

Republic of the Philippines  
 PROVINCE OF BUKIDNON  
 Municipality of Manolo Fortich  
**BIDS AND AWARDS COMMITTEE**  
 TECHNICAL WORKING GROUP

**BID EVALUATION REPORT AND RECOMMENDATION FOR AWARD**

I. **PROJECT DESCRIPTION**

NAME OF PROJECT : <b>PURCHASE OF CONSTRUCTION MATERIALS FOR THE MULTI-PURPOSE DRYING PAVEMENT (MPDP)</b> AREA = 420 SQ.M. BARANGAY SANTIAGO LOCATION OF PROJECT : BRGY SANTIAGO, <b>MANOLO FORTICH, BUKIDNON</b> APPROVED BUDGET FOR THE CONTRACT : P 179,888.00 PURPOSE OF THE PROJECT : CONSTRUCTION OF MULTI-PURPOSE DRYING PAVEMENT (MPDP) W/ TOTAL AREA =420 SQ.M. AT SANTIAGO, <b>MANOLO FORTICH, BUKIDNON,</b> COMPLETE AS PER APPROVED MATERIALS AND SPECS. DATE OF BIDDING : <b>FEBRUARY 28, 2013</b>
--

II. **BID SUBMISSION AND BID OPENING:**

DATE Of Publication of Expression of Interest	
*	Conspicuous Place
*	FEBRUARY 21-27,2013
*	Philgeps Website
*	FEBRUARY 21-27,2013
*	Municipal Website
*	FEBRUARY 21-27,2013
*	Newspaper of Nationwide general circulation ( if any)
Date of Pre-bid Conference ( if any)	
Date of Bid Opening	FEBRUARY 28,2013
Name of Bidders :	VALENCIA GOODWILL COMMERCIAL INC.

**III- BID EVALUATION REPORT**

Item No.	UNIT	QUANTITY	PARTICULARS	items BID As Read Out ( BIDDERS)		Awarded to	REMARKS
				UNIT COST	TOTAL		
	OF ISSUE			VALENCIA GOOD WILL COMM'L			
1	BAGS	245	PORTLAND CEMENT	260.00	63,700.00		
2	CU.M.	33	SCREENED SAND	1,048.00	34,584.00		
3	CU.M.	33	1 1/2 WASH GRAVEL (ROUNDED)	1,048.00	34,584.00		
4	BD.FT.	100	30 PCS 1X4X10 GOOD LUMBER	30.00	3,000.00		
5	KLS	3	2 1/2 CWN	55.00	165.00		
6	PCS	280	10 mmØx6.0 m def.bar	155.00	43,400.00		
7	KLS	6	#16 tie wire	60.00	360.00		
			<b>TOTAL BID AS READ</b>		<b>179,793.00</b>		

**IV - POST EVALUATION REPORT**

Item No.	QTY	Unit of issue	DESCRIPTION	items BID As calculated by Lot		Awarded to :	REMARKS
				UNIT COST	TOTAL COST		
1	BAGS	245	PORTLAND CEMENT	260.00	63,700.00		
2	CU.M.	33	SCREENED SAND	1,048.00	34,584.00		
3	CU.M.	33	1 1/2 WASH GRAVEL (ROUNDED)	1,048.00	34,584.00		
4	BD.FT.	100	30 PCS 1X4X10 GOOD LUMBER	30.00	3,000.00		
5	KLS	3	2 1/2 CWN	55.00	165.00		
6	PCS	280	10 mmØx6.0 m def.bar	155.00	43,400.00		
7	KLS	6	#16 tie wire	60.00	360.00		
			<b>TOTAL BID AS CALCULATED</b>		<b>179,793.00</b>	VALENCIA GOODWILL COMMERCIAL INC.	

Awarded to	Unit of issue	PARTICULARS	QTY	TOTAL BIDDED AMOUNT	REMARKS
				VALENCIA GOODWILL COMM'L INC	
VALENCIA GOODWILL COMM'L INC	BAGS	PORTLAND CEMENT	245	63,700.00	
VALENCIA GOODWILL COMM'L INC	CU.M.	SCREENED SAND	33	34,584.00	

VALENCIA GOODWILL COMMERCIAL INC	CU.M.	1 1/2 WASH GRAVEL (ROUNDED)	33	34,584.00	
VALENCIA GOODWILL COMMERCIAL INC	BD.FT.	30 PCS 1X4X10 GOOD LUMBER	100	3,000.00	
VALENCIA GOODWILL COMMERCIAL INC	KLS	2 1/2 CWN	3	165.00	
VALENCIA GOODWILL COMMERCIAL INC	PCS	10 mmØx6.0 m def.bar	280	43,400.00	
VALENCIA GOODWILL COMMERCIAL INC	KLS	#16 tie wire	6	360.00	
		<b>TOTAL BIDDED AMOUNT</b>		<b>179,793.00</b>	

**I. RECOMMENDATION**

Since , the above mentioned LONE winning bidder have complied all requirements needed for the said bidding and is within the Approved Budget of the contract ( ABC) , therefore the said project is recommended to be awarded to VALENCIA GOODWILL COMMERCIAL INC, for the above mentioned construction materials. ( MPDP - Santiago,MFB).

Prepared by:

Recommending Approval:

**(SGD.)MA.CHRISTINA R. GALICIA**  
Engr. I /TWG Member

**(SGD.) BERNABE C. AUXTERO JR.**  
Engr. III/TWg member

**(SGD.) NESTOR TABACO**  
Mun. Accountant/TWG Member

**(SGD.)REYNALDO L. VERADOR**  
CED III/TWG Chairman