

Republic of the Philippines  
**MUNICIPALITY OF SANTO DOMINGO**  
 Province of Ilocos Sur  
**BIDS AND AWARDS COMMITTEE**

**ABSTRACT OF BIDS AS CALCULATED**

Contract Name	:	<b>PROCUREMENT OF LABORATORY, MEDICAL, SURGICAL, OBSTETRICAL, DENTAL AND ENVIRONMENTAL &amp; SANITATION SUPPLIES, EQUIPMENT AND INSTRUMENTS</b>	Sheet	:	<b>1</b>
		<b>MUNICIPALITY OF SANTO DOMINGO, ILOCOS SUR</b>	Date	:	<b>FEBRUARY 22, 2012</b>
Contract Location	:	<b>MUNICIPALITY OF SANTO DOMINGO, ILOCOS SUR</b>	Time	:	<b>9:00 A.M.</b>
Implementing Office	:	<b>LGU - SANTO DOMINGO, ILOCOS SUR</b>			
Approved Budget for the Contract	:	<b>Php 600,000.00</b>			

NAME OF BIDDER		BIDDER NO. 01	<b>STEFAN'S PHARAMCEUTICALS, DRUGSTORE, DISTRIBUTOR AND GENERAL MERCHANDISE</b>	BIDDER NO. 02	<b>SAFEX PHARMA</b>
Total Amount of Bid as Calculated	Php		<b>594,765.25</b>		<b>595,569.75</b>
Form of Bid Security			<b>Cash Bond</b>		<b>- 0 -</b>
Bank / Company			<b>- 0 -</b>		<b>- 0 -</b>
Number			<b>0792448</b>		<b>- 0 -</b>
Validity Period			<b>120 CALENDAR DAYS</b>		<b>120 CALENDAR DAYS</b>
Bid Security Amount	Php		<b>12,000.00</b>		<b>- 0 -</b>
Required Bid Security	Php		<b>12,000.00</b>		<b>12,000.00</b>
Sufficient / Insufficient			<b>SUFFICIENT</b>		<b>SUFFICIENT</b>
Remarks			<b>PASSED</b>		<b>PASSED</b>

**LUIS T. GONZALES**  
 Municipal Budget Officer  
 BAC Chairman

**RIZALDY S. ROSARIO**  
 Municipal Engineer  
 BAC Vice Chairman

**CLAUDIA B. JARAMILLO**  
 OIC - Municipal Treasurer  
 BAC Member

(Absent)  
**CECILIA G. DE VERA**  
 SWO I / OIC - MPDC  
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 BAC Member

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 Draftsman  
 BAC Member

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 BAC Secretariat

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Contract Name	: <b>SUPPLY AND DELIVERY OF MATERIALS FOR THE CONSTRUCTION / IMPROVEMENT</b>	Sheet	:	<b>1</b>
	<b>SCHOOL BUILDING</b>	Date	:	<b>FEBRUARY 22, 2012</b>
Contract Location	: <b>FLORA ELEMENTARY SCHOOL, STO. DOMINGO, ILOCOS SUR</b>	Time	:	<b>9:00 A.M.</b>
Implementing Office	: <b>LGU - SANTO DOMINGO, ILOCOS SUR</b>			
Approved Budget for the Contract	: <b>Php 384,170.00</b>			

NAME OF BIDDER		BIDDER NO. 01	VIGAN FORTUNE LUMBER AND HARDWARE	BIDDER NO. 02	P.T. DIAMOND MERCHANDISE AND CONSTRUCTION
Total Amount of Bid as Calculated	Php		<b>384,081.85</b>		
Form of Bid Security			<b>SURETY BOND</b>		
Bank / Company			<b>BF GENERAL INSURANCE COMPANY INC.</b>		
Number			<b>G (2) 049866</b>		
Validity Period			<b>120 CLENDAR DAYS</b>		
Bid Security Amount	Php		<b>19,250.00</b>		
Required Bid Security	Php		<b>19,208.50</b>		
Sufficient / Insufficient			<b>SUFFICIENT</b>		<b>INSUFFICIENT</b>
Remarks			<b>PASSED</b>		<b>FAILED</b>

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**ABSTRACT OF BIDS AS CALCULATED**

Contract Name	: <b>IMPROVEMENT OF STO. DOMINGO PUBLIC MARKET - DRY GOODS SECTION</b>	Sheet	: <b>1</b>
Contract Location	: <b>PUBLIC MARKET, STO. DOMINGO, ILOCOS SUR</b>	Date	: <b>MARCH 09, 2012</b>
Implementing Office	: <b>LGU - SANTO DOMINGO, ILOCOS SUR</b>	Time	: <b>9:00 A.M.</b>
Approved Budget for the Contract	: <b>Php 1,255,325.02</b>		

NAME OF BIDDER		BIDDER NO. 01	GJL OCNSTRUCTION AND ENTERPRISES	BIDDER NO. 02	RAMSA CONSTRUCTION AND SUPPLY
Total Amount of Bid as Calculated	Php		<b>1,253,732.91</b>		<b>1,254,411.25</b>
Form of Bid Security			<b>SURETY BOND</b>		<b>SURETY BOND</b>
Bank / Company			<b>BF GENERAL INSURANCE COMPANY INC.</b>		<b>ALPHA INSURANCE AND SURETY COMPANY, INC.</b>
Number			<b>G (2) 549816</b>		<b>G (2) 105438</b>
Validity Period			<b>120 CLENDAR DAYS</b>		<b>120 CLENDAR DAYS</b>
Bid Security Amount	Php		<b>62,800.00</b>		<b>62,800.00</b>
Required Bid Security	Php		<b>62,766.25</b>		<b>62,766.25</b>
Sufficient / Insufficient			<b>SUFFICIENT</b>		<b>INSUFFICIENT</b>
Remarks			<b>PASSED</b>		<b>FAILED</b>

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**ABSTRACT OF BIDS AS CALCULATED**

Contract Name	: <b>CONSTRUCTION OF 15 UNITS PUBLIC STALLS</b>	Sheet	: <b>1</b>
Contract Location	: <b>LUNA STREET, STO. DOMINGO, ILOCOS SUR</b>	Date	: <b>MARCH 28, 2012</b>
Implementing Office	: <b>LGU - SANTO DOMINGO, ILOCOS SUR</b>	Time	: <b>9:00 A.M.</b>
Approved Budget for the Contract	: <b>Php 4,995,297.68</b>		

NAME OF BIDDER		BIDDER NO. 01	GJL OCNSTRUCTION AND ENTERPRISES	BIDDER NO. 02	RAMSA CONSTRUCTION AND SUPPLY
Total Amount of Bid as Calculated	Php		<b>4,993,083.73</b>		<b>4,994,311.28</b>
Form of Bid Security			<b>SURETY BOND</b>		<b>SURETY BOND</b>
Bank / Company			<b>BF GENERAL INSURANCE COMPANY INC.</b>		<b>ALPHA INSURANCE AND SURETY COMPANY, INC.</b>
Number			<b>G (2) 049922</b>		<b>G (2) 105444</b>
Validity Period			<b>120 CLENDAR DAYS</b>		<b>120 CLENDAR DAYS</b>
Bid Security Amount	Php		<b>343,400.00 (MULTIPLE BID)</b>		<b>343,400.00 (MULTIPLE BID)</b>
Required Bid Security	Php		<b>249,764.88</b>		<b>249,764.88</b>
Sufficient / Insufficient			<b>SUFFICIENT</b>		<b>INSUFFICIENT</b>
Remarks			<b>PASSED</b>		<b>FAILED</b>

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Contract Name	: <b>REHABILITATION / CONCRETING OF FARM TO MARKET ROAD - REBLOCKING</b>	Sheet	: <b>1</b>
Contract Location	: <b>LUNA STREET, STO. DOMINGO, ILOCOS SUR</b>	Date	: <b>MARCH 28, 2012</b>
Implementing Office	: <b>LGU - SANTO DOMINGO, ILOCOS SUR</b>	Time	: <b>9:00 A.M.</b>
Approved Budget for the Contract	: <b>Php 1,456,705.79</b>		

NAME OF BIDDER		BIDDER NO. 01	GJL OCNSTRUCTION AND ENTERPRISES	BIDDER NO. 02	RAMSA CONSTRUCTION AND SUPPLY
Total Amount of Bid as Calculated	Php		<b>1,454,124.00</b>		<b>1,455,961.50</b>
Form of Bid Security			<b>SURETY BOND</b>		<b>SURETY BOND</b>
Bank / Company			<b>BF GENERAL INSURANCE COMPANY INC.</b>		<b>ALPHA INSURANCE AND SURETY COMPANY, INC.</b>
Number			<b>G (2) 049922</b>		<b>G (2) 105444</b>
Validity Period			<b>120 CLENDAR DAYS</b>		<b>120 CLENDAR DAYS</b>
Bid Security Amount	Php		<b>343,400.00 (MULTIPLE BID)</b>		<b>343,400.00 (MULTIPLE BID)</b>
Required Bid Security	Php		<b>72,835.29</b>		<b>72,835.29</b>
Sufficient / Insufficient			<b>SUFFICIENT</b>		<b>INSUFFICIENT</b>
Remarks			<b>PASSED</b>		<b>FAILED</b>

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Contract Name	: <b>STONE MASONMRY / FLOOD CONTROL</b>	Sheet	: <b>1</b>
Contract Location	: <b>PARAS, STO. DOMINGO, ILOCOS SUR</b>	Date	: <b>MARCH 28, 2012</b>
Implementing Office	: <b>LGU - SANTO DOMINGO, ILOCOS SUR</b>	Time	: <b>9:00 A.M.</b>
Approved Budget for the Contract	: <b>Php 414,483.47</b>		

NAME OF BIDDER		BIDDER NO. 01	GJL OCNSTRUCTION AND ENTERPRISES	BIDDER NO. 02	RAMSA CONSTRUCTION AND SUPPLY
Total Amount of Bid as Calculated	Php		<b>412,721.29</b>		<b>413,994.04</b>
Form of Bid Security			<b>SURETY BOND</b>		<b>SURETY BOND</b>
Bank / Company			<b>BF GENERAL INSURANCE COMPANY INC.</b>		<b>ALPHA INSURANCE AND SURETY COMPANY, INC.</b>
Number			<b>G (2) 049922</b>		<b>G (2) 105444</b>
Validity Period			<b>120 CLENDAR DAYS</b>		<b>120 CLENDAR DAYS</b>
Bid Security Amount	Php		<b>343,400.00 (MULTIPLE BID)</b>		<b>343,400.00 (MULTIPLE BID)</b>
Required Bid Security	Php		<b>20,724.17</b>		<b>20,724.17</b>
Sufficient / Insufficient			<b>SUFFICIENT</b>		<b>INSUFFICIENT</b>
Remarks			<b>PASSED</b>		<b>FAILED</b>

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