

ABSTRACT OF BIDS as Calculated

Project Name : Oral Health Program
Project Location : Taguig City
Implementing Office : Mayor's Office
Approved Budget for the Contract : Php 16,500,000.00
Time and Place of Bid Opening : 10:30 a.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	DIO SPRINT PHILS. CORP ₱ 16,388,888.88		
Form of Bid Security	surety bond		
Bank/Company	MILESTONE GUARANTY S.A.S.		
Number	4900		
Validity Period	callable on demand		
Bid Security Amount	₱ 825,000		
Required Bid Security	₱ 825,000		
Sufficient/Insufficient	sufficient		
Remarks	pass		

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BAC-TWG

EVELYN ARAGO
BAC Secretariat

COA Representative

NGO Representative

NGO Representative

ABSTRACT OF BIDS as Calculated

Project Name : Procurement of Disaster Implements and Supplies, and Fire Fighting Tools, Equipment and Accessories
Project Location : Taguig City
Implementing Office : Mayor's Office
Approved Budget for the Contract : Php 64,901,403.00
Time and Place of Bid Opening : 9:30 a.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	REVERE CONSTRUCTION SUPPLY ₱ 64,721,403.00		
Form of Bid Security	BIDDERS BOND		
Bank/Company	BF GENERAL INC		
Number	62606		
Validity Period	CALLABLE ON DEMAND		
Bid Security Amount	₱ 3,245,070.15		
Required Bid Security	₱ 3,245,070.15		
Sufficient/Insufficient	SUFFICIENT		
Remarks	PASS		

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ABSTRACT OF BIDS as Calculated


Project Name : Procurement of Rescuer PPE's and Accessories, Emergency Medicines and Medical and Dental Services and Equipment, Lighting, Signages along major ways, high risk/danger areas and Categorical Advanced/Specialized Training on Disaster Preparedness

Project Location : Taguig City
 Implementing Office : Mayor's Office
 Approved Budget for the Contract : Php 62,568,932.00
 Time and Place of Bid Opening : 9:30 a.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	WMLC TRADING AND CONSTRUCTION SUPPLY ₱62,448,932.00		
Form of Bid Security	BIDDERS BOND		
Bank/Company	BF GENERAL INC.		
Number	62607		
Validity Period	CALLABLE ON DEMAND		
Bid Security Amount	₱ 3,128,446.60		
Required Bid Security	₱3,128,446.60		
Sufficient/Insufficient	SUFFICIENT		
Remarks	PASS		

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ABSTRACT OF BIDS as Calculated

Project Name : Procurement of Search and Rescue Tools, Equipment, and Accessories, Office Equipment for Evacuation Center, Medical Facility and Warehouse, Early Warning System and Vehicle Extrication Equipment

Project Location : Taguig City
 Implementing Office : Mayor's Office
 Approved Budget for the Contract : Php 59,477,597.00
 Time and Place of Bid Opening : 9:30 a.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	I. SOLOMON CONSTRUCTION ₱59,377,597.00		
Form of Bid Security	BIDDERS BOND		
Bank/Company	BF GENERAL INSURANCE		
Number	62605		
Validity Period	CALLABLE ON DEMAND		
Bid Security Amount	₱ 2,973,879.85		
Required Bid Security	₱ 2,973,879.85		
Sufficient/Insufficient	SUFFICIENT		
Remarks	PASS		

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ABSTRACT OF BIDS as Calculated

Project Name : **Completion / Construction of Road**
Project Location : **Langka and Cucumber Road (FTI Perimeter Road), Western Bicutan, Taguig City**
Implementing Office : **Engineering**
Approved Budget for the Contract : **PHP 2,954,261.35**
Time and Place of Bid Opening : **10:30 a.m. 3rd Floor Conference Room, Mayor's Office**

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
	<i>GOLDEN DEER ENTERPRISES</i>	<i>RIVER CONCRETE CONSTRUCTION</i>	
Total Amount of Bid	₱ 2,950,827.30	₱ 2,951,781.21	
Form of Bid Security	<i>BIDDERS BOND</i>	<i>BIDDERS BOND</i>	
Bank/Company	<i>CENTENNIAL GUARANTEE</i>	<i>BF GENERAL INC.</i>	
Number	28014	64064	
Validity Period	<i>CALLABLE ON DEMAND</i>	<i>CALLABLE ON DEMAND</i>	
Bid Security Amount	₱ 147,713.07	₱ 147,713.07	
Required Bid Security	₱ 147,713.07	₱ 147,713.07	
Sufficient/Insufficient	<i>SUFFICIENT</i>	<i>SUFFICIENT</i>	
Remarks	<i>PASS</i>	<i>PASS</i>	

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ABSTRACT OF BIDS as Calculated

Project Name : **Proposed Asphalt Overlay**
Project Location : **Paso St. (from MLQ St. to Sta. Teresa Drive), Bagumbayan, Taguig City**
Implementing Office : **Engineering**
Approved Budget for the Contract : **PHP 3,400,925.15**
Time and Place of Bid Opening : **10:30 a.m. 3rd Floor Conference Room, Mayor's Office**

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
	<i>D.G CHICO TRADING</i>	<i>GOLDEN DEER ENTERPRISES</i>	
Total Amount of Bid	₱ 3,377,331.03	₱ 3,378,730.85	
Form of Bid Security	<i>BIDDERS BOND</i>	<i>BIDDERS BOND</i>	
Bank/Company	<i>STRONGHOLD INSURANCE</i>	<i>BF GENERAL INSURANCE</i>	
Number	356367	64068	
Validity Period	<i>CALLABLE ON DEMAND</i>	<i>CALLABLE ON DEMAND</i>	
Bid Security Amount	₱ 170,046.26	₱ 170,046.26	
Required Bid Security	₱ 170,046.26	₱ 170,046.26	
Sufficient/Insufficient	<i>SUFFICIENT</i>	<i>SUFFICIENT</i>	
Remarks	<i>PASS</i>	<i>PASS</i>	

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ABSTRACT OF BIDS as Calculated

Project Name : Construction of Covered Steel Bleacher and Additional Pavement (Right Side) of the School Covered Court
Project Location : Western Bicutan National High School, Western Bicutan, Taguig City
Implementing Office : Engineering
Approved Budget for the Contract : PHP 1,752,565.74
Time and Place of Bid Opening : 10:30 a.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	EFC ENTERPRISES ₱1,742,065.74	JAY MARK BUILDER ₱1,757,066.04	
Form of Bid Security	BIDDERS BOND	SURETY BOND	
Bank/Company	IRONCHOLD INSURANCE	SUMMIT GUARANTY	
Number	356369	8001009	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	₱87,628.29	₱87,628.29	
Required Bid Security	₱87,628.29	₱87,628.29	
Sufficient/Insufficient	SUFFICIENT	SUFFICIENT	
Remarks	PASS	PASS	

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ABSTRACT OF BIDS as Calculated

Project Name : Proposed Asphalt of Road along PNR
Project Location : Western Bicutan, Taguig City
Implementing Office : Engineering
Approved Budget for the Contract : PHP 1,626,026.69
Time and Place of Bid Opening : 10:30 a.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2	BIDDER 3
Total Amount of Bid	JAY MARK BUILDER ₱1,622,092.08	CARJEN CONSTRUCTION ₱1,623,491.89	
Form of Bid Security	BIDDERS BOND	SURETY BOND	
Bank/Company	CENTENNIAL GUARANTY	SUMMIT GUARANTY	
Number	26536	8001010	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	₱81,301.33	₱81,301.33	
Required Bid Security	₱81,301.33	₱81,301.33	
Sufficient/Insufficient	SUFFICIENT	SUFFICIENT	
Remarks	PASS	PASS	

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