

Republic of the Philippines
 Province of Ilocos Norte
MUNICIPALITY OF DINGRAS

Project Reference Number: 2014-03
 Name of the Project: Purchase of Const. Materials
 Location of the Project: Various Brgys., Dingras,I.Norte

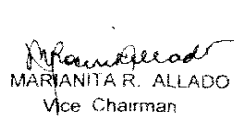
ABSTRACT OF BIDS AS CALCULATED

Project Name : Purchase of Const. Materials
 Project Location : Various Brgys., Dingras,I.Norte
 Implementing Office : _____
 Approved Budget for the Contract :Php 458,138.00

Sheet : 1/1
 Date : July 21, 2014
 Time : 4:00 PM

NAME OF BIDDERS		AB CASIANO Gravel & Sand & C/S Brgy.2, San Nicolas, Ilocos Norte	NONE	NONE	NONE
Total Amount of Bid	Php	457,912.00			
Form of Bid Security		Cash			
Bank / Company					
Number					
Validity Period		120 Calendar Days			
Bid Security Amount	Php	9,163.00			
Required Bid Security	Php	9,162.76			
Sufficient / Insufficeint		Sufficient			
Remarks		Complying			


 NOEL E. SALVATERRA
 Chairman

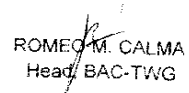

 MARIANITA R. ALLADO
 Vice Chairman


 MELCHORA A. MARANAN
 Member


 NILO V. TEJADA
 Member


 CIPRIANO D. BATANGAN
 Member

 PMO/End-user Unit


 ROMEO M. CALMA
 Head, BAC-TWG

 Representative

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The BAC shall sign the "Abstract of Bids as Read" during the preliminary Examination of Bids
 sign the Abstract of Bids as Calculated and attached hereto all the bids with their corresponding Bid Securities and the minutes or proceedings of the bidding.

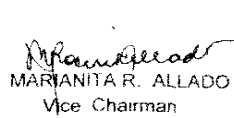
ABSTRACT OF BIDS AS CALCULATED

Project Name : Purchase of Books for Kinder & Grade-I
 Project Location : Dep-Ed Dist.1&2, Dingras,I.Norte
 Implementing Office : _____
 Approved Budget for the Contract :Php 200,000.00

Sheet : 1/1
 Date : August 7, 2014
 Time : 4:00 PM


NAME OF BIDDERS		SOUVENIR PUBLICATIONS, INC. 942 Del Monte Ave., Quezon City	NONE	NONE	NONE
Total Amount of Bid	Php	199,760.00			
Form of Bid Security		Surety Bond			
Bank / Company		Traveller's Insurance Surety Corp.			
Number		G(16) No.107745			
Validity Period		120 Calendar Days			
Bid Security Amount	Php	9,988.00			
Required Bid Security	Php	10,000.00			
Sufficient / Insufficeint		Sufficient			
Remarks		Complying			


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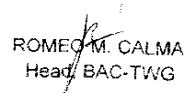

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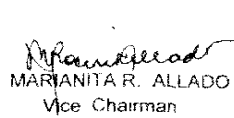
ABSTRACT OF BIDS AS CALCULATED

Project Name : Purchase of Rescue & Safety Equipments
 Project Location : BFP, Dingras, I.Norte
 Implementing Office : _____
 Approved Budget for the Contract : Php 103,000.00

Sheet : 1/1
 Date : August 7, 2014
 Time : 4:00 PM

NAME OF BIDDERS		ECD ENTERPRISES #48 Gen. Segundo Ave., Laoag City	NONE	NONE	NONE
Total Amount of Bid	Php	74,400.00			
Form of Bid Security		Surety Bond			
Bank / Company		The Premier Insurance & Surety Corp.			
Number		G(2) No.83761			
Validity Period		120 calendar days			
Bid Security Amount	Php	5,150.00			
Required Bid Security	Php	5,150.00			
Sufficient / Insufficeint		Sufficient			
Remarks		Complying			


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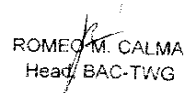

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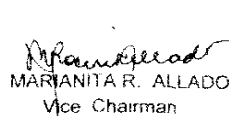
ABSTRACT OF BIDS AS CALCULATED

Project Name : Purchase of Various Office Supplies
"RPT 2014 General Revision"
 Project Location : Assessor's Office, Dingras, I.Norte
 Implementing Office : _____
 Approved Budget for the Contract : Php 309,832.50

Sheet : 1/1
 Date : August 7, 2014
 Time : 4:00 PM

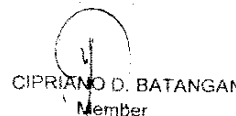
NAME OF BIDDERS		CHANET GENERAL MERCHANDISE Brgy. 9, San Nicolas, I.Norte	NONE	NONE	NONE
Total Amount of Bid	Php	260,760.00			
Form of Bid Security		Cash			
Bank / Company					
Number					
Validity Period		120 Calendar Days			
Bid Security Amount	Php	6,200.00			
Required Bid Security	Php	6,196.65			
Sufficient / Insufficeint		Sufficient			
Remarks		Complying			


 NOEL E. SALVATIERRA
 Chairman

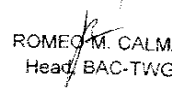

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Project Reference Number: 2014-03
 Name of the Project: Repairs and Maintenance of Firetruck
 Location of the Project: BFP, Dingras, I. Norte

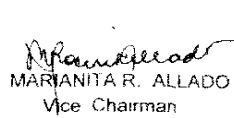
ABSTRACT OF BIDS AS CALCULATED

Project Name : Repairs and Maintenance of Firetruck
 Project Location : BFP, Dingras, I. Norte
 Implementing Office : _____
 Approved Budget for the Contract : Php 140,200.00

Sheet : 1/1
 Date : August 27, 2014
 Time : 3:30 PM

NAME OF BIDDERS		JERGARAND MOTOR SERVICE Brgy.27, Naguirangan, Batac City	NONE	NONE	NONE
Total Amount of Bid	Php	140,000.00			
Form of Bid Security		Cash			
Bank / Company					
Number					
Validity Period		120 Calendar Days			
Bid Security Amount	Php	2,805.00			
Required Bid Security	Php	2,804.00			
Sufficient / Insufficeint		Sufficient			
Remarks		Complying			


 NOEL E. SALVATERRA
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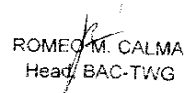

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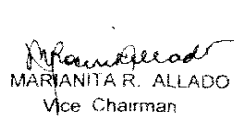
ABSTRACT OF BIDS AS CALCULATED

Project Name : Purchase of Various Office Supplies
 Project Location : Assessor's Office, Dingras, I. Norte
 Implementing Office : _____
 Approved Budget for the Contract : Php 340,320.00

Sheet : 1/1
 Date : September 18, 2014
 Time : 3:30 PM


NAME OF BIDDERS		NEW LAOAG BAZAR Rizal Street, Laoag City	CHANET GENERAL MERCHANDISE San Nicolas, I. Norte	NONE	NONE
Total Amount of Bid	Php	191,901.00	312,150.00		
Form of Bid Security		Surety Bond	Cash		
Bank / Company		People's General Insurance Corp.			
Number		G(2)0114618			
Validity Period		120 Calendar Days	120 Calendar Days		
Bid Security Amount	Php	17,016.00	6,810.00		
Required Bid Security	Php	17,016.00	6,806.40		
Sufficient / Insufficeint		Sufficient	Sufficient		
Remarks		Complying	Complying		


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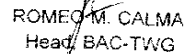

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