

ABSTRACT OF BIDS as Calculated

**Project Name** : Procurement of Office Supplies  
**Project Location** : Taguig City  
**Implementing Office** : General Services Office  
**Approved Budget for the Contract** : Php 20,000,000.00  
**Time and Place of Bid Opening** : 3:00 p.m. 3<sup>rd</sup> Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	DBAH 2010 ENTERPRISES ₱ 19,876,642.00	1012 TRADING & GEN BNDSE ₱ 19,950,506.00	
Form of Bid Security	BIDDER'S BOND	BIDDER'S BOND	
Bank/Company	BF GENERAL INSURANCE	PACIFIC UNION	
Number	074129	39958	
Validity Period	120 days	120 days	
Bid Security Amount	₱ 1,000,000	₱ 1,018,011.21	
Required Bid Security	₱ 1,000,000	₱ 1,000,000	
Sufficient/Insufficient	Sufficient	Insufficient	
Remarks			

*J. Luis G. Montales*  
 ATTY. JOSE LUIS G. MONTALES  
 BAC Chairman

*DR. Isaias Z. Ramos*  
 DR. ISAIAS Z. RAMOS  
 Vice-Chairman

RYANNE R. GUTIERREZ  
 Member

*Ma*  
 ENGR. MARCELO M. SERPA JUAN  
 Member

*Leonila B. Canga*  
 LEONILA B. CANGA  
 Member

ATTY. MARIANITO MIRANDA  
 BAC-TWG

EVELYN ARAGO  
 BAC Secretariat

COA Representative

NGO Representative

NGO Representative

ABSTRACT OF BIDS as Calculated

**Project Name** : Procurement of Customized Forms  
**Project Location** : Taguig City  
**Implementing Office** : General Services Office  
**Approved Budget for the Contract** : Php 10,000,000.00  
**Time and Place of Bid Opening** : 3:00 p.m. 3<sup>rd</sup> Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	RV 324 PRINTING & TRADING ₱ 9,929,298.10		
Form of Bid Security	BIDDER'S BOND		
Bank/Company	SURETY GUARANTY & INC. CO. INC		
Number	00857		
Validity Period	ORIGABLE ON DEMAND		
Bid Security Amount	500,000		
Required Bid Security	500,000		
Sufficient/Insufficient	SUFFICIENT		
Remarks	PRICED		

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ABSTRACT OF BIDS as Calculated

**Project Name** : Procurement of Tarpaulin, Tarpaulin Heads, and Tarpaulin Ink for My Jet Tarpaulin Machine  
**Project Location** : Taguig City  
**Implementing Office** : General Services Office  
**Approved Budget for the Contract** : Php 12,500,000.00  
**Time and Place of Bid Opening** : 3:00 p.m. 3<sup>rd</sup> Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	BESTUM MFG. INC. ₱ 12,449,700.00		
Form of Bid Security	PROBERS BOND		
Bank/Company	STRONG HOLD INSURANCE CO		
Number	336429		
Validity Period	callable on demand		
Bid Security Amount	₱ 625,000		
Required Bid Security	₱ 625,000		
Sufficient/Insufficient	Sufficient		
Remarks			

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ABSTRACT OF BIDS as Calculated

**Project Name** : Procurement of Customized Shirts, Vests, Caps and Umbrellas for Various Projects  
**Project Location** : Taguig City  
**Implementing Office** : Mayor's Office  
**Approved Budget for the Contract** : Php 10,000,000.00  
**Time and Place of Bid Opening** : 3:00 p.m. 3<sup>rd</sup> Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	ZIBOLU TRADING INC. ₱ 9,989,630.00		
Form of Bid Security	BIDDER'S BOND		
Bank/Company	LIBERTY INSURANCE CORP.		
Number	LIC BOND NO. 8403		
Validity Period	MARCH 1, 2012 to MARCH 1, 2013		
Bid Security Amount	₱ 2,996,889.00		
Required Bid Security	₱ 100,000		
Sufficient/Insufficient	SUFFICIENT		
Remarks	PLACED		

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