

ABSTRACT OF BIDS AS READ

Project Name : PURCHASE OF WALLPAPER/COVERING FOR USE OF HIYAS NG BULACAN
 : CONVENTION CENTER
 Project Location : HBCC
 Implementing Office : PROVINCIAL GENERAL SERVICES OFFICE (PGSO)
 Approved Budget for the Contract : 660,798.00

Date: July 6, 2012
 Time: _____

NAME OF BIDDERS		CONCEPT ENTERPRISES				
Total Amount of Bid	Php	624,087.00				
Form of Bid Security		BIDDER'S BOND				
Bank/Company		CBIC				
Number		293130				
Validity Period		5-Jul-12				
Bid Security Amount	Php	33,050.00				
Required Bid Security	Php	33,039.90				
Sufficient/Insufficient		SUFFICIENT				
Completion Period/CD		3 CD				
Remarks		SCB				

ORIGINAL SIGNED
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 Prov'l Administrator
 Chairman

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 Prov'l Legal Officer
 Vice-Chairman

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 ENGR. GLENN D. REYES
 Prov'l Engineer
 Member

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

ORIGINAL SIGNED
 MARINA SR. FLORES
 Prov'l Budget Officer
 Member

PMO/End User Unit

ORIGINAL SIGNED
EUGENIO C. PAYONGAYONG
 NGO Observer

PNB Observer

COA Observer

ABSTRACT OF BIDS AS READ

Project Name : PURCHASE OF TWO (2) UNITS STERILIZER/ AUTOCLAVE MACHINE FOR BMC
 : _____
 Project Location : BMC
 Implementing Office : PROVINCIAL GENERAL SERVICES OFFICE (PGSO)
 Approved Budget for the Contract : 1,344,000.00

Date: July 6, 2012
 Time: _____

NAME OF BIDDERS		OPEN PORT TRADING	SANVEN MEDICAL ENTERPRISES INC			
Total Amount of Bid	Php	1,344,000.00				
Form of Bid Security		BIDDER'S BOND				
Bank/Company		CGAC				
Number		19509				
Validity Period		14-Jan-12				
Bid Security Amount	Php	67,200.00				
Required Bid Security	Php	67,200.00				
Sufficient/Insufficient		SUFFICIENT				
Completion Period/CD		60CD				
Remarks		SCB	INELIGIBLE			

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ABSTRACT OF BIDS AS READ

Project Name : **PURCHASE OF 200MT BIT. CONC. MAT. (ITEM 310) FOR ASPHALT PATCHING OF**
 : **VARIOUS PROVINCIAL ROADS IN BULACAN**
 Project Location : **PROVINCE WIDE**
 Implementing Office : **PROVINCIAL ENGINEERS OFFICE (PEO)**
 Approved Budget for the Contract : **860,000.00**

Date: July 6, 2012
 Time: _____

NAME OF BIDDERS		M.G FRANCISCO CONSTRUCTION	CARL JOSH BUILDERS			
Total Amount of Bid	Php	850,000.00	851,000.00			
Form of Bid Security		BIDDERS BOND	BIDDERS BOND			
Bank/Company		TISC	CBIC			
Number		112771	293131			
Validity Period		6-Jul-12	5-Jul-12			
Bid Security Amount	Php	43,500.00	43,500.00			
Required Bid Security	Php	43,000.00	43,000.00			
Sufficient/Insufficient		SUFFICIENT	SUFFICIENT			
Completion Period/CD		10CD	10CD			
Remarks		LCB				

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ABSTRACT OF BIDS AS READ

Project Name : **PURCHASE OF 200 UNITS DESKTOP COMPUTER WITH PRINTER FOR DISTRIBUTION
 TO VARIOUS PUBLIC SCHOOLS IN BULACAN**
 Project Location : **PROVINCE WIDE (PUBLIC SCHOOLS)**
 Implementing Office : **PROVINCIAL GENERAL SERVICES OFFICE (PGSO)**
 Approved Budget for the Contract : **4,529,000.00**

Date: July 6, 2012
 Time: _____

NAME OF BIDDERS		KRESA NIRIIS TRADING				
Total Amount of Bid	Php	4,526,000.00				
Form of Bid Security		BIDDERS BOND				
Bank/Company		TISC				
Number		112770				
Validity Period		5-Jul-12				
Bid Security Amount	Php	226,450.00				
Required Bid Security	Php	226,450.00				
Sufficient/Insufficient		SUFFICIENT				
Completion Period/CD		15CD				
Remarks		SCB				

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ABSTRACT OF BIDS AS READ

Project Name : **PURCHASE OF VARIOUS MEDICINES FOR USE OF FIRST DISTRICT OF BULACAN**
 : **CONGRESSIONAL FUND**
 Project Location : 1ST DISTRICT - BULACAN
 Implementing Office : PROVINCIAL GENERAL SERVICES OFFICE (PGSO)
 Approved Budget for the Contract : **4,000,000.00**

Date: July 6, 2012
 Time: _____

NAME OF BIDDERS		LUCKY R'S PHARMACY & GENERAL MERCHANDISE	GJK PHARMA DISTRIBUTORS			
Total Amount of Bid	Php	3,999,708.52	3,999,514.20			
Form of Bid Security		BIDDER'S BOND	BIDDER'S BOND			
Bank/Company		GDICPI	CGAC			
Number		39532	19516			
Validity Period		5-Jul-12	6-Jul-12			
Bid Security Amount	Php	200,000.00	200,000.00			
Required Bid Security	Php	200,000.00	200,000.00			
Sufficient/Insufficient		SUFFICIENT	SUFFICIENT			
Completion Period/CD		15CD	12CD			
Remarks			LCB			

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