


ABSTRACT OF BIDS as Calculated


Project Name : **Improvement of Covered Basketball Court**
Project Location : Phase II Covered Court, Pinagsama, Taguig City
Implementing Office : Engineering
Approved Budget for the Contract : PHP 3,000,000.00
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
	DG CHICO	ARN CONSTRUCTION	
Total Amount of Bid	₱ 2,990,029.77	₱ 2,998,926.48	
Form of Bid Security	BIDDERS BOND	BIDDERS BOND	
Bank/Company	STRONGHOLD INSURANCE	BF GENERAL INS.	
Number	656370	64069	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	₱150,000.-	₱150,000.-	
Required Bid Security	₱150,000.-	₱150,000.-	
Sufficient/Insufficient	SUFFICIENT	SUFFICIENT	
Remarks	PASS	PASS	

ATTY. JOSE LUIS G. MONTALES
BAC Chairman


DR. ISAIAS Z. RAMOS
Vice - Chairman

RYANNE R. GUTIERREZ
Member



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Member


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Member

ATTY. MARIANITO MIRANDA
BAC-TWG

EVELYN ARAGO
BAC Secretariat

COA Representative


RAMON B. DEIA CRUZ
NGO Representative

NGO Representative

ABSTRACT OF BIDS as Calculated

Project Name : **Improvement of Covered Basketball Court**
Project Location : Phase I Covered Court, Pinagsama, Taguig City
Implementing Office : Engineering
Approved Budget for the Contract : PHP 1,800,000.00
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
	D.G. CHICO	A.M. ROBLES CONSTRUCTION	
Total Amount of Bid	₱ 1,791,653.88	₱ 1,798,176.66	
Form of Bid Security	BIDDERS BOND	SURETY BOND	
Bank/Company	STRONGHOLD INSURANCE	Summit	
Number	356372	8001011	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	₱90,000.-	₱90,000.-	
Required Bid Security	₱90,000.-	₱90,000.-	
Sufficient/Insufficient	SUFFICIENT	SUFFICIENT	
Remarks	PASS	PASS	

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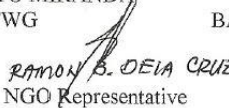

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ABSTRACT OF BIDS as Calculated

Project Name : **Rehabilitation of Covered Court**
Project Location : Bagong Tanyag, Taguig City
Implementing Office : Engineering
Approved Budget for the Contract : PHP 1,800,000.00
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
	DG CHICO TRADING	NEW BIG FOUR J	
Total Amount of Bid	₱1,791,970.69	₱1,798,981.94	
Form of Bid Security	BIDDERS BOND	BIDDERS BOND	
Bank/Company	MONSIEUR INCURANCE	TRAVELERS INCURANCE	
Number	356371	127865	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	₱90,000.-	₱90,000.-	
Required Bid Security	₱90,000.-	₱90,000.-	
Sufficient/Insufficient	SUFFICIENT	SUFFICIENT	
Remarks	PASS	PASS	

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ABSTRACT OF BIDS as Calculated

Project Name : **Construction of Streetlights and Concrete Pedestal**
Project Location : Langka St., Western Bicutan, Taguig City
Implementing Office : Engineering
Approved Budget for the Contract : PHP 8,100,520.65
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
	GOLDEN DEER ENTERPRISES	JAYCOT TRADING	
Total Amount of Bid	₱8,036,230.81	₱8,098,047.97	
Form of Bid Security	BIDDERS BOND	BIDDERS BOND	
Bank/Company	CENTENNIAL GUARANTEE	BF GENERAL INS	
Number	28015	64071	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	₱405,026.03	₱405,026.03	
Required Bid Security	₱405,026.03	₱405,026.03	
Sufficient/Insufficient	SUFFICIENT	SUFFICIENT	
Remarks	PASS	PASS	

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ABSTRACT OF BIDS as Calculated

Project Name : Construction of Streetlights and Concrete Pedestal
Project Location : Cucumber St., Western Bicutan, Taguig City
Implementing Office : Engineering
Approved Budget for the Contract : PHP 5,055,691.58
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
	GOLDEN DEER ENTERPRISES	V.F. LABAO CONSTRUCTION	
Total Amount of Bid	₱ 5,034,269.50	₱ 5,041,920.62	
Form of Bid Security	BIDDERS BOND	SURETY BOND	
Bank/Company	CENTENNIAL GUARANTEE	SUMMIT GUARANTY	
Number	28016	0001014	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	₱ 252,784.58	₱ 252,784.58	
Required Bid Security	₱ 252,784.58	₱ 252,784.58	
Sufficient/Insufficient	SUFFICIENT	SUFFICIENT	
Remarks	PASS	PASS	

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ABSTRACT OF BIDS as Calculated

Project Name : Construction of Streetlights
Project Location : Gen. Espino St. Extn. Signal Village, Taguig City
Implementing Office : Engineering
Approved Budget for the Contract : PHP 3,493,704.90
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
	JAY MAR BUILDER	V.F. LABAO CONSTRUCTION	
Total Amount of Bid	₱ 3,470,188.70	₱ 3,484,188.17	
Form of Bid Security	CENTENNIAL GUARANTEE	SURETY BOND	
Bank/Company	BIDDERS BOND	SUMMIT GUARANTY	
Number	26542	0001015	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	₱ 174,685.25	₱ 174,685.25	
Required Bid Security	₱ 174,685.25	₱ 174,685.25	
Sufficient/Insufficient	SUFFICIENT	SUFFICIENT	
Remarks	PASS	PASS	

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CITY OF TAGUIG
BIDS AND AWARDS COMMITTEE

Date : March 22, 2013

ABSTRACT OF BIDS as Calculated

Project Name : Construction of Various Projects: (A) Upgrading of Sampaguita St., (B) Construction of Road Amihan St., (C) Construction/Rehab of Bagong Calzada Drainage System, (D) Upgrading of Road, Tomasa Subd. (E) Const. of Road with Drainage, Sampaguita St. Extn. and (F) Construction of Drainage, Purok 1

Project Location : Ususan, Taguig City
Implementing Office : Engineering
Approved Budget for the Contract : PHP 6,946,519.41
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
	JAYMAR BUILDER	A.M. ROBLES CONSTRUCTION	
Total Amount of Bid	₱6,939,915.21	₱6,944,720.19	
Form of Bid Security	BIDDERS BOND	BIDDERS BOND	
Bank/Company	CENTENNIAL GUARANTEE	BF GENERAL INSURANCE	
Number	26537	64072	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	₱347,325.97	₱347,325.97	
Required Bid Security	₱347,325.97	₱347,325.97	
Sufficient/Insufficient	SUFFICIENT	SUFFICIENT	
Remarks	PASS	PASS	

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CITY OF TAGUIG
BIDS AND AWARDS COMMITTEE

Date : March 22, 2013

ABSTRACT OF BIDS as Calculated

Project Name : Construction of Various Projects: (A) Upgrading of Pathway with Drainage Prk 3/Prk 6 A. Dela Paz St., (B) Construction of Road with Drainage, Catleya Extn. Samama II, (C) Construction of Pathway with Drainage, M. Lucas St. Purok 3 and Int. Purok 1

Project Location : Napindan, Taguig City
Implementing Office : Engineering
Approved Budget for the Contract : PHP 4,500,730.16
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
	JAYMAR BUILDER	CARJEN CONSTRUCTION	
Total Amount of Bid	₱4,493,450.52	₱4,495,375.35	
Form of Bid Security	BIDDERS BOND	BIDDERS BOND	
Bank/Company	CENTENNIAL GUARANTEE	BF GENERAL INSURANCE	
Number	26543	64073	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	₱225,036.51	₱225,036.51	
Required Bid Security	₱225,036.51	₱225,036.51	
Sufficient/Insufficient	SUFFICIENT	SUFFICIENT	
Remarks	PASS	PASS	

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