CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date :

March 22, 2013

ABSTRACT OF BIDS as Calculated

Project Name

Improvement of Covered Basketball Court Phase II Covered Court, Pinagsama, Taguig City

Project Location Implementing Office

Engineering

Approved Budget for the Contract Time and Place of Bid Opening

PHP 3,000,000.00 10:30 a.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 DG CHCO	BIDDER 2 AKN CONSTRUCTION	BIDDER 3
Total Amount of Bid	\$ 2,990,029.77	\$ 2.998.926.48	
Form of Bid Security	BIDDENS BOND	BIDDERS BOND	
Bank/Company	GRONGHOLD INGLANCE	BF GENERAL INS.	
Number	656370	64069	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMIND	,
Bid Security Amount	\$150, m.	#150, m -	
Required Bid Security	7/50, m -	\$150, m.	
Sufficient/Insufficient	OFFICIENT	SVFFICIENT	
Remarks	PAGS	PASS	

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

RYANNE R. GUTIERREZ Member

ARCELO M. SERPA JUAN ENGR. N Member

LEONILA B. D.

Member

ATTY. MARIANITO MIRAND #

BAC-TWG

RAMON & DELA CRUZ

COA Representative

NGO Representative

NGO Representative

EVELYN ARAGO

BAC Secretariat

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date :

March 22, 2013

ABSTRACT OF BIDS as Calculated

Project Name

Improvement of Covered Basketball Court Phase I Covered Court, Pinagsama, Taguig City

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

Engineering PHP 1,800,000.00

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

NAME OF BIDDERS	BIDDER 1	BIDDER 2 A.M. ROBLES CONCRUCTION	BIDDER 3
Total Amount of Bid	¥1.791,653.88	\$ 1,798.176.66	
Form of Bid Security	. BIDDERS BOND	SURETY BOND	
Bank/Company	SMONGHOLD INSUMPNICE	rumn17	
Number	3.56 372	000/01/	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMAND	
Bid Security Amount	\$90,00 -	\$90,m.	
Required Bid Security	790, m	\$90,000·	
Sufficient/Insufficient	(NPFICIENT	CUFFICIENT	
Remarks	PASS	pace	

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

DR. ISAIA

RYANNE R. GUTIERREZ

Member

CELO M. SERPA JUAN Member

LEONILA B. PANGA Member

ATTY. MARIANITO MIRANDA BAC-TWG

EVELYN ARAGO **BAC** Secretariat

RAMON B. DELA CRUZ

COA Representative

NGO Representative

Date :

March 22, 2013

ABSTRACT OF BIDS as Calculated

Project Name

Rehabilitation of Covered Court Bagong Tanyag, Taguig City

Project Location

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

Engineering PHP 1,800,000.00 10:30 a.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER I DG CHICO TRADING	BIDDER 2 NEW BIG FOUR V	BIDDER 3
Total Amount of Bid	\$1,791,970,69	71,798,981.94	
Form of Bid Security	BIDDERS BOND	BIDDERS BOND	
Bank/Company	(THONG HOLD INSULANCE	TRAVELLERY INCURANCE	With the second
Number	356371	127865	
Validity Period	CALLABLE OND EMAND	CALLABLE ON DEMANO	
Bid Security Amount	\$90,001.	\$90,00 -	
Required Bid Security	*90,m-	190, M -	
Sufficient/Insufficient	CUTTICIENT	CUFF-1CIENT	
Remarks	PAGS	PASS	

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

DR. ISAHAS Z Vice - Chairman

RYANNE R. GUTIERREZ Member

ENGR. MARCELO M. SERPA JUAN Member

LEONILA B. PANGA Membe

ATTY. MARIANITO MIRANDA

BAC-TWG

EVELYN ARAGO

BAC Secretariat

COA Representative

1/8.0ELA CRUZ NGO/Representative

NGO Representative

CITY OF TAGUIG BIDS AND AWARDS COMMITTEE

Date :

March 22, 2013

ABSTRACT OF BIDS as Calculated

Project Name Project Location

Construction of Streetlights and Concrete Pedestal Langka St., Western Bicutan, Taguig City

Implementing Office

Engineering

Approved Budget for the Contract Time and Place of Bid Opening

PHP 8,100,520.65

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

NAME OF BIDDERS	BIDDER 1 GOLDEN OFFIL ENTERPLIES	BIDDER 2 JAYCOT TUTOING	BIDDER 3
Total Amount of Bid	\$8,036,230.81	\$8,098,047.97	
Form of Bid Security	BIDDEAS BOND	BIODERS BOND	
Bank/Company	CENTENNIA GUMLANTEZ	BF CENERAL INS	
Number	. 28015	64071	
Validity Period	CALLABLE ON OFTENDO	CALLABLE ON DETRAND	
Bid Security Amount	\$405.076.03	\$ 405.076.03	
Required Bid Security	\$ 405,026.03	\$ 40V,076.03	
Sufficient/Insufficient	CUFFICIENT	CUFFICIONE	
Remarks	PAGE	PAGS	

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

Chairman

RYANNE R. GUTIERREZ

Member

CELO M. SERPA JUAN Member

LEONILA B PANGA Member

ATTY. MARIANITO MIRAND/A

BAC-TWG

EVELYN ARAGO

BAC Secretariat

COA Representative

RAMON B. DELA CRUZ NGO Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date :

March 22, 2013

ABSTRACT OF BIDS as Calculated

Project Name

Construction of Streetlights and Concrete Pedestal Cucumber St., Western Bicutan, Taguig City

Engineering PHP 5,055,691.58

Project Location
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 GOLDEN DEEDLEMERPHISES	BIDDER 2 VF LABAG CONCTLUCTION	BIDDER 3
Total Amount of Bid	\$5,034,269.50	\$5.041,920.62	
Form of Bid Security	BIDDERS BOND	CURETY BOND	
Bank/Company	LENTENMAL GUALANTET	SUMMIT SUTARNTY	
Number	280/6	000/014	
Validity Period	CALLABLE ON DEMANNO	CALLABLE ON DEMAND	
Bid Security Amount	\$ 252, 784.58	\$ 252.784.38	
Required Bid Security	\$ 252, 784.58	\$ 252, 784.58	
Sufficient/Insufficient	SUFFICIENT	SUFFICIENT	
Remarks	PASS	PASS	

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

RYANNE R. GUTIERREZ Member

CELO M. SERPA JUAN Member

LEONILA B. P Membe

ATTY, MARIANITO MIRANDA

BAC-TWG

EVELYN ARAGO

BAC Secretariat

COA Representative

B. DEM CRUZ NGO Representative

NGO Representative

CITY OF TAGUIG BIDS AND AWARDS COMMITTEE

Date :

March 22, 2013

ABSTRACT OF BIDS as Calculated

Project Name Project Location

Implementing Office

Construction of Streetlights Gen. Espino St. Extn. Signal Village, Taguig City 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
Total Amount of Bid	\$ 3,470,188.70	P3, 484, 188-17	
Form of Bid Security	& CENTENNIAL GUARANTEE,	SURETY BOND	
Bank/Company	BIODERS BOND W	SUMMIT GUARANTY	
Number	26542	000/0/5	
Validity Period	CALLABLE ON DEPLAND	CACLABLE ON DEMAND	
Bid Security Amount	9174685,25	9174 685, 25	
Required Bid Security	\$174.685.25	\$174.685.25	
Sufficient/Insufficient	SUPPICIENT	SUFFICIENT	
Remarks	PASS	PASS	

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

DR. ISATAS

RYANNE R. GUTIERREZ

Member

ARCELO M. SERPA JUAN ENGR N Member

mm LEONILA B. PANGA Membe

ATTY. MARIANITO MIRANDA

BAC-TWG

EVELYN ARAGO

BAC Secretariat

COA Representative

RAMON B. OF LA CRUZ NGO/Representative

CITY OF TAGUIG

BIDS AND AWARDS COMMITTEE

Date :

March 22, 2013

Project Name:

ABSTRACT OF BIDS as Calculated

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 Time and Place of Bid Opening

PHP 6,946,519.41

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

NAME OF BIDDERS	BIDDER I JAYMAN BULLDER	BIDDER 2 A. M. ROBLET CONSTRUCTION	BIDDER 3
Total Amount of Bid	76.939.915.21	\$6.944.720.19	
Form of Bid Security	BIDDERS BOND	BIDDERS BOND	
Bank/Company	CENTENMAL GUARANTEE	BF GENERAL INCULANCE	
Number	26537	64072	
Validity Period	CALLABLE ON DEMAND	CALLABLE ON DEMAND	24
Bid Security Amount	\$347,325.97	P347. 325.97	40.000
Required Bid Security	9347, 325.97	\$347,325.97	
Sufficient/Insufficient	CUFFICIENT	CUPTICIENT	
Remarks	PAGS	PACS	

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

DR. ISAIAS ARAMOS Vice Chairman

RYANNE R. GUTIERREZ Member

MARCELO M. SERPA JUAN **ENGR** Member

LEONILA B. P. NGA Member

ATTY. MARIANITO MIRANDA

BAC-TWG

EVELYN ARAGO

BAC Secretariat

COA Representative

RAMON/B. DELA CRUZ NGO Representative

NGO Representative

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

Napindan, Taguig City

Project Location

Implementing Office

Engineering

Approved Budget for the Contract

Time and Place of Bid Opening

PHP 4,500,730,16 10:30 a.m. 3rd Floor Conference Room, Mayor's Office

NAME OF BIDDERS	BIDDER 1 JAYMAR BUILDER	BIDDER 2 CARVEN CONSTRUCTION	BIDDER 3
Total Amount of Bid	\$ 4,493,450.52	\$ 4,495, 375.35	A STATE OF THE STA
Form of Bid Security	BIDDERS BOND	BIDDERS BOND	and the state of t
Bank/Company	CENTENMAL GUTLANTER	BF GENERAL INCURANCE	
Number	26543	64073	
Validity Period	CACCABLE 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	SUFFICION	SUFFICIENT	
Remarks	PASS	PASS	

ATTY. JOSE LUIS G. MONTALES

BAC Chairman

RYANNE R. GUTIERREZ

Member

CEDO M. SERPA JUAN Member

LEONILA B. PANGA Member

ATTY. MARIANITO MIRANDA

BAC-TWG

EVELYN ARAGO

DR. ISAIAS

Vice - Chairman

BAC Secretariat

COA Representative

RAMON/B. DELA CKUZ NGO Representative