

Republic of the Philippines
BIDS AND AWARDS COMMITTEE FOR THE PROCUREMENT OF GOODS
[BAC - GOODS]
 City of Puerto Princesa

CTO 314-12

ABSTRACT OF BIDS AS CALCULATED

Purchase Request No.: 1496-11-12 Date: 11/28/12
 Procuring Office: CED - Bgy. Bagong Sikat

Date of Bidding: Dec. 14, 2012
 Time of Opening: 10:30AM.

Estimated Budget for the Contract [ABC]:
 In Words: Nine Hundred Thirty Four Thousand Nine Hundred Seventy One 50/100 Pesos In Figures: ₱ 934,971.50

NAME OF BIDDER		KAT CONSTRUCTION SUPPLY	P J M J TRDG. & GEN. MDSG.	WESTERNGOLD TRADING
Amount of Bid	₱	932,653.50	933,238.08	933,987.03
Amount of Bid Security		surety bond	surety bond	surety bond
Bank/Company		People's Gen. Ins. corp.	Phil. Phoenix surety & Inc. Inc.	People's Gen. Ins. corp.
Account Number		G(2) 099378	G(2) 456061	G(2) 099381
Validity Period		120 c.d.	120 c.d.	120 c.d.
Amount of Bid Security	₱	46,748.57	46,749.00	46,748.57
Amount of Bid Security	₱	46,748.57	46,748.57	46,748.57
Amount of Bid Security		sufficient	sufficient	sufficient
Remarks				

[Signature]
ATTY. AGUSTIN M. ROCAMORA
 City Administrator/Chairman

[Signature]
REGINA S. CANTILLO
RUBEN J. FRANCISCO
 City Budget Officer/Vice Chairman

[Signature]
MARIA CORAZON A. ABAYARI
 City Treasurer/Member

[Signature]
ROSEVILLE P. DEL ROSARIO
 City General Services Officer/Member

ENGR. SERGIO S. TAPALLA
 City Engineer/Member

 Representative, Procuring Office/End User

[Signature]
JOSEFINO S. VICENTE
 Head, TWG

LUZVIMINDA G. SABAYLE
 City Auditor/Observer

Obs

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[BAC - GOODS]
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JAN 07 2013
 No. _____

CTO 316-12

ABSTRACT OF BIDS AS CALCULATED

Purchase Request No.: 1497-11-12 Date: 11/28/12
 Procuring Office: City Tourism Office


Date of Bidding: Dec. 14, 2012
 Time of Opening: 10:30AM.

Approved Budget for the Contract [ABC]:

In Words: Four Hundred Thirty Two Thousand Pesos In Figures: ₱ 432,000.00

NAME OF BIDDER		DIGIMATRIX TOTAL WIDE FORMAL PRINTING SERVICES	PETAL TRADING & SERVICES
Amount of Bid	₱	431,475.00	432,000.00
Amount of Bid Security		surety bond	surety bond
Bank/Company		Centennial Guarantee Assurance	PhilPhoenix surety & Ins. Inc.
Account Number		G(2) 25231	G(2) 456077
Validity Period		120 c.d.	120 c.d.
Amount of Bid Security	₱	21,600.00	21,600.00
Amount of Bid Security	₱	21,600.00	21,600.00
Amount of Bid Security		sufficient	sufficient
Remarks			


ATTY. AGUSTIN M. ROCAMORA
 City Administrator/Chairman



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RUBEN D. FRANCISCO
 City Budget Officer/Vice Chairman


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 City Treasurer/Member


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 City General Services Officer/Member

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 Representative, Procuring Office/End User


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BIDS AND AWARDS COMMITTEE FOR THE PROCUREMENT OF GOODS
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315-12

ABSTRACT OF BIDS AS CALCULATED

Purchase Request No.: 1509-11-12 Date: 11/29/12
 Procuring Office: CMO - City Public Montessori

Date of Bidding: Dec. 14, 2012
 Time of Opening: 10:30AM

Approved Budget for the Contract [ABC]:

In Words: One Million Four Hundred Twelve Thousand Five Hundred Pesos In Figures: ₱ 1,412,500.00

NAME OF BIDDER	MYLG TRDG. & CONSTRUCTION	RTC TRADING	PETAL TRADING & SERVICES
Amount of Bid	₱ 1,410,805.00	1,411,373.50	1,411,532.50
Amount of Bid Security	surety bond	surety bond	surety bond
Bank/Company	Phil. Phoenix surety & Ins. Inc.	People's Gen. Ins. corp.	Phil. Phoenix surety Ins. Inc.
Account Number	G(2) 456078	G(2) 099380	G(2) 456060
Validity Period	120 c.d.	120 c.d.	120 c.d.
Amount of Bid Security	₱ 70,625.00	70,625.00	70,625.00
Amount of Bid Security	₱ 70,625.00	70,625.00	70,625.00
Amount of Bid Security	sufficient	sufficient	sufficient
Remarks			

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