

ABSTRACT OF BID AS CALCULATED FOR THE CONCRETING OF FARM TO MARKET ROAD

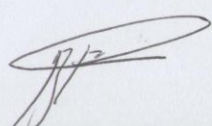
(PUROK 4 SITIO LUMBAY & PUROK 5 SITIO DANAQ, BARANGAY BOCTOL, JAGNA BOHOL)

Deadline for the receipt of Bids: February 08, 2013 at 9:00 A.M.

Opening of Bids: February 08, 2013 at 10:55 A.M.

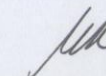
ITEM NO.	QTY	UNIT ISSUE	DESCRIPTION	NAME OF BIDDERS				
				<u>R.G. FELISILDA CONSTRUCTION</u>				
				U/PRICE	BID PRICE	U/PRICE	BID PRICE	U/PRICE
Portland Cement Concrete Pavement			32m x 3.0m x .20m = 19.2 cu.m.					
Materials at Sitio Danao								
1	173	Bags	Portland Cement (approved brand)	264.00	45,672.00			
2	16	M3	Sand (approved source)	1,000.00	16,000.00			
3	19	M3	Gravel G-1	1,000.00	19,000.00			
4	2	Pcs	Def. bars 12mm	280.00	560.00			
5	110	Bd.ft.	2"x6"x10' coco lumber (11 pcs)	16.00	1,760.00			
6	3.5	Kls	CW nails #3	80.00	280.00			
			<u>SUB-TOTAL</u>		<u>83,272.00</u>			
Portland Cement Concrete Pavement			32m x 3.0m x .20m = 19.2 cu.m.					
Materials at Sitio Lumbay								
7	173	Bags	Portland Cement (approved brand)	260.00	44,980.00			
8	16	M3	Sand (approved source)	1,000.00	16,000.00			
9	19	M3	Gravel G-1	950.00	18,050.00			
10	2	Pcs	Def. bars 12mm	300.00	600.00			
			<u>SUB-TOTAL</u>		<u>79,630.00</u>			
			TOTAL LOT PRICE		<u>162,902.00</u>			
			BIDDERS BOND (2% of ABC)		<u>3,270.00</u>			
			No. of days to deliver from receipt of P.O.		<u>15 calendar days</u>			

REMARKS: Recommending to Award to the Low Bidder R.G. Felisilda Construction









ABSTRACT OF BID AS CALCULATED FOR THE REHABILITATION OF JWS – SUPPLY AND DELIVERY OF PVC PIPES AND PLUMBING SUPPLIES

Deadline for the receipt of Bids: February 08, 2013 at 9:00 A.M.

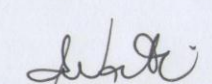
Opening of Bids: February 08, 2013 at 11:32


ITEM NO.	QTY	UNIT ISSUE	DESCRIPTION	NAME OF BIDDERS					
				R.G. FELISILDA CONSTRUCTION		CENTRADE HARDWARE CORP. Naga City			
				U/PRICE	BID PRICE	U/PRICE	BID PRICE	U/PRICE	
1	65	pcs	160mm uPVC Pipe Series 8/150 psi with rubber rings (Moldex brand)	5,000 -	325,000	4,575 -	297,375		
2	5	rolls	SDR 9 PE Pipes No.2 (moldex brand)	11,350 -	56,750	17,169 -	85,845		
3	2	rolls	SDR 9 PE Pipes No.1 ½ (moldex brand)	11,200 -	22,400	10,540 -	21,080		
			TOTAL LOT PRICE		404,150 -		404,300		
			BIDDERS BOND (2% of ABC)		8,100 -		25,000 -		
			No. of days to deliver from receipt of P.O.	15 cal.	days	15 cal.	days		

REMARKS: Recommending to award R.G. Felisilda Construction.

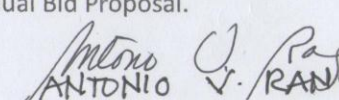
We hereby certify that 2 qualified bidders have submitted and dropped the Bid Proposal within the time prescribed in the sealed envelopes and p opened by us at the time and date indicated and that the price indicated are correct as appearing in the individual Bid Proposal.

BIDS AND AWARDS COMMITTEE MEMBERS

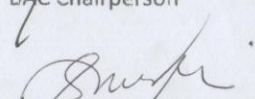

ENGR. GERRY V. ARANETA
BAC Chairperson


BRIGIDA B. ACERON
BAC Vice Chairperson


RAYMOND EMMANUEL F. CUADRA
BAC Member


ANTONIO J. RANA
NGO Representative

ENGR. PETER M. JAMERO
BAC Member


MR. BERNARDO BAJA
Head, End User Office

EFRENA A. BUENAFE
BAC Member

DIOSDADA E. RAÑISES
BAC Member

COA Representative

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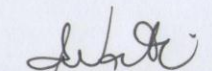
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				R.G. FELISILDA CONSTRUCTION		CENTRADE HARDWARE CORP. Naga City			
				U/PRICE	BID PRICE	U/PRICE	BID PRICE	U/PRICE	
1	65	pcs	160mm uPVC Pipe Series 8/150 psi with rubber rings (Moldex brand)	5,000 -	325,000	4,575 -	297,375		
2	5	rolls	SDR 9 PE Pipes No.2 (moldex brand)	11,350 -	56,750	17,169 -	85,845		
3	2	rolls	SDR 9 PE Pipes No.1 ½ (moldex brand)	11,200 -	22,400	10,540 -	21,080		
			TOTAL LOT PRICE		404,150 -		404,300		
			BIDDERS BOND (2% of ABC)		8,100 -		25,000 -		
			No. of days to deliver from receipt of P.O.	15 cal.	days	15 cal.	days		

REMARKS: Recommending to award R.G. Felisilda Construction.

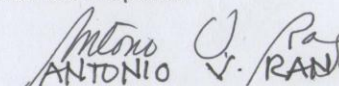
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BIDS AND AWARDS COMMITTEE MEMBERS

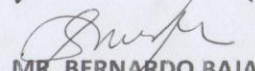

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Head, End User Office

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BAC Member

DIOSDADA E. RAÑISES
BAC Member

COA Representative

ABSTRACT OF BID AS CALCULATED FOR THE SUPPLY & DELIVERY OF MATERIALS FOR THE REHABILITATION/IMPROVEMENT OF JAGNA WATERWORK

Deadline for the receipt of Bids: March 25, 2013 at 9:00 A.M.

Opening of Bids: March 25, 2013 at 10:45 A.M.

ITEM NO.	QTY	UNIT ISSUE	DESCRIPTION	NAME OF BIDDERS				
				U/PRICE	BID PRICE	U/PRICE	BID PRICE	U/PRICE
1	70	pcs	160mm uPVC Pipe Series 8/150 psi with rubber rings (Moldex brand)	3,300.00	231,000.00	3,943.20	276,024.00	
2	55	pcs	110mm uPVC Pipe Series 8/150 psi with rubber rings (Moldex brand)	1,550.00	85,250.00	1,500.00	82,500.00	
3	10	rolls	SDR 9 PE Pipes No.2 1/2 with coupling (moldex brand)	28,590.00	285,900.00	28,000.00	280,000.00	
4	10	rolls	SDR 9 PE Pipes No.2 with coupling (moldex brand)	18,600.00	186,000.00	18,500.00	185,000.00	
5	10	rolls	SDR 9 PE Pipes No. 1 1/2 with coupling (moldex brand)	11,570.00	115,700.00	8,087.60	80,876.00	
			TOTAL LOT PRICE		903,850.00		904,400.00	
			BIDDERS BOND (2% of ABC)		Managers Check \$ 18,100.00	Cash - \$ 18,100.00		
			No. of days to deliver from receipt of P.O.		15 Calendar days	15 Calendar days		

REMARKS: RECOMMENDING FOR AWARD TO CENTRADE HARDWARE CONSTRUCTION, CEBU CITY.

We hereby certify that 2 qualified bidders have submitted and dropped the Bid Proposal within the time prescribed in the sealed envelopes and opened by us at the time and date indicated and that the price indicated are correct as appearing in the individual Bid Proposal.

BIDS AND AWARDS COMMITTEE MEMBERS

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BAC Chairperson
MR. BERNARDO BAJA
Head, End User Office

BRIGIDA B. ACERON
BAC Vice Chairperson

RAYMOND EMMANUEL F. CUADRA
BAC Member

ATTY. ANTONIO V. RANQUE
NGO Representative

EFRENA A. BUENAFE
BAC Member

DIOSDADA E. RAÑISES
BAC Member

JOCELYN ORTIZ
NGO Representative

ENGR. PETER M. JAMERO
BAC Member

COA Representative

**ABSTRACT OF BID AS CALCULATED FOR THE SUPPLY & DELIVERY OF MATERIALS FOR THE PARTIAL
CONSTRUCTION OF 1 UNIT CLASSROOM AT JAGNA HIGH SCHOOL**

Deadline for the receipt of Bids: March 25, 2013 at 9:00 A.M.

Opening of Bids: March 25, 2013 at 11:45 A.M.

ITEM NO.	QTY	UNIT ISSUE	DESCRIPTION	NAME OF BIDDERS					
				A.S. OBAMA CONSTRUCTION					
				U/PRICE	BID PRICE	U/PRICE	BID PRICE	U/PRICE	BID PRICE
			A. 1 - CARPENTRY WORKS and ROOFING						
			TRUSSES						
1.	320	BF	20-2" x 6" x 16' Bottom Chords	28.00	8,960.00				
2.	100	BF	10-2" x 6" x 10' Top Chords	28.00	2,800.00				
3.	180	BF	10-2" x 6" x 18' Top Chords	28.00	5,040.00				
4.	130	BF	13-2" x 6" x 10' Filler Blocks	28.00	3,640.00				
5.	50	BF	5-2" x 6" x 10' King Post	28.00	1,400.00				
6.	30	BF	5-2" x 6" x 6' Collar	28.00	840.00				
7.	240	BF	30-2" x 4" x 12' Web Member	28.00	6,720.00				
8.	216	BF	36-2" x 3" x 12' Purlins	28.00	6,048.00				
9.	216	BF	54-2" x 3" x 8' Purlins	28.00	6,048.00				
10.	3	BX	CW nails # 4"	1,750.00	5,250.00				
11.	2	BX	CW nails # 3"	1,750.00	3,500.00				
			ROOFING						
12.	40	SH	GALVALUM/ninjalum Roofing Sheet 10' Long	650.00	26,000.00				
13.	40	SH	GALVALUM/ninjalum Roofing Sheet 8' Long	401.00	16,040.00				
14.	15	KLS	GI Roofing nails # 2 1/2"	100.00	1,500.00				
15.	2	liters	Vulca seal	479.00	958.00				
			SUB-TOTAL		94,744.00				
			B. 2 - CONCRETE and MASONRY WORKS						
			COLUMN and ITS FOOTING						
16.	4	M³	Ø 3/4" Gravel	1,000.00	4,000.00				
17.	3	M³	Fine Sand	1,000.00	3,000.00				
18.	40	BGS	Portland Cement, Approved brand	250.00	10,000.00				
			WALL and ITS FOOTING						
19.	1250	PCS	4" x 8" x 16" CH Blocks	14.00	17,500.00				
20.	2	M³	Ø 3/4" Gravel	1,000.00	2,000.00				
21.	4	M³	Fine Sand	1,000.00	4,000.00				
			ROOF BEAM						
22.	3	M³	Ø 3/4" Gravel	1,000.00	3,000.00				
23.	2	M³	Fine sand	1,000.00	2,000.00				
24.	30	BGS	Portland Cement, approved brand	250.00	7,500.00				
			SUB-TOTAL		53,000.00				
			C. 3- STEEL WORKS						
			COLUMN and ITS FOOTING						
25.	32	LH	Ø 12 mm Deformed Bars	195.00	6,240.00				
26.	66	LH	Ø 10mm Deformed Bars	153.00	8,568.00				