


Issued on: May 24, 2004

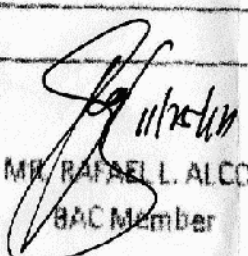
Abstract of Bids as Read

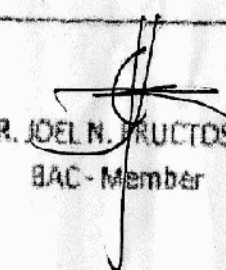
Project Name : **Additional 3 Stalls at Sari-sari and Fruits/Vegetables Section at Purok 6 Dujali**
 Project Location : **B.E Dujali**
 Implementating Office : **MEO**
 Approved Budget for the Contract : **57,658.00**
 Time and Place of Opening of Bids : **2:00 PM at Mayor's Office, Municipal Building, Braulio E. Dujali, Davao del Norte**
 Date of Bidding : **November 25, 2013**

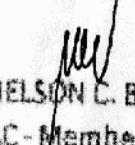
NAME OF BIDDERS	ANCOR Water Resources		
Total Amount of Bid		57,489.00	
Form of Bid Security	Cash		
Bank/ Company			
Number			
Validity Period	15 days		
Bid Security Amount		1,155.00	
Required Bid Security		1,153.16	
Sufficient/ Insufficient	Sufficient		
Remarks: Awarded to Anchor Water Resources			

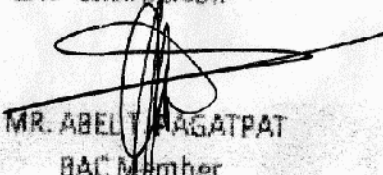

 ATTY. YASMÍN E. VALLE-CAMPION
 BAC- Chairperson

OB
 LEONARDO L. TALADRAY, JR.
 BAC Vice-Chairman


 MR. RAFAEL L. ALCONES
 BAC Member


 ENGR. JOEL N. FRUCTOSO
 BAC- Member


 MR. NELSON C. BAER
 BAC- Member


 MR. ABELY MAGATPAT
 BAC Member

ENGR. JAY R. COLALJO
 BAC Member

 Representative

The BAC shall sign the "Abstract of Bids as Read" during the preliminary Examination of Bids

Standard form Number: SF-GOOD-4D

Revised on: May 24, 2004

Abstract of Bids as Read

Project Name : **Construction Materials & Supplies (Improvement of Safe Birthing Facility Building)**
 Project Location : **B.E Dujali**
 Implementing Office : **MEO**
 Approved Budget for the Contract : **177,346.00**
 Time and Place of Opening of Bids : **2:00 PM at Mayor's Office, Municipal Building, Braulio E. Dujali, Davao del Norte**
 Date of Bidding : **December 5, 2013**

NAME OF BIDDERS	Davao TCM Hardware-Branch			
Total Amount of Bid	172,193.00			
Form of Bid Security	Cashier's Check			
Bank/ Company	Metro Bank			
Number				
Validity Period	60 days			
Bid Security Amount		8,590.00		
Required Bid Security		8,589.82		
Sufficient/ Insufficient	Sufficient			
Remarks:	Awarded to Davao TCM Hardware-Branch			

OB
 ATTY. YASMIN G. VALLE-CAMPION
 BAC-Chairperson

LEONARDO L. TALADHAY, JR.
 BAC Vice-Chairman

MR. RAFAEL L. ALCONES
 BAC Member

ENGR. JOEL N. FRUCTOSO
 BAC - Member

MR. NELSON C. BAER
 BAC - Member

MR. ABEL T. PAGATPAT
 BAC Member

ENGR. JAY P. COLALJO
 BAC Member

Representative

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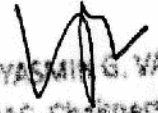
Standard form Number: SF-GOOD-40
 Revised on: May 24, 2004
 Abstract of Bids as Read
 Project Name
 Project Location
 Implementing Office
 Approved Budget for the Contract
 Time and Place of Opening of Bids
 Date of Bidding


Inorganic Fertilizer
 B.E Dujali
MAG RO

152,838.40

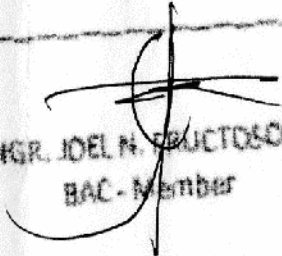
2:00 PM at Mayor's Office, Municipal Building, Braulio E. Dujali, Davao del Norte
 December 17, 2013

NAME OF BIDDERS	PACIFICA Agrivet Supply		
Total Amount of Bid	150,400.00		
Form of Bid Security	Cash		
Bank/ Company			
Number			
Validity Period	60 days		
Bid Security Amount	3,260.00		
Required Bid Security	3,256.76		
Sufficient/ Insufficient	Sufficient		
Remarks: Awarded to	PACIFICA Agrivet Supply		



 ATTY. YASMIN G. VALLE-CAMPION
 BAC-Chairperson


 LEONARDO L. MALADNAY, JR.
 BAC Vice-Chairman

OR
 MR. RAFAEL L. ALCONES
 BAC Member


 ENGR. JOEL N. FRUCTOSO
 BAC - Member

MR. NELSON C. BAER
 BAC - Member


 MR. ABEL T. PAGATPAT
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