CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date :

April 11, 2012

## ABSTRACT OF BIDS as Calculated

**Project Name** 

Procurement of Customized School Supplies Packages for Grade I to II students

Project Location Implementing Office

Approved Budget for the Contract Time and Place of Bid Opening

Taguig City
Local School Board
Php 22,447,010.00
1:30 p.m. 3<sup>rd</sup> Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BRIAN ROZE CEN MERCHANOR BIDDER 1 EV 224 PROTEST TROC	BIDDER 2 BV 324 PRINTING & TRADING	BIDDER 3
Total Amount of Bid	\$ 22,442,989.64	\$ 22, 445, 334.85	All and a second
Form of Bid Security	ATTO PRIC ANTO	BIDDER'S BOND	
Bank/Company	BF CENERAL ING. CO. INC	SUMMIT GUARANTY & INS. CO. INC	· · · · · · · · · · · · · · · · · · ·
Number	051467	00711	
Validity Period	CATURBLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	1,122,350.50	1,122,350.50	
Required Bid Security	1,122,350.50	1,122,350,50	
Sufficient/Insufficient	CUPALIENT	SUPFICIENT	
Remarks	PASSED	PACSED.	

ATTY. JOSE LUIS G. MONTALES BAC Chairman

RYANNE R. GUTIERREZ

Member

DR ISAIAS Vice - Chairman

RCELO M. SERPA JUAN

Member

ATTY. MARIANITO MIRANDA BAC-TWG

**EVELYN ARAGO BAC** Secretariat

NGO Representative

Member

NGO Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date

April 11, 2012

LEONILA B. PANGA

ABSTRACT OF BIDS as Calculated

COA Representative

Project Name

Procurement of Customized School Supplies Packages for Preparatory students

Project Location

Implementing Office

Approved Budget for the Contract Time and Place of Bid Opening

Taguig City
Local School Board
Php 9,010,580.70
1:30 p.m. 3<sup>rd</sup> Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 DBAH 2010 THIBING	BIDDER 2 EBESON TRADING	BIDDER 3
Total Amount of Bid	£9,008 (22. TT	₱9,009,894.65	
Form of Bid Security	a Bropert BOND	BIODER'S BOND	
Bank/Company	MARCON PACIFIC INTON /	NS. CO. INC BF GENERAL ING.	
Number	4 46 243	05-4460	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	\$ 400, 509, 04	\$ 450.509.04	
Required Bid Security	\$ 450, 529.04	\$ 450, 579. 04	
Sufficient/Insufficient	(UPTICIENT	SVFFTUENT	3
Remarks	PARTED	PAKKED	

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

RYANNE R. GUTIERREZ

Meml

CELO M. SERPA JUAN

LEONILA B. PANGA Member

ATTY. MARIANITO MIRANDA

**BAC-TWG** 

COA Representative

NGO Representative

EVELYN ARAGO **BAC** Secretariat

DR. ISAIAS

Vice - Chairman

NGO Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date :

April 11, 2012

ABSTRACT OF BIDS as Calculated

Project Name

**Photocopying Services** Taguig City

Project Location Implementing Office

Approved Budget for the Contract Time and Place of Bid Opening

Mayor's Office
Php1,600,000.00
3:30 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	\$ 1884,5TD. D		
Form of Bid Security	MANAGERS CATECK (print to Cas	hica	
Bank/Company	UMONBANK ORMO. A-	KD5390)	
Number	CHECK NO - 0000 302341		
Validity Period	180 Mys		
Bid Security Amount	\$ 32,000		
Required Bid Security	₱ 32,000 -		
Sufficient/Insufficient	SUPPICIENT	- An Address Annual Control	
Remarks	PANED.		

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

Vice - Chairman

RYANNE R. GUTIERREZ Member

ELO M. SERPA JUAN **ENGR** Member

LEONILA B. PANGA Member

ATTY. MARIANITO MIRANDA **BAC-TWG** 

EVELYN ARAGO BAC Secretariat

MARCO EVANGELISTA

**BAC** Secretariat

COA Representative

NGO Representative

NGO Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date :

April 11, 2012

ABSTRACT OF BIDS as Calculated

Project Name Project Location

**Production Services** 

Implementing Office

Taguig City Mayor's Office

Approved Budget for the Contract

Time and Place of Bid Opening

Php4,000,000.00 4:00 p.m. 3<sup>rd</sup> Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 FAT UDN PRODUCTIONS CORPO	BIDDER 2	BIDDER 3
Total Amount of Bid	# 3,980,000.00	(41) / D / V	
Form of Bid Security	BIDDERS BUMD		
Bank/Company	CTRONS HOLD INC. CD.		
Number ,	336476		
Validity Period	CAMPBLE ON DEMAND		
Bid Security Amount	Paos m.		
Required Bid Security	P 200, 107		
Sufficient/Insufficient	CVFFICIENT		
Remarks	PHOED		•

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

ELO M. SERPA JUAN

LEONILA B. PANGA

Member

ATTY. MARIANITO MIRANDA **BAC-TWG** 

Member

RYANNE R GUTIERREZ

**EVELYN ARAGO** BAC Secretariat

Member

MARCO EVANGELISTA **BAC** Secretariat

COA Representative

OM NGO Representative

NGO Representative

DR. ISAIAS Z

Vice - Chairman

CITY OF TAGUIG BIDS AND AWARDS COMMITTEE

Date:

April 11, 2012

## ABSTRACT OF BIDS as Calculated

Project Name Project Location

**Production Services** 

Implementing Office

Approved Budget for the Contract Time and Place of Bid Opening

Taguig City
Mayor's Office
Php4,000,000.00
4:00 p.m. 3<sup>rd</sup> Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
T 11 0=11	FAT UDN PRODUCTIONS CORPO	LATION	
Total Amount of Bid	# 3,980,000, V7		
Form of Bid Security	BIDDERS BUND		
Bank/Company	CTRONG HOLD INC. CO.		
Number	336476		
Validity Period	CAMPBLE ON DEMOND		
Bid Security Amount	P200 m.		
Required Bid Security	\$ 200, M		
Sufficient/Insufficient	CUPFIGENT	4	
Remarks	DANTED		•

ATTY. JOSE LUIS G. MONTALES BAC Chairman

DR. ISAIAS Z. RAMOS Vice - Chairman

RYANNE R GUTIERREZ Member

ELOM. SERPA JUAN Member

LEONILA B. PANGA Member

ATTY. MARIANITO MIRANDA BAC-TWG

EVELYN ARAGO BAC Secretariat

MARCO EVANGELISTA **BAC** Secretariat

COA Representative

NGO Representative

NGO Representative