CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

March 26, 2013

ABSTRACT OF BIDS as Calculated

Project Name

Project Location

Oral Health Program

Implementing Office

Approved Budget for the Contract Time and Place of Bid Opening

Taguig City
Mayor's Office
Php 16,500,000.00
10:30 a.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 DIO SMPUNT PHILS. CORP	BIDDER 2	BIDDER 3
Total Amount of Bid	\$ 16,388,888.88	77 (1914 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	120
Form of Bid Security	· Rurery bond		
Bank/Company	MILESTONE GUBRANTY & ASS		
Number	4900		
Validity Period	callable on demand		
Bid Security Amount	€ 825,000	The second secon	
Required Bid Security	\$ 825,000		
Sufficient/Insufficient	sufficient		The state of the s
Remarks	noce		

ATTY. JOSE LUIS G. MONTALES BAC Chairman

RYANNE R. GUTIERREZ Member

LO M. SERPA JUAN Member

mm LEONILA B. P Membe

ATTY. MARIANITO MIRANDA BAC-TWG

EVELYN ARAGO BAC Secretariat

COA Representative

NGO Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date :

March 22, 2013

ABSTRACT OF BIDS as Calculated

Project Name

Procurement of Disaster Implements and Supplies, and Fire Fighting Tools,

Equipment and Accessories

Project Location Implementing Office

Approved Budget for the Contract Time and Place of Bid Opening

Taguig City
Mayor's Office
Php 64,901,403.00
9:30 a.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 REVERE CONTINUCTION STURMEN	BIDDER 2	BIDDER 3
Total Amount of Bid	764.721,403.00		
Form of Bid Security	BIODERS BOND		
Bank/Company	BF GENERAL ING		
Number	62606		
Validity Period	CALLABLE ON DEMAND		
Bid Security Amount	\$ 3, 245, 070.15		
Required Bid Security	\$ 3, 245, 070.15		
Sufficient/Insufficient	CUTACIONT		
Remarks	PASS		

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

Vice Charman

RYANNE R. GUTTERREZ Member

ARCELO M. SERPA JUAN Member

LEONILA B. PANGA Member

ATTY. MARIANITO MIRANDA

BAC-TWG

EVELYN ARAGO BAC Secretariat

COA Representative

RAMON B. DELA CALLY NGO Representative

NGO Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date :

March 22, 2013

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 Approved Budget for the Contract Time and Place of Bid Opening

Mayor's Office
Php 62,568,932.00
9:30 a.m. 3rd Floor Conference Room, Mayor's Office

NAME OF DIDDERS	DIDDER 1	BIDDER 2	BIDDER 3
NAME OF BIDDERS	BIDDER 1 BIDDER 2 WMLC TRADING MY CONTRACTION (CUPPLY		BIDDEK 3
Total Amount of Bid	\$62.448.932.00		
Form of Bid Security	· BIDDERS BOND		
Bank/Company	BE CENERAL INC.		
Number	62607		
Validity Period	CALLABLE ON DENTIND		
Bid Security Amount	\$ 3,128,446.60		
Required Bid Security	\$3,128,446.60		
Sufficient/Insufficient	SUFFICIENT		
Remarks	PACS		

ATTY. JOSE LUIS G. MONTALES

COA Representative

BAC Chairman

LEONILA B. PANGA

RYANNE R. GUTIERREZ Member

ENGR. MA ZELO M. SERPA JUAN Member

Member

ATTY, MARIANITO MIRANDA

BAC-TWG

EVELYN ARAGO **BAC** Secretariat

DR. ISAIA8

RAMBANS DELA CRUZ Representative

NGO Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date :

March 22, 2013

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

Approved Budget for the Contract Time and Place of Bid Opening

Mayor's Office Php 59,477,597.00 9:30 a.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 1. SOLOMON CONCRUCTION	BIDDER 2	BIDDER 3
Total Amount of Bid	Pt9. 377, 597.00		
Form of Bid Security	BIODERS BOND		
Bank/Company	BFBCENERAL NOURANCE		
Number	62605		
Validity Period	CACLABLE ON DERGINO		
Bid Security Amount	\$ 2,973,879.85		
Required Bid Security	P 2.973,879.85		
Sufficient/Insufficient	SUPPICIENT		
Remarks	PASS		

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

DR. ISAIAS 2 Vice Charman

RYANNE R. GUTIERREZ

Member

RCELO M. SERPA JUAN ENGR Member

LEONILA E PANGA

Member

ATTY. MARIANITO MIRANDA

BAC-TWG

EVELYN ARAGO **BAC** Secretariat

COA Representative

RAMON BOUN COUT NGO/Representative

NGO Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date :

March 22, 2013

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

Approved Budget for the Contract Time and Place of Bid Opening

Engineering PHP 2,954,261.35 10:30 a.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 GOLDEN DEEL EMERIKKES	BIDDER 2 RIVER CONCRETE CONSTRUCTION	BIDDER 3
Total Amount of Bid	\$ 2,950,827.30	#2.951,781.21	
Form of Bid Security	BIDDERS BOND	BIDDERS BOND	
Bank/Company	CENTENNIAL CVALANTEE	BF GENERAL INC.	
Number	28014	64064	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DETLATAD	
Bid Security Amount	\$ 147, 713.07	\$147.713.07	
Required Bid Security	\$147,713.07	\$147,713.07	
Sufficient/Insufficient	SUFFICIENT	SUPPICION	
Remarks	PASC	PASS	

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

DR ISAIAS Vice

RYANNE R. GOTIERREZ Member

ARCELO M. SERPA JUAN Member

LEONILA B. P. Membe

ATTY, MARIANITO MIRANDA

BAC-TWG

EVELYN ARAGO

BAC Secretariat

COA Representative

B. DELA CAUT NGO Representative

NGO Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date :

March 22, 2013

ABSTRACT OF BIDS as Calculated

Project Name

Proposed Asphalt Overlay

Project Location

Paso St. (from MLQ St. to Sta. Teresa Drive), Bagumbayan, Taguig City

Engineering PHP 3,400,925.15

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

10:30 a.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2 GOLDEN DEER ENTERPLISES	BIDDER 3
Total Amount of Bid	\$3,377,331.03	\$3,898.730.85	
Form of Bid Security	BIDDERS BOND	BIDDENS BOND	
Bank/Company	GRONGHOLD INSURANCE	BF SENERAL INSULANCE	
Number	356 367	64068	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	\$ 170.046.76	\$ 170,046.26	
Required Bid Security	\$ 170,046.76	\$ 170.046.26	
Sufficient/Insufficient	COFFICIENT	SUPFICIENT	
Remarks	PASS	PAG	

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

DR. ISATAS Z

RYANNE R. GUTIERREZ Member

ENGR. MA RCELO M. SERPA JUAN Member

LEONILA BANGA Membe

ATTY. MARIANITO MIRANDA BAC-TWG

EVELYN ARAGO

BAC Secretariat

COA Representative

RAMON BOELA CRUZ NGO Representative

NGO Representative

Date :

March 22, 2013

ABSTRACT OF BIDS as Calculated

Project Name

Construction of Covered Steel Bleacher and Additional Pavement (Right Side) of the

School Covered Court

Western Bicutan National High School, Western Bicutan, Taguig City

Project Location Implementing Office Approved Budget for the Contract

Engineering 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 EFC ENTERPRISES	BIDDER 2 JAYNAL BUILDER	BIDDER 3
Total Amount of Bid	\$1,742,065.74	\$1,757,066.04	
Form of Bid Security	BIDDERS BOND	SURETY BOND	
Bank/Company	STRONGHOLD INSURANCE	TUMMIT BUALANTY	
Number	356 36 9	8001009	
Validity Period	CACCABLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	787.628.29	\$87.628.29	
Required Bid Security	\$87.628.29	\$ 87.628.29	
Sufficient/Insufficient	SUFFICIONT	(UFF) CIENT	
Remarks	PAGS	PACS	

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

DR. ISAIAS Vice - Chalchan

RYANNE R. GUTIERREZ Member

ENGR, CELO M. SERPA JUAN Member

LEONILA B. DANGA Membe

ATTY, MARIANITO MIRANDA BAC-TWG

EVELYN ARAGO

BAC Secretariat

COA Representative

RAMON BY DELA CAUT NGO Representative

NGO Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date :

March 22, 2013

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 Time and Place of Bid Opening

PHP 1,626,026.69

10:30 a.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1	BIDDER 2 CARJEN CONTINCTION	BIDDER 3
Total Amount of Bid	91,622,092.08	\$ 1,623,491.89	
Form of Bid Security	BIODERS BOND	SULETY BOND	
Bank/Company	CENTENNIAL GUARANTY	SUMMIT GUARANTY	
Number	26536	0001010	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	\$81,301.33	981.301.33	
Required Bid Security	\$81, 301.33	\$81.301.33	
Sufficient/Insufficient	(CUPPICIENT	SUFFICIENT	
Remarks	PASS	PASS	

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

ENGR. MARCELO M. SERPA JUAN

mm PANGA LEONILA B.

RYANNE R. GUTIERREZ Member

Member

Membe

ATTY. MARIANITO MIRANDA **BAC-TWG**

EVELYN ARAGO

BAC Secretariat

COA Representative

RAMIN B. OELA CHUZ NGO Representative

NGO Representative

. ISALAS TRAN Vice Chairman DR. ISALASZ