CITY OF TAGUIG BIDS AND AWARDS COMMITTEE

Date :

April 11, 2012

ABSTRACT OF BIDS as Calculated

Project Name

Procurement of Musical Instruments

Taguig City

Local School Board

Project Location
Implementing Office
Approved Budget for the Contract
Time and Place of Bid Opening

Php 2,500,000.00 1:30 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 AKA-THESIA ENT	BIDDER 2	BIDDER 3
Total Amount of Bid	# 2, 498, 650, 50		
Form of Bid Security	ALDOERS BOND		
Bank/Company	PAGIFIC UMON ING CO.INC		
Number	40249		
Validity Period	CALLABLE ON DEMPTOD PO DITUS		
Bid Security Amount	\$ 125 On -		
Required Bid Security	\$125,m0.		
Sufficient/Insufficient	CUTIGEN		
Remarks	PACCED		

ATTY. JOSE LUIS G. MONTALES BAC Chairman

COA Representative

RYANNE R GUTIERREZ

Member

ELO M. SERPA JUAN Member

LEONILA B. PANGA Member

ATTY. MARIANITO MIRANDA

BAC-TWG

EVELYN ARAGO **BAC Secretariat**

NGO Representative

ABSTRACT OF BIDS as Calculated

NGO Representative

DR. ISAIAS Z

Vice-

Chairman

CITY OF TAGUIG BIDS AND AWARDS COMMITTEE

Date :

April 11, 2012

Procurement of Multicabs

Project Name Project Location

Implementing Office

Approved Budget for the Contract Time and Place of Bid Opening

Taguig City
Mayor's Office (Trust Fund)
Php 9,000,000.00
1:30 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 MCN MOTERS INCORPORATED	BIDDER 2	BIDDER 3
Total Amount of Bid	. ₱8,964,0TD.D		
Form of Bid Security	BIDDER'S BOND		
Bank/Company	PHIL. PHOEMX CURETY'S INC. INC		
Number	G(2) HOB D003296/19859		
Validity Period	120 DAUS		
Bid Security Amount	#450.070		
Required Bid Security	\$450.000-		
Sufficient/Insufficient	CUFFICIENT		
Remarks	PARCED	· · · · · · · · · · · · · · · · · · ·	

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

RYANNER. GUTIERREZ

RCELO M. SERPA JUAN Member

LEONILA B. PANGA Member

ATTY. MARIANITO MIRANDA

BAC-TWG

EVELYN ARAGO **BAC** Secretariat

ISAIA8 Z

Vice - Charman

COA Representative

NGO Representative

NGO Representative

CITY OF TAGUIG BIDS AND AWARDS COMMITTEE

Date :

April 11, 2012

ABSTRACT OF BIDS as Calculated

Project Name

Procurement of Supplies and Materials for Repair and Maintenance of School Facilities and Equipment

Project Location Implementing Office Approved Budget for the Contract Time and Place of Bid Opening

Taguig City
Local School Board
Php 3,000,000.00
1:30 p.m. 3rd Floor Conference Room, Mayor's Office

			DUDDED 2
NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
	1012 TRADINGSGEN MERCHA	HOSE CRUZ CONSTRUCT MIND	(CUPPLIES
Total Amount of Bid	\$ 2.985.532.1D	\$ 2,989, 271, 25 BIDDEX BOND	
Form of Bid Security	BIDDERIC BOND	BIDDERS BOND	
Bank/Company	PAGFIC UMON INC. CO. M.	O BF CEN. INC. CO. ING	
Number	40248	054465	
Validity Period	CALLABLE NA DETRAND 120 0	THE COTUABLE ON DEMAND	
Bid Security Amount	# 150 m -	\$150,000 -	
Required Bid Security	\$ 150.m.	\$150.m-	
Sufficient/Insufficient	CUPPICIENT	CUMPICIENT	
Remarks	PACCIOD	PACCED	

ATTY. JOSE LUIS G. MONTALES

COA Representative

BAC Chairman

GUTIERREZ Me

ELO M. SERPA JUAN Member

LEONILA B. PANGA

Member

ATTY. MARIANITO MIRANDA BAC-TWG

EVELYN ARAGO **BAC** Secretariat

esentative

NGO Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date :

April 11, 2012

ABSTRACT OF BIDS as Calculated

Project Name

Procurement of Construction Supplies and Materials for Repair and Maintenance of **School Buildings**

Project Location

Taguig City

Implementing Office

Approved Budget for the Contract Time and Place of Bid Opening

Local School Board Yo. oro, mp. –

1:30 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 BAIM RS 26 SEN MERCHANNIS	BIDDER 2	BIDDER 3
Total Amount of Bid	\$ 9,981,818.D	# 9,994, 225, M	//
Form of Bid Security	BIDDFRS BOND	BIDDERS BOND	
Bank/Company	BF CENTERAL INC. CO.	PACIFIC UMON INS. CO. INC.	
Number	05-4464	40246	
Validity Period	CALLABLE ON DEMAND	COURSE ON DEMANO	
Bid Security Amount	\$500, m	1500, m.	
Required Bid Security	#m m	\$500, m.	
Sufficient/Insufficient	CUPTICIENT	CUFTICIENT	
Remarks	PARCED	PACSED	

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

REELO M. SERPA JUAN

LEONILA B. PANGA

Member

RYANNE R. QUTIERREZ Member

Member

ATTY. MARIANITO MIRANDA BAC-TWG

EVELYN ARAGO **BAC** Secretariat

COA Representative

NGO Representative

NGO Representative

DR. ISAIASZ

Vice Chairman

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date :

April 11, 2012

ABSTRACT OF BIDS as Calculated

Project Name

Procurement of Various Motor Vehicles

Project Location

Implementing Office

Taguig City General Services Office

Approved Budget for the Contract

Time and Place of Bid Opening

Php 3,624,000.00 1:30 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 MEN MOTOR /NCORPORATO	BIDDER 2	BIDDER 3
Total Amount of Bid	\$3,474,000		
Form of Bid Security	BIDDERC BOND-		
Bank/Company	PHIL PHOEMX CURETY & INS.		
Number	HOBO 003295 / 19858		
Validity Period	CALLABLE ON DEMAND, 120	DAUS	
Bid Security Amount	\$ 181.200.		
Required Bid Security	\$181,200 -		
Sufficient/Insufficient	CUTTICIENT		
Remarks	PATTED		0

ATTY. JOSE LUIS G. MONTALES

COA Representative

BAC Chairman

ANNE R. GUTIERREZ Member

IARCELO M. SERPA JUAN Member

LEONILA B. PANGA

Member

ATTY. MARIANITO MIRANDA

BAC-TWG

NGO Representative

NGO Representative

EVELYN ARAGO **BAC** Secretariat

CITY OF TAGUIG BIDS AND AWARDS COMMITTEE Date :

April 11, 2012

ABSTRACT OF BIDS as Calculated

Project Name

Procurement of School Chairs, Teacher's Tables and Chairs, and Blackboard

Project Location Implementing Office

Taguig City Local School Board

Approved Budget for the Contract Time and Place of Bid Opening

Php 2,497,760.00 1:30 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
	CRUZ CONSTRUCT & GUPPLY		
Total Amount of Bid	#2,495,438,00		
Form of Bid Security	BIDDERS BOND		
Bank/Company	PACIFIC UMON INC. CO. INC		
Number	40.245		i i
Validity Period	CALABLE ON DEMAND, 120 DAYL	C	
Bid Security Amount	\$ 124.888.00		
Required Bid Security	#124.888.00		
Sufficient/Insufficient	CVFRCIENT		1 19.2
Remarks	PASSED		

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

RYANNE R. GUTIERREZ

Member

ARCELO M. SERPA JUAN Member

LEONILA B. PANGA Member

ATTY. MARIANITO MIRANDA

BAC-TWG

EVELYN ARAGO **BAC Secretariat**

DR. ISAIAS Z. RAMOS

Vice - Chairman

COA Representative

NGO Representative

NGO Representative

CITY OF TAGUIG BIDS AND AWARDS COMMITTEE

Date :

April 11, 2012

ABSTRACT OF BIDS as Calculated

Project Name

Procurement of Customized School Supplies Packages for Grade IV to VI students

Project Location

Taguig City

Implementing Office

Approved Budget for the Contract Time and Place of Bid Opening

Local School Board Php 30,195,649.20 1:30 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
	BV 324 PRINTINGS TRATOING	DEM-RA SENERAL MERCHANDISE	
Total Amount of Bid	BV 324 PR \$ 30,188.098.40	\$30,193,761.50	
Form of Bid Security	BIDDERC BOND	BIDDERSC BOND	- 11
Bank/Company	BF CENERAL	PAGITIC UNION INS. CO. INC.	* - 1
Number	0.54462	40247	-
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	\$1,509, 832.46	#1,509.832.46	
Required Bid Security	\$ 1,509, 782, 46	\$1,509,782.46	į į
Sufficient/Insufficient	SUFFICIENT	CUPTICIENT	
Remarks	PATTED	PAMED	

ATTY. JOSE LUIS G. MONTALES BAC Chairman

DR. ISATAS

RYANNE R. GUTIERREZ Member

ARCELO M. SERPA JUAN Member

LEONILA B. PANGA

Member

ATTY. MARIANITO MIRANDA

BAC-TWG

EVELYN ARAGO **BAC** Secretariat

COA Representative

NGO Representative

NGO Representative

Date :

CITY OF TAGUIG BIDS AND AWARDS COMMITTEE

April 11, 2012

ABSTRACT OF BIDS as Calculated

Project Name

Procurement of Customized School Supplies Packages for Grade III students

Project Location

Taguig City Local School Board

Implementing Office Approved Budget for the Contract Time and Place of Bid Opening

Php 10,991,532.50 1:30 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 EBECON TRADING	BIDDER 2 DBAH 2010 EMFR PRICES	BIDDER 3
Total Amount of Bid	\$ 10,988,869,50	#10,990,201.00	
Form of Bid Security	BIDDER'S BOND	BIODER'S BOND	
Bank/Company	CUMMIT GUARANTY'S INS. CO. IN	C BF SEN	
Number	00712	054461	
Validity Period	CAUABLE ON DEMANO	CALLABLE ON DEMAND	
Bid Security Amount	\$ 549,576,63	\$ 549,576,63	
Required Bid Security	\$549, 576.63	\$ 549,576.63	
Sufficient/Insufficient	SU FACIENT	CUPFICIENT	
Remarks	PAGEO	PAGCED	

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

DR. ISAIAS Z. RAMOS Vice - Chairman

RYANNE R. GUTIERREZ Member

ELO M. SERPA JUAN ENGR.≪ Member

LEONILA B. PANGA Member

ATTY. MARIANITO MIRANDA

BAC-TWG

EVELYN ARAGO **BAC** Secretariat

COA Representative

NGO Representative

NGO Representative