

**ABSTRACT OF BIDS AS READ**

Project Name : Purchase of 8,000 pcs. One (1) Year Insurance Protection for Tricycle Drivers in Bulacan  
: Protektoda  
Project Location :  
Implementing Office : PSWDO  
Approved Budget for the Contract : 2,000,000.00

Date: April 12, 2012

Time: \_\_\_\_\_

NAME OF BIDDERS		FEDERALE 1ST. MKTG. & SVCS. CORP.				
Total Amount of Bid	Php	1,992,000.00				
Form of Bid Security		Bidder's bond				
Bank/Company		CBIC				
Number		G(2) 293096				
Validity Period		120 cd				
Bid Security Amount	Php	100,000.00				
Required Bid Security	Php	100,000.00				
Sufficient/Insufficient		Sufficient				
Completion Period/CD		30 cd				
Remarks		SCB AS READ				

**ORIGINAL SIGNED**

JIM C. VALERIO  
Prov'l Administrator  
Chairman

**ORIGINAL SIGNED**

MARINA SR. FLORES  
Prov'l Budget Officer  
Vice-Chairman

ENGR. GLENN D. REYES  
Prov'l Engineer  
Member

ENGR. MARINA DS. SARMIENTO  
Prov'l Gen Services Officer  
Member

ATTY. JEFFREY C. CRUZ  
Prov'l Legal Officer  
Member

**ORIGINAL SIGNED**  
EUGENIO C. PAYONGAYONG

PMO/End User Unit

NGO Observer

NGO Observer

COA Observer



ABSTRACT OF BIDS AS READ

Project Name : Subsistence (Daily Meal) of Provincial Jail Inmates for the Period April - December 2012

Project Location : \_\_\_\_\_

Implementing Office : PSCJMO

Approved Budget for the Contract : 25,300,000.00

Date: April 12, 2012

Time: \_\_\_\_\_

NAME OF BIDDERS		ACFC CATERING SERVICES				
Total Amount of Bid	Php	25,300,000.00				
Form of Bid Security		Bidder's bond				
Bank/Company		TRISCO				
Number		G(2) 111865				
Validity Period		120 cd				
Bid Security Amount	Php	1,680,000.00				
Required Bid Security	Php	1,265,000.00				
Sufficient/Insufficient		Sufficient				
Completion Period/CD		275 CD				
Remarks		SCB AS READ				

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JIM C. VALERIO

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Chairman

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MARINA SR. FLORES

Prov'l Budget Officer

Vice-Chairman

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Prov'l Gen Services Officer

Member

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Prov'l Legal Officer

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EUGENIO C. PAYONGAYONG

PMO/End User Unit

NGO Observer

**ORIGINAL SIGNED**

NGO Observer

**ORIGINAL SIGNED**

COA Observer



Republic of the Philippines  
Provincial Government of Bulacan  
City of Malolos

Project Reference No.

SERVICES-Y12-02

**ABSTRACT OF BIDS AS READ**

Project Name : Janitorial Services for the Period of April - December 2012

Date:

April 12, 2012

Project Location

Implementing Office

PHRMO

Time:

Approved Budget for the Contract

8,536,176.00

NAME OF BIDDERS		B-JEM MANPOWER SERVICES				
Total Amount of Bid	Php	8,536,176.00				
Form of Bid Security		Bidder's bond				
Bank/Company		TRISCO				
Number		G(2) 111864				
Validity Period		120 cd				
Bid Security Amount	Php	546,400.00				
Required Bid Security	Php	426,808.80				
Sufficient/Insufficient		Sufficient				
Completion Period/CD		9 MOS.				
Remarks		SCB AS READ				

**ORIGINAL SIGNATURE**

JIM C. VALERIO  
Prov'l Administrator  
Chairman

MARINA SR. FLORES  
Prov'l Budget Officer  
Vice-Chairman

ENGR. GLENN D. REYES  
Prov'l Engineer  
Member

ENGR. MARINA DS. SARMIENTO  
Prov'l Gen Services Officer  
Member

ATTY. JEFFREY C. CRUZ  
Prov'l Legal Officer  
Member

PMO/End User Unit

**ORIGINAL SIGNATURE**  
EUGENIO C. PAYONGAYONG  
NGO Observer

NGO Observer

COA Observer



ABSTRACT OF BIDS AS READ

Project Name: Construction of Two (2) Storey Operating Room / Delivery Room Complex and Hospital  
Ward at Emilio G. Perez District Hospital 931.50sqm.  
Project Location: Poblacion, Hagonoy, Bulacan  
Implementing Office: Provincial Engineers Office (PEO)  
Approved Budget for the Contract: 24,250,000.00

Sheet:

Date:

April 12, 2012

Time:

NAME OF BIDDERS		EVERGOOD DEVT CORPORATION	MSC CONSTRUCTION	N.M.E CONST / I.M. CONST. JOINT VENTURE	B. BERNARDO CONSTRUCTION	
Total Amount of Bid	Php	24,230,000.00	24,200,000.00	24,154,991.79	24,159,993.14	
Form of Bid Security		Bidder's bond	Bidder's bond	Bidder's bond	Bidder's bond	
Bank/Company		AIC	SICI	TISC	CBIC	
Number		0014884	67693	111883	293076	
Validity Period		120 cd	120 cd	120 cd	120 cd	
Bid Security Amount	Php	1,212,500.00	1,212,500.00	1,212,500.00	1,212,500.00	
Required Bid Security	Php	1,212,500.00	1,212,500.00	1,212,500.00	1,212,500.00	
Sufficient/Insufficient		Sufficient	Sufficient	Sufficient	Sufficient	
Completion Period/CD		340CD	335CD	330CD	330CD	
				LCB AS READ		

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Chairman

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MARINA SR. FLORES

Prov'l Budget Officer

Vice-Chairman

PMO/End - User Unit

ENGR. GLENN D. REYES

Prov'l Engineer

ORIGINAL SIGNED

ENGR. CECILIA GERÓNIMO

PICE Representative

ENGR. MARINA DS. SARMIENTO

Prov'l Gen Services Officer

Member

DOH Representative

ATTY. JEFFREY C. CRUZ

Prov'l Legal Officer

Member

COA Representative