

ABSTRACT OF BIDS as Calculated

Project Name : Procurement of Customized School Supplies Packages for Grade I to II students
Project Location : Taguig City
Implementing Office : Local School Board
Approved Budget for the Contract : Php 22,447,010.00
Time and Place of Bid Opening : 1:30 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 <i>BRIAN RSGE GEN MERCHANDISE</i>	BIDDER 2 <i>BV 324 PRINTING & TRADING</i>	BIDDER 3
Total Amount of Bid	<i>₱ 22,442,989.64</i>	<i>₱ 22,445,334.85</i>	
Form of Bid Security	<i>BIDDERS BOND</i>	<i>BIDDERS BOND</i>	
Bank/Company	<i>BF GENERAL INC. CO. INC</i>	<i>SUMMIT GUARANTY & INS. CO. INC</i>	
Number	<i>054467</i>	<i>00711</i>	
Validity Period	<i>CALLABLE ON DEMAND</i>	<i>CALLABLE ON DEMAND</i>	
Bid Security Amount	<i>1,122,350.50</i>	<i>1,122,350.50</i>	
Required Bid Security	<i>1,122,350.50</i>	<i>1,122,350.50</i>	
Sufficient/Insufficient	<i>SUFFICIENT</i>	<i>SUFFICIENT</i>	
Remarks	<i>PASSED</i>	<i>PASSED</i>	

ATTY. JOSE LUIS G. MONTALES
BAC Chairman

DR. ISAIAS S. RAMOS
Vice - Chairman

RYANNE R. GUTIERREZ
Member

ENGR. MARCELO M. SERPA JUAN
Member

LEONILA B. PANGA
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 School Supplies Packages for Preparatory students
Project Location : Taguig City
Implementing Office : Local School Board
Approved Budget for the Contract : Php 9,010,580.70
Time and Place of Bid Opening : 1:30 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 <i>DBAH 2010 TRADING</i>	BIDDER 2 <i>EBESON TRADING</i>	BIDDER 3
Total Amount of Bid	<i>₱ 9,008,522.54</i>	<i>₱ 9,009,894.65</i>	
Form of Bid Security	<i>BIDDERS BOND</i>	<i>BIDDERS BOND</i>	
Bank/Company	<i>PACIFIC UNION INS. CO. INC</i>	<i>BF GENERAL INC.</i>	
Number	<i>46243</i>	<i>054460</i>	
Validity Period	<i>CALLABLE ON DEMAND</i>	<i>CALLABLE ON DEMAND</i>	
Bid Security Amount	<i>₱ 450,529.04</i>	<i>₱ 450,529.04</i>	
Required Bid Security	<i>₱ 450,529.04</i>	<i>₱ 450,529.04</i>	
Sufficient/Insufficient	<i>SUFFICIENT</i>	<i>SUFFICIENT</i>	
Remarks	<i>PASSED</i>	<i>PASSED</i>	

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ABSTRACT OF BIDS as Calculated

Project Name : **Photocopying Services**
Project Location : Taguig City
Implementing Office : Mayor's Office
Approved Budget for the Contract : Php1,600,000.00
Time and Place of Bid Opening : 3:30 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	V-BIX CORPORATION \$ 1584,000.00		
Form of Bid Security	MANAGER'S CHECK (paid to Cashier OR No. A-1503890)		
Bank/Company	UNIONBANK		
Number	CHECK NO. 0000 302341		
Validity Period	180 DAYS		
Bid Security Amount	\$ 32,000.-		
Required Bid Security	\$ 32,000.-		
Sufficient/Insufficient	SUFFICIENT		
Remarks	PRICED		

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MARCO EVANGELISTA
BAC Secretariat

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ABSTRACT OF BIDS as Calculated

Project Name : **Production Services**
Project Location : Taguig City
Implementing Office : Mayor's Office
Approved Budget for the Contract : Php4,000,000.00
Time and Place of Bid Opening : 4:00 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	FAT UPN PRODUCTIONS CORPORATION \$ 3,980,000.00		
Form of Bid Security	BIDDERS BOND		
Bank/Company	(COLONS TRUST INC. Co.)		
Number	336476		
Validity Period	CALLABLE ON DEMAND		
Bid Security Amount	\$ 200,000.-		
Required Bid Security	\$ 200,000.-		
Sufficient/Insufficient	SUFFICIENT		
Remarks	PRICED		

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Project Name : **Production Services**
Project Location : Taguig City
Implementing Office : Mayor's Office
Approved Budget for the Contract : Php4,000,000.00
Time and Place of Bid Opening : 4:00 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	<i>FAT UON PRODUCTIONS CORPORATION</i> <i>₱ 3,980,000.00</i>		
Form of Bid Security	<i>BIDDERS BOND</i>		
Bank/Company	<i>(STRONG HOLD INC. CO.)</i>		
Number	<i>336476</i>		
Validity Period	<i>CALLABLE ON DEMAND</i>		
Bid Security Amount	<i>₱200,000.-</i>		
Required Bid Security	<i>₱200,000</i>		
Sufficient/Insufficient	<i>SUFFICIENT</i>		
Remarks	<i>PAKED</i>		

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