

ABSTRACT OF BIDS as Calculated

Project Name : Procurement of Sports Supplies, Equipment and Uniforms, and Customized Trophies and Medals
Project Location : Taguig City
Implementing Office : General Fund
Approved Budget for the Contract : Php 13,673,000.00
Time and Place of Bid Opening : 2:00 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	13,673,917.00 SUPER VANE		
Form of Bid Security	BIDDERS BOND		
Bank/Company	BF GEN. INSURANCE		
Number	057741		
Validity Period	170 days		
Bid Security Amount	683,600.00		
Required Bid Security	683,600.00		
Sufficient/Insufficient	Sufficient		
Remarks	provided		

Dr. Mis. de Montales
ATTY. JOSE LUIS G. MONTALES
BAC Chairman

DR. ISAIAS Z. RAMOS
Vice - Chairman

Ryanne R. Gutierrez
RYANNE R. GUTIERREZ
Member

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
NGO Representative

ABSTRACT OF BIDS as Calculated

Project Name : Procurement of Mobile Clinic
Project Location : Taguig City
Implementing Office : Trust Fund
Approved Budget for the Contract : Php 5,000,000.00
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
Total Amount of Bid	SCALA MED. & DENTAL SUPPLY 5,000,000.00		
Form of Bid Security	BIDDERS BOND		
Bank/Company	BF GENERAL INSURANCE		
Number	05776		
Validity Period	170 days (cal)		
Bid Security Amount	250,000		
Required Bid Security	250,000		
Sufficient/Insufficient	Sufficient		
Remarks	provided		

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Time and Place of Bid Opening : 2:00 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	Super Value P 13,625,917.00		
Form of Bid Security	Progress Bond		
Bank/Company	BT GEN. INSURANCE		
Number	057741		
Validity Period	(P 683,650.00) No day		
Bid Security Amount	P 683,650.00		
Required Bid Security	P 683,650.00		
Sufficient/Insufficient	Sufficient		
Remarks	passed		

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NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	SCULLS MED. & DENTAL SUPPLY P 5,000,000.00		
Form of Bid Security	BIDDERS BOND		
Bank/Company	BT GENERAL INSURANCE		
Number	012776		
Validity Period	120 days (incl.)		
Bid Security Amount	P 200,000		
Required Bid Security	P 200,000		
Sufficient/Insufficient	Sufficient		
Remarks	passed		

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Project Location : Taguig City
Implementing Office : Trust Fund
Approved Budget for the Contract : Php 5,000,000.00
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
Total Amount of Bid	SCALLS MED. & DENTAL SUPPLY ₱ 5,000,000.00		
Form of Bid Security	BIDDERS BOND		
Bank/Company	T&F GENERAL INSURANCE		
Number	05776		
Validity Period	120 days (cal)		
Bid Security Amount	₱ 250,000		
Required Bid Security	₱ 250,000		
Sufficient/Insufficient	Sufficient		
Remarks	needed		

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NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	SCALLS MED. & DENTAL SUPPLY ₱ 5,000,000.00		
Form of Bid Security	BIDDERS BOND		
Bank/Company	T&F GENERAL INSURANCE		
Number	05776		
Validity Period	120 days (cal)		
Bid Security Amount	₱ 250,000		
Required Bid Security	₱ 250,000		
Sufficient/Insufficient	Sufficient		
Remarks	needed		

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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 and Medals
Project Location : Taguig City
Implementing Office : General Fund
Approved Budget for the Contract : Php 13,673,000.00
Time and Place of Bid Opening : 2:00 p.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	<i>SHARPE WANG</i> # 13,625,917.00		
Form of Bid Security	<i>PROFORMA BOND</i>		
Bank/Company	<i>OF GEN. INSURANCE</i>		
Number	<i>057744</i>		
Validity Period	<i>(P 683,650.00) 720 days</i>		
Bid Security Amount	<i>P 683,650.00</i>		
Required Bid Security	<i>P 683,650.00</i>		
Sufficient/Insufficient	<i>Sufficient</i>		
Remarks	<i>passed</i>		

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BAC Secretariat

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NGO Representative

Abulh
NGO Representative

CITY OF TAGUIG
BIDS AND AWARDS COMMITTEE

Date : April 11, 2012

ABSTRACT OF BIDS as Calculated

Project Name : Procurement of Various Grocery Items
Project Location : Taguig City
Implementing Office : Mayor's Office/TCH
Approved Budget for the Contract : Php 5,000,000.00
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
Total Amount of Bid	<i>GOLD SUN ENTERPRISES COAP.</i> # 4,973,964.75		
Form of Bid Security	<i>BIDDER'S BOND</i>		
Bank/Company	<i>CENTENAL GUARANTEE</i>		
Number	<i>2208</i>		
Validity Period	<i>CALLABLE ON DEMAND</i>		
Bid Security Amount	<i>P 257,177</i>		
Required Bid Security	<i>P 257,177</i>		
Sufficient/Insufficient	<i>SUFFICIENT</i>		
Remarks	<i>PASSED</i>		

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BAC Secretariat

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NGO Representative

NGO Representative

ABSTRACT OF BIDS as Calculated

Project Name : Procurement of Various Motor Vehicles
Project Location : Taguig City
Implementing Office : General Services Office
Approved Budget for the Contract : Php 3,624,000.00
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
Total Amount of Bid	MCV MOTORS INCORPORATED ₱3,474,000.-		
Form of Bid Security	BIDDER BOND		
Bank/Company	PHIL PHENIX SURETY S. INS.		
Number	HOBO 003095/19858		
Validity Period	CALLABLE ON DEMAND, 120 DAYS		
Bid Security Amount	₱181,200.-		
Required Bid Security	₱181,200.-		
Sufficient/Insufficient	SUFFICIENT		
Remarks	PASSED		

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ABSTRACT OF BIDS as Calculated

Project Name : Procurement of Hospital Equipment
Project Location : Taguig City
Implementing Office : Mayor's Office (Trust Fund)
Approved Budget for the Contract : Php 20,000,000.00
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
Total Amount of Bid	OAKWEN MARKETING ₱19,918,000.00		
Form of Bid Security	SURETY BOND		
Bank/Company	STRONG HOLD INC. COMPANY		
Number	189979		
Validity Period	CALLABLE ON DEMAND		
Bid Security Amount	₱1,000,000.-		
Required Bid Security	₱1,000,000.-		
Sufficient/Insufficient	SUFFICIENT		
Remarks	PASSED		

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CITY OF TAGUIG
BIDS AND AWARDS COMMITTEE

Date : April 11, 2012

ABSTRACT OF BIDS as Calculated

Project Name : **Procurement of Wheel Chairs**
Project Location : Taguig City
Implementing Office : Mayor's Office
Approved Budget for the Contract : Php 1,274,535.00
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
Total Amount of Bid	<i>OAKWEN MARKETING</i> P 1,271,295.00		
Form of Bid Security	<i>SURETY BOND</i>		
Bank/Company	<i>STRONG HOLD INC. CO. INC.</i>		
Number	<i>189963</i>		
Validity Period	<i>CALLABLE ON DEMAND</i>		
Bid Security Amount	<i>P65,000.-</i>		
Required Bid Security	<i>P63,726.75</i>		
Sufficient/Insufficient	<i>SUFFICIENT</i>		
Remarks	<i>PASSED</i>		

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CITY OF TAGUIG
BIDS AND AWARDS COMMITTEE

Date : April 11, 2012

ABSTRACT OF BIDS as Calculated

Project Name : **Procurement of Various Spare Parts**
Project Location : Taguig City
Implementing Office : 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
Total Amount of Bid	<i>E. UATVA MARKETING & INDUST.</i> P 8,981,033.50		
Form of Bid Security	<i>BIDDER BOND</i>		
Bank/Company	<i>B.F. SERV. INC. CO. INC.</i>		
Number	<i>010466</i>		
Validity Period	<i>CALLABLE ON DEMAND</i>		
Bid Security Amount	<i>P450,000.-</i>		
Required Bid Security	<i>P450,000</i>		
Sufficient/Insufficient	<i>SUFFICIENT</i>		
Remarks	<i>PASSED</i>		

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