BIDS AND AWARDS COMMITTEE

Date :

May 22, 2012

ABSTRACT OF BIDS as Calculated

Project Name

Procurement of Sports Supplies, Equipment and Uniforms, and Customized Trophies

Project Location

and Medals

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

Taguig City General Fund

Php 13,673,000.00 2:00 p.m. 3<sup>rd</sup> Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1  QUE BIZ YANG	BIDDER 2	BIDDER 3
Total Amount of Bid	P 13,625,917.00		
Form of Bid Security	BUDDER BOND		
Bank/Company '	"BF GEN. IN SITTAL C.F.		
Number	C 05477401		
Validity Period	(\$2 683, 650,000) 120 day		
Bid Security Amount	里 683 40000		
Required Bid Security	P 683,650.00		
Sufficient/Insufficient	Sufficient		3848
Remarks	gasble of		

JOSE LUIS G. MONTALES

BAC Chairman

DR. ISAIAS Z. RAMOS Chairman

RYANNE K. GUTIERREZ Member

ENGR. MARCELO M. SERPA JUAN Member

LEONILA B'PANGA Member

ATTY. MARIANITO MIRÂNDA BAC-TWG

EVELYN ARAGO **BAC** Secretariat

COA Representative

NGO Representative

AGNIGO Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date :

May 22, 2012

ABSTRACT OF BIDS as Calculated

**Project Name** 

Procurement of Mobile Clinic Taguig City

Trust Fund

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

Php 5,000,000.00 1:30 p.m. 3<sup>rd</sup> Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 Scalle NEO & DENTAL SUMPLE	BIDDER 2	BIDDER 3
Total Amount of Bid	\$ 5,000,000.00		
Form of Bid Security	PRIDUENC BOND		
Bank/Company	TOT GENETLAL (NSLIGHNOR		
Number	0.5×776		12
Validity Period	170 days (cal)		
Bid Security Amount	\$ 200,000		
Required Bid Security	X 250,000		
Sufficient/Insufficient	sufficient		
Remarks	gestilled		

& This 4. MMUS ATTY, JOSE LUIS G. MONTALES BAC Chairman

RYANNE R. GUTIERREZ

Member

ENGR. MARCELO M. SERPA JUAN

Member

LEONILA B PANGA Member

ATTY. MARIANITO MIRANDA

BAC-TWG

EVELYN ARAGO BAC Secretariat

DR. ISAIAS

COA Representative

botton (Togenam Ma Representative

orogen und

KANGO Representative

CITY OF TAGUIG BIDS AND AWARDS COMMITTEE

Date:

May 22, 2012

ABSTRACT OF BIDS as Calculated

Project Name

Procurement of Sports Supplies, Equipment and Uniforms, and Customized Trophies

Project Location

and Medals Taguig City

Implementing Office

General Fund

Approved Budget for the Contract Time and Place of Bid Opening

Php 13,673,000.00 2:00 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	P 13,624,917.00		
Form of Bid Security .	BUDGAS BOND		
Bank/Company	BF GEN, IN SURANCE	and the same	
Number	CULTITADO	12 100 200	
Validity Period	(\$P 683, 650,000). The day		
Bid Security Amount	里 683 60000		
Required Bid Security	P 683,650.00		
Sufficient/Insufficient	sufficient		
Remarks	pasted		

TY. JOSE LUIS G. MONTALES

BAC Chairman

DR. ISAIAS Z. RAMOS Vice - Chairman

RYANNE K. GUTIERREZ lember

ENGR. MARCELO M. SERPA JUAN

Member

LEONILA B/PANGA Member

May 22, 2012

ATTY. MARIANITO MIRANDA BAC-TWG

EVELYN ARAGO **BAC** Secretariat

COA Representative

NGO Representative

AGPNGO Representative

Date :

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

ABSTRACT OF BIDS as Calculated

Project Name

Procurement of Mobile Clinic

Project Location

Taguig City Trust Fund

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

Php 5,000,000.00 1:30 p.m. 3<sup>rd</sup> Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 SCALLA WED & DENTAL SUPPLY	BIDDER 2	BIDDER 3
Total Amount of Bid	\$ 5,000,000.00		
Form of Bid Security	BIDDERS BOKD		
Bank/Company .	FOF GENERAL INSURANCE		
Number	04X776		
Validity Period	170 days (cal)		
Bid Security Amount	\$ 200,000		
Required Bid Security	\$ 240,000		
Sufficient/Insufficient	sufficient		
Remarks	replied		

mis d. mmus Y. Jose Luis G. Montales

BAC Chairman

RYANNE R. GUTIERREZ

Member

ENGR. MARCELO M. SERPA JUAN

Member

LEONILA BYPANGA

Member

Chairman

ATTY. MARIANITO MIRANDA

BAC-TWG

EVELYN ARAGO **BAC** Secretariat

DR. ISAIAS Z Vjet

COA Representative

botto Representative

Criballel ANGO Representative

orgen un

BIDS AND AWARDS COMMITTEE

Date :

May 22, 2012

## ABSTRACT OF BIDS as Calculated

Project Name

Procurement of Mobile Clinic

Taguig City Trust Fund

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

Php 5,000,000.00 1:30 p.m. 3<sup>rd</sup> Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 School MED & DENTAL SUPPL	BIDDER 2	BIDDER 3
Total Amount of Bid	9 4,000,000.00		
Form of Bid Security	BIDDERS BOND		
Bank/Company	FOR GENERAL INSURANCE		
Number	0.5776		
Validity Period	170 days (cal)		
Bid Security Amount	\$ 200,000		
Required Bid Security	¥ 250,000		
Sufficient/Insufficient	sufficient		
Remarks	- persted		

is s. malls . Jose Luis G. Montales BAC Chairman

COA Representative

RYANNE R. GUTIERREZ Member

ENGR. MARCELO M. SERPA JUAN

LEONILA BYPANGA Member

ATTY. MARIANITO MIRANDA BAC-TWG

botto Representative orogen und

EVELYN ARAGO BAC Secretariat

KANGO Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date:

May 22, 2012

ABSTRACT OF BIDS as Calculated

Project Name

Project Location

Procurement of Mobile Clinic

Taguig City Trust Fund

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

Php 5,000,000.00 1:30 p.m. 3<sup>rd</sup> Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 SCALLA MED & DESTAL SUPPL	BIDDER 2	BIDDER 3
Total Amount of Bid	\$ 5.000,000,00		
Form of Bid Security	BUDDERS BOND		
Bank/Company ·	1ST GENERAL (NEURANCE		
Number	053776		
Validity Period	120 days (cal)	M Se	-(1
Bid Security Amount	\$ 200,000		1
Required Bid Security	\$ 250,000	8	2.10 A 1 (PCM) NOSAN A 15.10 LLLL LLLL 2 1 1 2000 (PCM)   PCM)   1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Sufficient/Insufficient	sufficient		
Remarks	peopled	The state of the s	-

& Mis 4. m. MUS ATTY. JOSE LUIS G. MONTALES BAC 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

bolto Representative

KOPNIGO Representative

DOGLY WH

BIDS AND AWARDS COMMITTEE

Date :

May 22, 2012

ABSTRACT OF BIDS as Calculated

Project Name

Procurement of Sports Supplies, Equipment and Uniforms, and Customized Trophies

Project Location

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

Taguig City

General Fund
Php 13,673,000.00
2:00 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	₹ 13,624,917.00		
Form of Bid Security	BUDGARC BOND		
Bank/Company	BF GEN, IN BARRANCE		
Number	- 05177 dan-		
Validity Period	(\$P 683, 650,000) Mo day		
Bid Security Amount	\$ 683 650.00		
Required Bid Security	683,650.00		
Sufficient/Insufficient	sufficient		
Remarks	-pashed	i i	

JOSE LUIS G. MONTALES BAC Chairman

RYANNE K. GUTIERREZ

Member

ENGR. MARCELO M. SERPA JUAN Member

LEONILA B/PANGA Member

- Chairman

ATTY. MARIANITO MIRANDA BAC-TWG

EVELYN ARAGO **BAC Secretariat** 

COA Representative

NGO Representative

AGNIGO Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date :

April 11, 2012

ABSTRACT OF BIDS as Calculated

Project Name

Project Location

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

Procurement of Various Grocery Items
Taguig City
Mayor's Office/TCH
Php 5,000,000.00
1:30 p.m. 3<sup>rd</sup> Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 GOLD GUN ENTER PRICES COAP.	BIDDER 2	BIDDER 3
Total Amount of Bid	₹4,973,964.75		
Form of Bid Security	BIDDERS BOND		
Bank/Company .	CETTENMAL CHARANTEE		
Number	22008		
Validity Period	CALLABLE ON DEMATIO		
Bid Security Amount	\$ 250, M		
Required Bid Security	+20,m		
Sufficient/Insufficient	CUPPICIENT		
Remarks	PACED		

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

RYANNE R. GUTTERREZ

Member

MARCELO M. SERPA JUAN Member

LEONILA B. PANGA Member

ATTY. MARIANITO MIRANDA BAC-TWG

EVELYN ARAGO

**BAC** Secretariat

COA Representative

NGO Representative

NGO Representative

DR. ISAIAS

Vice Chairman

BIDS AND AWARDS COMMITTEE

Date:

April 11, 2012

## ABSTRACT OF BIDS as Calculated

**Project Name** 

Procurement of Various Motor Vehicles

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

Taguig City
General Services Office
Php 3,624,000.00
1:30 p.m. 3<sup>rd</sup> Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1  MEN MOTOR /NCORPORT	BIDDER 2	BIDDER 3
Total Amount of Bid	93,474,070.		
Form of Bid Security	BIDDERC BOND-		
Bank/Company	PHIL PHOEMX CURETY & INS.		
Number	HOBO 003295 / 19858		
Validity Period	CALLABLE ON DEMAND, 120	DATE	
Bid Security Amount	\$ 181.200.	(1) 00	
Required Bid Security	#181,200 -		
Sufficient/Insufficient	CUTTICIENT		
Remarks	PAGED		

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

ANNÉ R. GUTIERREZ

Member

ARCELO M. SERPA JUAN Member

LEONILA B. PANGA

April 11, 2012

Member

ATTY. MARIANITO MIRANDA

BAC-TWG

EVELYN ARAGO **BAC** Secretariat

COA Representative

NGO Representative

NGO Representative

Date:

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

ABSTRACT OF BIDS as Calculated

Procurement of Hospital Equipment

Project Name Project Location

Implementing Office

Approved Budget for the Contract Time and Place of Bid Opening

Taguig City
Mayor's Office (Trust Fund)
Php 20,000,000.00
1:30 p.m. 3<sup>rd</sup> Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
	DAKWEN MARKETING		
Total Amount of Bid	\$ 19,918,000.00		
Form of Bid Security	SUREM BOND		
Bank/Company	STRONG HOLD ING COMPANY		
Number	189979		
Validity Period	CALLABLE ON DEMANYO		
Bid Security Amount	\$1,000.00.		
Required Bid Security	\$1,000 m.		-1
Sufficient/Insufficient	CHANCIENT		
Remarks	PARKO		

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

RYANNE R. GUTIERBEZ

Member

ENGR. MARCELO M. SERPA JUAN

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:

April 11, 2012

ABSTRACT OF BIDS as Calculated

**Procurement of Wheel Chairs** 

Project Name

Project Location

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

Taguig City
Mayor's Office
Php 1,274,535.00
1:30 p.m. 3<sup>rd</sup> Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1  OAKWEN MARKETING	BIDDER 2	BIDDER 3
Total Amount of Bid	\$1,271,295.17		
Form of Bid Security	SURETY BOMO		
Bank/Company .	CTRONG HOLD INC. CO. INC.		
Number	1899.63		
Validity Period	CATLABLE ON DEMAND		
Bid Security Amount	\$65,000		
Required Bid Security	\$63,726.75		
Sufficient/Insufficient	CUPTICIENT		
Remarks	PACCED		

ATTY. JOSE LUIS G. MONTALES **BAC** Chairman

RYANNE R. GUTIERREZ

Member

ELO M. SERPA JUAN ENGR. MA

Member

LEONILA B. PANGA

Member

ATTY. MARIANITO MIRANDA BAC-TWG

**EVELYN ARAGO** 

DR. ISALA

Vice-

**BAC** Secretariat

COA Representative

NG Representative

NGO Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date:

April 11, 2012

Procurement of Various Spare Parts

ABSTRACT OF BIDS as Calculated

Project Name Project Location

Implementing Office

Taguig City General Services Office

Approved Budget for the Contract

Php 9,000,000.00

Time and Place of Bid Opening

1:30 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
	E. WANTA MARKETINGS IND EM.		
Total Amount of Bid	\$8,981,023.5D		
Form of Bid Security.	BIDDERS BOND		
Bank/Company	BF GFN ING. CO. INC		
Number	DC4466	-	
Validity Period	CALLABLE ON DEMAND		
Bid Security Amount	\$450.000.		
Required Bid Security	740, m		
Sufficient/Insufficient	CVETICLEM		
Remarks	PARCED		

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

RYANNE R. GUTIERREZ

Member

RCELO M. SERPA JUAN Member

LEONILA B. PANGA

Member

ATTY. MARIANITO MIRANDA

BAC-TWG

**EVELYN ARAGO BAC** Secretariat

DR. ISAIASZ

Vice >

Chairman

COA Representative

NGO Representative

NGO Representative