

**BAC Resolution Declaring LCRB and Recommending Approval****RESOLUTION NO. 2011-B-036**

WHEREAS, the Municipality of Tanza advertised the Invitation to Apply for Eligibility and to Bid for the CONSTRUCTION OF SLAUGHTER HOUSE, PHASE 3 AT DAANG AMAYA I, TANZA, CAVITE in a conspicuous place at the premises of the Municipality of Tanza for 14 calendar days;

WHEREAS, in response to the said advertisement, two (2) contractors/bidders submitted their letter of intent and eligibility requirements and the two (2) were found eligible namely: (1) D. V. SALUD CONSTRUCTION with business address at 225 Gen. Alvarez St., Poblacion, Noveleta, Cavite; and (2) N. E. MAGNO CONSTRUCTION, INC. with business address at Brgy. Kanluran, Rosario, Cavite;

WHEREAS, upon opening of bids that were submitted on September 28, 2011, the bid proposal of the two (2) bidders were found substantially complying which have been recorded in the Abstract of Bids as follows:

NAME OF BIDDERS	AMOUNT OF BID
D. V. SALUD CONSTRUCTION	Php 4,596,542.37
N. E. MAGNO CONSTRUCTION, INC.	4,599,191.78

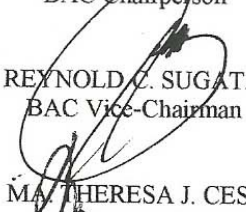
WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, its bid has been found to be responsive;

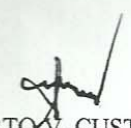
NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- To declare D. V. SALUD CONSTRUCTION with a bid amount of FOUR MILLION FIVE HUNDRED NINETY SIX THOUSAND FIVE HUNDRED FORTY TWO PESOS & 37/100 (Php 4,596,542.37) as the Lowest Calculated and Responsive Bid;
- To recommend for approval by the Municipal Mayor of the Municipality of Tanza the foregoing findings.

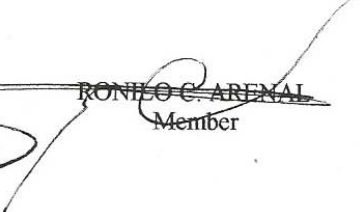
RESOLVED, at the Municipality of Tanza this 7<sup>th</sup> day of October 2011.

  
AMOR S. KABANASTIAN  
BAC Chairperson

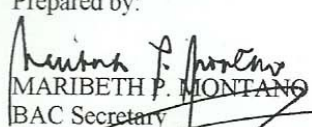
  
REYNOLD C. SUGATAN  
BAC Vice-Chairman

  
ALBERTO V. CUSTODIO  
Member

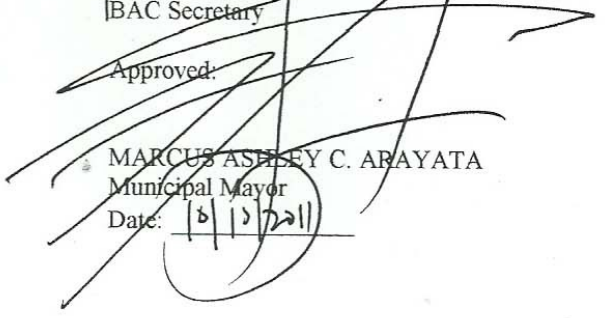
  
MA. THERESA J. CESA  
Member

  
RONILO C. ARENAL  
Member

Prepared by:

  
MARIBETH P. MONTANO  
BAC Secretary

Approved:

  
MARCUS ASHLEY C. ARAYATA  
Municipal Mayor

Date: 10/10/2011

Republic of the Philippines  
Municipality of Tanza  
Telefax No. (046) 437-1076

**NOTICE OF AWARD**

OCT 10 2011

**D. V. SALUD CONSTRUCTION**

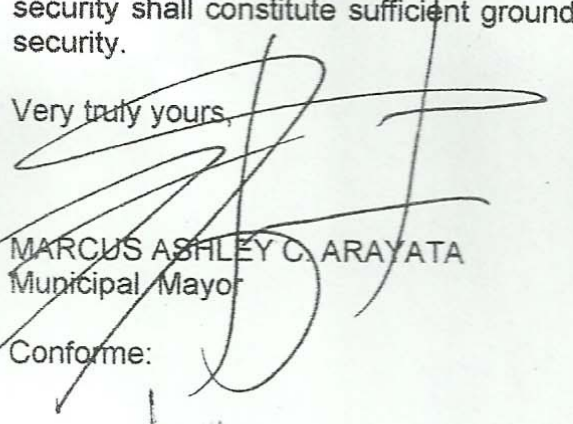
225 Gen. Alvarez St., Poblacion, Noveleta, Cavite  
Telephone No. (046) 438-1891  
Fax No. (046) 438-7594

Dear Sir:

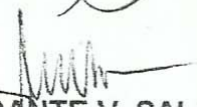
We are happy to notify you that your Bid dated September 28, 2011 for the execution of the *CONSTRUCTION OF SLAUGHTER HOUSE, PHASE 3 AT DAANG AMAYA I, TANZA, CAVITE* for the Contract Price of equivalent to *FOUR MILLION FIVE HUNDRED NINETY SIX THOUSAND FIVE HUNDRED FORTY TWO PESOS & 37/100 (Php 4,596,542.37)*, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,

  
MARCUS ASHLEY C. ARAYATA  
Municipal Mayor

Conforme:

  
ENGR. DANTE V. SALUD  
D. V. SALUD CONSTRUCTION  
Date: 10/12/2011

Republic of the Philippines  
Province of Cavite  
Municipality of Tanza

ABSTRACT OF BIDS

Contract Name : INFRA- 2011-07-043- Construction of Slaughter House, Phase 3 at Daang Amaya I  
Contract Location : Tanza, Cavite  
Implementing Office : Office of the Municipal Engineer  
Approved Budget for the Contract : Php 4,600,000.00  
Place of Bid Opening : Mayor's Office - Conference Room

Page 1 of 2  
Date: September 28, 2011  
Time: 2:30 P.M

ITEM	QTY	UNIT	DESCRIPTION	NAME OF BIDDERS					
				D.V. SOUND CONSTRUCTION		N.E. MARINO CONSTRUCTION INC		TOTAL	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
I			<b>General Requirements</b>						
	1.00	lot	A. Mobilization/Demobilization	76,556.00	76,556.00	77,220.00	77,220.00		
I			<b>Slaughter House Equip't. &amp; Tools</b>						
	1.00	lot	A. Hog Line	1,354,716.00	1,354,716.00	1,354,848.00	1,354,848.00		
	1.00	lot	B. Cattle Line	1,028,794.80	1,028,794.80	1,029,072.00	1,029,072.00		
	1.00	lot	C. Auxiliary Line & Others	654,350.40	654,350.40	654,634.00	654,634.00		
II			<b>Slaughter House Add'l. Works</b>						
	31.20	sq.m.	A. Cement Plastered Finish	282.83	8,824.30	282.62	8,817.74		
	31.20	sq.m.	B. Masonry Painting	279.65	8,725.08	281.35	8,778.12		
	1.00	lot	C. Aluminum Screen w/ Framing and Others	187,267.34	187,267.34	187,381.92	187,381.92		
V			<b>Const. of Waste/ Water System</b>						
	1.00	lot	A. Main Sewerage Tank	429,396.00	429,396.00	429,660.00	429,660.00		
	1.00	lot	B. Grease Trap Tank	32,848.20	32,848.20	33,000.00	33,000.00		
	4.00	Unit	C. Manhole	4,060.65	16,242.60	4,092.00	16,368.00		
	1.00	lot	D. PVC Sewerline, 6" dia	42,504.00	42,504.00	42,504.00	42,504.00		
	1.00	lot	E. Water Supply Line	21,542.40	21,542.40	21,516.00	21,516.00		

## ABSTRACT OF BIDS

ITEM	QTY	UNIT	DESCRIPTION	NAME OF BIDDERS					
				D.V. SOUND CONSTRUCTION			N.E. MABINO CONSTRUCTIONS INC.		
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
V			Cattle Holding Pen & Ramp						
	1.00	lot	A. Cattle Holding Pen & Ramp	739,375.25	739,375.25	735,372.00	735,372.00		
TOTAL AMOUNT OF BID				P 4596542.37				1599,191.78	
FORM OF BID SECURITY				BIDDER'S BOND				BIDDER'S BOND	
AMOUNT OF BID SECURITY				P 230,000.00				P 230,000.00	
REMARKS				/					

*9/8/04*  
IMOR S. KAGAHASTIAN  
3AC Chairman

~~REYNOLD C. SUGATAN~~  
~~BAC Vice Chairman~~

**ALBERTO V. CUSTODIO**  
Member

**MA. THERESA J. CESA**  
Member

~~RONILLO C. ARENAL~~  
Member

Implementing Office

Head, BAC-TWG

Representative

Representative

Republic of the Philippines  
**Municipality of Tanza**  
Telefax No. (046) 437-1076

**NOTICE OF AWARD**

SEP 19 2011

**INIMED TRADING**

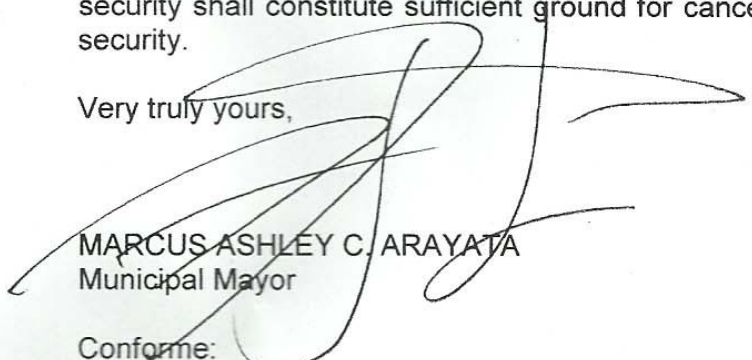
Barangay Luciano,  
Trece Martires City, Cavite  
Telephone No. (046) 419-1451

Dear Sir:

We are happy to notify you that your Bid dated September 12, 2011 for the execution of the *SUPPLY OF VARIOUS LABORATORY SUPPLIES OF RURAL HEALTH UNIT OF TANZA, CAVITE* for the Contract Price of equivalent to *ONE HUNDRED FORTY SIX THOUSAND SEVEN HUNDRED THIRTY ONE PESOS (Php 146,731.00)*, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted.

You are hereby required to provide within ten (10) days the performance security in the form and the amount stipulated in the Instruction to Bidders. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

Very truly yours,



MARCUS ASHLEY C. ARAYATA  
Municipal Mayor

Conforme:



ESTELITA R. SIERRA  
INIMED TRADING

Date: 11/1/11

**BAC Resolution Declaring LCRB and Recommending Approval****RESOLUTION NO. 2011-B-035**

WHEREAS, the Municipality of Tanza advertised the Invitation to Bid for the SUPPLY OF VARIOUS LABORATORY SUPPLIES OF RURAL HEALTH UNIT OF TANZA, CAVITE in a conspicuous place at the premises of the Municipality of Tanza for 7 calendar days;

WHEREAS, in response to the said advertisement, two (2) contractors/bidders submitted their letter of intent and eligibility requirements and the two (2) were found eligible namely: (1) INIMED TRADING with business address at Brgy. Luciano, Trece Martires City, Cavite; (2) SILVER SAINT PHARMACEUTICAL with business address at 29 Olivia St., Pilar Village, Las Piñas City, Manila;

WHEREAS, upon opening of bids that were submitted on September 12, 2011, the bid proposal of the two (2) bidders were found substantially complying which have been recorded in the Abstract of Bids as follows:

NAME OF BIDDERS	AMOUNT OF BID
INIMED TRADING	Php 146,731.00
SILVER SAINT PHARMACEUTICAL	147,022.00

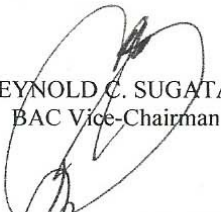
WHEREAS, upon careful examination, validation and verification of all eligibility, technical and financial requirements submitted by the Bidder with the Lowest Calculated Bid, its bid has been found to be responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE as it is hereby RESOLVED:

- To declare INIMED TRADING with a bid amount of ONE HUNDRED FORTY SIX THOUSAND SEVEN HUNDRED THIRTY ONE PESOS (Php 146,731.00) as the Lowest Calculated and Responsive Bid;
- To recommend for approval by the Municipal Mayor of the Municipality of Tanza the foregoing findings.

RESOLVED, at the Municipality of Tanza this 15<sup>th</sup> day of September 2011.

  
AMOR S. KAGAHASTIAN  
BAC Chairperson

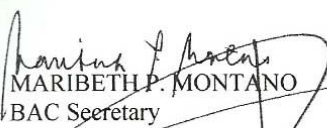
  
REYNOLD C. SUGATAN  
BAC Vice-Chairman

  
ALBERTO V. CUSTODIO  
Member

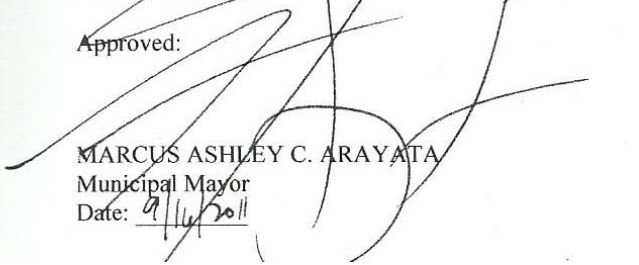
  
MA. THERESA J. CESA  
Member

  
RONILO C. ARENAL  
Member

Prepared by:

  
MARIBETH P. MONTANO  
BAC Secretary

Approved:

  
MARCUS ASHLEY C. ARAYATA  
Municipal Mayor  
Date: 9/16/2011

Republic of the Philippines  
Province of Cavite  
Municipality of Tanza

ABSTRACT OF BIDS

Contract Name : GOOD-2011-07-045- Supply of various laboratory supplies of Rural Health Unit of Tanza

Contract Location : Tanza, Cavite

Implementing Office : Office of the Municipal Mayor

Approved Budget for the Contract : Php 147,222.00

Place of Bid Opening : Mayor's Office - Conference Room

Page 1 of 2

Date: September 12, 2011

Time: 2:20 PM

ITEM	QTY	UNIT	DESCRIPTION	NAME OF BIDDERS			
				Inimed Trading	Silver Saint Pharmaceuticals		
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
I	50	box	Face Mask, 100/box	149.50	7,475.	150.	7,500.
II	50	box	Frosted Slide, 100/box	160.	8,000.	160.	8,000.
III	50	box	Clean Gloves (m) 100's	300.	15,000.	300.	15,000.
IV	6	set	Hema quick stain set medic	5,680.	34,080.	5,680.	34,080.
V	20	pc	Liquid Soap	214.50	4,290.	215.00	4,300.
VI	10	bottle	Lysol concentrate 500ml	385.	3,850.	385.00	3,850.
VII	5	pc	Lysol spray	560.	2,800.	560.	2,800.
VIII	12	bottle	Oil Immersion Cargille 30cc 1ficc	1,870.	21,600.	1,800.	21,600.
IX	7	pc	Sterile Lancets 200pcs/box secure	280.	1,960.	280.	1,960.
X	3000	pc	Urine Container w/o cap 30ml	3.40	10,200.	3.45	10,350.
XI	4	pc	WBC diluting pipettes + 3RBL diluting	1,200.	4,800.	1,200.	4,800.
XII	6	gallon	Zonrox	130.	780.	130.00	780.
XIII	1000	pc	Sputum cap	3.90	3,900.	3.95	3,950.
XIV	5	pc	Clay sealer	250.	1,250.	250.	1,250.
XV	10	pc	Capillary tubes	270.	2,700.	270.	2,700.
XVI	1	pc	Capilet heparinized	350.	350.	350.	350.
XVII	24	pc	Biotix 4SG (100strips) blue cross, 100/bottle	560.	13,440.	560.	13,440.
XVIII	10	box	Applicator Stick 1000's	200.	2,000.	200.	2,000.

