

Standard Form Number: SF-INFR-57  
 Revised on: August 11, 2004

### ABSTRACT OF BIDS AS READ

Project Name	: <u>Conversion of LTO Building to Maintenance, CEO, GSO, BMO</u>	Sheet	: <u>1</u>
Project Location	: <u>City Hall Compound, Bgy. Concepcion Pequena, Naga City</u>	Date	: <u>February 23, 2015</u>
Implementing Office	: <u>City Engineer's Office</u>	Time	: <u>3:00 PM</u>
Approved Budget for the Contract	: <u>₱ 4,897,300.00</u>	Venue	: <u>City Procurement Office</u>

NAME OF BIDDERS	RENBEE CONSTRUCTION (Lowest Responsive Bid)	MRP MERCHANDISING	GRANDRISE CONSTRUCTION & DEVELOPMENT CORPORATION	GRELIPS CONSTRUCTION & DEVELOPMENT	HI-TONE CONSTRUCTION & DEVELOPMENT	EDROX CONSTRUCTION INC.	JANSHA CONSTRUCTION & SUPPLY	A.B. OPENA BUILDERS	MEGA OROSTEEL MARKETING CORPORATION	LAHDETH CONSTRUCTION & SUPPLY
Total Amount of Bid	4,882,300.00	4,893,700.00	4,897,300.00	4,883,256.36	4,894,122.01	4,895,407.43	4,897,300.00	4,893,086.21	4,893,774.13	4,893,085.12
Form of Bid Security	BSD	BSD	BSD	BSD	BSD	BSD	BSD	BSD	BSD	BSD
Bank/Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Number	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Validity Period	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bid Security Amount	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Required Bid Security	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sufficient/Insufficient	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Remarks	ELIGIBLE	ELIGIBLE	ELIGIBLE	ELIGIBLE	ELIGIBLE	ELIGIBLE	ELIGIBLE	ELIGIBLE	ELIGIBLE	ELIGIBLE

  
 FLORENCIO T. MONGOSO, JR.  
 BAC Chairman

  
 LEON B. PALMIANO IV  
 Vice Chairman

  
 PERFECTO N. BRAGAIS III  
 BAC Member

  
 FRANCISCO M. MENDOZA  
 BAC Member

  
 RUELL M. OLIVER  
 BAC Member

  
 ARTHUR F. ABONAL  
 BAC Member

PMO/End-user Unit

GAUDENCIO A. ASIS, JR.  
 Head, BAC - TWG

MNCCI Rep.-Observer

NCPC Rep.-Observer

COA Rep.-Observer

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Project Name	: <u>Conversion of LTO Building to Maintenance, CEO, GSO, BMO</u>	Sheet	: <u>2</u>
Project Location	: <u>City Hall Compound, Bgy. Concepcion Pequena, Naga City</u>	Date	: <u>February 23, 2015</u>
Implementing Office	: <u>City Engineer's Office</u>	Time	: <u>3:00 PM</u>
Approved Budget for the Contract	: <u>₱ 4,897,300.00</u>	Venue	: <u>City Procurement Office</u>

NAME OF BIDDERS	E. GARCIA CONSTRUCTION CORPORATION	HEXAGRAM BUILDERS	CPR CONSTRUCTION & SUPPLY	M.J. APIN BUILDERS	ROLA CONSTRUCTION
Total Amount of Bid	4,896,063.24	4,891,577.42	4,882,430.71	4,895,873.10	4,895,100.00
Form of Bid Security	BSD	BSD	BSD	BSD	BSD
Bank/Company	N/A	N/A	N/A	N/A	N/A
Number	N/A	N/A	N/A	N/A	N/A
Validity Period	N/A	N/A	N/A	N/A	N/A
Bid Security Amount	N/A	N/A	N/A	N/A	N/A
Required Bid Security	N/A	N/A	N/A	N/A	N/A
Sufficient/Insufficient	N/A	N/A	N/A	N/A	N/A
Remarks	<b>ELIGIBLE</b>	<b>ELIGIBLE</b>	<b>ELIGIBLE</b>	<b>ELIGIBLE</b>	<b>ELIGIBLE</b>

  
**FLORENCIO T. MONGOSO, JR.**  
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