Name of Procuring Entity

Project Reference Number
Name of Project
Location of the Project

Standard Form Number: SF-GOOD-40
Revised on: May 24, 2004

ABSTRACT OF BIDS AS READ

Project Name : **Rehabilitation of Lao-angan Footbridge**
Project Location : **San Roque, Northern Samar**
Source of Fund : **Municipal Ordinance Nr: 69, Series 2020**
Implementing Office : **Municipal Engineering & Public Works Department**
Approved Budget for the Contract :Php. 1,498,831.39

Sheet : 01
Date : 07/24/2020
Time : 10:00 am

NAME OF BIDDERS			BIDDER 1/IDAP Construction & Supply	BIDDER 2	BIDDER 3	BIDDER 4
Total Amount of Bid			Php. 1,490,000.00			
Form of Bid Security			Bid Securing Declaration			
Bank/Company:						
Number						
Validity Period						
Bid Security Amount						
Required Bid Security						
Sufficient / Insufficient						
REMARKS						

CARMILA M. BANTILO
Alternate BAC Member

ROCHELLE M. BALUYOT
BAC Member

ROEL A. MORALES
BAC Member

DIONISIO V. BERONILLA, JR
BAC Vice-Chairman

Prepared by:

CLEOFE T. POLIDO
BAC Secretary

APPROVED BY:

ELBERT FABIAN M. LAGRIMAS
BAC Chairman

Name of Procuring Entity

Project Reference Number
Name of Project
Location of the Project

Standard Form Number: SF-GOOD-40
Revised on: May 24, 2004

ABSTRACT OF BIDS AS READ

Project Name : **Construction of Access Road (Project ID Nr: 2020-8751-01010)**
Project Location : **San Roque, Northern Samar**
Source of Fund : **Municipal Ordinance Nr: 69, Series 2020**
Implementing Office : **Municipal Engineering & Public Works Department**
Approved Budget for the Contract :Php. 149,361.36

Sheet : 01
Date : 08/04/20
Time : 10:20 am

NAME OF BIDDERS			BIDDER 1/IDAP Construction & Supply	BIDDER 2	BIDDER 3	BIDDER 4
Total Amount of Bid			Php. 149,000.00			
Form of Bid Security			Bid Securing Declaration			
Bank/Company:						
Number						
Validity Period						
Bid Security Amount						
Required Bid Security						
Sufficient / Insufficient						
REMARKS						

CARMILA M. BANTILO
Alternate BAC Member

ROCHELLE M. BALUYOT
BAC Member

ROEL A. MORALES
BAC Member

DIONISIO V. BERONILLA, JR
BAC Vice-Chairman

Prepared by:

CLEOFE T. POLIDO
BAC Secretary

APPROVED BY:

ELBERT FABIAN M. LAGRIMAS
BAC Chairman

Name of Procuring Entity

Project Reference Number
Name of Project
Location of the Project

Standard Form Number: SF-GOOD-40
Revised on: May 24, 2004

ABSTRACT OF BIDS AS READ

Project Name : **Construction of Ramp at BHS Pagsang-an (Project ID Nr: 2020-8751-01011)**
Project Location : **San Roque, Northern Samar**
Source of Fund : **Municipal Ordinance Nr: 69, Series 2020**
Implementing Office : **Municipal Engineering & Public Works Department**
Approved Budget for the Contract :Php. 245,657.19

Sheet : 01
Date : 08/04/20
Time : 11:00 am

NAME OF BIDDERS			BIDDER 1/IDAP Construction & Supply	BIDDER 2	BIDDER 3	BIDDER 4
Total Amount of Bid			Php. 245,000.00			
Form of Bid Security			Bid Securing Declaration			
Bank/Company:						
Number						
Validity Period						
Bid Security Amount						
Required Bid Security						
Sufficient / Insufficient						
REMARKS						

CARMILA M. BANTILO
Alternate BAC Member

ROCHELLE M. BALUYOT
BAC Member

ROEL A. MORALES
BAC Member

DIONISIO V. BERONILLA, JR
BAC Vice-Chairman

Prepared by:

CLEOFE T. POLIDO
BAC Secretary

APPROVED BY:

ELBERT FABIAN M. LAGRIMAS
BAC Chairman

Name of Procuring Entity

Project Reference Number
Name of Project
Location of the Project

Standard Form Number: SF-GOOD-40
Revised on: May 24, 2004

ABSTRACT OF BIDS AS READ

Project Name : **Improvement/Rehabilitation Along Naperes-Malaguinara FMR**
Project Location : **San Roque, Northern Samar**
Source of Fund : **Municipal Ordinance Nr: 69, Series 2020**
Implementing Office : **Municipal Engineering & Public Works Department**
Approved Budget for the Contract :Php. 197,412.64

Sheet : 01
Date : 08/07/2020
Time : 10:00 am

NAME OF BIDDERS			BIDDER 1/IDAP Construction & Supply	BIDDER 2	BIDDER 3	BIDDER 4
Total Amount of Bid			Php. 197,000.00			
Form of Bid Security			Bid Securing Declaration			
Bank/Company:						
Number						
Validity Period						
Bid Security Amount						
Required Bid Security						
Sufficient / Insufficient						
REMARKS						

CARMILA M. BANTILO
Alternate BAC Member

ROCHELLE M. BALUYOT
BAC Member

ROEL A. MORALES
BAC Member

DIONISIO V. BERONILLA, JR
BAC Vice-Chairman

Prepared by:

CLEOFE T. POLIDO
BAC Secretary

APPROVED BY:

ELBERT FABIAN M. LAGRIMAS
BAC Chairman

Name of Procuring Entity

Project Reference Number
Name of Project
Location of the Project

Standard Form Number: SF-GOOD-40
Revised on: May 24, 2004

ABSTRACT OF BIDS AS READ

Project Name : **Construction of Evacuation Center Phase II Project ID Nr: 2020-8751-01014 (Rebidding)**
Project Location : **Barangay Zone-I, San Roque, Northern Samar**
Source of Fund : **Trust Fund (Financial Assistance from the Office of the President)**
Implementing Office : **Municipal Engineering & Public Works Department**
Approved Budget for the Contract :Php. 4,999,944.00

Sheet : 01
Date : 01/28/20
Time : 10:00 am

NAME OF BIDDERS			BIDDER 1/JBM Engineers and Supply	BIDDER 2	BIDDER 3	BIDDER 4
Total Amount of Bid			Php. 4,984,822.66			
Form of Bid Security			Bid Securing Declaration			
Bank/Company:						
Number						
Validity Period						
Bid Security Amount						
Required Bid Security						
Sufficient / Insufficient						
REMARKS						

CARMILA M. BANTILO
Alternate BAC Member

ROCHELLE M. BALUYOT
BAC Member

ROEL A. MORALES
BAC Member

DIONISIO V. BERONILLA, JR
BAC Vice-Chairman

Prepared by:

CLEOFE T. POLIDO
BAC Secretary

APPROVED BY:

ELBERT FABIAN M. LAGRIMAS
BAC Chairman

Name of Procuring Entity

Project Reference Number
Name of Project
Location of the Project

Standard Form Number: SF-GOOD-40
Revised ON: MAY 24, 2004

ABSTRACT OF BIDS AS READ

Project Name : Construction of Ginagdanan Footbridge with Project ID Nr. 2020-8751-01017
Project Location : Barangay Ginagdanan, San Roque, Northern Samar
Source of Fund : Trust Fund (DILG-Performance Challenge Fund 2019)
Implementing Office : Municipal Engineering & Public Works Department
Approved Budget for the Contract: Php. **2,299,856.33**

Sheet : _____
Date : September 09, 2020
Time : 11:00AM

NAME OF BIDDERS	BIDDER 1 / DRAGONSTONE CONSOLIDATED INDUSTRIES CORP.	BIDDER 2 / JBM ENGINEERS AND SUPPLY	BIDDER 3 / ESD CRUZ CONSTRUCTION & SUPPLY
Form Amount of Bid	Php. 2,294,436.21	Php. 2,289,853.99	Php. 2,289,887.67
Form of Bid Security			
Bank/Company:			
Number			
Validity Period			
Bid Security Amount			
Required Bid Security			
Sufficient / Insufficient			
REMARKS			

SHEILA S. LAGRIMAS
BAC Member-Alternate
Roel A. Morales

ROCHELLE M. BALUYOT
BAC Member

DIONISIO V. BERONILLA, JR.
BAC Vice Chairman

CARMILA M. BANTILO
BAC Member-Alternate
Benedict M. Lobos

TEDDY CORONG
End User/MEBD Staff

Attested by:

CLEOFE T. POLIDO
BAC Secretary

ELBERT FABIAN M. LAGRIMAS
BAC Chairman

Name of Procuring Entity

Project Reference Number
Name of Project
Location of the Project

Standard Form Number: SF-GOOD-40
Revised on: May 24, 20042

ABSTRACT OF BIDS AS READ

Project Name : Purchase of Educational Materials and Supply
Project Location : LGU - San Roque, Northern Samar
Source of Fund : 5% GAD Fund-Educational Materials & Supplies to 19 to CDCs
Implementing Office : Local Government Unit/MDSSHP
Approved Budget for the Contract: Php110,000.00

Sheet : _____
Date : July 10, 2020
Time : 10:00AM

QTY.	UNIT	ITEMS DESCRIPTION	SUPPLIER-1 Mikaela Enterprises	SUPPLIER - 2 Lee Educational Supply	SUPPLIER 3 Multi-Line Enterprises
838	Book	NOTEBOOK, 80 Leaves	36,872.00	41,900.00	40,224.00
19	Boxes	CHALK, Colored	1,330.00	1,425.00	1,387.00
19	Sets	STAMP. Appreciation, assorted	6,935.00	7,030.00	7,030.00
19	Pcs.	Alphabet Chart	665.00	741.00	703.00
19	Pcs.	Number Chart	665.00	741.00	703.00
19	Pcs.	Parts of the Body Chart	665.00	741.00	703.00
19	Pcs.	Color Chart	665.00	741.00	703.00
19	Pcs.	Shapes Chart	665.00	741.00	703.00
19	Pcs.	Five Senses Chart	665.00	741.00	703.00
19	Pcs.	Grooming Habit Chart	665.00	741.00	703.00
19	Pcs.	Philippine National Anthem Chart	665.00	741.00	703.00
19	Pcs.	Good Habit Chart	665.00	741.00	703.00
19	Pcs.	Crayon, 3 Layers	1,710.00	1,862.00	1,805.00
19	Pcs.	Pail, Plastic	5,415.00	5,605.00	5,510.00
19	Pcs.	Rubber Mat	2,375.00	2,470.00	2,432.00

ROCHELLE M. BALUYOT
BAC Member

ROEL A. MORALES
BAC Member

CARMILA M. BANTILO
BAC Member-Alternate
Benedict M. Lobos

DIONISIO V. BERONILLA, Jr.
BAC Vice Chairman

MARILOU LOMA
End User/SWO

Attested by:

CLEOFE T. POLIDO
BAC Secretary

ELBERT FABIAN M. LAGRIMAS
BAC Chairman

Name of Procuring Entity

Project Reference Number
Name of Project
Location of the Project

Standard Form Number: SF-GOOD-40
Revised on: May 24, 20042

ABSTRACT OF BIDS AS READ

Project Name : Purchase of Educational Materials and Supply
Project Location : LGU - San Roque, Northern Samar
Source of Fund : 5% GAD Fund-Educational Materials & Supplies to 19 to CDCs
Implementing Office : Local Government Unit/MDSSHP
Approved Budget for the Contract: Php110,000.00

Sheet : _____
Date : July 10, 2020
Time : 10:00AM

QTY.	UNIT	ITEMS DESCRIPTION	SUPPLIER-1 Mikaela Enterprises	SUPPLIER - 2 Lee Educational Supply	SUPPLIER 3 Multi-Line Enterprises
19	Dozens	Cartolina, assorted color	3,325.00	3,458.00	3,420.00
19	Reams	Neon Paper, short, assorted color	5,985.00	6,080.00	6,042.00
19	Boxes	Pencil No. 2	2,185.00	2,185.00	2,242.00
19	Reams	Bond Paper (Long)	5,700.00	5,852.00	5,795.00
19	Reams	Bond Paper (A4)	5,510.00	5,700.00	5,586.00
19	Pcs.	Trash Can	5,985.00	6,080.00	6,023.00
19	Boxes	Ball Pen, Black, 0.5mm, 12Pcs. per Box	6,840.00	7,030.00	6,935.00
19	Boxes	Ball Pen, Red, 0.5mm, 12 pcs. per box	6,840.00	7,030.00	6,935.00
57	Book	Story Telling Books, assorted	3,648.00	3,990.00	3,819.00
19	Boxes	Plain Chalk, white	2,470.00	2,660.00	2,603.00
			109,110.00	117,026.00	114,115.00

ROCHELLE M. BALUYOT
BAC Member

ROEL A. MORALES
BAC Member

CARMILA M. BANTILO
BAC Member-Alternate
Benedict M. Lobos

DIONISIO V. BERONILLA, Jr.
BAC Vice Chairman

MARILOU LOMA
End User/SWO

Attested by:

CLEOFE T. POLIDO
BAC Secretary

ELBERT FABIAN M. LAGRIMAS
BAC Chairman

Name of Procuring Entity

Project Reference Number
Name of Project
Location of the Project

Standard Form Number: SF-GOOD-40
Revised on: May 24, 2004

ABSTRACT OF BIDS AS READ

Project Name : **Procurement of Ink for Computer Printers**
Project Location : **San Roque, Northern Samar**
Source of Fund : **MOOE Fund (Office Supplies)**
Implementing Office : **General Services Department Office**
Approved Budget for the Contract :Php. 331,800.00

Sheet : 01
Date : 07/08/2020
Time : 11:00 am

NAME OF BIDDERS			BIDDER 1/Triple J Trading & General Merchandise	BIDDER 2	BIDDER 3	BIDDER 4
Total Amount of Bid			Php. 329,607.00			
Form of Bid Security			Bid Securing Declaration			
Bank/Company:						
Number						
Validity Period						
Bid Security Amount						
Required Bid Security						
Sufficient / Insufficient						
REMARKS						

CARMILA M. BANTILO
Alternate BAC Member

ROCHELLE M. BALUYOT
BAC Member

ROEL A. MORALES
BAC Member

LYNN N. JARITO
Alternate BAC Member

Prepared by:

CLEOFE T. POLIDO
BAC Secretary

APPROVED BY:

ELBERT FABIAN M. LAGRIMAS
BAC Chairman

Name of Procuring Entity

Project Reference Number
Name of Project
Location of the Project

Standard Form Number: SF-GOOD-40
Revised on: May 24, 2004

ABSTRACT OF BIDS AS READ

Project Name : **Procurement of Activity Supplies for PPAs of LYDO**
Project Location : **San Roque, Northern Samar**
Source of Fund : **5% GAD Fund and LYDO MOOE**
Implementing Office : **Municipal Youth Development Office**
Approved Budget for the Contract :Php. 150,830.00

Sheet : 01
Date : 3/17/20
Time : 2:30 pm

NAME OF BIDDERS			BIDDER 1/Mico Educational Center	BIDDER 2	BIDDER 3	BIDDER 4
Total Amount of Bid			Php. 149,406.70			
Form of Bid Security			Bid Securing Declaration			
Bank/Company:						
Number						
Validity Period						
Bid Security Amount						
Required Bid Security						
Sufficient / Insufficient						
REMARKS						

BENEDICT M. LOBOS
BAC Member

ROCHELLE M. BALUYOT
BAC Member

SHEILA S. LAGRIMAS
Alternate BAC Member

DIONISIO V. BERONILLA, JR.
BAC Vice-Chairman

Prepared by:

CLEOFE T. POLIDO
BAC Secretary

APPROVED BY:

ELBERT FABIAN M. LAGRIMAS
BAC Chairman

Name of Procuring Entity

Project Reference Number
Name of Project
Location of the Project

Standard Form Number: SF-GOOD-40
Revised on: May 24, 2004

ABSTRACT OF BIDS AS READ

Project Name : **Procurement of Outdoor Recycling Bin (Rebidding)**
Project Location : **San Roque, Northern Samar**
Source of Fund : **MOOE Fund (Other Supplies and Materials)**
Implementing Office : **Municipal Department of Agriculture and Environment**
Approved Budget for the Contract :Php. 80,000.00

Sheet : 01
Date : 3/18/20
Time : 11:00 am

NAME OF BIDDERS			BIDDER 1/GWYN'S B. General Merchandise	BIDDER 2	BIDDER 3	BIDDER 4
Total Amount of Bid			Php. 80,000.00			
Form of Bid Security			Bid Securing Declaration			
Bank/Company:						
Number						
Validity Period						
Bid Security Amount						
Required Bid Security						
Sufficient / Insufficient						
REMARKS						

BENEDICT M. LOBOS
BAC Member

MAUREEN C. FUENTES
Alternate BAC Member

SHEILA S. LAGRIMAS
Alternate BAC Member

DIONISIO V. BERONILLA, JR.
BAC Vice-Chairman

LYNN N. JARITO
Alternate BAC Member

Prepared by:

CLEOFE T. POLIDO
BAC Secretary

APPROVED BY:

ELBERT FABIAN M. LAGRIMAS
BAC Chairman

Name of Procuring Entity

Project Reference Number
Name of Project
Location of the Project

Standard Form Number: SF-GOOD-40
Revised on: May 24, 2004

ABSTRACT OF BIDS AS READ

Project Name : **Procurement of Desktop Computer Set (Rebidding)**
Project Location : **San Roque, Northern Samar**
Source of Fund : **MOOE Fund (Capital Outlay)**
Implementing Office : **Municipal Department of General Services**
Approved Budget for the Contract :Php. 438,000.00

Sheet : 01
Date : 3/18/20
Time : 10:00 am

NAME OF BIDDERS			BIDDER 1/GWYN'S B. General Merchandise	BIDDER 2	BIDDER 3	BIDDER 4
Total Amount of Bid			Php. 428,950.00			
Form of Bid Security			Bid Securing Declaration			
Bank/Company:						
Number						
Validity Period						
Bid Security Amount						
Required Bid Security						
Sufficient / Insufficient						
REMARKS						

BENEDICT M. LOBOS
BAC Member

MAUREEN C. FUENTES
Alternate BAC Member

SHEILA S. LAGRIMAS
Alternate BAC Member

DIONISIO V. BERONILLA, JR.
BAC Vice-Chairman

LYNN N. JARITO
Alternate BAC Member

Prepared by:

CLEOFE T. POLIDO
BAC Secretary

APPROVED BY:

ELBERT FABIAN M. LAGRIMAS
BAC Chairman

Name of Procuring Entity

Project Reference Number
Name of Project
Location of the Project

Standard Form Number: SF-GOOD-40
Revised on: May 24, 2004

ABSTRACT OF BIDS AS READ

Project Name : **Procurement of Kiddie Hygiene Kits for the Distribution to the Day Care Children**
Project Location : **San Roque, Northern Samar**
Source of Fund : **5% GAD Fund (Distribution of Hygiene Kits for the Day Care Children)**
Implementing Office : **Municipal Department of Social Services and Human Protection**
Approved Budget for the Contract :Php. 125,000.00

Sheet : 01
Date : 08/27/20
Time : 10:50 AM

NAME OF BIDDERS			BIDDER 1/Napoliz General Merchandise	BIDDER 2	BIDDER 3	BIDDER 4
Total Amount of Bid			Php. 124,000.00			
Form of Bid Security			Bid Securing Declaration			
Bank/Company:						
Number						
Validity Period						
Bid Security Amount						
Required Bid Security						
Sufficient / Insufficient						
REMARKS						

BENEDICT M. LOBOS
BAC Member

ROCHELLE M. BALUYOT
BAC Member

SHEILA S. LAGRIMAS
Alternate BAC Member

DIONISIO V. BERONILLA, JR.
BAC Vice Chairman

RUSSELL T. ADARAYAN
BAC Member

Prepared by:

CLEOFE T. POLIDO
BAC Secretary

APPROVED BY:

ELBERT FABIAN M. LAGRIMAS
BAC Chairman

Name of Procuring Entity

Project Reference Number
Name of Project
Location of the Project

Standard Form Number: SF-GOOD-40
Revised on: May 24, 2004

ABSTRACT OF BIDS AS READ

Project Name : **Procurement of Kiddie Hygiene Kits for the Distribution to the Day Care Children**
Project Location : **San Roque, Northern Samar**
Source of Fund : **5% GAD Fund (Distribution of Hygiene Kits for the Day Care Children)**
Implementing Office : **Municipal Department of Social Services and Human Protection**
Approved Budget for the Contract :Php. 125,000.00

Sheet : 01
Date : 09/27/20
Time : 10:30 AM

NAME OF BIDDERS			BIDDER 1/Napoliz General Merchandise	BIDDER 2	BIDDER 3	BIDDER 4
Total Amount of Bid			Php. 124,000.00			
Form of Bid Security			Bid Securing Declaration			
Bank/Company:						
Number						
Validity Period						
Bid Security Amount						
Required Bid Security						
Sufficient / Insufficient						
REMARKS						

BENEDICT M. LOBOS
BAC Member

ROCHELLE M. BALUYOT
BAC Member

SHEILA S. LAGRIMAS
Alternate BAC Member

DIONISIO V. BERONILLA, JR.
BAC Vice-Chairman

RUSSELL T. ADARAYAN
BAC Member

Prepared by:

CLEOFE T. POLIDO
BAC Secretary

APPROVED BY:

ELBERT FABIAN M. LAGRIMAS
BAC Chairman