

CITY OF TAGUIG  
BIDS AND AWARDS COMMITTEE

Date : February 20, 2012

ABSTRACT OF BIDS as Calculated

**Project Name** : Procurement of Oxygen Tank Refill  
**Project Location** : Taguig City  
**Implementing Office** : Mayor's Office  
**Approved Budget for the Contract** : Php 1,000,000.00  
**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	YACED OILTC & ENT. ₱ 99,802.40		
Form of Bid Security	BIDDERS BOND		
Bank/Company	CENTENARIA GUARANTEE		
Number	18429		
Validity Period	120 days		
Bid Security Amount	₱ 10,000		
Required Bid Security	₱ 10,000		
Sufficient/Insufficient	Sufficient		
Remarks			

*Dr. mis L. Montales*  
ATTY. JOSE LUIS G. MONTALES  
BAC Chairman

*DR. ISAIAS RAMOS*  
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Vice-Chairman

RYANNE R. GUTIERREZ  
Member

*M*  
ENGR. MARCELO M. SERPA JUAN  
Member

*LEONILA B. PANGA*  
LEONILA B. PANGA  
Member

ATTY. MARIANITO MIRANDA  
BAC-TWG

EVELYN ARAGO  
BAC Secretariat

COA Representative

*M*  
NGO Representative

NGO Representative

CITY OF TAGUIG  
BIDS AND AWARDS COMMITTEE

Date : February 20, 2012

ABSTRACT OF BIDS as Calculated

**Project Name** : Procurement of Medicines  
**Project Location** : Taguig City  
**Implementing Office** : City Health  
**Approved Budget for the Contract** : Php 30,000,000.00  
**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	RECIMED PHARMACEUTICAL ₱ 29,857,926.00		
Form of Bid Security	BIDDERS BOND		
Bank/Company	BF GEN		
Number	054128		
Validity Period	AVAILABLE: 120 DAYS		
Bid Security Amount	₱ 1,000,000.00		
Required Bid Security	₱ 1,000,000.00		
Sufficient/Insufficient	SUFFICIENT		
Remarks	PASSED		

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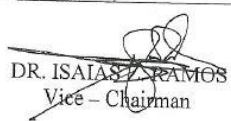
Date : February 20, 2012

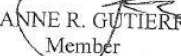
ABSTRACT OF BIDS as Calculated


**Project Name** : Procurement of Motor Vehicles (LOT B)  
**Project Location** : Taguig City  
**Implementing Office** : General Services Office  
**Approved Budget for the Contract** : Php 25,000,000.00 ~~Php 25,000,000.00~~  
**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	1070 AUTO MOTIVE DEFENSIVE		
Form of Bid Security	Php 278,400.00		
Bank/Company	BIDDER BOND		
Number	BPI / MC INSURANCE CORP		
Validity Period	02739		
Bid Security Amount	120 DAYS		
Required Bid Security	Php 278,400.00		
Sufficient/Insufficient	Php 278,400.00		
Remarks	SUFFICIENT		

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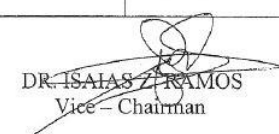
Date : February 22, 2012

ABSTRACT OF BIDS as Calculated


**Project Name** : Integrated Securities Services  
**Project Location** : Taguig City  
**Implementing Office** : Mayor's Office  
**Approved Budget for the Contract** : Php 122,605,600.00  
**Time and Place of Bid Opening** : 4:00 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	PAIDOT LDCS		
Form of Bid Security	Php 6,130,280.00		
Bank/Company	BIDDER BOND		
Number	INTA-STRATA ASSURANCE		
Validity Period	50810		
Bid Security Amount	170 days (calendar)		
Required Bid Security	Php 6,130,280.00		
Sufficient/Insufficient	Php 6,130,280.00		
Remarks	Sufficient		

  
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Date : February 22, 2012

ABSTRACT OF BIDS as Calculated

**Project Name** : **Integrated I.T. Services**  
**Project Location** : **Taguig City**  
**Implementing Office** : **Mayor's Office**  
**Approved Budget for the Contract** : **Php54,206,912.00**  
**Time and Place of Bid Opening** : **3:30 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	GLOBAL ONE LOSS ₱ 58,950,400.00		
Form of Bid Security	BIDDER'S BOND		
Bank/Company	INTRO-STRATA ASSURANCE		
Number	(040813)/00860		
Validity Period	120 days (calendar)		
Bid Security Amount	₱ 2,710,345.60		
Required Bid Security	₱ 2,710,345.60		
Sufficient/Insufficient	Sufficient		
Remarks			

*J. Luis G. Montales*  
**ATTY. JOSÉ LUIS G. MONTALES**  
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*Evelyn Arago*  
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*Marco Evangelista*  
**MARCO EVANGELISTA**  
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 NGO Representative

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 NGO Representative

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ABSTRACT OF BIDS as Calculated

**Project Name** : **Integrated Waste Management**  
**Project Location** : **Taguig City**  
**Implementing Office** : **Mayor's Office**  
**Approved Budget for the Contract** : **Php 338,800,000.00**  
**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	LEONEL WASTE MGT. ₱ 337,000,000.00		
Form of Bid Security	BIDDER'S BOND		
Bank/Company	PF GENERAL INSURANCE		
Number	047403		
Validity Period	available on demand / 120 days		
Bid Security Amount	₱ 16,940,000.00		
Required Bid Security	₱ 16,940,000.00		
Sufficient/Insufficient	Sufficient		
Remarks			

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*Ben Gines*  
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*Evelyn Arago*  
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*Head, BAC-TWG*  
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