>70 cd</i>	<i>70 cd</i>	
Form of Bid Security	<i>Bank Guarantee</i>	<i>Bank Guarantee</i>	
Bank/Company	<i>Eastwest Bank</i>	<i>Eastwest Bank</i>	
Number			
Validity Period	<i>120 CD</i>	<i>120 CD</i>	
Bid Security Amount <i>Php</i>	20,265.00	20,263.98	
Required Bid Security <i>Php</i>	20,263.98	20,263.98	
Sufficient/Insufficient	<i>Sufficient</i>	<i>Sufficient</i>	
Remarks	PASSED	PASSED	

Date of Evaluation: 15-Jun-12

DIONISIO O. DE PAZ
Chairman, TWG Infra

JEREMIAHS N. SANO
Member, TWG Infra

ILDEBRANDO C. BERNADAS
Member, TWG Infra

BIDS AND AWARDS COMMITTEE

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BIDS AND AWARDS COMMITTEE

ABSTRACT OF BIDS AS CALCULATED

Project **IMPROVEMENT OF CITY ARCHITECT'S OFFICE**

Location CEO Bldg., Tacloban City

Date Opened : June 14, 2012

Time Opened : 2:00 pm

Place Opened :Executive Lounge

Calendar Days:70 CD

Approved Budget for the Contract Php 1,013,198.92

NAME OF BIDDERS	MB PACURI CONSTRUCTION	KALIPAYAN BUILDERS & CONST. SUPPLY	X-X-X-
Total Amount of Bid <i>Php</i>	1,011,272.97	1,012,473.42	
Calendar Days	<i>70 cd</i>	<i>70 cd</i>	
Form of Bid Security	<i>Bank Guarantee</i>	<i>Bank Guarantee</i>	
Bank/Company	<i>Eastwest Bank</i>	<i>Eastwest Bank</i>	
Number			
Validity Period	<i>120 CD</i>	<i>120 CD</i>	
Bid Security Amount <i>Php</i>	20,265.00	20,263.98	
Required Bid Security <i>Php</i>	20,263.98	20,263.98	
Sufficient/Insufficient	<i>Sufficient</i>	<i>Sufficient</i>	
Remarks	PASSED	PASSED	

Date of Evaluation: 15-Jun-12

DIONISIO O. DE PAZ
Chairman, TWG Infra

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Member, TWG Infra

BIDS AND AWARDS COMMITTEE

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BIDS AND AWARDS COMMITTEE

ABSTRACT OF BIDS AS CALCULATED

Project **IMPROVEMENT OF CITY ENGINEERING OFFICE**

Location CEO Bldg., Tacloban City

Date Opened : June 14, 2012

Time Opened : 2:00 pm

Place Opened :Executive Lounge

Calendar Days:70 CD

Approved Budget for the Contract Php 1,579,454.69

NAME OF BIDDERS	MB PACURI CONSTRUCTION	X-X-X-	X-X-X-
Total Amount of Bid <i>Php</i>	1,577,943.85		
Calendar Days	<i>75 CD</i>		
Form of Bid Security	<i>Bank Guarantee</i>		
Bank/Company	<i>Eastwest Bank</i>		
Number			
Validity Period	<i>120 CD</i>		
Bid Security Amount <i>Php</i>	31,590.00		
Required Bid Security <i>Php</i>	31,589.09		
Sufficient/Insufficient	<i>Sufficient</i>		
Remarks	PASSED		

Date of Evaluation: 15-Jun-12

DIONISIO O. DE PAZ
Chairman, TWG Infra

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BIDS AND AWARDS COMMITTEE

ABSTRACT OF BIDS AS CALCULATED

Project **REPAINTING OF CITY HALL BUILDING EXTERIOR WALLS**

Location City Hall Bldg., Tacloban City

Date Opened : June 21, 2012

Time Opened : 2:00 pm

Place Opened : Executive Lounge

Calendar Days: 30 CD

Approved Budget for the Contract Php : 1,100,000.00

NAME OF BIDDERS	MB PACURI CONSTRUCTION	KALIPAYAN BUILDERS & CONST. SUPPLY	X-X-X-
Total Amount of Bid <i>Php</i>	1,098,350.71	1,099,125.18	
Calendar Days	30 CD	30 CD	
Form of Bid Security	<i>Bank Guarantee</i>	<i>Bank Guarantee</i>	
Bank/Company	<i>Eastwest Bank</i>	<i>Eastwest Bank</i>	
Number			
Validity Period	120 CD	120 CD	
Bid Security Amount <i>Php</i>	22,000.00	22,000.00	
Required Bid Security <i>Php</i>	22,000.00	22,000.00	
Sufficient/Insufficient	<i>Sufficient</i>	<i>Sufficient</i>	
Remarks	PASSED	PASSED	

Date of Evaluation: 28-Jun-12

DIONISIO O. DE PAZ
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JEREMIAHS N. SANO
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ILDEBRANDO C. BERNADAS
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BIDS AND AWARDS COMMITTEE

ABSTRACT OF BIDS AS CALCULATED

Project **REPAINTING OF TACLOBAN CITY CONVENTION CENTER**

Location Sagkahan, Tacloban City

Date Opened : June 21, 2012

Time Opened : 2:00 pm

Place Opened :Executive Lounge

Calendar Days: 45 CD

Approved Budget for the Contract Php : 2,507,456.04

NAME OF BIDDERS	VICTORIA DEVELOPMENT & CONST. SUPPLY CORP.	MIGHTY A'S CONST. & HARDWARE SUPPLY	X-X-X-
Total Amount of Bid <i>Php</i>	2,501,739.13	2,504,679.98	
Calendar Days	45 cd	45 cd	
Form of Bid Security	Bank Guarantee	Bank Guarantee	
Bank/Company	Eastwest Bank	Eastwest Bank	
Number			
Validity Period	120 CD	120 CD	
Bid Security Amount <i>Php</i>	50,150.00	50,150.00	
Required Bid Security <i>Php</i>	50,149.12	50,149.12	
Sufficient/Insufficient	Sufficient	Sufficient	
Remarks	PASSED	PASSED	

Date of Evaluation: 22-Jun-12

DIONISIO O. DE PAZ
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BIDS AND AWARDS COMMITTEE

ABSTRACT OF BIDS AS CALCULATED

Project **IMPROVEMENT OF CITY LEGISLATIVE BUILDING**

Location **Magsaysay Blvd., Tacloban City**

Approved Budget for the Contract **Php 2,561,218.40**

Date Opened : July 3, 2012

Time Opened : 2:00 pm

Place Opened :Executive Lounge

Calendar Days: 120 CD

NAME OF BIDDERS	KALIPAYAN BUILDERS & CONSTRUCTION SUPPLY	X-X-X	X-X-X-
Total Amount of Bid <i>Php</i>	2,990,024.70		
Calendar Days	120 cd		
Form of Bid Security	Bank Guarantee		
Bank/Company	Eastwest Bank		
Number			
Validity Period	120 CD		
Bid Security Amount <i>Php</i>	60,000.00		
Required Bid Security <i>Php</i>	60,000.00		
Sufficient/Insufficient	Sufficient		
Remarks	PASSED		

Date of Evaluation: 4-Jul-12

DIONISIO O. DE PAZ
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ILDEBRANDO C. BERNADAS
Member, TWG Infra

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BIDS AND AWARDS COMMITTEE

ABSTRACT OF BIDS AS CALCULATED

Project **WATER PROOFING OF ROOF DECK & CONCRETE GUTTER**

Location City Hall Bldg., Tacloban City

Date Opened : June 26, 2012

Time Opened : 2:00 pm

Place Opened :Executive Lounge

Calendar Days: 30 CD

Approved Budget for the Contract Php : 2,364,500.00

NAME OF BIDDERS	MB PACURI CONSTRUCTION	X-X-X	X-X-X-
Total Amount of Bid <i>Php</i>	<i>2,362,608.09</i>		
Calendar Days	<i>30 CD</i>		
Form of Bid Security	<i>Bank Guarantee</i>		
Bank/Company	<i>Eastwest Bank</i>		
Number			
Validity Period	<i>120 CD</i>		
Bid Security Amount <i>Php</i>	<i>47,290.00</i>		
Required Bid Security <i>Php</i>	<i>47,290.00</i>		
Sufficient/Insufficient	<i>Sufficient</i>		
Remarks	<i>PASSED</i>		

Date of Evaluation: 28-Jun-12

DIONISIO O. DE PAZ
Chairman, TWG Infra

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ILDEBRANDO C. BERNADAS
Member, TWG Infra

BIDS AND AWARDS COMMITTEE

DANILO M. FUENTEBELLA
City Architect
(Chairman)

EUNICE J. ALCANTARA
City Veterinary Officer
(Vice-Chairman)

SALVADOR G. ESTUDILLO
City TOMECO Officer
(Member)

VICENTE L. DY III
OIC-City Budget
(Member)

EDUARDO F. MANADONG
Supervising Admin Officer-CGSO
(Member)



Republika ng Pilipinas
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(City Government of Tacloban)
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4053

BIDS AND AWARDS COMMITTEE

	P.R. No. :	2012-377
	Date :	03/02/12
PROJECT NAME: Procurement of Electrical Supplies	Date Opened :	05/10/12
PROJECT LOCATION: City Mayor's Office (City General Services Office)	Time Opened :	2:00 PM
Approve Budget for Contract (Total Cost) Php 939,000.00	Place Opened :	Executive Lounge, City Hall
	Abstract No. :	020-04-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS ELECTRONIC CITY & SERVICE CENTER INC.
1	50	pcs.	Fence Lights 24" Height, 11" diameter (with sample)	397,500.00	396,500.00
2	20	pcs.	Fence Lights 24" Height, 11" diameter (with sample)	144,000.00	143,600.00
3	50	pcs.	Fence Lights 28" Height (with sample)	397,500.00	396,500.00
NOTHING FOLLOWS					
Total Bid Amount				Php	939,000.00
					936,600.00

Form of Bid Security	Surety Bond
Bank/ Company	BF General Insu. Co.Inc.
Number	14573
Validity Period	callable on demand
Bid Security Amount	PHP 46,950.00
Required Bid Security	PHP 46,950.00
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

VIC ERWIN BULING
 Executive Asst. III
 Head, BAC-TWG Goods

GLORIA E. FABRIGAS
 Medical Officer IV
 Member, BAC-TWG Goods

ROSANNA G. TEVES
 Administrative Officer I
 Member, BAC-TWG Goods

BIDS AND AWARDS COMMITTEE

DANILO M. FUENTEBELLA
 City Architect
 BAC Chairperson

EUNICE J. ALCANTARA
 City Veterinarian
 BAC Vice Chairman

SALVADOR G. ESTUDILLO
 Traffic Operations Management Enforcement Control Officer
 (Member)

VICENTE L. DY III
 Asst. Department Head II
 OIC-City Budget Office
 (Member)

EDUARDO F. MANADONG
 Supervising Administrative Officer
 (Member)

ILDEBRANDO C. BERNADAS
 OIC- City General Services Office
 Requisitioner



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BIDS AND AWARDS COMMITTEE

	P.R. No. :	2012-023
	Date :	04/13/12
PROJECT NAME: Procurement of Hardware & Construction Supplies	Date Opened :	06/19/12
PROJECT LOCATION: City Engineer's Office (City Road & Bridges)	Time Opened :	2:00 PM
Approve Budget for Contract (Total Cost) Php 1,004,000.00	Place Opened :	Executive Lounge, City Hall
	Abstract No. :	021-05-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					GO SOLID BUILDERS INC.
1	2990	bag	First Class Cement	717,600.00	717,600.00
2	200	pc.	12mm x 20' RSB	51,200.00	51,000.00
3	200	pc.	10mm x 20' RSB	36,000.00	36,000.00
4	10	roll.	#16 Tie Wire	30,010.00	30,000.00
5	240	pc.	Hacksaw Blade	18,240.00	17,760.00
6	50	pc.	# 24 x 12' GI Corr. Sht.	40,200.00	40,000.00
7	50	pc.	# 24 x 10' GI Corr. Sht.	33,500.00	33,400.00
8	50	pc.	# 24 x 8' GI Corr. Sht.	26,800.00	26,750.00
9	5000	pc.	Teckscrew	15,000.00	15,000.00
10	50	kl.	Umbrella Nails	5,250.00	5,150.00
11	10	box	Welding Rod	30,000.00	30,000.00
12	200	pc.	Blind Rivets	200.00	200.00
NOTHING FOLLOWS					
Total Bid Amount				Php	1,004,000.00

Form of Bid Security	Bank Guarantee
Bank/ Company	RCBC-Tacloban Branch
Number	n/a
Validity Period	120 C.D.
Bid Security Amount	PHP 20,100.00
Required Bid Security	PHP 20,080.00
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

VIC ERWIN BULING
 Executive Asst. III
 Head, BAC-TWG Goods

GLORIA E. FABRIGAS
 Medical Officer IV
 Member, BAC-TWG Goods

ROSANNA G. TEVES
 Administrative Officer I
 Member, BAC-TWG Goods

BIDS AND AWARDS COMMITTEE

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 City Architect
 BAC Chairperson

EUNICE J. ALCANTARA
 City Veterinarian
 BAC Vice Chairman

SALVADOR G. ESTUDILLO
 Traffic Operations Management Enforcement Control Officer
 (Member)

VICENTE L. DY III
 Asst. Department Head II
 OIC-City Budget Office
 (Member)

EDUARDO F. MANADONG
 Supervising Administrative Officer
 (Member)

DIONISIO O. DE PAZ
 OIC- City Engineer's Office



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BIDS AND AWARDS COMMITTEE

	P.R. No. :	2012-401 & 402
	Date :	03/07/12
PROJECT NAME: Procurement of Electrical Supplies	Date Opened :	05/22/12
PROJECT LOCATION: Illumination & Maintenance Division	Time Opened :	2:00 PM
Approve Budget for Contract (Total Cost) Php 4,998,420.50	Place Opened :	Executive Lounge, City Hall
	Abstract No. :	022-04-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS	
					ELECTRONIC CITY & SERVICE CENTER INC.	
1	12	rolls	THHN 6/7 14mm (150m)	216,000.00	Duraflex	215,520.00
2	1	roll	TW 10/1 (150m)	6,900.00	Duraflex	6,880.00
3	1	roll	TW 12/1 (150m)	4,900.00	Duraflex	4,875.00
4	3	rolls	TW 14/1 (150m)	20,700.00	Duraflex	14,850.00
5	24	rolls	TW 10/7 (150m)	200,400.00	Duraflex	199,440.00
6	30	rolls	TW 12/7 (150m)	156,000.00	Duraflex	155,100.00
7	27	rolls	Service Drop Wire 6/7 Philflex (500m)	349,650.00	Philflex	345,600.00
8	4	rolls	Flatcord 14/2 (150m)	45,000.00	Duraflex	44,800.00
9	13	rolls	Flatcord 16/2 (150m)	54,600.00	Philflex	54,340.00
10	20	mtrs	TW 14/2 22mm	4,500.00	Duraflex	360.00
11	20	mtrs	TW 8/7 8mm	1,500.00	Duraflex	1,440.00
12	100	mtrs	Welding Cable 50mm	38,000.00		37,800.00
13	35	mtrs	Flatcord 18/2	700.00	Philflex	665.00
14	60	mtrs	RG6 Coaxial Cable	1,500.00	TFC	1,500.00
15	1	roll	Flexible Hose 1/2" 100m	1,250.00	Poly	990.00
16	2	rolls	Ropelight Yellow (100m)	13,000.00		12,800.00
17	1	roll	Ropelight Red (100m)	6,500.00		6,400.00
18	1	roll	Ropelight Green (100m)	6,500.00		6,400.00
19	10	rolls	Rubber Tape	1,500.00	Nitto	1,450.00
20	334	rolls	Electrical Tape	6,680.00	3m	6,680.00
21	6	pcs.	F6 Connector	120.00		108.00
22	1	pc.	Cable Splitter 3 way	85.00		85.00
23	1	unit	Circuit Breaker TQD 3 Phase 100 amps w/ NEMA 1 enclosure	8,900.00	GE	8,820.00
24	1	unit	Circuit Breaker TQD 2 Pole 200 Amps	5,500.00	GE	5,495.00
25	10	pcs.	Circuit Breaker 100 Amps with enclosure	14,950.00	GE	14,850.00
26	10	pcs.	Circuit Breaker 60 Amps with enclosure	9,750.00	GE	9,600.00
27	12	pcs.	Circuit Breaker 40 Amps with enclosure	10,620.00	GE	10,500.00
28	10	pcs.	Circuit Breaker 30 Amps with enclosure	6,850.00	GE	6,800.00
29	11	pcs.	Circuit Breaker 20 Amps with enclosure	7,535.00	GE	7,480.00
30	10	pcs.	Circuit Breaker 15 Amps with enclosure	6,850.00	GE	6,800.00
31	4	pcs.	Circuit Breaker 20 Amps Plug-in type	1,300.00	GE	1,280.00
32	24	pcs.	Renewable Fuse Cartridge 400 amperes	93,600.00	Eagle	92,880.00
33	1	pc.	Knife Switch DPDT 60A	2,900.00	Japan	2,875.00
34	20	sets	Metal Hallide Lighting Fixture 70W	98,000.00	Eurolux	97,600.00
35	4	sets	Metal Hallide Lighting Fixture 150W	19,920.00	Eurolux	19,800.00
36	8	sets	Metal Hallide Lighting Fixture 250W	46,400.00	Eurolux	46,000.00
37	15	pcs.	Metal Hallide Bulb only 150W	16,500.00	Eurolux	16,200.00
38	30	pcs.	Metal Hallide Bulb only 250W	43,500.00	Eurolux	42,900.00
39	39	pcs.	Fluorescent Tube 40W	3,822.00	GE	3,822.00
40	72	pcs.	Fluorescent Tube 36W	7,056.00	GE	7,056.00
41	600	pcs.	CFL 3U Daylight 23 watts	135,000.00	Philips	133,800.00
42	26	pcs.	CFL 3U Daylight 18 watts	5,850.00	Philips	5,798.00
43	72	pcs.	Fluorescent Ballast 40W	16,920.00	GE	16,776.00
44	72	pcs.	Fluorescent Starter 40W	2,160.00	Philips	2,088.00

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS	
					ELECTRONIC CITY & SERVICE CENTER INC.	
45	266	pcs.	Rubber Socket	17,290.00	Eagle	17,157.00
46	4	pcs.	Weatherproof Stonco Socket	720.00		688.00
47	59	pcs.	Convenience Outlet Surface Type 3 gang	5,015.00	Anam	4,956.00
48	10	pcs.	Convenience Outlet Surface Type 2 gang	650.00	Anam	620.00
49	6	pcs.	Thumbler Switch	390.00	Anam	384.00
50	90	pcs.	Male Rubber Plug Eagle	10,800.00		10,620.00
51	50	pcs.	PVC Elbow 3/4"	900.00		875.00
52	6	pack	PVC Clip 3/4" (100pcs)	1,500.00		1,488.00
53	25	pcs.	PVC Clip 3/4"	87.50		87.50
54	36	pcs.	Glue Stick Big	540.00		504.00
55	10	rolls	Stereo Shielded Cable	65,000.00	Quantum	64,800.00
56	7	rolls	Mono Shielded Cable	38,500.00	Quantum	38,325.00
57	9	rolls	RG6 Coaxial Cable	43,200.00	TFC	43,020.00
58	2	pcs.	Dynamic Microphone	1,960.00	Tenlux	1,950.00
59	6	pcs.	RCA Plug Metal	600.00	Ningbo	588.00
60	2	pcs.	XLR Male Connector	240.00	Quantum	236.00
61	2	pcs.	XLR Female Connector	240.00	Quantum	236.00
62	2	pcs.	PL55 Mono Connector	240.00	Quantum	236.00
63	1292	pcs.	Sodium Bulb 70 watts (see attached specs)	1,279,080.00	Philips(Belgium)	1,272,620.00
64	100	pcs.	Sodium Bulb 100 watts (see attached specs)	119,000.00	Philips (Belgium)	118,500.00
65	380	pcs.	Sodium Bulb 250 watts (see attached specs)	566,200.00	Philips (Belgium)	564,300.00
66	325	pcs.	Sodium Ballast 70 watts (see attached specs)	373,750.00	Philips (Belgium)	370,500.00
67	125	pcs.	Sodium Ballast 250 watts (see attached specs)	243,750.00	Philips (Belgium)	242,500.00
68	450	pcs.	Photocell 3A (see attached specs)	220,500.00	Arrow	218,250.00
69	260	pcs.	Photocell Plug-in 8A (see attached specs)	208,000.00	Arrow	206,700.00
70	9	rolls	PDX14/2 (75m)	31,500.00	Duraflex	30,960.00
71	13	rolls	PDX12/2 (75m)	68,900.00	Duraflex	68,380.00
NOTHING FOLLOWS						
Total Bid Amount				Php	4,998,420.50	4,956,783.50

Form of Bid Security	Surety Bond
Bank/ Company	BF General Insu. Co.Inc.
Number	14574
Validity Period	callable on demand
Bid Security Amount	PHP 250,000.00
Required Bid Security	PHP 249,921.03
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION:

VIC ERWIN BULING
Executive Asst. III
Head, BAC-TWG Goods

GLORIA E. FABRIGAS
Medical Officer IV
Member, BAC-TWG Goods

ROSANNA G. TEVES
Administrative Officer I
Member, BAC-TWG Goods

BIDS AND AWARDS COMMITTEE

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City Architect
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City Veterinarian
BAC Vice Chairman

SALVADOR G. ESTUDILLO
Traffic Operations Management Enforcement Control Officer
(Member)

VICENTE L. DY III
Asst. Department Head II
OIC-City Budget Office
(Member)

EDUARDO F. MANADONG
Supervising Administrative Officer
(Member)

VIC ERWIN BULING

Executive Asst. III
Requisitioner



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BIDS AND AWARDS COMMITTEE

	P.R. No. :	2012-054
	Date :	04/24/12
PROJECT NAME: Procurement of Electrical Supplies	Date Opened :	06/14/12
PROJECT LOCATION: City General Services Office (City Streets)	Time Opened :	2:00 PM
Approve Budget for Contract (Total Cost) Php 2,678,900.00	Place Opened :	Executive Lounge, City Hall
	Abstract No. :	023-05-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS	
					ELECTRONIC CITY & SERVICE CENTER INC.	
1	20	pcs.	Circuit breaker, koten type w/ enclosure 100A	29,900.00		29,700.00
2	20	pcs.	Circuit breaker, koten type w/ enclosure 60A	19,500.00		19,400.00
3	20	pcs.	Circuit breaker, koten type w/ enclosure 40A	17,700.00		17,600.00
4	20	pcs.	Circuit breaker, koten type w/ enclosure 30A	13,700.00		13,600.00
5	20	pcs.	Circuit breaker, koten type w/ enclosure 20A	13,700.00		13,600.00
6	20	pcs.	Circuit breaker, koten type w/ enclosure 15A	13,700.00		13,600.00
7	20	pcs.	Circuit Breaker 20 Amps Plug-in Type	6,500.00		6,480.00
8	20	pcs.	Renewable Fuse Cartridge 400 amperes	78,000.00		77,500.00
9	800	pcs.	Sodium Bulb 70 watts(pls follow specs provided)	792,000.00		788,000.00
10	200	pcs.	Sodium Bulb 150 watts(pls follow specs provided)	238,000.00		237,000.00
11	200	pcs.	Sodium Bulb 250 watts(pls follow specs provided)	298,000.00		297,000.00
12	10	roll	TW12/1 (150m)	49,000.00		48,800.00
13	10	roll	TW10/7 (150m)	83,500.00		83,400.00
14	10	roll	TW12/7 (150M)	52,000.00		51,880.00
15	10	roll	TW 14/7 (150m)	39,000.00		38,900.00
16	10	roll	Service Drop wire 6/7 Philflex(500m)	129,500.00		128,000.00
17	10	roll	Flatcord 12/2 (150m)	148,000.00		147,600.00
18	10	roll	Flatcord 14/2 (150m)	112,500.00		109,800.00
19	10	roll	Flatcord 16/2 (150m)	42,000.00		39,950.00
20	100	roll	Rubber tape	15,000.00		14,000.00
21	200	roll	Electrical tape	4,000.00		4,000.00
22	30	pcs.	Metal halide bulb tubular 4000w	54,000.00		53,850.00
23	30	pcs.	Metal halide bulb tubular 250w	45,000.00		44,850.00
24	30	pcs.	Metal halide bulb tubular 150w	36,000.00		35,850.00
25	30	pcs.	Metal halide bulb tubular 70w	36,000.00		35,400.00
26	100	pcs.	Flourescent tube 40w	9,800.00		9,600.00
27	50	pcs.	Flourescent tube 36w	4,900.00		4,800.00
28	500	pcs.	CFL 3U daylight 23 watts	112,500.00		112,000.00
29	300	pcs.	CFL 3U daylight 18 watts	67,500.00		67,200.00
30	100	pcs.	Flourescent ballast 40w	23,500.00		23,200.00
31	200	pcs.	Flourescent starter 40w	6,000.00		5,900.00
32	300	pcs.	Rubber socket	19,500.00		19,500.00
33	200	pcs.	Convenience outlet surface type 3 gang	17,000.00		16,800.00
34	200	pcs.	Convenience outlet surface type 2 gang	13,000.00		12,800.00
35	300	pcs.	Thumbler switch	19,500.00		18,900.00
36	300	pcs.	Male rubber plug eagle	19,500.00		19,200.00
NOTHING FOLLOWS						
Total Bid Amount				Php	2,678,900.00	2,659,660.00

Form of Bid Security	Surety Bond
Bank/ Company	BF General Insu. Co.Inc.
Number	14577
Validity Period	120 C.D.
Bid Security Amount	PHP 134,000.00
Required Bid Security	PHP 133,945.00
Sufficient/Insufficient	sufficient
Remarks	passed



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BIDS AND AWARDS COMMITTEE

PROJECT NAME:	<u>Procurement of Electrical Supplies</u>	P.R. No. :	<u>2012-054</u>
PROJECT LOCATION:	<u>City General Services Office (City Streets)</u>	Date :	<u>04/24/12</u>
		Date Opened :	<u>06/14/12</u>
		Time Opened :	<u>2:00 PM</u>
Approve Budget for Contract (Total Cost)	Php 2,678,900.00	Place Opened :	<u>Executive Lounge, City Hall</u>
		Abstract No. :	<u>023-05-2012</u>

RECOMMENDATION: _____

VIC ERWIN BULING
Executive Asst. III
Head, BAC-TWG Goods

GLORIA E. FABRIGAS
Medical Officer IV
Member, BAC-TWG Goods

ROSANNA G. TEVES
Administrative Officer I
Member, BAC-TWG Goods

BIDS AND AWARDS COMMITTEE

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City Architect
BAC Chairperson

EUNICE J. ALCANTARA
City Veterinarian
BAC Vice Chairman

SALVADOR G. ESTUDILLO
Traffic Operations Management Enforcement Control Officer
(Member)

VICENTE L. DY III
Asst. Department Head II
OIC-City Budget Office
(Member)

EDUARDO F. MANADONG
Supervising Administrative Officer
(Member)

ILDEBRANDO C. BERNADAS
OIC- City General Services Office
Requisitioner



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BIDS AND AWARDS COMMITTEE

PROJECT NAME:	Procurement of Vehicles (20 units 2 wheel Passenger Type)	P.R. No. :	2012-617
PROJECT LOCATION:	City Mayor's Office	Date :	05/10/12
Approve Budget for Contract (Total Cost)	Php 4,800,000.00	Date Opened :	06/14/12
		Time Opened :	2:00 PM
		Place Opened :	Executive Lounge, City Hall
		Abstract No. :	024-05-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					CEBU ATLAS MERCHANTILE CORP.
1	20	units	2 WHEEL DRIVE (2WD) PASSENGER TYPE		4,796,000.00
			(RECONDITIONED)	4,800,000.00	(Japan)
			Specifications:		
			- 12 valves 660cc no cut chasis		
			- Replace all lubricating oil, engine crankcase differential, transmission oil, brake fluid		
			- Sterring: rack and pinion		
			- Brakes: tandem and vacuum boosters (hydrovac)		
			WARRANTY:		
			1 YEAR engine internal components parts & labor		
			1 MONTH clutch and break system parts & labor		
			8 day delivery upon receipt of PO/contract		
			Gasoline engine, 4x2 wheel drive,		
			Brand New tires, upholstery, battery,		
			complete with jack and tire wrench		
			Registered under government plate (red plate)		
			FOB Tacloban, w/ GSIS Insurance & LTO Registration		
			w/ Functional AM & FM Radio		
			w/ print I LOVE TACLOBAN and City Logo		
			NOTHING FOLLOWS		
			Total Bid Amount	Php 4,800,000.00	4,796,000.00

Form of Bid Security	Surety Bond
Bank/ Company	Alpha Insu.& Surety Co. Inc.
Number	38128
Validity Period	120 C.D.
Bid Security Amount	PHP 240,000.00
Required Bid Security	PHP 240,000.00
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

VIC ERWIN BULING
 Executive Asst. III
 Head, BAC-TWG Goods

GLORIA E. FABRIGAS
 Medical Officer IV
 Member, BAC-TWG Goods

ROSANNA G. TEVES
 Administrative Officer I
 Member, BAC-TWG Goods



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BIDS AND AWARDS COMMITTEE

		P.R. No. :	<u>2012-617</u>
		Date :	<u>05/10/12</u>
PROJECT NAME:	<u>Procurement of Vehicles (20 units 2 wheel Passenger Type)</u>	Date Opened :	<u>06/14/12</u>
PROJECT LOCATION:	<u>City Mayor's Office</u>	Time Opened :	<u>2:00 PM</u>
Approve Budget for Contract (Total Cost)	Php 4,800,000.00	Place Opened :	<u>Executive Lounge, City Hall</u>
		Abstract No. :	<u>024-05-2012</u>

BIDS AND AWARDS COMMITTEE

DANILO M. FUENTEBELLA

City Architect
BAC Chairperson

EUNICE J. ALCANTARA

City Veterinarian
BAC Vice Chairman

SALVADOR G. ESTUDILLO

Traffic Operations Management Enforcement Control Officer
(Member)

VICENTE L. DY III

Asst. Department Head II
OIC-City Budget Office
(Member)

EDUARDO F. MANADONG

Supervising Administrative Officer
(Member)

VIC ERWIN BULING

Executive Asst. III
Requisitioner



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BIDS AND AWARDS COMMITTEE

	P.R. No. :	12-026
	Date :	04/18/12
PROJECT NAME: Procurement of Construction Materials & Supplies	Date Opened :	06/14/12
PROJECT LOCATION: Brgy. 101 Kawayan (City Mayor's Office)	Time Opened :	2:00 PM
Approve Budget for Contract (Total Cost) Php 772,960.00	Place Opened :	Executive Lounge, City Hall
	Abstract No. :	025-05-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
1	847	cu.m	Sand and Gravel (mix)	592,900.00	591,206.00
2	34	pcs.	36"dia. RCPC	142,800.00	142,800.00
3	79	bags	Cement, Portland	18,960.00	18,723.00
4	4	cu.m.	Gravel	4,800.00	4,800.00
5	5	cu.m.	Sand	4,500.00	4,485.00
6	7.5	cu.m.	Boulders	9,000.00	8,985.00
NOTHING FOLLOWS					
Total Bid Amount				Php 772,960.00	770,999.00

Form of Bid Security	Bank Guarantee
Bank/ Company	RCBC-Tacloban Branch
Number	n/a
Validity Period	120 C.D.
Bid Security Amount	PHP 15,500.00
Required Bid Security	PHP 15,459.20
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

VIC ERWIN BULING
Executive Asst. III
Head, BAC-TWG Goods

GLORIA E. FABRIGAS
Medical Officer IV
Member, BAC-TWG Goods

ROSANNA G. TEVES
Administrative Officer I
Member, BAC-TWG Goods

BIDS AND AWARDS COMMITTEE

DANILO M. FUENTEBELLA
City Architect
BAC Chairperson

EUNICE J. ALCANTARA
City Veterinarian
BAC Vice Chairman

SALVADOR G. ESTUDILLO
Traffic Operations Management Enforcement Control Officer
(Member)

VICENTE L. DY III
Asst. Department Head II
OIC-City Budget Office
(Member)

EDUARDO F. MANADONG
Supervising Administrative Officer
(Member)

DIONISIO O. DE PAZ
OIC- City General Services Office
Requisitioner



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(City Government of Tacloban)
 Kanhuraw Hill, Tacloban City 6500
 Tel. Nos. 325-4053

BIDS AND AWARDS COMMITTEE

	P.R. No. :	2012-478
	Date :	03/29/12
PROJECT NAME: Procurement of 20 units Rice Tresher with Shaker	Date Opened :	07/10/12
PROJECT LOCATION: City Mayor's Office (Brgy. Association)	Time Opened :	2:00 PM
Approve Budget for Contract (Total Cost) Php 1,170,000.00	Place Opened :	Executive Lounge, City Hall
	Abstract No. :	026-1-06-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS TACLOBAN GRACE TRADING
1	20	units	RICE TRESHER WITH SHAKER	1,170,000.00	1,166,000.00
			- Treshing capacity of 50-55 sacks of clean paddy per hour		
			Technical Specifications:		
			- Length 1.829 m		
			- Width 1.270 m		
			- Height 1.473 m		
			- Weight 120 kg w/out engine		
			- Power 8-16 hp Diesel Engine or Gasoline Engine		
			- Construction all steel welded		
			ENGINE SPECIFICATION:		
			- Single Cylinder, vertical, 4 stroke, air cooled, direct injection		
			- Bore x Stroke		
			- Displacement (cu.inch)		
			- Speed (rpm)		
			- Output (continous) HP (Maximum) HP		
			- Mean speed of piston(ft./s)		
			- Mean effective pressure (psi)		
			- Fuel consumption (g/hp.h)		
			- Lube oil consumption (g/hp.h)		
			- Fuel tank capacity (us gal.)		
			- Lube oil capacity (oz.) full effective		
			- Clockwise from flywheel end		
			- Forced air cooling by flywheel fan		
			- Pressure, splash		
			- Recoil manual start/optional electric start		
			NOTHING FOLLOWS		
Total Bid Amount				Php 1,170,000.00	1,166,000.00

Form of Bid Security	Manager's Check
Bank/ Company	Deposited to CTO
Number	OR#7133275
Validity Period	120 C.D.
Bid Security Amount	PHP 23,400.00
Required Bid Security	PHP 23,400.00
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

VIC ERWIN BULING
 Executive Asst. III
 Head, BAC-TWG Goods

GLORIA E. FABRIGAS
 Medical Officer IV
 Member, BAC-TWG Goods

ROSANNA G. TEVES
 Administrative Officer I
 Member, BAC-TWG Goods

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(Member)

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EDUARDO F. MANADONG

Supervising Administrative Officer
(Member)

VIC ERWIN BULING

Executive Asst. III
Requisitioner



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BIDS AND AWARDS COMMITTEE

PROJECT NAME: <u>Procurement of Catering Services</u> PROJECT LOCATION: <u>City Mayor's Office (City Tourism Office)</u> Approve Budget for Contract (Total Cost) Php 886,250.00	P.R. No. : <u>2012-663,664,665 & 666</u> Date : <u>05/23/12</u> Date Opened : <u>06/14/12</u> Time Opened : <u>2:00 PM</u> Place Opened : <u>Executive Lounge, City Hall</u> Abstract No. : <u>027-06-2012</u>
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ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					VIRBUSH COMEDOR FOOD & CATERING SERVICES
1	350	packs	HEAVY SNACKS Menu: Club House & Mineral Water	26,250.00	26,162.50
2	1,000	packs	SNACKS Menu: Pork Asado & Mineral Water	35,000.00	34,750.00
3	1,100	packs	BUFFET Menu: 3 main courses, rice, dessert, soft drinks & mineral water	275,000.00	274,725.00
4	5,500	packs	PACKLUNCH Menu: Pork Menudo and Pancit & Mineral Water	550,000.00	548,625.00
			NOTHING FOLLOWS		
Total Bid Amount				Php 886,250.00	884,262.50

Form of Bid Security	Surety Bond
Bank/ Company	Pacific Union Insu. Co. Inc.
Number	#17722
Validity Period	120 C.D.
Bid Security Amount	PHP 44,313.00
Required Bid Security	PHP 44,312.50
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

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 Medical Officer IV
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ROSANNA G. TEVES
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 Supervising Administrative Officer
 (Member)

MA. LUMEN P. TABAO
 OIC-City Tourism Office
 Requisitioner