

ABSTRACT OF BIDS AS CALCULATED

Project Name: Purchase of Aircon, Window Type, 2 HP
 Project Location: Municipality of Boac, Marinduque
 Implementing Office: Operation of Market
 Approved Budget for the Contract: 28,000.00
 Time & Place of Bid Opening: January 12, 2011 (Wednesday) at 2:00 PM - Supply Section Office

Sheet:
 Date: January 14, 2011
 Time: 2:00:00 PM

NAME OF BIDDERS	Jaego Gen. Mdse.	Goodyear Gen. Mdse.			
Total Amount of Bid	24,690.00	26,975.00			
Form of Bid Security	Cash	Cash			
Bank/company					
Number					
Validity Period	120 cd	120 cd			
Bid Security Amount	560.00	560.00			
Required Bid Security	560.00	560.00			
Sufficient/Insufficient	Sufficient	Sufficient			
Remarks	2nd LCRB	LCRB			

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End User Unit

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BAC Member

RICARDO J. NIEVA
BAC Member

ABSTRACT OF BIDS AS CALCULATED

Project Name: Purchase of Dry Chlorine, 5.1 oxidation, 45kg/drum
Project Location: Municipality of Boac, Marinduque
Implementing Office: Operation of Waterworks
Approved Budget for the Contract: 30,000.00
Time & Place of Bid Opening: January 20, 2011 (Thursday) at 2:00 PM - Supply Section Office

Sheet: _____
Date: January 26, 2011
Time: 2:00:00 PM

NAME OF BIDDERS	Jaego Gen. Mdse.				
Total Amount of Bid	25,560.00				
Form of Bid Security	Cash				
Bank/company					
Number					
Validity Period	120 cd				
Bid Security Amount	600.00				
Required Bid Security	600.00				
Sufficient/Insufficient	Sufficient				
Remarks	SCRB				

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BAC Member

ABSTRACT OF BIDS AS CALCULATED

Project Name: Const./Completion of Casa Real - Mill Works Sheet:
 Project Location: Municipality of Boac, Marinduque Date: March 4, 2011
 Implementing Office: Municipal Engineer's Office Time: 2:00:00 PM
 Approved Budget for the Contract: 299,470.00
 Time & Place of Bid Opening: February 14, 2011 (Monday) at 2:00 PM - Supply Section Office

NAME OF BIDDERS	GMJ Lumber and Hardware	Mdque. EDG Ent., Inc.			
Total Amount of Bid	294,540.00	299,105.00			
Form of Bid Security	Cash	Cash			
Bank/company					
Number					
Validity Period	120 cd	120 cd			
Bid Security Amount	5,989.50	5,990.00			
Required Bid Security	5,989.40	5,989.40			
Sufficient/Insufficient	Sufficient	Sufficient			
Remarks	LCRB	2nd LCRB			

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ABSTRACT OF BIDS AS CALCULATED

Project Name: Const./Completion of Casa Real - Stair Railings, Guard & Accessories
 Project Location: Municipality of Boac, Marinduque
 Implementing Office: Municipal Engineer's Office
 Approved Budget for the Contract: 150,842.00
 Time & Place of Bid Opening: February 14, 2011 (Monday) at 2:00 PM - Supply Section Office

Sheet:
Date: March 4, 2011
Time: 2:00:00 PM

NAME OF BIDDERS	GMJ Lumber and Hardware	Paula Lim Lumber & Hardware	Mdque. EDG Ent., Inc.		
Total Amount of Bid	150,750.00	150,825.00	150,828.00		
Form of Bid Security	Cash	Cash	Cash		
Bank/company					
Number					
Validity Period	120 cd	120 cd	120 cd		
Bid Security Amount	3,017.00	3,017.00	3,017.00		
Required Bid Security	3,016.84	3,016.84	3,016.84		
Sufficient/Insufficient	Sufficient	Sufficient	Sufficient		
Remarks	LCRB	2nd LCRB	3rd LCRB		

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ABSTRACT OF BIDS AS CALCULATED

Project Name: Const./Completion of Casa Real - Wood Tiles Flooring Sheet:
 Project Location: Municipality of Boac, Marinduque Date: March 4, 2011
 Implementing Office: Municipal Engineer's Office Time: 2:00:00 PM
 Approved Budget for the Contract: 648,686.00
 Time & Place of Bid Opening: February 14, 2011 (Monday) at 2:00 PM - Supply Section Office

NAME OF BIDDERS	Mdque. EDG Ent., Inc.	Boac Plaza Aurora Gen. Mdse.	Paula Lim Lumber & Hardware	GMJ Lumber and Hardware	
Total Amount of Bid	483,220.00	604,032.00	605,210.00	644,500.00	
Form of Bid Security	Cash	Cash	Cash	Cash	
Bank/company					
Number					
Validity Period	120 cd	120 cd	120 cd	120 cd	
Bid Security Amount	12,974.00	12,973.75	12,973.75	12,974.00	
Required Bid Security	12,973.72	12,973.72	12,973.72	12,973.72	
Sufficient/Insufficient	Sufficient	Sufficient	Sufficient	Sufficient	
Remarks	LCRB	2nd LCRB	3rd LCRB	4th LCRB	

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ABSTRACT OF BIDS AS CALCULATED

Project Name: Const./Completion of Casa Real - Electrical Works Sheet:
 Project Location: Municipality of Boac, Marinduque Date: March 4, 2011
 Implementing Office: Municipal Engineer's Office Time: 2:00:00 PM
 Approved Budget for the Contract: 112,570.00
 Time & Place of Bid Opening: February 14, 2011 (Monday) at 2:00 PM - Supply Section Office

NAME OF BIDDERS	Paula Lim Lumber & Hardware	Boac Plaza Aurora Gen. Mdse.	GMJ Lumber and Hardware	Mdque. EDG Ent., Inc.	
Total Amount of Bid	81,890.00	86,480.00	86,908.00	89,856.00	
Form of Bid Security	Cash	Cash	Cash	Cash	
Bank/company					
Number					
Validity Period	120 cd	120 cd	120 cd	120 cd	
Bid Security Amount	2,251.50	2,251.50	2,251.50	2,252.00	
Required Bid Security	2,251.40	2,251.40	2,251.40	2,251.40	
Sufficient/Insufficient	Sufficient	Sufficient	Sufficient	Sufficient	
Remarks	LCRB	2nd LCRB	3rd LCRB	4th LCRB	

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ABSTRACT OF BIDS AS CALCULATED

Project Name: Const./Completion of Casa Real - Carpentry Works
 Project Location: Municipality of Boac, Marinduque
 Implementing Office: Municipal Engineer's Office
 Approved Budget for the Contract: 285,486.00
 Time & Place of Bid Opening: February 14, 2011 (Monday) at 2:00 PM - Supply Section Office

Sheet:
Date: March 4, 2011
Time: 2:00:00 PM

NAME OF BIDDERS	Paula Lim Lumber & Hardware	GMJ Lumber and Hardware	Mdque. EDG Ent., Inc. Hardware		
Total Amount of Bid	221,895.00	227,335.00	228,078.50		
Form of Bid Security	Cash	Cash	Cash		
Bank/company					
Number					
Validity Period	120 cd	120 cd	120 cd		
Bid Security Amount	5,710.00	5,710.00	5,710.00		
Required Bid Security	5,709.72	5,709.72	5,709.72		
Sufficient/Insufficient	Sufficient	Sufficient	Sufficient		
Remarks	LCRB	2nd LCRB	3rd LCRB		

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ABSTRACT OF BIDS AS CALCULATED

Project Name: Const./Completion of Casa Real - Painting Works Sheet:
 Project Location: Municipality of Boac, Marinduque Date: March 4, 2011
 Implementing Office: Municipal Engineer's Office Time: 2:00:00 PM
 Approved Budget for the Contract: 162,130.00
 Time & Place of Bid Opening: February 14, 2011 (Monday) at 2:00 PM - Supply Section Office

NAME OF BIDDERS	GMJ Lumber and Hardware	Mdque. EDG Ent., Inc.	Boac Plaza Aurora Gen. Mdse.	Paula Lim Lumber & Hardware	
Total Amount of Bid	111,535.00	112,829.00	113,275.00	114,190.00	
Form of Bid Security	Cash	Cash	Cash	Cash	
Bank/company					
Number					
Validity Period	120 cd	120 cd	120 cd	120 cd	
Bid Security Amount	3,242.75	3,243.00	3,242.75	3,243.00	
Required Bid Security	3,242.60	3,242.60	3,242.60	3,242.60	
Sufficient/Insufficient	Sufficient	Sufficient	Sufficient	Sufficient	
Remarks	LCRB	2nd LCRB	3rd LCRB	4th LCRB	

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ABSTRACT OF BIDS AS CALCULATED

Project Name: Const./Completion of Casa Real - Provision for Water Supply Sheet:
 Project Location: Municipality of Boac, Marinduque Date: March 4, 2011
 Implementing Office: Municipal Engineer's Office Time: 2:00:00 PM
 Approved Budget for the Contract: 53,897.00
 Time & Place of Bid Opening: February 14, 2011 (Monday) at 2:00 PM - Supply Section Office

NAME OF BIDDERS	Boac Plaza Aurora Gen. Mdse.	Mdque. EDG Ent., Inc.	GMJ Lumber and Hardware	Paula Lim Lumber & Hardware	
Total Amount of Bid	38,341.00	39,620.00	40,355.00	40,062.00	
Form of Bid Security	Cash	Cash	Cash	Cash	
Bank/company					
Number					
Validity Period	120 cd	120 cd	120 cd	120 cd	
Bid Security Amount	1,078.00	1,078.00	1,078.00	1,078.00	
Required Bid Security	1,077.94	1,077.94	1,077.94	1,077.94	
Sufficient/Insufficient	Sufficient	Sufficient	Sufficient	Sufficient	
Remarks	LCRB	2nd LCRB	4th LCRB	3rd LCRB	

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RICARDO J. NIEVA
BAC Member

ABSTRACT OF BIDS AS CALCULATED

Project Name: Purchase of Diesel Fuel & Super Diesel Oil Sheet:
 Project Location: Municipality of Boac, Marinduque Date: February 28, 2011
 Implementing Office: Operation of Waterworks Time: 2:00:00 PM
 Approved Budget for the Contract: 246,547.36
 Time & Place of Bid Opening: February 22, 2011 (Tuesday) at 2:00 PM - Supply Section Office

NAME OF BIDDERS	Sulit Petron Service Center				
Total Amount of Bid	246,030.00				
Form of Bid Security	Cash				
Bank/company					
Number					
Validity Period	120 cd				
Bid Security Amount	4,935.00				
Required Bid Security	4,935.95				
Sufficient/Insufficient	Sufficient				
Remarks	SCRB				

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End User Unit

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RICARDO J. NIEVA
BAC Member

ABSTRACT OF BIDS AS CALCULATED

Project Name: Purchase of Laptop Computer
 Project Location: Municipality of Boac, Marinduque
 Implementing Office: MSWDO
 Approved Budget for the Contract: 30,000.00
 Time & Place of Bid Opening: March 2, 2011 (Wednesday) at 2:00 PM - Supply Section Office

Sheet:
 Date: March 23, 2011
 Time: 2:00:00 PM

NAME OF BIDDERS	Goodyear Gen. Mdse.	Jaego Gen. Mdse.	Anjel's PC		
Total Amount of Bid	29,400.00	28,940.00	28,500.00		
Form of Bid Security	Cash	Cash	Cash		
Bank/company					
Number					
Validity Period	120 cd	120 cd	120 cd		
Bid Security Amount	600.00	600.00	600.00		
Required Bid Security	600.00	600.00	600.00		
Sufficient/Insufficient	Sufficient	Sufficient	Sufficient		
Remarks	3rd LCRB	2nd LCRB	LCRB		

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HAZEL MAUREEN M. LAZARES
End User Unit

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BAC Member

RICARDO J. NIEVA
BAC Member

ABSTRACT OF BIDS AS CALCULATED

Project Name: Purchase of Laptop Computer
 Project Location: Municipality of Boac, Marinduque
 Implementing Office: OSCA
 Approved Budget for the Contract: 30,000.00
 Time & Place of Bid Opening: March 2, 2011 (Wednesday) at 2:00 PM - Supply Section Office

Sheet:
 Date: March 23, 2011
 Time: 2:00:00 PM

NAME OF BIDDERS	Goodyear Gen. Mdse.	Jaego Gen. Mdse.	Anjel's PC		
Total Amount of Bid	29,400.00	28,940.00	28,500.00		
Form of Bid Security	Cash	Cash	Cash		
Bank/company					
Number					
Validity Period	120 cd	120 cd	120 cd		
Bid Security Amount	600.00	600.00	600.00		
Required Bid Security	600.00	600.00	600.00		
Sufficient/Insufficient	Sufficient	Sufficient	Sufficient		
Remarks	3rd LCRB	2nd LCRB	LCRB		

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ROMEO S. SOLAS
End User Unit

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RICARDO J. NIEVA
BAC Member

ABSTRACT OF BIDS AS CALCULATED

Project Name: Purchase of Copier
Project Location: Municipality of Boac, Marinduque
Implementing Office: SB Legislative
Approved Budget for the Contract: 74,000.00
Time & Place of Bid Opening: March 2, 2011 (Wednesday) at 2:00 PM - Supply Section Office

Sheet:
Date: March 2, 2011
Time: 2:00:00 PM

NAME OF BIDDERS	Phil. Duplicators, Inc.				
Total Amount of Bid	74,000.00				
Form of Bid Security	Cash				
Bank/company					
Number					
Validity Period	120 cd				
Bid Security Amount	1,480.00				
Required Bid Security	1,480.00				
Sufficient/Insufficient	Sufficient				
Remarks	SCRB				

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DANTE J. MARQUEZ
End User Unit

EDERLINDA M. VASQUEZ
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ABSTRACT OF BIDS AS CALCULATED

Project Name: Purchase of two (2) units Laptop Computer
 Project Location: Municipality of Boac, Marinduque
 Implementing Office: Municipal Mayor's Office (HRMO/Licensing Office)
 Approved Budget for the Contract: 70,000.00
 Time & Place of Bid Opening: March 2, 2011 (Wednesday) at 2:00 PM - Supply Section Office

Sheet:
 Date: March 23, 2011
 Time: 2:00:00 PM

NAME OF BIDDERS	Anjel's PC Care & Gen. Mdse.	Goodyear Gen. Mdse.	Jaego Gen. Mdse.		
Total Amount of Bid	63,880.00	67,390.00	66,940.00		
Form of Bid Security	Cash	Cash	Cash		
Bank/company					
Number					
Validity Period	120 cd	120 cd	120 cd		
Bid Security Amount	1,400.00	1,400.00	1,400.00		
Required Bid Security	1,400.00	1,400.00	1,400.00		
Sufficient/Insufficient	Sufficient	Sufficient	Sufficient		
Remarks	LCRB	2nd LCRB	3rd LCRB		

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ABSTRACT OF BIDS AS CALCULATED

Project Name: Purchase of two (2) units Laptop Computer & one (1) unit Printer
 Project Location: Municipality of Boac, Marinduque
 Implementing Office: Municipal Engineer's Office
 Approved Budget for the Contract: 90,000.00
 Time & Place of Bid Opening: March 2, 2011 (Wednesday) at 2:00 PM - Supply Section Office

Sheet:
Date: March 23, 2011
Time: 2:00:00 PM

NAME OF BIDDERS	Anjel's PC	Jaego Gen. Mdse.	Goodyear Gen. Mdse.		
Total Amount of Bid	69,888.00	89,800.00	89,250.00		
Form of Bid Security	Cash	Cash	Cash		
Bank/company					
Number					
Validity Period	120 cd	120 cd	120 cd		
Bid Security Amount	1,800.00	1,800.00	1,800.00		
Required Bid Security	1,800.00	1,800.00	1,800.00		
Sufficient/Insufficient	Sufficient	Sufficient	Sufficient		
Remarks	LCRB	2nd LCRB	3rd LCRB		

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