

**ABSTRACT OF BIDS**

ITEM	QTY	UNIT	DESCRIPTION	NAME OF BIDDERS							
				UNIT PRICE		TOTAL		UNIT PRICE		TOTAL	
XVII	1	pc	5/8" Eye Bolt	162.00	162.00						
XVIII	2	pc	5/8" x 8" Machine Bolt	135.00	270.00						
XIX	40	pc	3/8" x 2 Expansion Bolt	34.00	1,360.00						
			<b>Panel Board/Breaker</b>								
XX	1	lot	Outdoor Disconnect NEMA 4x Lockable w/ 500AT, 3PCB	46,440.00	46,440.00						
XXI	1	lot	Panel Board NEMA 1, Main: 500AT, 3PCB	57,429.00	57,429.00						
			Branches: 2-150AT, 2PCB								
			4-100AT, 2PCB								
TOTAL AMOUNT OF BID					593,821.00						
FORM OF BID SECURITY					Cash						
AMOUNT OF BID SECURITY					11,876.42						
REMARKS											

*[Signature]*  
**AMOR S. KAGAHASTIAN**  
 BAC Chairman

*[Signature]*  
**REYNOLD C. SUGATAN**  
 BAC Vice Chairman

Implementing Office

*[Signature]*  
**ALBERTO V. CUSTODIO**  
 Member

*[Signature]*  
 Head, BAC-TWG

*[Signature]*  
**MA. TERESA J. CESA**  
 Member

Representative

*[Signature]*  
**RONILDO D. ARENA**  
 Member

Representative

Republic of the Philippines  
Province of Cavite  
Municipality of Tanza

**ABSTRACT OF BIDS**

Contract Name : GOOD-2012-06-039 - Electrical Installation of Service Entrance of New Rural Health Unit Building  
Contract Location : Tanza, Cavite  
Implementing Office : Office of the Municipal Engineer  
Approved Budget for the Contract : Php 593,821.00  
Place of Bid Opening : Conference Room-Mayor's Office

Page 1 of 2  
Date: July 30, 2012  
Time: 2:12pm

ITEM	QTY	UNIT	DESCRIPTION	NAME OF BIDDERS					
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
			<b>Wire &amp; Cable</b>						
I	372	meter	125mm <sup>2</sup> THHN Cu. Cable	1,021.00	379,812.00				
II	124	meter	38mm <sup>2</sup> THHN Cu. Cable	378.00	46,872.00				
			<b>Conduit Fittings</b>						
III	2	pc	80mm dia. RSC Pipe	1,806.50	3,613.00				
IV	2	pc	80mm dia. Service Entrance Cap	540.00	1,080.00				
V	2	pc	80mm dia. Locknut & Bushing	360.50	721.00				
VI	6	pc	80mm dia. PVC Male Adaptor w/ Locknut	228.50	1,371.00				
VII	42	pc	80mm dia. PVC Pipe Electrical	98.00	4,116.00				
VIII	10	pc	80mm dia. PVC Long Elbow	644.00	6,440.00				
IX	1	pc	5/8" x 8 ft Ground Rod	810.00	810.00				
X	1	pc	Ground Rod Clamp	324.00	324.00				
XI	8	pc	Solderless Connector for 38mm <sup>2</sup> cable	263.00	2,104.00				
XII	8	pc	Solderless Connector for 22mm <sup>2</sup> cable	202.50	1,620.00				
XIII	3	pc	Rubber Tape (3M)	57.00	171.00				
XIV	5	pc	Electrical Tape Big (color: black)	27.00	135.00				
XV	3	pc	Electrical Tape Big (color: red, yellow, blue)	27.00	81.00				
XVI	1	qtr	Neltex PVC Cement	270.00	270.00				

Republic of the Philippines  
Province of Cavite  
Municipality of Tanza


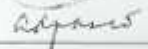
ABSTRACT OF BIDS



Contract Name : GOOD-2012-05-029 - Supply of various medical supplies for Balikatan sa Barangay (Libreng Bunot) of the Municipality of Tanza  
Contract Location : Tanza, Cavite  
Implementing Office : Office of the Municipal Health Unit  
Approved Budget for the Contract : Php 198,375.00  
Place of Bid Opening : Conference Room-Mayor's Office


Page 1 of 1  
Date: July 10, 2012  
Time: 2:30 pm

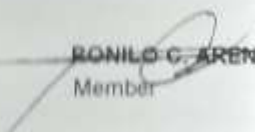
ITEM	QTY	UNIT	DESCRIPTION	NAME OF BIDDERS					
				ELS ENTERPRISES		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
I	75	box	Lidocaine HCl 2%	700	52,500				
II	30	box	Terumo Needles 27G short	500	15,000				
III	8	box	Face Mask	170	1,360				
IV	50	pack	Cotton Balls	44.50	2,225				
V	25	bottle	Alcohol (Ethyl)	75.00	1,875				
VI	70	box	Amoxicillin Capsule 500mg	500	35,000				
VII	70	box	Amoxicillin Capsule 25mg	462	32,340				
VIII	70	box	Mefenamic Acid 500mg	270	18,900				
IX	70	box	Mefenamic Acid 25mg	200	14,000				
X	40	box	Menadione 10mg	200	8,000				
XI	40	box	Sterile Gauze (2 x 2)	260	10,400				
XII	4	box	Topical Anesthesia 30g	800	3,200				
TOTAL AMOUNT OF BID					198,070				
FORM OF BID SECURITY					CASH				
AMOUNT OF BID SECURITY					3,907.50				
REMARKS									

  
AMOR S. KAGAHASTIAN  
BAC Chairman

  
REYNOLD C. SUGATAN  
BAC Vice Chairman  
  
Implementing Office

  
ALBERTO V. CUSTODIO  
Member  
  
Head, BAC-TWG

  
MA. THERESA J. CESA  
Member  
Representative

  
RONILO C. ARENAL  
Member  
Representative



Republic of the Philippines  
Province of Cavite  
Municipality of Tanza


ABSTRACT OF BIDS

Contract Name : GOOD-2012-06-036 - Supply of various medical supplies for Rural Health Unit  
Contract Location : Tanza, Cavite  
Implementing Office : Office of the Municipal Health Unit  
Approved Budget for the Contract : Php 285,671.00  
Place of Bid Opening : Conference Room-Mayor's Office


Page 1 of 1  
Date: July 10, 2012  
Time: 2:00 PM

ITEM	QTY	UNIT	DESCRIPTION	NAME OF BIDDERS					
				<i>ERS Enterprises</i>		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
				UNIT PRICE	TOTAL				
I	3	box	Cloxacillin 125mg (box of 144)	P 7,776.	23,328.				
II	2	box	Cloxacillin susp. 250mg (box of 144)	10,080.	20,160.				
III	30	box	Ascorbic Acid tablet (box of 100)	195.	5,850.				
IV	4	box	Ascorbic Acid syrup 60mL (box of 100)	5,760.	23,040.				
V	30	box	Ferrous Sulfate tablet	150.	4,500.				
VI	30	box	Naproxen tab. 550mg (box of 30)	750.	22,500.				
VII	30	box	Ranitidine 150mg cap. (box of 100)	600.	18,000.				
VIII	30	box	Aluminum Hydroxide	200.	6,000.				
IX	50	box	Multivitamin capsule	480.	24,000.				
X	3	box	Amoxicillin 125mg	7,050.	21,150.				
XI	30	box	Tranexamic 500mg cap. (box of 100)	1,200.	36,000.				
XII	30	box	Vitamin B- Complex	350.	10,500.				
XIII	5	box	Chloramphenicol 500mg (box of 100)	525.	2,625.				
XIV	30	box	Amlodipine (Iopocard) 5mg (box of 100)	680.	20,400.				
XV	30	box	Amlodipine 10mg	900.	27,000.				
TOTAL AMOUNT OF BID					P 265,071.				
FORM OF BID SECURITY					CASH				
AMOUNT OF BID SECURITY					P 5,310.42				
REMARKS									

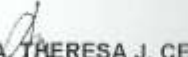
  
AMOR S. BAGASTIAN  
BAC Chairman

  
REYNOLD C. SUGATAN  
BAC Vice Chairman

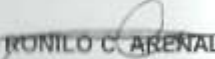
  
Implementing Office

  
ALBERTO V. CUSTODIO  
Member

  
Head, BAC-TWG

  
MA. THERESA J. CESA  
Member

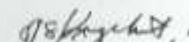
Representative


  
RONILO C. ARENAL  
Member

Representative

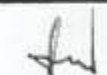
**ABSTRACT OF BIDS**

ITEM	QTY	UNIT	DESCRIPTION	NAME OF BIDDERS					
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
XIX	1000	vial	Streptomycin 1gm	30.00	30,000.00				
XX	2	box	Distilled Water for Injection 50mL (box of 20's)	1,000.00	2,000.00				
XXI	18	box	Syringe 5mL (box of 100)	750.00	13,500.00				
XXII	1	pc	Stainless Tray 4 inches deep with cover	2,700.00	2,700.00				
XXIII	1	pc	Stainless Tray 2 inches deep without cover	2,100.00	2,100.00				
XXIV	18	box	Syringe 3cc (box of 100)	575.00	10,350.00				
TOTAL AMOUNT OF BID					293,677.00				
FORM OF BID SECURITY					Cash				
AMOUNT OF BID SECURITY					3,880.00				
REMARKS									


  
**AMOR S. KAGAHASTIAN**  
 BAC Chairman

  
**REYNOLD C. SUGATAN**  
 BAC Vice Chairman

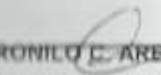
  
 Implementing Office

  
**ALBERTO V. CUSTODIO**  
 Member

  
 Head, BAC-TWG

  
**MAL THERESA J. CESA**  
 Member

Representative

  
**RONILO C. ARENAL**  
 Member

Representative

Republic of the Philippines  
Province of Cavite  
Municipality of Tanza

**ABSTRACT OF BIDS**

Contract Name : GOOD-2012-06-035 - Supply of various laboratory supplies for Rural Health Unit

Contract Location : Tanza, Cavite

Implementing Office : Office of the Municipal Health Unit

Approved Budget for the Contract : Php 294,093.00

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

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Date: 7/16/2012

Time: 2:00 PM

ITEM	QTY	UNIT	DESCRIPTION	NAME OF BIDDERS							
				<u>TRINIDAD TRADING</u>		UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
I	2	box	Plain Tube Vacutainer (5mL)	7.00	14.00						
II	2	box	Edta Vacutainer Tubes (5mL)	9.00	18.00						
III	1	bottle	WBC Diluting Fluid (250mL)	6.24	6.24						
IV	1	bottle	Platelet Diluting Fluid (Rees & Echer 250mL)	5.28	5.28						
V	12	box	Hema Quick Stain Set (Medic)	5.68	68.16						
VI	36	box	Biostix 4SG (Blue Cross) 4 Parameters	5.60	201.60						
VII	10000	pc	Urine Cap without Cover	3.40	34000.00						
VII	10000	pc	Sputum Cap with Cover- Transparent	3.90	39000.00						
IX	24	bottle	Microhaematocrit Tubes (Na Heparinized) 100pcs	27.00	648.00						
X	100	box	Frosted Slide	16.00	1600.00						
XI	10	bottle	Oil Immersion (Cargille 30cc-1fl.oz)	18.00	180.00						
XII	5	box	Applicator Stick	2.00	10.00						
XIII	10	box	Medisharp Blood Lancets (200 sterile tips)	23.00	230.00						
XIV	12	bottle	Lysol Concentrate 500mL	38.00	456.00						
XV	12	pc	Clay Sealer	30.00	360.00						
XVI	6	bottle	Alcohol	6.50	39.00						
XVII	96	pc	Tissue Roll	15.00	1440.00						
XVIII	5	pc	Lighter	35.00	175.00						



Republic of the Philippines  
 Province of Cavite  
 Municipality of Tanza

**ABSTRACT OF BIDS**

Contract Name : INFRA-2012-06-034 - Fabrication of Multi-Purpose Hall at Julugan 3,4 & 7  
 Contract Location : Tanza, Cavite  
 Implementing Office : Engineering Office  
 Approved Budget for the Contract : Php 374,272.82  
 Place of Bid Opening : Conference Room - Mayor's Office

Page 1 of 1  
 Date: July 18, 2012  
 Time: 2:17 PM

ITEM	QTY	UNIT	DESCRIPTION	NAME OF BIDDERS			
				<i>Templeton</i>		<i>N.B. ACUNA Construction</i>	
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
				<i>2,257.73</i>	<i>366,076.26</i>	<i>3,201.24</i>	<i>377,362.28</i>
1	162	sq.m.	ROOFING WORKS				
TOTAL AMOUNT OF BID					<i>366,076.26</i>		<i>377,362.28</i>
FORM OF BID SECURITY					<i>Security Form</i>		<i>Security Form</i>
AMOUNT OF BID SECURITY					<i>18,713.64</i>		<i>18,713.64</i>
REMARKS							

*AS Kagahastian*  
 AMOR S. KAGAHASTIAN  
 BAC Chairman

*RS*  
 REYNOLD C. SUGATAN  
 BAC Vice Chairman

*AL*  
 ALBERTO V. CUSTODIO  
 Member  
 \_\_\_\_\_  
 Head, BAC-TWG

*MA*  
 MA. THERESA J. CESA  
 Member  
 \_\_\_\_\_  
 Representative

*AR*  
 ROMEO C. ARNAL  
 Member  
 \_\_\_\_\_  
 Representative

\_\_\_\_\_  
 Implementing Office

Republic of the Philippines  
Province of Cavite  
Municipality of Tanza  
**ABSTRACT OF BIDS**

Contract Name : GOOD-2012-07-043- Supply & Delivery of Various Materials for the Construction of Forty-Seven (47) units of Deep Well for Various Barangays

Page 1 of 1  
Date: September 10, 2012  
Time: 11:00 AM

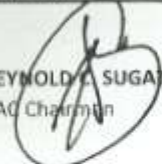
Contract Location : Tanza, Cavite

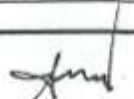
Implementing Office : Municipal Engineer's Office

Approved Budget for the Contract : Php 565,410.00

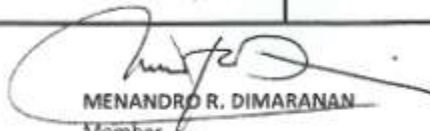
Place of Bid Opening : Conference Room - Mayor's Office

ITEM	QTY	UNIT	DESCRIPTION	NAME OF BIDDERS					
				EPO School, Office Supplies & Equip. UNIT PRICE TOTAL		NOR MARKSANO UNIT PRICE TOTAL		UNIT PRICE	TOTAL
1	282	pc	PVC Pipe #2	85.00	239,700.00	850.00	239,700.00		
2	282	set	G.I. Pipe 1/2 x 20 S40	57.00	158,760.00	540.00	152,280.00		
3	47	pc	Cylinder Pump Champion	210.00	9,870.00	2,040.00	97,760.00		
4	47	pc	Tee 1/2	15.00	705.00	15.00	705.00		
5	47	pc	Tee Reducer 2 x 1 1/2	145.00	6,815.00	141.75	6,662.25		
6	47	pc	Bushing 2 x 1 1/2 x 8	10.00	470.00	120.75	5,655.25		
7	47	pc	Nipple 1 1/2 x 8	110.00	5,170.00	108.00	5,076.00		
8	47	pc	Straight Elbow 1 1/2	40.00	1,880.00	38.00	1,786.00		
9	94	pc	Post Strap 1/2 x 4	110.00	10,340.00	108.00	10,152.00		
10	141	pc	Machine Bolt 1/2 x 4	30.00	4,230.00	27.00	3,807.00		
11	141	pc	Leather Caps 1 1/2	198.00	27,918.00	250.00	35,250.00		
12	94	pc	Rubber Expander	65.00	6,110.00	65.00	6,110.00		
TOTAL AMOUNT OF BID					565,175.00		565,175.00		
FORM OF BID SECURITY					Cash		Cash		
AMOUNT OF BID SECURITY					11,303.50		11,303.50		
REMARKS									

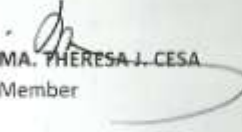
  
REYNOLD SUGATAN  
BAC Chairman

  
ALBERTO V. CUSTODIO  
BAC Vice-Chairman

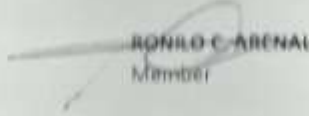
\_\_\_\_\_  
Implementing Office

  
MENANDRO R. DIMARANAN  
Member

\_\_\_\_\_  
Head, BAC-TWG

  
MA. THERESA J. CESA  
Member

\_\_\_\_\_  
Representative

  
RONILO C. ARENAL  
Member

\_\_\_\_\_  
Representative

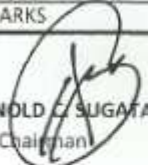


Republic of the Philippines  
 Province of Cavite  
 Municipality of Tanza  
**ABSTRACT OF BIDS**

Contract Name : GOOD-2012-07-044- Supply & Delivery of 125 sets of Jetmatic Pump for Various Barangays  
 Contract Location : Tanza, Cavite  
 Implementing Office : Municipal Engineer's Office  
 Approved Budget for the Contract : Php 312,500.00  
 Place of Bid Opening : Conference Room - Mayor's Office

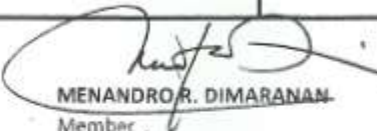
Page 1 of 1  
 Date: September 11, 2012  
 Time: 2:00 PM

ITEM	QTY	UNIT	DESCRIPTION	NAME OF BIDDERS					
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL
1	125	set	Jetmatic Pump, CHAMPION	2,500.00	312,500.00	2,497	312,125		
TOTAL AMOUNT OF BID					312,500.00		312,125.00		
FORM OF BID SECURITY					Cash		Cash		
AMOUNT OF BID SECURITY					6,250.00		6,250.00		
REMARKS									


  
 REYNOLD SUGATAN  
 BAC Chairman

  
 ALBERTO V. CUSTODIO  
 BAC Vice-Chairman

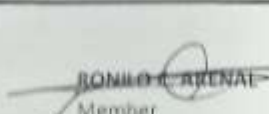
\_\_\_\_\_  
 Implementing Office

  
 MENANDRO R. DIMARANAN  
 Member

  
 Head, BAC-TWG

  
 MA. THERESA J. CESA  
 Member

\_\_\_\_\_  
 Representative

  
 RONILO C. ARNAL  
 Member

\_\_\_\_\_  
 Representative

Republic of the Philippines  
Province of Cavite  
Municipality of Tanza

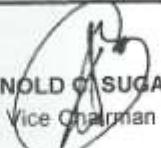
**ABSTRACT OF BIDS**

Contract Name : INFRA-2012-06-032 - Concreting of Barangay Road at Julugan I  
Contract Location : Tanza, Cavite  
Implementing Office : Office of the Municipal Engineer  
Approved Budget for the Contract : Php 927,533.47  
Place of Bid Opening : Conference Room-Mayor's Office

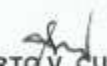
Page 1 of 1  
Date: July 19, 2012  
Time: 2:23 PM

ITEM	QTY	UNIT	DESCRIPTION	NAME OF BIDDERS					
				TEMPLAR CONST.		NB AVILA CONSTRUCTION		UNIT PRICE	TOTAL
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
1	112	cu.m	Concrete Works	₱ 8,274.73	₱ 926,769.80	₱ 8,269.36	₱ 926,168.32		
TOTAL AMOUNT OF BID				₱ 926,769.80		₱ 926,168.32			
FORM OF BID SECURITY				SUMTY BOND		SUMTY BOND			
AMOUNT OF BID SECURITY				₱ 46,376.67		₱ 46,376.67			
REMARKS									


  
**AMOR S. KAGAHASTIAN**  
BAC Chairman

  
**REYNOLD C. SUGATAN**  
BAC Vice Chairman

Implementing Office

  
**ALBERTO V. CUSTODIO**  
Member

Head, BAC-TWG

  
**MA. THERESA J. CESA**  
Member

Representative

  
**BONILO G. ARENAL**  
Member

Representative

Republic of the Philippines  
 Province of Cavite  
 Municipality of Tanza  
**ABSTRACT OF BIDS**

Contract Name : GOOD-2012-07-042- Supply & Delivery of Various Materials for the Construction of Thirty-One (31) units of Shallow Well for Various Barangays

Page 1 of 1  
 Date: September 10, 2012  
 Time: 2:10 PM

Contract Location : Tanza, Cavite


Implementing Office : Municipal Engineer's Office

Approved Budget for the Contract : Php 253,720.00

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

ITEM	QTY	UNIT	DESCRIPTION	NAME OF BIDDERS					
				EPD SCHOOL, OFFICE & GEN. VOICE		NUR MARKETING		UNIT PRICE	TOTAL
				UNIT PRICE	TOTAL	UNIT PRICE	TOTAL		
1	186	pc	PVC Pipe #2	830.00	158,100.00	830.00	158,100.00		
2	31	set	Champion Pump	2,497.00	77,407.00	2,497.00	77,407.00		
3	31	pc	Bell Reducer 2 x 1 1/4	80.00	2,480.00	80.00	2,480.00		
4	31	pc	Nipple 1 1/4 x 2	40.00	1,260.00	40.00	1,260.00		
5	31	pc	Nipple 2 x 12	120.00	3,720.00	120.00	3,720.00		
6	31	pc	Tapelon	75.00	2,325.00	75.00	2,325.00		
7	62	pc	Adhesive	99.00	6,138.00	99.00	5,940.00		
TOTAL AMOUNT OF BID				2,57,642.00		2,57,497.00			
FORM OF BID SECURITY				Cash		Cash			
AMOUNT OF BID SECURITY				1,834.90		1,834.90			
REMARKS									

  
**REYNOLD A. SUGATAN**  
 BAC Chairman

  
**ALBERTO V. CUSTODIO**  
 BAC Vice-Chairman

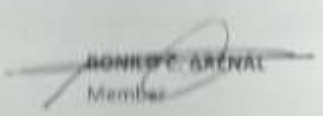
\_\_\_\_\_  
 Implementing Office

  
**MENANDRO R. DIMARANAN**  
 Member

\_\_\_\_\_  
 Head, BAC-TWG

  
**MA. THERESA J. CESA**  
 Member

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 Representative

  
**BONIFACIO ARENAL**  
 Member

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 Representative