



Republic of the Philippines  
PROVINCE OF CATANDUANES  
Virac

*Bids and Awards Committee*

Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

Project Reference Number: PR No. 100-11-02-263

Name of the Project: Demolition of JMA Building (Phase II)

Location of the Project: Virac, Catanduanes

## Abstract of Bids as Calculated

Project Name: Demolition of JMA Building (Phase II) PR No. 100-11-02-263  
 Project Location: Virac, Catanduanes  
 Implementing Office: PEO  
 Approved Budget for the Contract: 968,400.00

Sheet: 1/1  
 Date: April 18, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	Chrisman Const. & Supplies		
<b>Total Amount of Bid</b>	<b>965,619.90</b>		
Form of Bid Security			
Bank / Company	Country Bankers Insurance Corp.		
Number	<b>CBIC Bond No. G(16)162189</b>		
Validity Period	120 Calendar Days		
Bid Security Amount	48,500.00		
Required Bid Security	48,420.00		
Sufficient / Insufficient	Sufficient		

**HERBERT DLS. EVANGELISTA**  
BAC Chairman

**MERITO T. TARRAGO**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

*Absent*  
**LUBELIA M. SANCHEZ**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**FELIX U. VARGAS, JR.**  
PMO/End-user Unit

**NEÑA V. GUERRERO**  
Head, BAC-TWG

**LYDIA T. ROMANO**  
Representative/Observer

*Absent*  
**CONCEPCION CO**  
Representative/Observer

Awarded to: **Chrisman Const. & Supplies**



Project Reference Number: PR No. 100-11-02-270

Name of the Project: Removal of Silted along Carangag River

Location of the Project: San Andres, Catanduanes

Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Removal of Silted along Carangag River PR No. 100-11-02-270  
 Project Location: San Andres, Catanduanes  
 Implementing Office: PEO  
 Approved Budget for the Contract: 2,010,000.00

Sheet: 1/1  
 Date: April 18, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	JR Contractor & Trading			
<b>Total Amount of Bid</b>	<b>2,007,941.34</b>			
Form of Bid Security				
Bank / Company	Sterling Insurance Co., Inc.			
Number	<b>SICI Bond No. G(16) 29291</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	100,500.00			
Required Bid Security	100,500.00			
Sufficient / Insufficient	Sufficient			

**HERBERT DLS. EVANGELISTA**  
BAC Chairman

**MERITO T. TARRAGO**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

*Absent*  
**LUBELIA M. SANCHEZ**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**FELIX U. VARGAS, JR.**  
PMO/End-user Unit

**NEÑA V. GUERRERO**  
Head, BAC-TWG

**LYDIA T. ROMANO**  
Representative/Observer

*Absent*  
**CONCEPCION CO**  
Representative/Observer

Awarded to: **JR Contractor & Trading**



Republic of the Philippines  
PROVINCE OF CATANDUANES  
Virac

*Bids and Awards Committee*

Project Reference Number: PR No. 100-11-02-271

Name of the Project: Rehabilitation of Cavinitan Drainage System

Location of the Project: Virac, Catanduanes

Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Rehabilitation of Cavinitan Drainage System PR No. 100-11-02-271  
 Project Location: Virac, Catanduanes  
 Implementing Office: PEO  
 Approved Budget for the Contract: 1,193,626.00

Sheet: 1/1  
 Date: April 18, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	Chrisman Const. & Supplies		
<b>Total Amount of Bid</b>	<b>1,191,220.18</b>		
Form of Bid Security			
Bank / Company	Sterling Insurance Co., Inc.		
Number	<b>SICI Bond No.G(16) 29286</b>		
Validity Period	120 Calendar Days		
Bid Security Amount	60,000.00		
Required Bid Security	59,681.30		
Sufficient / Insufficient	Sufficient		

**HERBERT DLS. EVANGELISTA**  
BAC Chairman

**MERITO T. TARRAGO**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

*Absent*  
**LUBELIA M. SANCHEZ**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**FELIX U. VARGAS, JR.**  
PMO/End-user Unit

**NEÑA V. GUERRERO**  
Head, BAC-TWG

**LYDIA T. ROMANO**  
Representative/Observer

*Absent*  
**CONCEPCION CO**  
Representative/Observer

Awarded to: **Chrisman Const. & Supplies**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Rehabilitation of Batalay-Pananaogan Road PR No. 100-11-03-432  
 Project Location: Bato, Catanduanes  
 Implementing Office: PEO  
 Approved Budget for the Contract: 2,768,528.23

Sheet: 1/1  
 Date: April 18, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	Chrisman Const. & Supplies		
<b>Total Amount of Bid</b>	<b>2,766,338.70</b>		
Form of Bid Security			
Bank / Company	Sterling Insurance Co., Inc.		
Number	<b>SICI Bond No.G(16) 29287</b>		
Validity Period	120 Calendar Days		
Bid Security Amount	140,000.00		
Required Bid Security	138,426.41		
Sufficient / Insufficient	Sufficient		

**HERBERT DLS. EVANGELISTA**  
BAC Chairman

**MERITO T. TARRAGO**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

*Absent*  
**LUBELIA M. SANCHEZ**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**FELIX U. VARGAS, JR.**  
PMO/End-user Unit

**NEÑA V. GUERRERO**  
Head, BAC-TWG

**LYDIA T. ROMANO**  
Representative/Observer

*Absent*  
**CONCEPCION CO**  
Representative/Observer

Awarded to: **Chrisman Const. & Supplies**



Republic of the Philippines  
PROVINCE OF CATANDUANES  
Virac

*Bids and Awards Committee*

Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

Project Reference Number: PR No. 100-11-03-440

Name of the Project: Procurement, Supply & Delivery of Office Furnitures

Location of the Project: Virac, Catanduanes

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Office Furnitures PR No. 100-11-03-440  
Project Location: Virac, Catanduanes  
Implementing Office: GO  
Approved Budget for the Contract: 261,610.00

Sheet: 1/1  
Date: April 18, 2011 - BIDDING  
Time: \_\_\_\_\_

NAME OF BIDDERS	TMDEE Enterprises			
<b>Total Amount of Bid</b>	<b>261,200.00</b>			
Form of Bid Security				
Bank / Company	BF General Insurance Co., Inc.			
Number	<b>BF Gen. Bond No. G(16)10001</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	13,100.00			
Required Bid Security	13,080.50			
Sufficient / Insufficient	Sufficient			

**HERBERT DLS. EVANGELISTA**  
BAC Chairman

**MERITO T. TARRAGO**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

*Absent*  
**LUBELIA M. SANCHEZ**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**ANTONIO M. PEÑA**  
PMO/End-user Unit

**NEÑA V. GUERRERO**  
Head, BAC-TWG

**LYDIA T. ROMANO**  
Representative/Observer

*Absent*  
**CONCEPCION CO**  
Representative/Observer

Awarded to: **TMDEE Enterprises**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

Project Reference Number: PR Nos.100-11-03-444, 441, 464, 471, 451 & 100-11-02-156-B

Name of the Project: Procurement, Supply & Delivery of Office Equipments

Location of the Project: Virac, Catanduanes

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Office Equipments PR Nos.100-11-03-444, 441, 464, 471, 451 & 100-11-02-156-B  
 Project Location: Virac, Catanduanes  
 Implementing Office: PBO/GO/PHO-Tech./SP/PSWMB  
 Approved Budget for the Contract: 248,740.00

Sheet: 1/1  
 Date: April 18, 2011 - BIDDING  
 Time: 12:00 AM

NAME OF BIDDERS	TMDEE Enterprises			
<b>Total Amount of Bid</b>	<b>248,110.00</b>			
Form of Bid Security				
Bank / Company	BF General Insurance Co., Inc.			
Number	<b>BF Gen. Bond No. G(16)10002</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	20,161.00			
Required Bid Security	12,437.00			
Sufficient / Insufficient	Sufficient			

**HERBERT DLS. EVANGELISTA**  
BAC Chairman

**MERITO T. TARRAGO**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

*Absent*  
**LUBELIA M. SANCHEZ**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**NEÑA V. GUERRERO**  
PMO/End-user Unit

**ANTONIO M. PEÑA**  
PMO/End-user Unit

**NEÑA V. GUERRERO**  
Head, BAC-TWG

*Absent*  
**LYDIA T. ROMANO**  
Representative/Observer

*Absent*  
**CONCEPCION CO**  
Representative/Observer

**GREG G. MACERO, M.D.**  
PMO/End-user Unit

**ELA NATHALIA ZARINA B. POPA**  
PMO/End-user Unit

**LUIS L. SURTIDA**  
PMO/End-user Unit

Awarded to: **TMDEE Enterprises**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Office & Janitorial Supplies PR Nos. 100-11-03-445, 403, 411, 387, 355, 395, 463, 472, 452, 100-11-01-095 & 082 Sheet: 1/1

Project Location: Virac, Catanduanes

Implementing Office: PBO/BMCH/GO/PSWDO/PASO/SP/Prov'l. Jail/GO-HRMDD/GO-Tourism Date: April 18, 2011 - BIDDING

Approved Budget for the Contract: 152,995.50 Time: \_\_\_\_\_

NAME OF BIDDERS	Junrencefel Trading			
<b>Total Amount of Bid</b>	<b>151,948.00</b>			
Form of Bid Security				
Bank / Company	Country Bankers Insurance Corp.			
Number	<b>CBIC Bond No. G(16)162188</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	7,650.00			
Required Bid Security	7,649.78			
Sufficient / Insufficient	Sufficient			

<b>HERBERT DLS. EVANGELISTA</b> BAC Chairman	<b>MERITO T. TARRAGO</b> BAC Vice-Chairman	<b>PRISCILLA T. NAVAR</b> BAC Member	<i>Absent</i> <b>LUBELIA M. SANCHEZ</b> BAC Member	<b>FELIX U. VARGAS, JR.</b> BAC Member
<b>NEÑA V. GUERRERO</b> PMO/End-user Unit	<b>ZENAIDA S. RODULFO, MD., MPH</b> PMO/End-user Unit	<b>NEÑA V. GUERRERO</b> Head, BAC-TWG	<b>LYDIA T. ROMANO</b> Representative/Observer	<i>Absent</i> <b>CONCEPCION CO</b> Representative/Observer
<b>ANTONIO M. PEÑA</b> PMO/End-user Unit	<b>PRISCILLA T. NAVAR</b> PMO/End-user Unit	<b>HERBERT DLS. EVANGELISTA</b> PMO/End-user Unit	<b>ELA NATHALIA ZARINA B. POPA</b> PMO/End-user Unit	<b>GREGORIO T. SAN ROQUE</b> PMO/End-user Unit
<b>ALICIA V. GUEVARA</b> PMO/End-user Unit	<b>CARMEL B. GARCIA</b> PMO/End-user Unit			

Awarded to: **Junrencefel Trading**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of IT Products PR Nos.100-11-03-470 & 100-11-03-408  
 Project Location: Virac, Catanduanes  
 Implementing Office: Accounting/Prov'l. Assessor  
 Approved Budget for the Contract: 403,210.00

Sheet: 1/1  
 Date: April 18, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	TMDEE Enterprises			
<b>Total Amount of Bid</b>	<b>402,600.00</b>			
Form of Bid Security				
Bank / Company	BF General Insurance Co., Inc.			
Number	<b>BF GEN Bond No.G(16)10002</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	20,161.00			
Required Bid Security	20,160.50			
Sufficient / Insufficient	Sufficient			

**HERBERT DLS. EVANGELISTA**  
BAC Chairman

**MERITO T. TARRAGO**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

*Absent*  
**LUBELIA M. SANCHEZ**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**SONIA P. VILLALUNA**  
PMO/End-user Unit

**MERITO T. TARRAGO**  
PMO/End-user Unit

**NEÑA V. GUERRERO**  
Head, BAC-TWG

**LYDIA T. ROMANO**  
Representative/Observer

*Absent*  
**CONCEPCION CO**  
Representative/Observer

Awarded to: **TMDEE Enterprises**





Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Garments PR No. 300-11-03-026  
 Project Location: Virac, Catanduanes  
 Implementing Office: PHO-Technical  
 Approved Budget for the Contract: 51,000.00

Sheet: 1/1  
 Date: April 18, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	Junrencefel Trading			
<b>Total Amount of Bid</b>	<b>50,999.88</b>			
Form of Bid Security				
Bank / Company	Country Bankers Insurance Corp.			
Number	<b>CBIC Bond No. G(16)162187</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	2,550.00			
Required Bid Security	2,550.00			
Sufficient / Insufficient	Sufficient			

**HERBERT DLS. EVANGELISTA**  
BAC Chairman

**MERITO T. TARRAGO**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

*Absent*  
**LUBELIA M. SANCHEZ**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**LUBELIA M. SANCHEZ, MD.**  
PMO/End-user Unit

**NEÑA V. GUERRERO**  
Head, BAC-TWG

**LYDIA T. ROMANO**  
Representative/Observer

*Absent*  
**CONCEPCION CO**  
Representative/Observer

Awarded to: **Junrencefel Trading**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Construction Material PR No. 100-11-02-150  
 Project Location: Virac, Catanduanes  
 Implementing Office: GO  
 Approved Budget for the Contract: 551,352.87

Sheet: 1/1  
 Date: April 4, 2011 - BIDDING  
 Time: 9:30 AM

NAME OF BIDDERS	AV Laynes Trading & GM			
<b>Total Amount of Bid</b>	<b>547,357.00</b>			
Form of Bid Security				
Bank / Company	Country Bankers Insurance Corp.			
Number	<b>CBIC Bond No. G(16)162174</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	27,600.00			
Required Bid Security	27,567.64			
Sufficient / Insufficient	Sufficient			

**Absent**

**MERITO T. TARRAGO**  
BAC Chairman

**HERBERT DLS. EVANGELISTA**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

**LUBELIA M. SANCHEZ**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**ANTONIO M. PEÑA**  
PMO/End-user Unit

**DANILO T. TOLEDANA**  
Head, BAC-TWG

**LYDIA T. ROMANO**  
Representative/Observer

**Absent**  
**CONCEPCION CO**  
Representative/Observer

Awarded to: **AV Laynes Trading & GM**



Republic of the Philippines  
PROVINCE OF CATANDUANES  
Virac

*Bids and Awards Committee*

Project Reference Number: PR No. 100-11-02-255

Name of the Project: Widening of Pajo Baguio-F. Tacorda Vill. To Hawan Grande Brgy. Road

Location of the Project: Virac, Catanduanes

Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: **Widening of Pajo Baguio-F. Tacorda Vill. To Hawan Grande Brgy. PR No. 100-11-02-255**  
 Project Location: Virac, Catanduanes  
 Implementing Office: PEO  
 Approved Budget for the Contract: 1,941,151.31

Sheet: 1/1  
 Date: **April 4, 2011 - BIDDING**  
 Time: 9:30 AM

NAME OF BIDDERS	NQA Construction & Supply		
<b>Total Amount of Bid</b>	<b>1,937,889.60</b>		
Form of Bid Security			
Bank / Company	People's General Insurance Corp.		
Number	<b>P.G.I.C. Bond No.G(16)043477</b>		
Validity Period	120 Calendar Days		
Bid Security Amount	97,200.00		
Required Bid Security	97,057.57		
Sufficient / Insufficient	Sufficient		

*Absent*

**MERITO T. TARRAGO**  
BAC Chairman

**HERBERT DLS. EVANGELISTA**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

**FELIPE C. ALMOJUELA**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**FELIX U. VARGAS, JR.**  
PMO/End-user Unit

**DANILO T. TOLEDANA**  
Head, BAC-TWG

**LYDIA T. ROMANO**  
Representative/Observer

*Absent*  
**CONCEPCION CO**  
Representative/Observer

Awarded to: **NQA Construction & Supply**



Republic of the Philippines  
PROVINCE OF CATANDUANES  
Virac

*Bids and Awards Committee*

Project Reference Number: PR No. 100-11-02-256

Name of the Project: Rehab. Of Abihao FTMR, Baras, Catanduanes

Location of the Project: Baras, Catanduanes

Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: **Rehab. Of Abihao FTMR, Baras, Catanduanes** PR No. **100-11-02-256**  
 Project Location: Baras, Catanduanes  
 Implementing Office: PEO  
 Approved Budget for the Contract: **4,944,819.62**

Sheet: 1/1  
 Date: **April 4, 2011 - BIDDING**  
 Time: 9:30 AM

NAME OF BIDDERS	NQA Construction & Supply		
<b>Total Amount of Bid</b>	<b>4,938,990.00</b>		
Form of Bid Security			
Bank / Company	People's General Insurance Corp.		
Number	<b>G (16) - 043476</b>		
Validity Period	120 Calendar Days		
Bid Security Amount	247,350.00		
Required Bid Security	247,240.98		
Sufficient / Insufficient	Sufficient		

*Absent*

**MERITO T. TARRAGO**  
BAC Chairman

**HERBERT DLS. EVANGELISTA**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

**FELIPE C. ALMOJUELA**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**FELIX U. VARGAS, JR.**  
PMO/End-user Unit

**DANILO T. TOLEDANA**  
Head, BAC-TWG

**LYDIA T. ROMANO**  
Representative/Observer

*Absent*  
**CONCEPCION CO**  
Representative/Observer

Awarded to: **NQA Construction & Supply**



Republic of the Philippines  
PROVINCE OF CATANDUANES  
Virac

*Bids and Awards Committee*

Project Reference Number: PR No. 100-11-02-257

Name of the Project: Rehabilitation of Old Capitol Building (Phase II)

Location of the Project: Virac, Catanduanes

Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Rehabilitation of Old Capitol Building (Phase II) PR No. 100-11-02-257  
 Project Location: Virac, Catanduanes  
 Implementing Office: PEO  
 Approved Budget for the Contract: 1,849,803.22

Sheet: 1/1  
 Date: April 4, 2011 - BIDDING  
 Time: 9:30 AM

NAME OF BIDDERS	Chrisman Const. & Supplies		
<b>Total Amount of Bid</b>	<b>1,846,530.95</b>		
Form of Bid Security			
Bank / Company	Country Bankers Insurance Corp.		
Number	<b>G (16) No. 162163</b>		
Validity Period	120 Calendar Days		
Bid Security Amount	92,500.00		
Required Bid Security	92,490.16		
Sufficient / Insufficient	Sufficient		

**MERITO T. TARRAGO**  
BAC Chairman

**HERBERT DLS. EVANGELISTA**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

**FELIPE C. ALMOJUELA**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**FELIX U. VARGAS, JR.**  
PMO/End-user Unit

**DANILO T. TOLEDANA**  
Head, BAC-TWG

**LYDIA T. ROMANO**  
Representative/Observer

**Absent**  
**CONCEPCION CO**  
Representative/Observer

Awarded to: **Chrisman Const. & Supplies**



Republic of the Philippines  
 PROVINCE OF CATANDUANES  
 Virac

*Bids and Awards Committee*

Project Reference Number: PR No. 100-11-02-261

Name of the Project: Concreting of Cavinitan Brgy. Road along 555 St.

Location of the Project: Virac, Catanduanes

Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Concreting of Cavinitan Brgy. Road along 555 St. PR No. 100-11-02-261  
 Project Location: Virac, Catanduanes  
 Implementing Office: PEO  
 Approved Budget for the Contract: 1,462,762.83

Sheet: 1/1  
 Date: April 4, 2011 - BIDDING  
 Time: 9:30 AM

NAME OF BIDDERS	JR Contractor & Trading			
<b>Total Amount of Bid</b>	<b>1,457,978.00</b>			
Form of Bid Security				
Bank / Company	Commonwealth Insurance Co.			
Number	<b>WG-G (2) - 56499</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	73,150.00			
Required Bid Security	73,138.14			
Sufficient / Insufficient	Sufficient			

*Absent*

**MERITO T. TARRAGO**  
 BAC Chairman

**HERBERT DLS. EVANGELISTA**  
 BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
 BAC Member

**FELIPE C. ALMOJUELA**  
 BAC Member

**FELIX U. VARGAS, JR.**  
 BAC Member

**FELIX U. VARGAS, JR.**  
 PMO/End-user Unit

**DANILO T. TOLEDANA**  
 Head, BAC-TWG

**LYDIA T. ROMANO**  
 Representative/Observer

*Absent*  
**CONCEPCION CO**  
 Representative/Observer

Awarded to: **JR Contractor & Trading**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

Project Reference Number: PR No. 100-11-02-265

Name of the Project: Rehab. Of Viga-Rizal Provincial Road

Location of the Project: Viga, Catanduanes

## Abstract of Bids as Calculated

Project Name: Rehab. Of Viga-Rizal Provincial Road PR No. 100-11-02-265  
 Project Location: Viga, Catanduanes  
 Implementing Office: PEO  
 Approved Budget for the Contract: 2,630,526.08

Sheet: 1/1  
 Date: April 4, 2011 - BIDDING  
 Time: 9:30 AM

NAME OF BIDDERS	NQA Construction & Supply		
<b>Total Amount of Bid</b>	<b>2,626,642.52</b>		
Form of Bid Security			
Bank / Company	People's General Insurance Corp.		
Number	<b>G (16) - 043478</b>		
Validity Period	120 Calendar Days		
Bid Security Amount	131,650.00		
Required Bid Security	131,526.30		
Sufficient / Insufficient	Sufficient		

*Absent*

**MERITO T. TARRAGO**  
BAC Chairman

**HERBERT DLS. EVANGELISTA**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

**FELIPE C. ALMOJUELA**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**FELIX U. VARGAS, JR.**  
PMO/End-user Unit

**DANILO T. TOLEDANA**  
Head, BAC-TWG

**LYDIA T. ROMANO**  
Representative/Observer

*Absent*  
**CONCEPCION CO**  
Representative/Observer

Awarded to: **NQA Construction & Supply**



Republic of the Philippines  
PROVINCE OF CATANDUANES  
Virac

*Bids and Awards Committee*

Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

Project Reference Number: PR No. 100-11-02-268

Name of the Project: Rehabilitation of Single Barrel RCBC (2.40mmx2.40mx6m)

Location of the Project: San Andres, Catanduanes

## Abstract of Bids as Calculated

Project Name: Rehabilitation of Single Barrel RCBC (2.40mmx2.40mx6m) PR No. 100-11-02-268  
 Project Location: San Andres, Catanduanes  
 Implementing Office: PEO  
 Approved Budget for the Contract: 931,096.00

Sheet: 1/1  
 Date: April 4, 2011 - BIDDING  
 Time: 9:30 AM

NAME OF BIDDERS	JR Contractor & Trading			
<b>Total Amount of Bid</b>	<b>929,442.38</b>			
Form of Bid Security				
Bank / Company	Sterling Insurance Co., Inc.			
Number	<b>SICI Bond No. G(16) No.28838</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	50,000.00			
Required Bid Security	46,554.80			
Sufficient / Insufficient	Sufficient			

*Absent*

**MERITO T. TARRAGO**  
BAC Chairman

**HERBERT DLS. EVANGELISTA**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

**FELIPE C. ALMOJUELA**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**FELIX U. VARGAS, JR.**  
PMO/End-user Unit

**DANILO T. TOLEDANA**  
Head, BAC-TWG

**LYDIA T. ROMANO**  
Representative/Observer

*Absent*  
**CONCEPCION CO**  
Representative/Observer

Awarded to: **JR Contractor & Trading**





Republic of the Philippines  
PROVINCE OF CATANDUANES  
Virac

*Bids and Awards Committee*

Project Reference Number: PR No. 100-10-02-269

Name of the Project: Rehab. Of San Isidro Village Drainage System

Location of the Project: Virac, Catanduanes

Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: **Rehab. Of San Isidro Village Drainage System** PR No. **100-10-02-269**  
 Project Location: Virac, Catanduanes  
 Implementing Office: PEO  
 Approved Budget for the Contract: **990,595.00**

Sheet: 1/1  
 Date: **April 4, 2011 - BIDDING**  
 Time: 9:30 AM

NAME OF BIDDERS	Chrisman Const. & Supplies		
<b>Total Amount of Bid</b>	<b>929,888.10</b>		
Form of Bid Security			
Bank / Company	Sterling Insurance Co., Inc.		
Number	<b>G(16) No. 28836</b>		
Validity Period	120 Calendar Days		
Bid Security Amount	50,000.00		
Required Bid Security	49,529.75		
Sufficient / Insufficient	Sufficient		

*Absent*

**MERITO T. TARRAGO**  
BAC Chairman

**HERBERT DLS. EVANGELISTA**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

**FELIPE C. ALMOJUELA**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**FELIX U. VARGAS, JR.**  
PMO/End-user Unit

**DANILO T. TOLEDANA**  
Head, BAC-TWG

**LYDIA T. ROMANO**  
Representative/Observer

*Absent*  
**CONCEPCION CO**  
Representative/Observer

Awarded to: **Chrisman Const. & Supplies**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Office Equipments PR Nos.100-11-02-235, 242, 316, 243, 167, 246 & 300-11-01-006  
Project Location: Virac, Catanduanes  
Implementing Office: SP-Zuniega/PASO/PGSO/PHO-Tech./PTO/Vice-Gov./Prov'l. Assessor  
Approved Budget for the Contract: 1,493,521.00

Sheet: 1/1  
Date: April 4, 2011 - BIDDING  
Time: 9:30 AM

NAME OF BIDDERS	Abundo Wireless Telcom			
<b>Total Amount of Bid</b>	<b>1,486,300.00</b>			
Form of Bid Security				
Bank / Company	Country Bankers Insurance Corp.			
Number	<b>CBIC Bond No. G(16)162172</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	74,700.00			
Required Bid Security	74,676.05			
Sufficient / Insufficient	Sufficient			

**Absent**

**MERITO T. TARRAGO**  
BAC Chairman

**HERBERT DLS. EVANGELISTA**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

**LUBELIA M. SANCHEZ**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**RAFAEL C. ZUNIEGA**  
PMO/End-user Unit

**NELIA B. TEVES**  
PMO/End-user Unit

**DANILO T. TOLEDANA**  
Head, BAC-TWG

**LYDIA T. ROMANO**  
Representative/Observer

**Absent**  
**CONCEPCION CO**  
Representative/Observer

**FELIPE C. ALMOJUELA**  
PMO/End-user Unit

**LUBELIA M. SANCHEZ, MD.**  
PMO/End-user Unit

**MARILOU M. VARGAS**  
PMO/End-user Unit

**JOSE J. TEVES, JR.**  
PMO/End-user Unit

**MERITO T. TARRAGO**  
PMO/End-user Unit

Awarded to: **Abundo Wireless Telcom**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

Project Reference Number: PR Nos.100-11-03-369, 374, 343, 398 & 399

Name of the Project: Procurement, Supply & Delivery of Office Equipments

Location of the Project: Virac, Catanduanes

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Office Equipments PR Nos.100-11-03-369, 374, 343, 398 & 399  
Project Location: Virac, Catanduanes  
Implementing Office: PSWM/SP-Leg./SP-Ela Popa/GO  
Approved Budget for the Contract: 171,033.50

Sheet: 1/1  
Date: April 4, 2011 - BIDDING  
Time: 9:30 AM

NAME OF BIDDERS	Abundo Wireless Telcom			
<b>Total Amount of Bid</b>	<b>169,013.00</b>			
Form of Bid Security				
Bank / Company	Country Bankers Insurance Corp.			
Number	<b>CBIC Bond No. G(16)162171</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	8,600.00			
Required Bid Security	8,551.68			
Sufficient / Insufficient	Sufficient			

**Absent**

**MERITO T. TARRAGO**  
BAC Chairman

**HERBERT DLS. EVANGELISTA**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

**LUBELIA M. SANCHEZ**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**LUIS L. SURTIDA**  
PMO/End-user Unit

**ROGER F. PEREYRA**  
PMO/End-user Unit

**DANILO T. TOLEDANA**  
Head, BAC-TWG

**LYDIA T. ROMANO**  
Representative/Observer

**Absent**  
**CONCEPCION CO**  
Representative/Observer

**ANTONIO M. PEÑA**  
PMO/End-user Unit

**ELA NATHALIA ZARINA B. POPA**  
PMO/End-user Unit

Awarded to: **Abundo Wireless Telcom**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Office Supplies PR Nos.100-11-03-377, 368, 389, 378 & 100-11-02-306  
 Project Location: Virac, Catanduanes  
 Implementing Office: PDH/Vice-Gov./PSWM/GO  
 Approved Budget for the Contract: 239,790.00

Sheet: 1/1  
 Date: April 4, 2011 - BIDDING  
 Time: 9:30 AM

NAME OF BIDDERS	TMDEE Enterprises			
<b>Total Amount of Bid</b>	<b>239,438.00</b>			
Form of Bid Security				
Bank / Company	Country Bankers Insurance Corp.			
Number	<b>CBIC Bond No. G(16)16270</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	12,000.00			
Required Bid Security	11,989.50			
Sufficient / Insufficient	Sufficient			

**Absent**

**MERITO T. TARRAGO**  
BAC Chairman

**HERBERT DLS. EVANGELISTA**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

**LUBELIA M. SANCHEZ**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**RAFAEL I. MARIANO, MD, MHA**  
PMO/End-user Unit

**JOSE J. TEVES, JR.**  
PMO/End-user Unit

**DANILO T. TOLEDANA**  
Head, BAC-TWG

**LYDIA T. ROMANO**  
Representative/Observer

**Absent**  
**CONCEPCION CO**  
Representative/Observer

**LUIS L. SURTIDA**  
PMO/End-user Unit

**ANTONIO M. PEÑA**  
PMO/End-user Unit

Awarded to: **TMDEE Enterprises**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Tourist Safety Gears PR No. 100-11-04-568  
 Project Location: Virac, Catanduanes  
 Implementing Office: GO-Tourism  
 Approved Budget for the Contract: 195,500.00

Sheet: 1/1  
 Date: June 23, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	TMDEE Enterprises			
<b>Total Amount of Bid</b>	<b>195,000.00</b>			
Form of Bid Security				
Bank / Company	BF General Insurance Co., Inc.			
Number	<b>BF GEN Bond No.G(16)10029</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	9,775.00			
Required Bid Security	9,775.00			
Sufficient / Insufficient	Sufficient			

*Absent*  
**HERBERT DLS. EVANGELISTA**  
 BAC Chairman

**MERITO T. TARRAGO**  
 BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
 BAC Member

*Absent*  
**LUBELIA M. SANCHEZ**  
 BAC Member

**FELIX U. VARGAS, JR.**  
 BAC Member

**CARMEL BONIFACIO - GARCIA**  
 PMO/End-user Unit

**NEÑA V. GUERRERO**  
 Head, BAC-TWG

*Absent*  
**LYDIA T. ROMANO**  
 Representative/Observer

*Absent*  
**CONCEPCION CO**  
 Representative/Observer

Awarded to: **TMDEE Enterprises**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Drugs & Medicines PR Nos.300-11-05-070, 100-11-06-819 & 100-11-05-705  
 Project Location: Virac, Viga, Catanduanes  
 Implementing Office: PHO-Tech./VDH  
 Approved Budget for the Contract: 410,881.00

Sheet: 1/1  
 Date: June 23, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	Medicatus Pharma Dist.			
<b>Total Amount of Bid</b>	<b>409,336.50</b>			
Form of Bid Security				
Bank / Company	Travellers Insurance Surety Corp.			
Number	<b>G (16) No. 066176</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	20,544.05			
Required Bid Security	20,544.05			
Sufficient / Insufficient	Sufficient			

*Absent*

**HERBERT DLS. EVANGELISTA**  
 BAC Chairman

**MERITO T. TARRAGO**  
 BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
 BAC Member

*Absent*

**LUBELIA M. SANCHEZ**  
 BAC Member

**FELIX U. VARGAS, JR.**  
 BAC Member

**LUBELIA M. SANCHEZ, MD.**  
 PMO/End-user Unit

**NERISA S. GUERRERO, M.D.**  
 PMO/End-user Unit

**NEÑA V. GUERRERO**  
 Head, BAC-TWG

*Absent*

**LYDIA T. ROMANO**  
 Representative/Observer

*Absent*

**CONCEPCION CO**  
 Representative/Observer

Awarded to: **Medicatus Pharma Dist.**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of IT Products PR Nos.300-11-05-071, 100-11-05-793, 059 & 046  
 Project Location: Virac, Catanduanes  
 Implementing Office: PSWDO/SP-Leg./PHO-Pop./PHO-Tech.  
 Approved Budget for the Contract: 129,500.00

Sheet: 1/1  
 Date: June 23, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	Abundo Wireless Telcom			
<b>Total Amount of Bid</b>	<b>129,100.00</b>			
Form of Bid Security				
Bank / Company	BF General Insurance Co., Inc.			
Number	<b>BF GEN Bond No.G(16)10026</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	6,475.00			
Required Bid Security	6,475.00			
Sufficient / Insufficient	Sufficient			

*Absent*  
**HERBERT DLS. EVANGELISTA**  
 BAC Chairman

**MERITO T. TARRAGO**  
 BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
 BAC Member

*Absent*  
**LUBELIA M. SANCHEZ**  
 BAC Member

**FELIX U. VARGAS, JR.**  
 BAC Member

**PRISCILLA T. NAVAR**  
 PMO/End-user Unit

**WILFREDO P. SANTELICES**  
 PMO/End-user Unit

**NEÑA V. GUERRERO**  
 Head, BAC-TWG

*Absent*  
**LYDIA T. ROMANO**  
 Representative/Observer

*Absent*  
**CONCEPCION CO**  
 Representative/Observer

**DELIA M. SILVESTRE**  
 PMO/End-user Unit

**LUBELIA M. SANCHEZ, MD.**  
 PMO/End-user Unit

Awarded to: **Abundo Wireless Telcom**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Medical Supplies PR No. 100-11-05-706  
 Project Location: Viga, Catanduanes  
 Implementing Office: VDH  
 Approved Budget for the Contract: 83,465.00

Sheet: 1/1  
 Date: June 23, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	Medicatus Pharma Dist.		
<b>Total Amount of Bid</b>	<b>80,235.00</b>		
Form of Bid Security			
Bank / Company	Travellers Insurance Surety Corp.		
Number	<b>G (16) No. 066177</b>		
Validity Period	120 Calendar Days		
Bid Security Amount	4,173.25		
Required Bid Security	4,173.25		
Sufficient / Insufficient	Sufficient		

*Absent*  
**HERBERT DLS. EVANGELISTA**  
 BAC Chairman

**MERITO T. TARRAGO**  
 BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
 BAC Member

*Absent*  
**LUBELIA M. SANCHEZ**  
 BAC Member

**FELIX U. VARGAS, JR.**  
 BAC Member

**NERISA S. GUERRERO, M.D.**  
 PMO/End-user Unit

**NEÑA V. GUERRERO**  
 Head, BAC-TWG

*Absent*  
**LYDIA T. ROMANO**  
 Representative/Observer

*Absent*  
**CONCEPCION CO**  
 Representative/Observer

Awarded to: **Medicatus Pharma Dist.**





Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: **Procurement, Supply & Delivery of Office Equipment** PR Nos.100-11-05-743, 749, 715, 300-11-04-045, 03-029 & 100-11-06-810  
 Project Location: Virac, Catanduanes  
 Implementing Office: SP-Leg./GO-SEPCO/PHO-Tech./GO-HRMDD  
 Approved Budget for the Contract: **140,270.00**

Sheet: 1/1  
 Date: **June 23, 2011 - BIDDING**  
 Time:

NAME OF BIDDERS	TMDEE Enterprises			
<b>Total Amount of Bid</b>	<b>138,725.00</b>			
Form of Bid Security				
Bank / Company	BF General Insurance Co., Inc.			
Number	<b>BF GEN Bond No.G(16)10030</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	7,050.00			
Required Bid Security	7,013.50			
Sufficient / Insufficient	Sufficient			

*Absent*  
**HERBERT DLS. EVANGELISTA**  
 BAC Chairman

**MERITO T. TARRAGO**  
 BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
 BAC Member

*Absent*  
**LUBELIA M. SANCHEZ**  
 BAC Member

**FELIX U. VARGAS, JR.**  
 BAC Member

**WILFREDO P. SANTELICES**  
 PMO/End-user Unit

**MARIONITO S. DONATO**  
 PMO/End-user Unit

**NEÑA V. GUERRERO**  
 Head, BAC-TWG

*Absent*  
**LYDIA T. ROMANO**  
 Representative/Observer

*Absent*  
**CONCEPCION CO**  
 Representative/Observer

**EDWIN T. TANAEL**  
 PMO/End-user Unit

**LUBELIA M. SANCHEZ, M.D.**  
 PMO/End-user Unit

**ALICIA V. GUEVARA**  
 PMO/End-user Unit

Awarded to: **TMDEE Enterprises**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Hardware Materials PR Nos.100-11-05-747, 760, 06-831 & 832  
 Project Location: Virac, Catanduanes  
 Implementing Office: Prov'l. Assessor/PEO-Motorpool/GO-SEPCO  
 Approved Budget for the Contract: 178,176.50

Sheet: 1/1  
 Date: June 23, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	Junrencefel Trading			
<b>Total Amount of Bid</b>	<b>178,092.00</b>			
Form of Bid Security				
Bank / Company	BF General Insurance Co., Inc.			
Number	<b>BF GEN Bond No.G(16)10027</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	8,925.00			
Required Bid Security	8,908.83			
Sufficient / Insufficient	Sufficient			

**Absent**  
**HERBERT DLS. EVANGELISTA**  
 BAC Chairman

**MERITO T. TARRAGO**  
 BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
 BAC Member

**Absent**  
**LUBELIA M. SANCHEZ**  
 BAC Member

**FELIX U. VARGAS, JR.**  
 BAC Member

**MERITO T. TARRAGO**  
 PMO/End-user Unit

**FELIX U. VARGAS, JR.**  
 PMO/End-user Unit

**NEÑA V. GUERRERO**  
 Head, BAC-TWG

**Absent**  
**LYDIA T. ROMANO**  
 Representative/Observer

**Absent**  
**CONCEPCION CO**  
 Representative/Observer

**MARIONITO S. DONATO**  
 PMO/End-user Unit

Awarded to: **Junrencefel Trading**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: **Procurement, Supply & Delivery of Office Furnitures & Equipment** PR Nos. 100-11-05-750 & 100-11-05-802  
 Project Location: Virac, Catanduanes  
 Implementing Office: GO-SEPCO/SP-Leg.  
 Approved Budget for the Contract: **70,000.00**

Sheet: 1/1  
 Date: **June 23, 2011 - BIDDING**  
 Time:

NAME OF BIDDERS	TMDEE Enterprises			
<b>Total Amount of Bid</b>	<b>64,200.00</b>			
Form of Bid Security				
Bank / Company	BF General Insurance Co., Inc.			
Number	<b>BF GEN Bond No.G(16)10031</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	3,500.00			
Required Bid Security	3,500.00			
Sufficient / Insufficient	Sufficient			

**Absent**  
**HERBERT DLS. EVANGELISTA**  
 BAC Chairman

**MERITO T. TARRAGO**  
 BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
 BAC Member

**Absent**  
**LUBELIA M. SANCHEZ**  
 BAC Member

**FELIX U. VARGAS, JR.**  
 BAC Member

**MARIONITO S. DONATO**  
 PMO/End-user Unit

**RAFAEL C. ZUNIEGA**  
 PMO/End-user Unit

**NEÑA V. GUERRERO**  
 Head, BAC-TWG

**Absent**  
**LYDIA T. ROMANO**  
 Representative/Observer

**Absent**  
**CONCEPCION CO**  
 Representative/Observer

Awarded to: **TMDEE Enterprises**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Vehicle Spare Parts PR Nos.100-11-05-772-B, 04-623 & 05-725  
 Project Location: Virac, Catanduanes  
 Implementing Office: SP-Leg./Vice-Gov./GO  
 Approved Budget for the Contract: 107,400.00

Sheet: 1/1  
 Date: June 23, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	Abuab Auto Supply & GM		
<b>Total Amount of Bid</b>	<b>107,180.00</b>		
Form of Bid Security			
Bank / Company	People's General Insurance Corp.		
Number	<b>P.G.I.C. Bond No.G(16)046481</b>		
Validity Period	120 Calendar Days		
Bid Security Amount	5,400.00		
Required Bid Security	5,370.00		
Sufficient / Insufficient	Sufficient		

*Absent*

**HERBERT DLS. EVANGELISTA**  
BAC Chairman

**MERITO T. TARRAGO**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

*Absent*

**LUBELIA M. SANCHEZ**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**JOSE J. TEVES, JR.**  
PMO/End-user Unit

**ANTONIO M. PEÑA**  
PMO/End-user Unit

**NEÑA V. GUERRERO**  
Head, BAC-TWG

*Absent*

**LYDIA T. ROMANO**  
Representative/Observer

*Absent*

**CONCEPCION CO**  
Representative/Observer

Awarded to: **Abuab Auto Supply & GM**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Office Supplies PR Nos.100-11-05-775, 742, 710, 783, 784, 800, 782, 796,  
04-686, 06-817 & 815

Project Location: Virac, Catanduanes

Implementing Office: PHO-Tech./BAC/ENRO/PEO/PPDO/GO/SP-Leg./Prov'l. Admin./SP/GO-SEPCO

Approved Budget for the Contract: 197,106.80

Sheet: 1/1

Date: June 23, 2011 - BIDDING

Time:

NAME OF BIDDERS	Junreñcel Trading			
<b>Total Amount of Bid</b>	<b>196,212.00</b>			
Form of Bid Security				
Bank / Company	BF General Insurance Co., Inc.			
Number	<b>BF GEN Bond No.G(16)10028</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	9,875.00			
Required Bid Security	9,855.34			
Sufficient / Insufficient	Sufficient			

**Absent**  
**HERBERT DLS. EVANGELISTA**  
BAC Chairman

**MERITO T. TARRAGO**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

**Absent**  
**LUBELIA M. SANCHEZ**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**LUBELIA M. SANCHEZ, MD.**  
PMO/End-user Unit

**HERBERT DLS. EVANGELISTA**  
PMO/End-user Unit

**NEÑA V. GUERRERO**  
Head, BAC-TWG

**Absent**  
**LYDIA T. ROMANO**  
Representative/Observer

**Absent**  
**CONCEPCION CO**  
Representative/Observer

**MARLON D. IÑIGO**  
PMO/End-user Unit

**FELIX U. VARGAS, JR.**  
PMO/End-user Unit

**ELOISA E. TABIRARA**  
PMO/End-user Unit

**ANTONIO M. PEÑA**  
PMO/End-user Unit

**RAFAEL C. ZUNIEGA**  
PMO/End-user Unit

**LUIS L. SURTIDA**  
PMO/End-user Unit

**URSUS S. DE QUIROS**  
PMO/End-user Unit

**MARIONITO S. DONATO**  
PMO/End-user Unit

Awarded to: **Junreñcel Trading**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Office Furnitures & E PR Nos. 300-11-04-051 & 100-11-05-693  
 Project Location: Virac, Catanduanes  
 Implementing Office: PSWDO/PDRRMO  
 Approved Budget for the Contract: 89,300.00

Sheet: 1/1  
 Date: June 9, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	TMDEE Enterprises			
<b>Total Amount of Bid</b>	<b>88,730.00</b>			
Form of Bid Security				
Bank / Company	BF General Insurance Co., Inc.			
Number	<b>BF GEN Bond No.G(16)10024</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	5,000.00			
Required Bid Security	4,465.00			
Sufficient / Insufficient	Sufficient			

**HERBERT DLS. EVANGELISTA**  
 BAC Chairman

**MERITO T. TARRAGO**  
 BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
 BAC Member

**LUBELIA M. SANCHEZ**  
 BAC Member

**FELIX U. VARGAS, JR.**  
 BAC Member

**PRISCILLA T. NAVAR**  
 PMO/End-user Unit

**ENGR. NIEVA G. SANTELICES**  
 PMO/End-user Unit

**DANILO T. TOLEDANA**  
 Head, BAC-TWG

**LYDIA T. ROMANO**  
 Representative/Observer

**Absent**  
**CONCEPCION CO**  
 Representative/Observer

Awarded to: **TMDEE Enterprises**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of ePayroll System PR No.100-10-11-1398  
 Project Location: Virac, Catanduanes  
 Implementing Office: Accounting  
 Approved Budget for the Contract: 250,000.00

Sheet: 1/1  
 Date: May 19, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	TMDEE Enterprises			
<b>Total Amount of Bid</b>	<b>249,950.00</b>			
Form of Bid Security				
Bank / Company	Country Bankers Insurance Corp.			
Number	<b>CBIC Bond No. G(16)162219</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	12,500.00			
Required Bid Security	12,500.00			
Sufficient / Insufficient	Sufficient			

**HERBERT DLS. EVANGELISTA**  
 BAC Chairman

**MERITO T. TARRAGO**  
 BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
 BAC Member

**LUBELIA M. SANCHEZ**  
 BAC Member

*Absent*  
**FELIX U. VARGAS, JR.**  
 BAC Member

**SONIA P. VILLALUNA**  
 PMO/End-user Unit

**NEÑA V. GUERRERO**  
 Head, BAC-TWG

**LYDIA T. ROMANO**  
 Representative/Observer

*Absent*  
**CONCEPCION CO**  
 Representative/Observer

Awarded to: **TMDEE Enterprises**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Drugs & Medicines PR Nos.100-11-04-615, 614, 03-497 & 628-B  
 Project Location: Pandan, Gigmoto, San Andres, Catanduanes  
 Implementing Office: PDH/GDH/JMAMDH  
 Approved Budget for the Contract: 691,524.00

Sheet: 1/1  
 Date: May 19, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	Medicatus Pharma			
<b>Total Amount of Bid</b>	<b>681,255.50</b>			
Form of Bid Security				
Bank / Company	Travellers Insurance Surety Corp.			
Number	<b>G (16) No. 066114</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	34,576.20			
Required Bid Security	34,576.20			
Sufficient / Insufficient	Sufficient			

**HERBERT DLS. EVANGELISTA**  
 BAC Chairman

**MERITO T. TARRAGO**  
 BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
 BAC Member

**LUBELIA M. SANCHEZ**  
 BAC Member

*Absent*  
**FELIX U. VARGAS, JR.**  
 BAC Member

**RAFAEL I. MARIANO, MD, MHA**  
 PMO/End-user Unit

**MA. BESSIE RODULFO-ZAFE, MD**  
 PMO/End-user Unit

**NEÑA V. GUERRERO**  
 Head, BAC-TWG

**LYDIA T. ROMANO**  
 Representative/Observer

*Absent*  
**CONCEPCION CO**  
 Representative/Observer

**SILVESTRA T. LIBETARIO, M.D.**  
 PMO/End-user Unit

Awarded to: **Medicatus Pharma**





Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Office Equipment PR No. 100-11-04-655  
 Project Location: Virac, Catanduanes  
 Implementing Office: GO-SEPCO  
 Approved Budget for the Contract: 56,000.00

Sheet: 1/1  
 Date: May 19, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	Junrencefel Trading			
<b>Total Amount of Bid</b>	<b>56,000.00</b>			
Form of Bid Security				
Bank / Company	Country Bankers Insurance Corp.			
Number	<b>G (16) No. 162216</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	2,800.00			
Required Bid Security	2,800.00			
Sufficient / Insufficient	Sufficient			

**HERBERT DLS. EVANGELISTA**  
 BAC Chairman

**MERITO T. TARRAGO**  
 BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
 BAC Member

**LUBELIA M. SANCHEZ**  
 BAC Member

**Absent**  
**FELIX U. VARGAS, JR.**  
 BAC Member

**MARIONITO S. DONATO**  
 PMO/End-user Unit

**NEÑA V. GUERRERO**  
 Head, BAC-TWG

**LYDIA T. ROMANO**  
 Representative/Observer

**Absent**  
**CONCEPCION CO**  
 Representative/Observer

Awarded to: **Junrencefel Trading**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Construction Materials PR No. 100-11-04-661  
 Project Location: Virac, Catanduanes  
 Implementing Office: PEO - Motorpool  
 Approved Budget for the Contract: 692,655.00

Sheet: 1/1  
 Date: May 19, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	Junrencefel Trading			
<b>Total Amount of Bid</b>	<b>692,652.00</b>			
Form of Bid Security				
Bank / Company	Country Bankers Insurance Corp.			
Number	<b>G (16) No. 162217</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	35,000.00			
Required Bid Security	34,632.75			
Sufficient / Insufficient	Sufficient			

**HERBERT DLS. EVANGELISTA**  
BAC Chairman

**MERITO T. TARRAGO**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

**LUBELIA M. SANCHEZ**  
BAC Member

*Absent*  
**FELIX U. VARGAS, JR.**  
BAC Member

**FELIX U. VARGAS, JR.**  
PMO/End-user Unit

**NEÑA V. GUERRERO**  
Head, BAC-TWG

**LYDIA T. ROMANO**  
Representative/Observer

*Absent*  
**CONCEPCION CO**  
Representative/Observer

Awarded to: **Junrencefel Trading**



Republic of the Philippines  
PROVINCE OF CATANDUANES  
Virac

*Bids and Awards Committee*

Project Reference Number: PR No. 300-11-04-040

Name of the Project: Repair/Maintenance of Jct. Gogon-Sta.Elena Road

Location of the Project: Virac, Catanduanes

Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Repair/Maintenance of Jct. Gogon-Sta.Elena Road PR No. 300-11-04-040  
 Project Location: Virac, Catanduanes  
 Implementing Office: PEO  
 Approved Budget for the Contract: 1,057,700.27

Sheet: 1/1  
 Date: May 19, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	JR Contractor			
<b>Total Amount of Bid</b>	<b>1,054,877.48</b>			
Form of Bid Security				
Bank / Company	Commonwealth Insurance Co.			
Number	<b>WG-G (2)-56466</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	53,000.00			
Required Bid Security	52,885.01			
Sufficient / Insufficient	Sufficient			

**HERBERT DLS. EVANGELISTA**  
BAC Chairman

**MERITO T. TARRAGO**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

**LUBELIA M. SANCHEZ**  
BAC Member

**Absent**  
**FELIX U. VARGAS, JR.**  
BAC Member

**FELIX U. VARGAS, JR.**  
PMO/End-user Unit

**NEÑA V. GUERRERO**  
Head, BAC-TWG

**LYDIA T. ROMANO**  
Representative/Observer

**Absent**  
**CONCEPCION CO**  
Representative/Observer

Awarded to: **JR Contractor**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Medical Equipments PR Nos.300-10-12-137 & 300-10-11-132  
 Project Location: Virac, Catanduanes  
 Implementing Office: PHO-EBMC/PHO  
 Approved Budget for the Contract: 502,764.00

Sheet: 1/1  
 Date: May 19, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	Multi-Teknika Diagnostics			
<b>Total Amount of Bid</b>	<b>502,585.00</b>			
Form of Bid Security				
Bank / Company	CASH BOND			
Number	<b>0863076 R</b>			
Validity Period				
Bid Security Amount	10,055.30			
Required Bid Security	10,055.28			
Sufficient / Insufficient	Sufficient			

**HERBERT DLS. EVANGELISTA**  
 BAC Chairman

**MERITO T. TARRAGO**  
 BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
 BAC Member

**LUBELIA M. SANCHEZ**  
 BAC Member

**Absent**  
**FELIX U. VARGAS, JR.**  
 BAC Member

**GREG G. MACERO, M.D.**  
 PMO/End-user Unit

**LUBELIA M. SANCHEZ, MD**  
 PMO/End-user Unit

**NEÑA V. GUERRERO**  
 Head, BAC-TWG

**LYDIA T. ROMANO**  
 Representative/Observer

**Absent**  
**CONCEPCION CO**  
 Representative/Observer

Awarded to: **Multi-Teknika Diagnostics**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of IT Products PR No. 100-11-02-156-A  
 Project Location: Virac, Catanduanes  
 Implementing Office: PHO-Tech.  
 Approved Budget for the Contract: 192,000.00

Sheet: 1/1  
 Date: May 5, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	Junrencefel Trading			
<b>Total Amount of Bid</b>	<b>188,000.00</b>			
Form of Bid Security				
Bank / Company	BF General Insurance Co., Inc.			
Number	<b>BF GEN Bond No. G(16)10017</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	9,600.00			
Required Bid Security	9,600.00			
Sufficient / Insufficient	Sufficient			

<b>HERBERT DLS. EVANGELISTA</b> BAC Chairman	<i>Absent</i> <b>MERITO T. TARRAGO</b> BAC Vice-Chairman	<b>PRISCILLA T. NAVAR</b> BAC Member	<b>LUBELIA M. SANCHEZ</b> BAC Member	<b>FELIX U. VARGAS, JR.</b> BAC Member
	<b>GREG G. MACERO, M.D.</b> PMO/End-user Unit	<b>NEÑA V. GUERRERO</b> Head, BAC-TWG	<i>Absent</i> <b>LYDIA T. ROMANO</b> Representative/Observer	<i>Absent</i> <b>CONCEPCION CO</b> Representative/Observer

Awarded to: **Junrencefel Trading**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Office Supplies PR Nos.100-11-03-410, 300-11-03-031, 100-11-04-587 & 527  
Project Location: Virac, Catanduanes  
Implementing Office: SP-Abundo/PSWDO/JMAMDH/SP-Francisco  
Approved Budget for the Contract: 77,504.00

Sheet: 1/1  
Date: May 5, 2011 - BIDDING  
Time: 12:00 AM

NAME OF BIDDERS	Abundo Wireless Telcom			
<b>Total Amount of Bid</b>	<b>76,545.50</b>			
Form of Bid Security				
Bank / Company	BF General Insurance Co., Inc			
Number	<b>BF GEN Bond No.G(16)10015</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	4,000.00			
Required Bid Security	3,875.20			
Sufficient / Insufficient	Sufficient			

<b>HERBERT DLS. EVANGELISTA</b> BAC Chairman	<b>Absent</b> <b>MERITO T. TARRAGO</b> BAC Vice-Chairman	<b>PRISCILLA T. NAVAR</b> BAC Member	<b>LUBELIA M. SANCHEZ</b> BAC Member	<b>FELIX U. VARGAS, JR.</b> BAC Member
<b>SHIRLEY A. ABUNDO</b> PMO/End-user Unit	<b>JOSE ROMEO R. FRANCISCO</b> PMO/End-user Unit	<b>NEÑA V. GUERRERO</b> Head, BAC-TWG	<b>Absent</b> <b>LYDIA T. ROMANO</b> Representative/Observer	<b>Absent</b> <b>CONCEPCION CO</b> Representative/Observer
<b>PRISCILLA T. NAVAR</b> PMO/End-user Unit	<b>MA. BESSIE RODULFO-ZAFE, MD</b> PMO/End-user Unit			

Awarded to: **Abundo Wireless Telcom**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Medical Supplies PR No. 100-11-03-414  
 Project Location: Virac, Catanduanes  
 Implementing Office: PHO-EBMC  
 Approved Budget for the Contract: 1,030,790.00

Sheet: 1/1  
 Date: May 5, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	Multi-Teknika Diagnostics			
<b>Total Amount of Bid</b>	<b>1,020,167.40</b>			
Form of Bid Security				
Bank / Company	CASH BOND			
Number	<b>0863074 R</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	20,620.00			
Required Bid Security	20,615.80			
Sufficient / Insufficient	Sufficient			

**HERBERT DLS. EVANGELISTA**  
 BAC Chairman

*Absent*  
**MERITO T. TARRAGO**  
 BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
 BAC Member

**LUBELIA M. SANCHEZ**  
 BAC Member

**FELIX U. VARGAS, JR.**  
 BAC Member

**GREG M. MACERO, M.D.**  
 PMO/End-user Unit

**NEÑA V. GUERRERO**  
 Head, BAC-TWG

*Absent*  
**LYDIA T. ROMANO**  
 Representative/Observer

*Absent*  
**CONCEPCION CO**  
 Representative/Observer

Awarded to: **Multi-Teknika Diagnostics**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Drugs & Medicines PR Nos.100-11-03-433, 435, 434 & 413  
 Project Location: Virac, Catanduanes  
 Implementing Office: PHO-EBMC  
 Approved Budget for the Contract: 2,422,354.90

Sheet: 1/1  
 Date: May 5, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	Medicatus Pharma			
<b>Total Amount of Bid</b>	<b>2,415,845.00</b>			
Form of Bid Security				
Bank / Company	Travellers Insurance Surety Corp.			
Number	<b>G (16) No. 065573</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	121,117.75			
Required Bid Security	121,117.75			
Sufficient / Insufficient	Sufficient			

**HERBERT DLS. EVANGELISTA**  
 BAC Chairman

*Absent*  
**MERITO T. TARRAGO**  
 BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
 BAC Member

**LUBELIA M. SANCHEZ**  
 BAC Member

**FELIX U. VARGAS, JR.**  
 BAC Member

**GREG M. MACERO, M.D.**  
 PMO/End-user Unit

**NEÑA V. GUERRERO**  
 Head, BAC-TWG

*Absent*  
**LYDIA T. ROMANO**  
 Representative/Observer

*Absent*  
**CONCEPCION CO**  
 Representative/Observer

Awarded to: **Medicatus Pharma**





Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Janitorial Supplies PR No. 100-11-03-504  
 Project Location: Virac, Catanduanes  
 Implementing Office: PHO-EBMC  
 Approved Budget for the Contract: 173,455.00

Sheet: 1/1  
 Date: May 5, 2011 - BIDDING  
 Time: 12:00 AM

NAME OF BIDDERS	Junrencefel Trading			
<b>Total Amount of Bid</b>	<b>173,326.00</b>			
Form of Bid Security				
Bank / Company	BF General Insurance Co., Inc.			
Number	<b>BF GEN Bond No. G(16)10016</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	8,675.00			
Required Bid Security	8,672.75			
Sufficient / Insufficient	Sufficient			

<b>HERBERT DLS. EVANGELISTA</b> BAC Chairman	<i>Absent</i> <b>MERITO T. TARRAGO</b> BAC Vice-Chairman	<b>PRISCILLA T. NAVAR</b> BAC Member	<b>LUBELIA M. SANCHEZ</b> BAC Member	<b>FELIX U. VARGAS, JR.</b> BAC Member
	<b>GREG M. MACERO, M.D.</b> PMO/End-user Unit	<b>NEÑA V. GUERRERO</b> Head, BAC-TWG	<i>Absent</i> <b>LYDIA T. ROMANO</b> Representative/Observer	<i>Absent</i> <b>CONCEPCION CO</b> Representative/Observer

Awarded to: **Junrencefel Trading**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

Project Reference Number: PR No. 100-11-03-517

Name of the Project: Rehab. Of Small Water Impounding Project

Location of the Project: Bato, Catanduanes

## Abstract of Bids as Calculated

Project Name: Rehab. Of Small Water Impounding Project PR No. 100-11-03-517  
 Project Location: Bato, Catanduanes  
 Implementing Office: PEO  
 Approved Budget for the Contract: 326,828.22

Sheet: 1/1  
 Date: May 5, 2011 - BIDDING  
 Time: 12:00 AM

NAME OF BIDDERS	Chrisman Const. & Supplies		
<b>Total Amount of Bid</b>	<b>326,300.75</b>		
Form of Bid Security			
Bank / Company	BF General Insurance Co., Inc.		
Number	<b>BF GEN Bond No.G(16)10018</b>		
Validity Period	120 Calendar Days		
Bid Security Amount	16,350.00		
Required Bid Security	16,341.41		
Sufficient / Insufficient	Sufficient		

**HERBERT DLS. EVANGELISTA**  
BAC Chairman

*Absent*  
**MERITO T. TARRAGO**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

**LUBELIA M. SANCHEZ**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**FELIX U. VARGAS, JR.**  
PMO/End-user Unit

**NEÑA V. GUERRERO**  
Head, BAC-TWG

*Absent*  
**LYDIA T. ROMANO**  
Representative/Observer

*Absent*  
**CONCEPCION CO**  
Representative/Observer

Awarded to: **Chrisman Const. & Supplies**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Improvement of Sibanban Irrigation System PR No. 100-11-03-518  
 Project Location: Gigmoto, Catanduanes  
 Implementing Office: PEO  
 Approved Budget for the Contract: 167,851.01

Sheet: 1/1  
 Date: May 5, 2011 - BIDDING  
 Time: 12:00 AM

NAME OF BIDDERS	Chrisman Const. & Supplies		
<b>Total Amount of Bid</b>	<b>166,889.00</b>		
Form of Bid Security			
Bank / Company	BF General Insurance Co., Inc.		
Number	<b>BF GEN Bond No.G(16)10019</b>		
Validity Period	120 Calendar Days		
Bid Security Amount	8,400.00		
Required Bid Security	8,392.55		
Sufficient / Insufficient	Sufficient		

**HERBERT DLS. EVANGELISTA**  
BAC Chairman

*Absent*  
**MERITO T. TARRAGO**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

**LUBELIA M. SANCHEZ**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**FELIX U. VARGAS, JR.**  
PMO/End-user Unit

**NEÑA V. GUERRERO**  
Head, BAC-TWG

*Absent*  
**LYDIA T. ROMANO**  
Representative/Observer

*Absent*  
**CONCEPCION CO**  
Representative/Observer

Awarded to: **Chrisman Const. & Supplies**



## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Conts. & Hardware M PR Nos.100-11-03-520, 04-570 & 04-552  
 Project Location: Virac, Catanduanes  
 Implementing Office: SP-Tanael/PSWMB/Vice-Gov.  
 Approved Budget for the Contract: 507,080.00

Sheet: 1/1  
 Date: May 5, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	Virac Junction Hardware			
<b>Total Amount of Bid</b>	<b>363,500.00</b>			
Form of Bid Security				
Bank / Company	People's General Insurance Corp.			
Number	<b>P.G.I.C. Bond No.G(16)046463</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	25,400.00			
Required Bid Security	25,354.00			
Sufficient / Insufficient	Sufficient			

**HERBERT DLS. EVANGELISTA**  
BAC Chairman

*Absent*  
**MERITO T. TARRAGO**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

**LUBELIA M. SANCHEZ**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**EDWIN T. TANAEL**  
PMO/End-user Unit

**MARIONITO S. DONATO**  
PMO/End-user Unit

**NEÑA V. GUERRERO**  
Head, BAC-TWG

*Absent*  
**LYDIA T. ROMANO**  
Representative/Observer

*Absent*  
**CONCEPCION CO**  
Representative/Observer

**JOSE J. TEVES, JR.**  
PMO/End-user Unit

Awarded to: **Virac Junction Hardware**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Office Equipments PR Nos.100-11-04-528, 03-461 & 04-613  
 Project Location: Virac, Catanduanes  
 Implementing Office: SP-Francisco/SP-Asanza/SP-Leg.  
 Approved Budget for the Contract: 101,000.00

Sheet: 1/1  
 Date: May 5, 2011 - BIDDING  
 Time:

NAME OF BIDDERS	TMDEE Enterprises			
<b>Total Amount of Bid</b>	<b>100,350.00</b>			
Form of Bid Security				
Bank / Company	BF General Insurance Co., Inc.			
Number	<b>BF GEN Bond No. G(16)10014</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	5,050.00			
Required Bid Security	5,050.00			
Sufficient / Insufficient	Sufficient			

<b>HERBERT DLS. EVANGELISTA</b> BAC Chairman	<i>Absent</i> <b>MERITO T. TARRAGO</b> BAC Vice-Chairman	<b>PRISCILLA T. NAVAR</b> BAC Member	<b>LUBELIA M. SANCHEZ</b> BAC Member	<b>FELIX U. VARGAS, JR.</b> BAC Member
<b>JOSE ROMEO R. FRANCISCO</b> PMO/End-user Unit	<b>NEL B. ASANZA</b> PMO/End-user Unit	<b>NEÑA V. GUERRERO</b> Head, BAC-TWG	<i>Absent</i> <b>LYDIA T. ROMANO</b> Representative/Observer	<i>Absent</i> <b>CONCEPCION CO</b> Representative/Observer
<b>JOSE J. TEVES, JR.</b> PMO/End-user Unit				

Awarded to: **TMDEE Enterprises**



Republic of the Philippines  
PROVINCE OF CATANDUANES  
Virac

*Bids and Awards Committee*

Project Reference Number: PR No. 100-11-04-584

Name of the Project: Construction of Mayngaway Stage

Location of the Project: San Andres, Catanduanes

Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: **Construction of Mayngaway Stage** PR No. 100-11-04-584  
 Project Location: San Andres, Catanduanes  
 Implementing Office: PEO  
 Approved Budget for the Contract: **483,302.40**

Sheet: 1/1  
 Date: **May 5, 2011 - BIDDING**  
 Time: 12:00 AM

NAME OF BIDDERS	JASMIN Construction			
<b>Total Amount of Bid</b>	<b>481,102.20</b>			
Form of Bid Security				
Bank / Company	BF General Insurance Co., Inc.			
Number	<b>BF GEN Bond No.G(16)10013</b>			
Validity Period	120 Calendar Days			
Bid Security Amount	24,170.00			
Required Bid Security	24,165.12			
Sufficient / Insufficient	Sufficient			

**HERBERT DLS. EVANGELISTA**  
BAC Chairman

*Absent*  
**MERITO T. TARRAGO**  
BAC Vice-Chairman

**PRISCILLA T. NAVAR**  
BAC Member

**LUBELIA M. SANCHEZ**  
BAC Member

**FELIX U. VARGAS, JR.**  
BAC Member

**FELIX U. VARGAS, JR.**  
PMO/End-user Unit

**NEÑA V. GUERRERO**  
Head, BAC-TWG

*Absent*  
**LYDIA T. ROMANO**  
Representative/Observer

*Absent*  
**CONCEPCION CO**  
Representative/Observer

Awarded to: **JASMIN Construction**



Name of Procuring Entity: PROVINCIAL GOVERNMENT OF CATANDUANES

## Abstract of Bids as Calculated

Project Name: Procurement, Supply & Delivery of Medical Supplies & E PR No. 300-11-01-005  
 Project Location: Virac, Catanduanes  
 Implementing Office: PHO-Technical  
 Approved Budget for the Contract: 4,971,774.00

Sheet: 1/1  
 Date: May 5, 2011 - BIDDING  
 Time: \_\_\_\_\_

NAME OF BIDDERS	Multi-Teknika Diagnostics			
<b>Total Amount of Bid</b>	<b>4,969,995.00</b>			
Form of Bid Security				
Bank / Company	CASH BOND			
Number	<b>0863073 R</b>			
Validity Period	0.00			
Bid Security Amount	99,450.00			
Required Bid Security	99,435.48			
Sufficient / Insufficient	Sufficient			

<b>HERBERT DLS. EVANGELISTA</b> BAC Chairman	<i>Absent</i> <b>MERITO T. TARRAGO</b> BAC Vice-Chairman	<b>PRISCILLA T. NAVAR</b> BAC Member	<b>LUBELIA M. SANCHEZ</b> BAC Member	<b>FELIX U. VARGAS, JR.</b> BAC Member
	<b>LUBELIA M. SANCHEZ, MD.</b> PMO/End-user Unit	<b>NEÑA V. GUERRERO</b> Head, BAC-TWG	<i>Absent</i> <b>LYDIA T. ROMANO</b> Representative/Observer	<i>Absent</i> <b>CONCEPCION CO</b> Representative/Observer

Awarded to: **Multi-Teknika Diagnostics**