Municipality of Braulio E. Dujali

Standard form Number: SF-G000-40

Revised on: May 24, 2004 Abstract of 8 kb as Read

Project Name

:

IT EQUIPMENT & SOFTWARE

Project Location

B.E Dujali

Implementating Office

: M

MHO/MEO/GSO 39,060.00

Approved Budget for the Contract Time and Place of Opening of Bids

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

NAME OF BIDDERS	EMICOR PANABO HIGHWAY			
Total Amount of Bid	35,044.00	e nemerous de la company de la servició de la company de la compa	er e	The state of the s
Form of Bid Security	Bank Guarantee	and the Market of the Adaptive Committee of the Committee	Control of the control of the second of the control	The second of th
Bank/ Company	RCBC	e Transparent in the paper and the second of	den entertainment van der de liefer bestegt, der trouge valore grages de la page de l'entergage entergages de l'éphages des la company entergage entergages de l'éphages des la company entergage entergages de l'éphages des la company entergage entergages	of the first of the section of the party that the section of the s
Number	Guarantees No. 758		General Assessment of the control of the Process of the Control of	
Validity Period	120 days	EPPENINGEN ANN MINISTER LIBER FRANK VIOLANIA FA BIDER FRANK VIOLANIA ESTA MINISTER INC. INC. INC. INC. INC. INC. INC. INC.		THE PROPERTY OF THE PROPERTY O
Bid Security amount	1,000.00	er Territoppe inter trade in the copyrights in August House and the copyrights and provided and account place place.	General Advances (Advances General Advances Adva	The state of the state of the contraction when the contraction of the state of the
Required Bid Security	780.00	ir Marikaanin (hinti agala) dijuh kuganda in kuda asinin kapiti nilam uripan digin yagib dijuh urigab kikonayata kesan asaga daka	Brown differs arrays, no first equal finding above reside, proper extended to collect equal order equal order equal to display a collection of the collectio	The second of th
Sufficient/ insufficient	Sufficient	. The care throughts consequently consequently provides consequently and other cape consequently and consequently	CONTRACTOR	The first account of the second of the second or other property of the second of the s
Remarks: Awarded to EMCOR P	ANABO HIGHWAY			
ATTY, YOUNING, VALLE-CAMP BAC- Chairperson	TION LEONARDO L. TALADHAY, JR. BAC Vice- Civairman	MP. RAPAEL L. ALCONES BACMEINDER	ENGR. JOEL N. FRUCTOSO BAC Memaber	MR. NELSON C. BAER BAC - Member
BAC Member	ENGR. JAYN, COLALIO BAC Mamber	Representative	Representative	age, peaks

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

Municipality of Braulio E. Dujali

Standard form Number: SF-GOOD-4D

Revised on: May 24,2004 Abstract of Bids as Read

Project Name

:

CONSTRUCTION MATERIALS & SUPPLIES

Project Location

B.E Dujali

Implementating Office

MEO/CEF-MO

Approved Budget for the Contract

720,115.00

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

Time and Place of Opening of Bids

2:00 PM at Mayor's Office, Municpal Building, Braulio E. Dujali, Davao del Norte

NAME OF BIDDERS	Wanse Co., Inc.	Davao TCM Hardware-Branch		
Total Amount of Bid	694,167.40	705,000.00		
For m of Bid Security	Bank Guarantee	Bank Guarantee		
Bank/Company	Security Bank	Metro Bank		
Number				
Validity Period	30 days	60 days		
Bid Security amount	14,410.00	14,403.00		
Required Bid Security	14,402.30	14,402.30	#	
Sufficient/ Insufficient	Sufficient	Sufficient /		
Remarks: Awarded to Wanse C	o., Inc.)
ATTY, YASIMIN G. VALLE-CANAR BAC- Chairperson	PION LEONARDO L. TALADHAY, JR. BAC Vice Chairman	MR. JAPAEL L. ALCONES BACMember	ENGR. YOEL N. FRUCTOSO BAC - Memeber	MR. NELSON C. BAER BAC-Member
MR ATEL T PAGATPAT BAC Member	ENGR. JAY F. COLALJO BAC Member	Representative	Representative	