

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

5

ABSTRACT OF BIDS AS READ

Project Name : EARTHFILLING AND ROAD CONCRETING @ BALATAS RESETTLEMENT SHEET : 1
 Project Location : BGY. BALATAS, NAGA CITY PROJECT Date : April 14, 2011
 Implementing Office : City Engineer's Office Time : 3:00 PM
 Approved Budget for the Contract : ₱ 3,072,800.00 Venue : City Procurement Office

NAME OF BIDDERS	E.N. DADUYA CONSTRUCTION SUPPLIES	Mega Crested Mkty. Corp.	GRASIN CONSTRUCTION & SUPPLY	CTAN Const.	Lahden Const. supply	BELJUN CONSTRUCTION & ENGINEERING	Edmax Const., Inc.	BRK CONSTRUCTION	AB ORENIA BUILDERS	GRELUPX	Watikan
Total Amount of Bid	3,069,563.85	3,066,690.82	3,071,412.04	3,070,734.09	3,068,624.23	3,069,737.06	3,070,541.24	3,055,249.30 w/ 6% BRC.	3,072,259.72	3,067,785.12	3,070,800.60
Form of Bid Security	BSD	BSD	BSD	BSD	BSD	BSD	BSD	BSD	BSD	BSD	BSD
Bank/Company											
Number											
Validity Period											
Bid Security Amount											
Required Bid Security											
Sufficient/Insufficient											
Remarks	ELIGIBLE	eligible	ELIGIBLE			Eligible					

2,871,934.34

FLORENCIO T. MONGOSO, JR.
BAC Chairman

LEON B. PALMIANO IV
Vice-Chairman

PERFECTO N. BRAGAS III
BAC Member

FRANCISCO M. MENDOZA
BAC Member

REUEL M. OLIVER
BAC Member

ARTHUR F. ABONAL
BAC Member

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

PMO/End-user Unit

MNCCI Rep.-Observer

NCPC Rep.-Observer

COA Rep.-Observer

non-complying - inconsistent bid amounts