

Municipality of Braulio E. Dujali

Standard form Number: SF-GOOD-4D

Revised on: May 24, 2004

Abstract of Bids as Read

Project Name : **Medicines**
Project Location : **B.E Dujali**
Implementating Office :
Approved Budget for the Contract : **287,916.60**
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	JIAN & DWIGHT MARKETING			
Total Amount of Bid	278,799.00			
Form of Bid Security	Surety bond			
Bank/ Company	Philippine Phoenix Surety & Insurance, Inc.			
Number	PPSII Bond G(2) 84614			
Validity Period	120 days			
Bid Security amount	14,500.00			
Required Bid Security	14,395.83			
Sufficient/ Insufficient	Sufficient			
Remarks: Awarded to NESHER Marketing				


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BAC Vice- Chairman

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BAC - Member


MR. NELSON C. BAER
BAC - Member


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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

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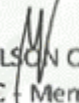
NAME OF BIDDERS	JIAN & DWIGHT MARKETING		
Total Amount of Bid	278,799.00		
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Bank/ Company	Philippine Phoenix Surety & Insurance, Inc.		
Number	PPSII Bond G(2) 84614		
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Bid Security amount	14,500.00		
Required Bid Security	14,395.83		
Sufficient/ Insufficient	Sufficient		
Remarks:	Awarded to NESHER Marketing		


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Standard form Number: SF-GOOD-4D

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Abstract of Bids as Read

Project Name : **Laboratory Supplies & Reagents**
 Project Location : **B.E Dujali**
 Implementating Office :
 Approved Budget for the Contract : 34,846.80
 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	MMJS Pharmacy & Medical Supplies			
Total Amount of Bid	34,846.80			
Form of Bid Security	Cash bond			
Bank/ Company				
Number				
Validity Period				
Bid Security amount	700.00			
Required Bid Security	696.94			
Sufficient/ Insufficient	Sufficient			
Remarks: Awarded to MMJS Pharmacy & Medical Supplies				

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Standard form Number: SF-GOOD-4D

Revised on: May 24, 2004

Abstract of Bids as Read

Project Name : **Medicines**

Project Location : **B.E Dujali**


Implementing Office :

Approved Budget for the Contract : **115,138.00**

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	MMJS Pharmacy & Medical Supplies			
Total Amount of Bid		114,425.00		
Form of Bid Security	Cash bond			
Bank/ Company				
Number				
Validity Period				
Bid Security amount		2,303.00		
Required Bid Security		2,288.50		
Sufficient/ Insufficient	Sufficient			
Remarks: Awarded to MMJS Pharmacy & Medical Supplies				


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Abstract of Bids as Read

Project Name : **Construction materials & supplies**
Project Location : **B.E Dujali**
Implementing Office :
Approved Budget for the Contract : **854,860.00**
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	Danimerh Construction & Supply			
Total Amount of Bid	810,340.00			
Form of Bid Security	Surety Bond			
Bank/ Company.	Travellers Insurance Surety Corporation			
Number	G (16) No. 083299			
Validity Period	120 days			
Bid Security amount	45,000.00			
Required Bid Security	42,743.00			
Sufficient/ Insufficient	Sufficient			
Remarks: Awarded to Danimerh Construction & Supply				


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Abstract of Bids as Read

Project Name : **Well Exploration & Development (DEEP WEEL)**
Project Location : **B.E Dujali**
Implementating Office :
Approved Budget for the Contract : **956,499.65**
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	ALLIED Trade Resources Multi-Purpose Coop.			
Total Amount of Bid	756,635.00			
Form of Bid Security	Surety Bond			
Bank/ Company	Travellers Insurance Surety Corporation			
Number	G (3) No. 003344			
Validity Period	120 days			
Bid Security amount	47,900.00			
Required Bid Security	47,824.98			
Sufficient/ Insufficient	Sufficient			
Remarks: Awarded to ALLIED Trade Resources Multi-Purpose Coop.				


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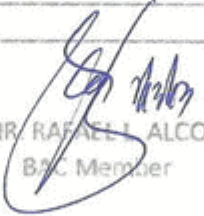
Municipality of Braulio E. Dujali
 Standard form Number: SF-GOOD-4D
 Revised on: May 24, 2004
 Abstract of Bids as Read


Project Name : **Other Assets**
 Project Location : **B.E Dujali**
 Implementating Office :
 Approved Budget for the Contract : 50,500.00
 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	Emcor Inc. Panabo Highway		
Total Amount of Bid	43,500.00		
Form of Bid Security	Bank Guarantee		
Bank/ Company	RCBC		
Number			
Validity Period	30 days		
Bid Security amount	1,050.00		
Required Bid Security	1,010.00		
Sufficient/ Insufficient	Sufficient		
Remarks: Awarded to Emcor Inc. Panabo Highway			


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Standard form Number: SF-GOOD-40

Revised on: May 24, 2004

Abstract of Bids as Read

Project Name : **Brigada Eskwela Materials**

Project Location : **B.E Dujali**

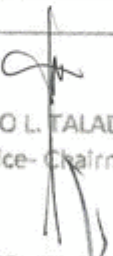
Implementing Office :

Approved Budget for the Contract : **149,432.00**

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	Tagum Builders Cooperative		
Total Amount of Bid	147,767.00		
Form of Bid Security	Cash bond		
Bank/ Company			
Number			
Validity Period	120 days		
Bid Security amount	2,988.64		
Required Bid Security	3,000.00		
Sufficient/ Insufficient	Sufficient		
Remarks: Awarded to Tagum Builders Cooperative			


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