CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Procurement of Parts and Supplies for Various Airconditioning Units

February 20, 2012

ABSTRACT OF BIDS as (Read)

Project Name

General Services Office

Taguig City

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

Php 2,000,000.00 3:00 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 SEVEN GOLDEN POX	BIDDER 2 PCR 7000 TRADING	BIDDER 3
Total Amount of Bid	P 1, 912, 271-80	Q 1,983,000.50	-
Form of Bid Security	BIDDERS BOND	PRIDREW PROND	
Bank/Company	BF GEN. INFURAUCE	SUMMIT QUADANTEE	
Number	ortin	2000	
Validity Period	170 daws	(70 days	
Bid Security Amount	\$ 100,000	\$ 100,892.00	*****
Required Bid Security	\$ 100,000	100,000,00	
Sufficient/Insufficient	pufficient		
Remarks	Rolled	sufficient 12adecal	

JOSE LUIS G. MONTALES BAC Chairman

RYANNER. GUTIERREZ

DR. ISAIAS Vice Chairn

LEONILA BANGA

Member

ATTY. MARIANITO MIRANDA BAC-TWG

Member

ELO M. SERPA JUAN

EVELYN ARAGO **BAC** Secretariat

COA 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 Implementing Office

Approved Budget for the Contract Time and Place of Bid Opening

Taguig City General Services Office

Php 5,000,000.00

3:00 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid .	F 4.975 332.25	P 4, 999, 388.00	
Form of Bid Security	PRIDDERC BOND	BIDDENS BOND	
Bank/Company	PRCIFIC UNION INBURING	BF GEN, INSTAUNCE	
Number	39960	0.4131	
Validity Period	anilable on demond	(20 days	
Bid Security Amount	£ >10,000	P 200 938-15	
Required Bid Security	\$ 200,000	\$ 200,000	
Sufficient/Insufficient	rufficient		
Remarks	parked	pareid	

JOSÉ LUIS G. MONTALES BAC Chairman

RYANNE R GUTIERREZ

Member

RCELO M. SERPA JUAN Member

LEONILA BUPANGA

Member

ATTY. MARIANITO MIRANDA BAC-TWG

والايسو NGO Representative **BAC** Secretariat

EVELYN ARAGO

COA Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date :

Procurement of Construction Supplies and Materials for Repair and Maintenance of

February 20, 2012

ABSTRACT OF BIDS as Calculated

Project Name

Project Location

Roads Taguig City

Implementing Office

Approved Budget for the Contract Time and Place of Bid Opening

Engineering
Php 10,000,000.00
3:00 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 E. LUND MATE 3 140L	BIDDER 2	BIDDER 3
Total Amount of Bid	49.937.872.00		
Form of Bid Security	PAIDDERS PROMID		
Bank/Company	BF GEN, WELRANCE		
Number	054126		
Validity Period	(20 days		
Bid Security Amount	\$ 100.000°		
Required Bid Security	B 400,000		
Sufficient/Insufficient	Rupiciant		
Remarks	toresod		

. JOSÉ LUIS G. MONTALES BAC Chairman

Vice Chairman LO M. SERPA JUAN

LEONILA BAPANGA Member

Member

ATTY. MARIANITO MIRANDA **BAC-TWG**

EVELYN ARAGO **BAC** Secretariat

DR. ISAIAS

COA Representative

NGO Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

RYANNER. GUTIERREZ

Member

Date :

February 20, 2012

ABSTRACT OF BIDS as Read CALCULATE O

Project Name

Procurement of Electrical Supplies and Materials

Taguig City General Services Office

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

Php 7,000,000.00 3:00 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER I	BIDDER 2	BIDDER 3
Total Amount of Bid	\$ 6.967, B4.50	F. WANN MKIG. + INDI.	
Form of Bid Security.	BIDDERS BUMD		
Bank/Company	BF GETY INCURITY CF	BIODERS BIND	
Number	05 0132	CHMMIT SUAKANTET	
Validity Period	CALLABLE ON DEMANO.	07877	
Bid Security Amount	\$ 351, 228.20	P300 00 -	
Required Bid Security	# 350.00.	# 300 m	
Sufficient/Insufficient	Window		
Remarks	DARED .	PARTER	

JOSÉ LUIS G. MONTALES BAC Chairman

DR. ISAJAS Ž. RAMOS – Chairman

RYANNE R. GUTIERREZ Momber

ENGR. MARCELO M. SERPA JUAN Member

LEONILA B. PANGA Member

ATTY. MARIANITO MIRANDA

EVELYN ARAGO **BAC** Secretariat

COA Representative

NGO Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

February 20, 2012

ABSTRACT OF BIDS as Calculated

Project Name

Project Location Implementing Office

Procurement of Various I.T. Equipment Taguig City
General Services Office

Approved Budget for the Contract Time and Place of Bid Opening

Php 8,000,000.00 3:00 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER I MP. CORP. FILMA FILME TRATOINE &	BIDDER 2 1012 THOING & CON MERCH	BIDDER 3
Total Amount of Bid	\$ 7950,200	\$ 7.980.670.00	
Form of Bid Security	BIDDERS BOND	BIDDERS BOND	
Bank/Company	CENTENMAL SUBLANTET		
Number	18 427 /18 428 AMENDED	ar 4131	
Validity Period	CALEABLE ON DEMAND	CALLEABLE ON DEM AND	
Bid Security Amount	\$400,000	450, 655.92	
Required Bid Security	7400,000	\$400.000	
Sufficient/Insufficient	CUPPILIENT	COFFICIENT	
Remarks	1 101		

This I. while ATTY. JOSE LUIS G. MONTALES BAC Chairman

COA Representative

RYANNE R. GUTIERREZ Member

ČCELO M. SERPA JUAN Member

LEONILA B.

Member

ATTY. MARIANITO MIRANDA

BAC-TWG

NGO Representative

EVELYN ARAGO BAC Secretariat

DR. ISAIAS

Vice - Chairman

NGO Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date :

February 20, 2012

ABSTRACT OF BIDS as Calculated

Project Name

Procurement of Various Janitorial Supplies and Materials

Taguig City General Services Office Php 3,800,000.00

Project Location
Implementing Office
Approved Budget for the Contract
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	3,713,200.00	2ATES MARKETING	
Form of Bid Security	BIDDERS BOND	3, 795, 990.00	
Bank/Company	SUMMIT SUALATIVITY & INC. CO	BIDDERS BOND	
Number		BF CEN	
Validity Period	CALLABOLE ON DEMOTVO	054133	
Bid Security Amount	\$190,000	120 pm/s	
Required Bid Security	\$ 190.077	190,922.60	
Sufficient/Insufficient	SUPPLAENT	190,000.00	
Remarks	SVITIGETVI	CUFFICIENT	

JOSE LUIS G. MONTALES

BAC Chairman

RYANNE R. GUTIERREZ

Member

ARCELO M. SERPA JUAN Member

DR. ISAIAS Z. RAMOS Vice - Chairman

> LEONILA B. PANGA Member

ATTY. MARIANITO MIRANDA **BAC-TWG**

EVELYN ARAGO BAC Secretariat

COA Representative

NGO Representative

CITY OF TAGUIG BIDS AND AWARDS COMMITTEE

Date :

February 20, 2012

Project Name

Procurement of Medical and Dental Supplies

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

Taguig City
City Health
Php 10,000,000.00
3:00 p.m. 3rd Floor Conference Room, Mayor's Office

ABSTRACT OF BIDS as Calculated

NAME OF BIDDERS	BIDDER 1 SEVEN COLDEN RUTA	BIDDER 2	BIDDER 3
Total Amount of Bid	9, 657, 858,07)		The second secon
Form of Bid Security	BIDDER'S BOND		
Bank/Company ·	BF CEN		
Number	054127		
Validity Period	CALLEAGLE ON DEMAND	Note that the second se	
Bid Security Amount	\$100,000.		
Required Bid Security	\$100.000·		
Sufficient/Insufficient	(NFMCIENT		
Remarks			

ATTY. JOSÉ LUIS G. MONTALES

BAC Chairman

DR. ISAIAS Z RAV Vice – Chairman

RYANNE R. GOTIERREZ Member

MARCELO M. SERPA JUAN Member

LEONILA B PANGA Member

ATTY. MARIANITO MIRANDA

BAC-TWG

EVELYN ARAGO **BAC** Secretariat

COA Representative

2012 V NGO Representative