

CITY OF TAGUIG
BIDS AND AWARDS COMMITTEE

Date : February 20, 2012

ABSTRACT OF BIDS as ^{Calculated} (Read)

Project Name : Procurement of Parts and Supplies for Various Airconditioning Units
Project Location : Taguig City
Implementing Office : General Services Office
Approved Budget for the Contract : Php 2,000,000.00
Time and Place of Bid Opening : 3:00 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	GEVEN GOLDEN BOX ₱ 1,912,211.00	PER 7000 TRADING ₱ 1,983,026.00	
Form of Bid Security	BIDDERS FUND	BIDDERS FUND	
Bank/Company	BF GEN. INSURANCE	SUMMIT GUARANTEE	
Number	02412	00805	
Validity Period	120 days	120 days	
Bid Security Amount	₱ 100,000	₱ 100,892.00	
Required Bid Security	₱ 100,000	₱ 100,000.00	
Sufficient/Insufficient	sufficient	sufficient	
Remarks	passed	passed	

Jose Luis G. Montales
ATTY. JOSE LUIS G. MONTALES
BAC Chairman

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

Ryanne R. Gutierrez
RYANNE R. GUTIERREZ
Member

Engr. Marcelo M. Serpa Juan
ENGR. MARCELO M. SERPA JUAN
Member

Leonila B. Panga
LEONILA B. PANGA
Member

ATTY. MARIANITO MIRANDA
BAC-TWG

EVELYN ARAGO
BAC Secretariat

COA Representative

NGO Representative

NGO Representative

CITY OF TAGUIG
BIDS AND AWARDS COMMITTEE

Date : February 20, 2012

ABSTRACT OF BIDS as Calculated

Project Name : Procurement of Construction Supplies and Materials for Repair and Maintenance of Various Buildings
Project Location : Taguig City
Implementing Office : General Services Office
Approved Budget for the Contract : Php 5,000,000.00
Time and Place of Bid Opening : 3:00 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	1012 TRADING & GEN. MDRS ₱ 4,925,332.25	E. URSAL TRADING & INDL ₱ 4,999,388.00	
Form of Bid Security	BIDDERS FUND	BIDDERS FUND	
Bank/Company	PACIFIC UNION INSURANCE	BF GEN. INSURANCE	
Number	39960	02431	
Validity Period	callable on demand	120 days	
Bid Security Amount	₱ 200,000	₱ 200,938.15	
Required Bid Security	₱ 200,000	₱ 200,000	
Sufficient/Insufficient	sufficient	sufficient	
Remarks	passed	passed	

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ABSTRACT OF BIDS as Calculated

Project Name : Procurement of Construction Supplies and Materials for Repair and Maintenance of Roads
Project Location : Taguig City
Implementing Office : Engineering
Approved Budget for the Contract : Php 10,000,000.00
Time and Place of Bid Opening : 3:00 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	E. LLANA MKTG & INDL P 9,937,876.00		
Form of Bid Security	BIDDERS BOND		
Bank/Company	BF GEN. INSURANCE		
Number	054126		
Validity Period	120 days		
Bid Security Amount	P 100,000		
Required Bid Security	P 100,000		
Sufficient/Insufficient	Sufficient		
Remarks	Passed		

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ABSTRACT OF BIDS as Read CALCULATED

Project Name : Procurement of Electrical Supplies and Materials
Project Location : Taguig City
Implementing Office : General Services Office
Approved Budget for the Contract : Php 7,000,000.00
Time and Place of Bid Opening : 3:00 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	DBAH 2010 ENT. P 6,967,134.50	E. LLANA MKTG & INDL P 6,999,928.00	
Form of Bid Security	BIDDERS BOND	BIDDERS BOND	
Bank/Company	BF GEN. INSURANCE	COMMIT. GUARANTEE	
Number	054132	07897	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	P 300,000.00	P 300,000.00	
Required Bid Security	P 300,000.00	P 300,000.00	
Sufficient/Insufficient	SUFFICIENT	SUFFICIENT	
Remarks	PAKED	PAKED	

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BIDS AND AWARDS COMMITTEE

Date : February 20, 2012

ABSTRACT OF BIDS as Calculated

Project Name : Procurement of Various I.T. Equipment
Project Location : Taguig City
Implementing Office : General Services Office
Approved Budget for the Contract : Php 8,000,000.00
Time and Place of Bid Opening : 3:00 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 <i>IND. CORP</i>	BIDDER 2	BIDDER 3
	<i>FIRMA FRANCE TRADING S</i>	<i>1012 TRADING S GEN MERCHANDISE</i>	
Total Amount of Bid	<i>₱ 7950,200.00</i>	<i>₱ 7,980,670.00</i>	
Form of Bid Security	<i>BIDDERS BOND</i>	<i>BIDDERS BOND</i>	
Bank/Company	<i>CENTENARIAL GUARANTEE</i>	<i>BF GEN</i>	
Number	<i>18427 / 18428 ATTENDED</i>	<i>054135</i>	
Validity Period	<i>CALLETABLE ON DEMAND</i>	<i>CALLETABLE ON DEMAND</i>	
Bid Security Amount	<i>₱400,000</i>	<i>450,600.92</i>	
Required Bid Security	<i>₱400,000</i>	<i>₱400,000 -</i>	
Sufficient/Insufficient	<i>SUFFICIENT</i>	<i>SUFFICIENT</i>	
Remarks			

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CITY OF TAGUIG
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Date : February 20, 2012

ABSTRACT OF BIDS as Calculated

Project Name : Procurement of Various Janitorial Supplies and Materials
Project Location : Taguig City
Implementing Office : General Services Office
Approved Budget for the Contract : Php 3,800,000.00
Time and Place of Bid Opening : 3:00 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
	<i>PCR 7000</i>	<i>ZATES MARKETING</i>	
Total Amount of Bid	<i>3,753,200.00</i>	<i>3,790,990.00</i>	
Form of Bid Security	<i>BIDDERS BOND</i>	<i>BIDDERS BOND</i>	
Bank/Company	<i>SUMMIT GUARANTEE S INC. CO</i>	<i>BF GEN</i>	
Number	<i>07808</i>	<i>054133</i>	
Validity Period	<i>CALLETABLE ON DEMAND</i>	<i>120 DAYS</i>	
Bid Security Amount	<i>₱190,000</i>	<i>190,922.60</i>	
Required Bid Security	<i>₱190,000</i>	<i>190,000.00</i>	
Sufficient/Insufficient	<i>SUFFICIENT</i>	<i>SUFFICIENT</i>	
Remarks			

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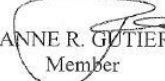
ABSTRACT OF BIDS as Calculated


Project Name : Procurement of Medical and Dental Supplies
Project Location : Taguig City
Implementing Office : City Health
Approved Budget for the Contract : Php 10,000,000.00
Time and Place of Bid Opening : 3:00 p.m. 3rd Floor Conference Room, Mayor's Office


NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	SEVEN GOLDEN ROX 9,667,808.00		
Form of Bid Security	BIDDER'S BOND		
Bank/Company	BF GEN		
Number	054127		
Validity Period	AVAILABLE ON DEMAND		
Bid Security Amount	1500,000		
Required Bid Security	700,000		
Sufficient/Insufficient	SUFFICIENT		
Remarks			


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