

ABSTRACT OF BIDS as Calculated

Project Name : Procurement of Musical Instruments
Project Location : Taguig City
Implementing Office : Local School Board
Approved Budget for the Contract : Php 2,500,000.00
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	AKATHESIA ENT # 2,498,657.00		
Form of Bid Security	BIDDERS BOND		
Bank/Company	PACIFIC UNION INS CO. INC		
Number	40249		
Validity Period	AVAILABLE ON DEMAND; 120 DAYS		
Bid Security Amount	# 125,000.-		
Required Bid Security	# 125,000.-		
Sufficient/Insufficient	SUFFICIENT		
Remarks	PASSED		

ATTY. JOSE LUIS G. MONTALES
BAC Chairman

DR. ISAIAS Z. 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 Multicabs
Project Location : Taguig City
Implementing Office : Mayor's Office (Trust Fund)
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	MSN MOTOR INCORPORATED # 8,964,000.00		
Form of Bid Security	BIDDERS BOND		
Bank/Company	PHIL. PHOENIX SURETY & INC. INC		
Number	G(2) HO B.D.003296/19859		
Validity Period	120 DAYS		
Bid Security Amount	# 450,000.-		
Required Bid Security	# 450,000.-		
Sufficient/Insufficient	SUFFICIENT		
Remarks	PASSED		

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ABSTRACT OF BIDS as Calculated

Project Name : **Procurement of Supplies and Materials for Repair and Maintenance of School Facilities and Equipment**
Project Location : Taguig City
Implementing Office : Local School Board
Approved Budget for the Contract : Php 3,000,000.00
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	1012 TRADING GEN MERCHANDISE	CRUZ CONSTRUCT AND SUPPLIES	
Form of Bid Security	₱ 2,985,532.00	₱ 2,989,271.25	
Bank/Company	BIDDERS BOND	BIDDERS BOND	
Number	PACIFIC UNION INS. CO. INC	BF GEN. INS. CO. INC	
Validity Period	40248	050465	
Bid Security Amount	₱ 150,000.-	₱ 150,000.-	
Required Bid Security	₱ 150,000.-	₱ 150,000.-	
Sufficient/Insufficient	SUFFICIENT	SUFFICIENT	
Remarks	PAKED	PAKED	

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ABSTRACT OF BIDS as Calculated

Project Name : **Procurement of Construction Supplies and Materials for Repair and Maintenance of School Buildings**
Project Location : Taguig City
Implementing Office : Local School Board
Approved Budget for the Contract : Php ~~2,497,760.00~~ 90,000,000.-
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	BAIYI RC26 GEN MERCHANDISE	E. UJARA MARKETING'S	INDUSTRIAL ENT.
Form of Bid Security	₱ 9,981,818.00	₱ 9,974,225.00	
Bank/Company	BIDDERS BOND	BIDDERS BOND	
Number	BF GENERAL INS. CO.	PACIFIC UNION INS. CO. INC	
Validity Period	050464	40246	
Bid Security Amount	₱ 500,000.-	₱ 500,000.-	
Required Bid Security	₱ 500,000.-	₱ 500,000.-	
Sufficient/Insufficient	SUFFICIENT	SUFFICIENT	
Remarks	PAKED	PAKED	

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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 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	MSN MOTOR INCORPORATED ₱3,474,000.-		
Form of Bid Security	BIDDERS BOND		
Bank/Company	PHIL PHOENIX CURETY & INS.		
Number	HOBO 003295/19858		
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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CITY OF TAGUIG
BIDS AND AWARDS COMMITTEE

Date : April 11, 2012

ABSTRACT OF BIDS as Calculated

Project Name : Procurement of School Chairs, Teacher's Tables and Chairs, and Blackboard
Project Location : Taguig City
Implementing Office : Local School Board
Approved Budget for the Contract : Php 2,497,760.00
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	CRUZ CONSTRUCT & SUPPLY ₱2,497,438.00		
Form of Bid Security	BIDDERS BOND		
Bank/Company	PACIFIC UNION INC. CO. INC.		
Number	40245		
Validity Period	CALLABLE ON DEMAND, 120 DAYS		
Bid Security Amount	₱124,888.00		
Required Bid Security	₱124,888.00		
Sufficient/Insufficient	SUFFICIENT		
Remarks	PASSED		

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ABSTRACT OF BIDS as Calculated

Project Name : Procurement of Customized School Supplies Packages for Grade IV to VI students
Project Location : Taguig City
Implementing Office : Local School Board
Approved Budget for the Contract : Php 30,195,649.20
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
	BV 324 PRINTING & TRADING	DEM-RA GENERAL MERCHANDISE	
Total Amount of Bid	BY 324 ₱ 30,188,098.40	₱ 30,193,761.50	
Form of Bid Security	BIDDERS BOND	BIDDERS BOND	
Bank/Company	BF GENERAL	PACIFIC UNION INS. CO. INC.	
Number	024462	40247	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	₱ 1,509,832.46	₱ 1,509,832.46	
Required Bid Security	₱ 1,509,782.46	₱ 1,509,782.46	
Sufficient/Insufficient	SUFFICIENT	SUFFICIENT	
Remarks	PAISED	PAISED	

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ABSTRACT OF BIDS as Calculated

Project Name : Procurement of Customized School Supplies Packages for Grade III students
Project Location : Taguig City
Implementing Office : Local School Board
Approved Budget for the Contract : Php 10,991,532.50
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
	EBEON TRADING	DBAH 2010 EMER PRICES	
Total Amount of Bid	₱ 10,988,869.50	₱ 10,990,201.00	
Form of Bid Security	BIDDERS BOND	BIDDERS BOND	
Bank/Company	SUMMIT GUARANTY'S INS. CO. INC	BF GEN	
Number	00712	054461	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	₱ 549,576.63	₱ 549,576.63	
Required Bid Security	₱ 549,576.63	₱ 549,576.63	
Sufficient/Insufficient	SUFFICIENT	SUFFICIENT	
Remarks	PAISED	PAISED	

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