



Republika ng Pilipinas
PAMAHALAANG LUNGSOD NG TACLOBAN
(City Government of Tacloban)
Kanhuraw Hill, Tacloban City 6500
Tel. Nos. 325-4053

BIDS AND AWARDS COMMITTEE

	P.R. No. :	2011-1038
PROJECT NAME: Procurement of Electrical Systems & Lighting Components	Date :	09/28/11
PROJECT LOCATION: 3 Intersections: Abucay, Apitong & Calanipawan	Date Opened :	01/19/12
Approve Budget for Contract (Total Cost) Php 840,000.00	Time Opened :	2:00 PM
	Place Opened :	Executive Lounge, City Hall
	Abstract No. :	005-01-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					Chase Technologies Corporation
1	3	intersections	TRAFFIC LIGHTS ACCESSORIES	840,000.00	820,000.00
			(FOR 3 INTERSECTIONS : ABUCAY, APITONG, CALANIPAWAN) UNDERGROUND CABLE & ACCESSORIES FOR TRAFFIC LIGHTS		
NOTHING FOLLOWS					
Total Bid Amount				Php 840,000.00	820,000.00

Form of Bid Security	Surety Bond
Bank/ Company	Pacific Union Insu.Co.Inc.
Number	#16337
Validity Period	callable on demand
Bid Security Amount	PHP 42,000.00
Required Bid Security	PHP 42,000.00
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

VIC ERWIN BULING
Executive Asst. III
Head, BAC-TWG Goods

GLORIA E. FABRIGAS
Medical Officer IV
Member, BAC-TWG Goods

ROSANNA G. TEVES
Administrative Officer I
Member, BAC-TWG Goods

BIDS AND AWARDS COMMITTEE

DANILO M. FUENTEBELLA
City Architect
BAC Chairperson

EUNICE J. ALCANTARA
City Veterinarian
BAC Vice Chairman

SALVADOR G. ESTUDILLO
Traffic Operations Management Enforcement Control Officer
(Member)

VICENTE L. DY III
Asst. Department Head II
OIC-City Budget Office
(Member)

EDUARDO F. MANADONG
Supervising Administrative Officer
(Member)

EDUARDO F. MANADONG
Supervising Administrative Officer
Requisitioner

RECOMMENDATION:

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BIDS AND AWARDS COMMITTEE

	P.R. No. :	2012-132
	Date :	01/17/12
PROJECT NAME: Procurement of Services- Garbage Collection, Transport & Disposal	Date Opened :	02/28/12
PROJECT LOCATION: City Mayor's Office (130 areas w/in Tacloban City)	Time Opened :	2:00 PM
Approve Budget for Contract (Total Cost) Php 9,000,000.00	Place Opened :	Executive Lounge, City Hall
	Abstract No. :	011-02-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					VICTORIA DEVELOPMENT & CONST. SUPPLY CORP.
1	6000	metric tons	Garbage Collection & Disposal Services	9,000,000.00	6,060,000.00
NOTHING FOLLOWS					
Total Bid Amount				Php 9,000,000.00	6,060,000.00

Form of Bid Security	Bank Guarantee
Bank/ Company	Eastwest Bank
Number	N/A
Validity Period	120 C.D.
Bid Security Amount	PHP 180,000.00
Required Bid Security	PHP 180,000.00
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

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GLORIA E. FABRIGAS
 Medical Officer IV
 Member, BAC-TWG Goods

ROSANNA G. TEVES
 Administrative Officer I
 Member, BAC-TWG Goods

BIDS AND AWARDS COMMITTEE

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 (Member)

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BIDS AND AWARDS COMMITTEE

PROJECT NAME:	Procurement of Uniforms & Paraphernalia's & Protective Items	P.R. No. :	2012-57
PROJECT LOCATION:	City Mayor's Office (TOMEKO)	Date :	01/10/12
	Approve Budget for Contract (Total Cost)	Date Opened :	02/21/12
	Php 1,419,000.00	Time Opened :	2:00 PM
		Place Opened :	Executive Lounge, City Hall
		Abstract No. :	008-02-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					RO-BER COMMERCIAL & INDUSTRIAL SALES
1	300	pcs	Garments-Polo with CITY/TOMEKO LOGO, Name Cloth Patch & Shoulder Loop (Tailored)	195,000.00	190,500.00
2	300	Pcs.	Garments-Blue Pants with Red Lining (Tailored)	210,000.00	204,000.00
3	300	Pcs.	Garments-5 Holes Wet Look Shoes	855,000.00	852,000.00
4	300	Pcs.	Garments-Ball Cap Blue with Embroidered TOMEKO LOGO	102,000.00	99,000.00
5	300	Pcs.	Garments-Lanyard with whistle	57,000.00	54,000.00
NOTHING FOLLOWS					
Total Bid Amount				Php 1,419,000.00	1,399,500.00

Form of Bid Security	Surety Bond
Bank/ Company	Plaridel Surety & Insu. Co.
Number	04186
Validity Period	callable on demand
Bid Security Amount	PHP 75,000.00
Required Bid Security	PHP 28,380.00/70,950.00
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

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Form of Bid Security		Bank Guarantee
Bank/ Company		RCBC-Tacloban
Number		N/A
Validity Period		120 C.D.
Bid Security Amount	PHP	31,094.50
Required Bid Security	PHP	31,094.50
Sufficient/Insufficient		sufficient
Remarks		passed

RECOMMENDATION: _____

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(Member)

DIONISIO O.DE PAZ
OIC-City Engineer's Office
Requisitioner

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS	
					MACET INC.	
			7.6 One (1) unit		Extension cord #10 standard THW, 10 meters long with water proof male plug at one end, and heavy duty female plug at the other end.	
			Note: One (1) year warranty on parts & services (equipments only)			
			NOTHING FOLLOWS			
Total Bid Amount				Php	7,500,000.00	7,450,000.00

Form of Bid Security	Surety Bond
Bank/ Company	Pacific Union Insu. Co. Inc
Number	16873
Validity Period	callable on demand
Bid Security Amount	PHP 375,000.00
Required Bid Security	PHP 375,000.00
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION:

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BIDS AND AWARDS COMMITTEE

	P.R. No. :	2012-86,99,100,109
	Date :	Jan. 2012
PROJECT NAME: Procurement of Water Services Connection Materials/Fittings	Date Opened :	04/03/12
PROJECT LOCATION: City Mayor's Office (Different Brgys. within the city)	Time Opened :	2:00 PM
Approve Budget for Contract (Total Cost) Php 4,871,725.00	Place Opened :	Executive Lounge, City Hall
	Abstract No. :	014-03-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					RUBYSTAR ENTERPRISES
1	60	units	Electric Water Pump 1Hp 220V	1,500,000.00	1,494,000.00
2	150	units	Jetmatic Pump	639,975.00	637,500.00
3	100	pcs.	PVC Pipe Sch. 40, Blue 6" x 80	786,600.00	786,600.00
4	100	pcs.	G.I. Pipe 1/4" x 20 sch. 40	121,550.00	121,550.00
5	100	pcs.	Foot Valve 1-1/4	73,600.00	73,600.00
6	50	units	Water Tank 1000 ltrs. capacity, plastic tank, vertical/horizontal mount	1,750,000.00	1,742,500.00
NOTHING FOLLOWS					
Total Bid Amount				Php	4,871,725.00

Form of Bid Security	Bank Guarantee
Bank/ Company	Eastwest Bank
Number	N/A
Validity Period	120 C.D.
Bid Security Amount	PHP 97,434.50
Required Bid Security	PHP 97,434.50
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

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BIDS AND AWARDS COMMITTEE

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 Requisitioner

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					ELECTRONIC CITY & SERVICE CENTER INC.
35	20	pcs.	Metal Hallide Bulb Tubular 150w	24,000.00	23,800.00
36	20	pcs.	Metal Hallide Bulb Tubular 70w	24,000.00	23,800.00
37	25	pcs.	Metal hallide Blast 250w	35,000.00	34,750.00
38	4	rolls	THHN 6/7	72,000.00	71,800.00
39	9	rolls	PDX 10/2	62,100.00	61,920.00
40	8	rolls	TW 14/7	31,200.00	30,960.00
41	120	pcs.	CFL 23W 3U Daylight	27,000.00	27,000.00
42	12	pcs.	Renewable Fuse Cartridge 400A	46,800.00	46,500.00
NOTHING FOLLOWS					
Total Bid Amount				Php	999,625.00
					993,360.00

Form of Bid Security	Surety Bond
Bank/ Company	BF General
Number	16600
Validity Period	callable on demand
Bid Security Amount	PHP 49,982.00
Required Bid Security	PHP 49,981.25
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION:

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BIDS AND AWARDS COMMITTEE

(absent)

DANILO M. FUENTEBELLA
City Architect
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City Veterinarian
BAC Vice Chairman

SALVADOR G. ESTUDILLO
Traffic Operations Management Enforcement Control Officer
(Member)

(absent)

VICENTE L. DY III
Asst. Department Head II
OIC-City Budget Office
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ILDEBRANDO C. BERNADAS
OIC- City General Services Office
Requisitioner



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BIDS AND AWARDS COMMITTEE

PROJECT NAME:	Procurement of Security Services	P.R. No. :	2012-380
PROJECT LOCATION:	New Bus Terminal, Abucay, Tacloban City	Date :	03/02/12
	Approve Budget for Contract (Total Cost)	Date Opened :	04/10/12
	Php 1,274,949.00	Time Opened :	2:00 PM
		Place Opened :	Executive Lounge, City Hall
		Abstract No. :	016-03-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					GLEMPCO
1	8.5	months	Services: 16 Security Officers to be detailed to different posts at the New Bus Terminal for every hours duty in 3 shifts.	1,274,949.00	1,271,056.00
NOTHING FOLLOWS					
Total Bid Amount				Php 1,274,949.00	1,271,056.00

Form of Bid Security	Surety Bond
Bank/ Company	People's Gen. Insu. Corp.
Number	#053625
Validity Period	Callable on Demand
Bid Security Amount	PHP 63,747.45
Required Bid Security	PHP 63,747.45
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

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 (Member)

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 Supervising Administrative Officer
 (Member)

VIC ERWIN BULING
 Executive Asst. III
 Requisitioner

Form of Bid Security		Surety Bond
Bank/ Company		BF General Insu. Co. Inc.
Number		#16708
Validity Period		120 C.D.
Bid Security Amount	PHP	260,000.00
Required Bid Security	PHP	260,000.00
Sufficient/Insufficient		sufficient
Remarks		passed

RECOMMENDATION:

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Executive Asst. III
Head, BAC-TWG Goods

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BIDS AND AWARDS COMMITTEE

PROJECT NAME: <u>Procurement of Electrical Supplies</u>	P.R. No. : <u>2012-377</u>
PROJECT LOCATION: <u>City Mayor's Office (City General Services Office)</u>	Date : <u>03/02/12</u>
Approve Budget for Contract (Total Cost) Php 939,000.00	Date Opened : <u>05/10/12</u>
	Time Opened : <u>2:00 PM</u>
	Place Opened : <u>Executive Lounge, City Hall</u>
	Abstract No. : <u>020-04-2012</u>

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					ELECTRONIC CITY & SERVICE CENTER INC.
1	50	pcs.	Fence Lights 24" Height, 11" diameter (with sample)	397,500.00	396,500.00
2	20	pcs.	Fence Lights 24" Height, 11" diameter (with sample)	144,000.00	143,600.00
3	50	pcs.	Fence Lights 28" Height (with sample)	397,500.00	396,500.00
NOTHING FOLLOWS					
Total Bid Amount				Php 939,000.00	936,600.00

Form of Bid Security	Surety Bond
Bank/ Company	BF General Insu. Co.Inc.
Number	14573
Validity Period	callable on demand
Bid Security Amount	PHP 46,950.00
Required Bid Security	PHP 46,950.00
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

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BIDS AND AWARDS COMMITTEE

PROJECT NAME:	Procurement of Hardware & Construction Supplies	P.R. No. :	2012-023
PROJECT LOCATION:	City Engineer's Office (City Road & Bridges)	Date :	04/13/12
	Approve Budget for Contract (Total Cost)	Date Opened :	06/19/12
	Php 1,004,000.00	Time Opened :	2:00 PM
		Place Opened :	Executive Lounge, City Hall
		Abstract No. :	021-05-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					GO SOLID BUILDERS INC.
1	2990	bag	First Class Cement	717,600.00	717,600.00
2	200	pc.	12mm x 20' RSB	51,200.00	51,000.00
3	200	pc.	10mm x 20' RSB	36,000.00	36,000.00
4	10	roll.	#16 Tie Wire	30,010.00	30,000.00
5	240	pc.	Hacksaw Blade	18,240.00	17,760.00
6	50	pc.	# 24 x 12' GI Corr. Sht.	40,200.00	40,000.00
7	50	pc.	# 24 x 10' GI Corr. Sht.	33,500.00	33,400.00
8	50	pc.	# 24 x 8' GI Corr. Sht.	26,800.00	26,750.00
9	5000	pc.	Teckscrew	15,000.00	15,000.00
10	50	kl.	Umbrella Nails	5,250.00	5,150.00
11	10	box	Welding Rod	30,000.00	30,000.00
12	200	pc.	Blind Rivets	200.00	200.00
NOTHING FOLLOWS					
Total Bid Amount				Php	1,004,000.00
					1,002,860.00

Form of Bid Security	Bank Guarantee
Bank/ Company	RCBC-Tacloban Branch
Number	n/a
Validity Period	120 C.D.
Bid Security Amount	PHP 20,100.00
Required Bid Security	PHP 20,080.00
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

VIC ERWIN BULING
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 Supervising Administrative Officer
 (Member)

DIONISIO O. DE PAZ
 OIC- City Engineer's Office
 Requisitioner

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS	
					ELECTRONIC CITY & SERVICE CENTER INC.	
45	266	pcs.	Rubber Socket	17,290.00	Eagle	17,157.00
46	4	pcs.	Weatherproof Stonco Socket	720.00		688.00
47	59	pcs.	Convenience Outlet Surface Type 3 gang	5,015.00	Anam	4,956.00
48	10	pcs.	Convenience Outlet Surface Type 2 gang	650.00	Anam	620.00
49	6	pcs.	Thumbler Switch	390.00	Anam	384.00
50	90	pcs.	Male Rubber Plug Eagle	10,800.00		10,620.00
51	50	pcs.	PVC Elbow 3/4"	900.00		875.00
52	6	pack	PVC Clip 3/4" (100pcs)	1,500.00		1,488.00
53	25	pcs.	PVC Clip 3/4"	87.50		87.50
54	36	pcs.	Glue Stick Big	540.00		504.00
55	10	rolls	Stereo Shielded Cable	65,000.00	Quantum	64,800.00
56	7	rolls	Mono Shielded Cable	38,500.00	Quantum	38,325.00
57	9	rolls	RG6 Coaxial Cable	43,200.00	TFC	43,020.00
58	2	pcs.	Dynamic Microphone	1,960.00	Tenlux	1,950.00
59	6	pcs.	RCA Plug Metal	600.00	Ningbo	588.00
60	2	pcs.	XLR Male Connector	240.00	Quantum	236.00
61	2	pcs.	XLR Female Connector	240.00	Quantum	236.00
62	2	pcs.	PL55 Mono Connector	240.00	Quantum	236.00
63	1292	pcs.	Sodium Bulb 70 watts (see attached specs)	1,279,080.00	Philips(Belgium)	1,272,620.00
64	100	pcs.	Sodium Bulb 100 watts (see attached specs)	119,000.00	Philips (Belgium)	118,500.00
65	380	pcs.	Sodium Bulb 250 watts (see attached specs)	566,200.00	Philips (Belgium)	564,300.00
66	325	pcs.	Sodium Ballast 70 watts (see attached specs)	373,750.00	Philips (Belgium)	370,500.00
67	125	pcs.	Sodium Ballast 250 watts (see attached specs)	243,750.00	Philips (Belgium)	242,500.00
68	450	pcs.	Photocell 3A (see attached specs)	220,500.00	Arrow	218,250.00
69	260	pcs.	Photocell Plug-in 8A (see attached specs)	208,000.00	Arrow	206,700.00
70	9	rolls	PDX14/2 (75m)	31,500.00	Duraflex	30,960.00
71	13	rolls	PDX12/2 (75m)	68,900.00	Duraflex	68,380.00
NOTHING FOLLOWS						
Total Bid Amount				Php	4,998,420.50	4,956,783.50

Form of Bid Security	Surety Bond
Bank/ Company	BF General Insu. Co.Inc.
Number	14574
Validity Period	callable on demand
Bid Security Amount	PHP 250,000.00
Required Bid Security	PHP 249,921.03
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION:

VIC ERWIN BULING
Executive Asst. III
Head, BAC-TWG Goods

GLORIA E. FABRIGAS
Medical Officer IV
Member, BAC-TWG Goods

ROSANNA G. TEVES
Administrative Officer I
Member, BAC-TWG Goods

BIDS AND AWARDS COMMITTEE

DANILO M. FUENTEBELLA
City Architect
BAC Chairperson

EUNICE J. ALCANTARA
City Veterinarian
BAC Vice Chairman

SALVADOR G. ESTUDILLO
Traffic Operations Management Enforcement Control Officer
(Member)

VICENTE L. DY III
Asst. Department Head II
OIC-City Budget Office
(Member)

EDUARDO F. MANADONG
Supervising Administrative Officer
(Member)

VIC ERWIN BULING
Executive Asst. III
Requisitioner



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BIDS AND AWARDS COMMITTEE

	P.R. No. :	2012-054
	Date :	04/24/12
PROJECT NAME: Procurement of Electrical Supplies	Date Opened :	06/14/12
PROJECT LOCATION: City General Services Office (City Streets)	Time Opened :	2:00 PM
Approve Budget for Contract (Total Cost) Php 2,678,900.00	Place Opened :	Executive Lounge, City Hall
	Abstract No. :	023-05-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS	
					ELECTRONIC CITY & SERVICE CENTER INC.	
1	20	pcs.	Circuit breaker, koten type w/ enclosure 100A	29,900.00		29,700.00
2	20	pcs.	Circuit breaker, koten type w/ enclosure 60A	19,500.00		19,400.00
3	20	pcs.	Circuit breaker, koten type w/ enclosure 40A	17,700.00		17,600.00
4	20	pcs.	Circuit breaker, koten type w/ enclosure 30A	13,700.00		13,600.00
5	20	pcs.	Circuit breaker, koten type w/ enclosure 20A	13,700.00		13,600.00
6	20	pcs.	Circuit breaker, koten type w/ enclosure 15A	13,700.00		13,600.00
7	20	pcs.	Circuit Breaker 20 Amps Plug-in Type	6,500.00		6,480.00
8	20	pcs.	Renewable Fuse Cartridge 400 amperes	78,000.00		77,500.00
9	800	pcs.	Sodium Bulb 70 watts(pls follow specs provided)	792,000.00		788,000.00
10	200	pcs.	Sodium Bulb 150 watts(pls follow specs provided)	238,000.00		237,000.00
11	200	pcs.	Sodium Bulb 250 watts(pls follow specs provided)	298,000.00		297,000.00
12	10	roll	TW12/1 (150m)	49,000.00		48,800.00
13	10	roll	TW10/7 (150m)	83,500.00		83,400.00
14	10	roll	TW12/7 (150M)	52,000.00		51,880.00
15	10	roll	TW 14/7 (150m)	39,000.00		38,900.00
16	10	roll	Service Drop wire 6/7 Philfex(500m)	129,500.00		128,000.00
17	10	roll	Flatcord 12/2 (150m)	148,000.00		147,600.00
18	10	roll	Flatcord 14/2 (150m)	112,500.00		109,800.00
19	10	roll	Flatcord 16/2 (150m)	42,000.00		39,950.00
20	100	roll	Rubber tape	15,000.00		14,000.00
21	200	roll	Electrical tape	4,000.00		4,000.00
22	30	pcs.	Metal halide bulb tubular 4000w	54,000.00		53,850.00
23	30	pcs.	Metal halide bulb tubular 250w	45,000.00		44,850.00
24	30	pcs.	Metal halide bulb tubular 150w	36,000.00		35,850.00
25	30	pcs.	Metal halide bulb tubular 70w	36,000.00		35,400.00
26	100	pcs.	Flourescent tube 40w	9,800.00		9,600.00
27	50	pcs.	Flourescent tube 36w	4,900.00		4,800.00
28	500	pcs.	CFL 3U daylight 23 watts	112,500.00		112,000.00
29	300	pcs.	CFL 3U daylight 18 watts	67,500.00		67,200.00
30	100	pcs.	Flourescent ballast 40w	23,500.00		23,200.00
31	200	pcs.	Flourescent starter 40w	6,000.00		5,900.00
32	300	pcs.	Rubber socket	19,500.00		19,500.00
33	200	pcs.	Convenience outlet surface type 3 gang	17,000.00		16,800.00
34	200	pcs.	Convenience outlet surface type 2 gang	13,000.00		12,800.00
35	300	pcs.	Thumblers switch	19,500.00		18,900.00
36	300	pcs.	Male rubber plug eagle	19,500.00		19,200.00
NOTHING FOLLOWS						
Total Bid Amount				Php	2,678,900.00	2,659,660.00

Form of Bid Security	Surety Bond
Bank/ Company	BF General Insu. Co.Inc.
Number	14577
Validity Period	120 C.D.
Bid Security Amount	PHP 134,000.00
Required Bid Security	PHP 133,945.00
Sufficient/Insufficient	sufficient
Remarks	passed



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BIDS AND AWARDS COMMITTEE

PROJECT NAME:	<u>Procurement of Vehicles (20 units 2 wheel Passenger Type)</u>	P.R. No. :	<u>2012-617</u>
PROJECT LOCATION:	<u>City Mayor's Office</u>	Date :	<u>05/10/12</u>
Approve Budget for Contract (Total Cost)	Php 4,800,000.00	Date Opened :	<u>06/14/12</u>
		Time Opened :	<u>2:00 PM</u>
		Place Opened :	<u>Executive Lounge, City Hall</u>
		Abstract No. :	<u>024-05-2012</u>

BIDS AND AWARDS COMMITTEE

DANILO M. FUENTEBELLA

City Architect
BAC Chairperson

EUNICE J. ALCANTARA

City Veterinarian
BAC Vice Chairman

SALVADOR G. ESTUDILLO

Traffic Operations Management Enforcement Control Officer
(Member)

VICENTE L. DY III

Asst. Department Head II
OIC-City Budget Office
(Member)

EDUARDO F. MANADONG

Supervising Administrative Officer
(Member)

VIC ERWIN BULING

Executive Asst. III
Requisitioner



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BIDS AND AWARDS COMMITTEE

	P.R. No. :	12-026
PROJECT NAME: Procurement of Construction Materials & Supplies	Date :	04/18/12
PROJECT LOCATION: Brgy. 101 Kawayan (City Mayor's Office)	Date Opened :	06/14/12
Approve Budget for Contract (Total Cost) Php 772,960.00	Time Opened :	2:00 PM
	Place Opened :	Executive Lounge, City Hall
	Abstract No. :	025-05-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					GO SOLID BUILDERS INC.
1	847	cu.m	Sand and Gravel (mix)	592,900.00	591,206.00
2	34	pcs.	36"dia. RCPC	142,800.00	142,800.00
3	79	bags	Cement, Portland	18,960.00	18,723.00
4	4	cu.m.	Gravel	4,800.00	4,800.00
5	5	cu.m.	Sand	4,500.00	4,485.00
6	7.5	cu.m.	Boulders	9,000.00	8,985.00
NOTHING FOLLOWS					
Total Bid Amount				Php 772,960.00	770,999.00

Form of Bid Security	Bank Guarantee
Bank/ Company	RCBC-Tacloban Branch
Number	n/a
Validity Period	120 C.D.
Bid Security Amount	PHP 15,500.00
Required Bid Security	PHP 15,459.20
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION:

VIC ERWIN BULING
Executive Asst. III
Head, BAC-TWG Goods

GLORIA E. FABRIGAS
Medical Officer IV
Member, BAC-TWG Goods

ROSANNA G. TEVES
Administrative Officer I
Member, BAC-TWG Goods

BIDS AND AWARDS COMMITTEE

DANILO M. FUENTEBELLA
City Architect
BAC Chairperson

EUNICE J. ALCANTARA
City Veterinarian
BAC Vice Chairman

SALVADOR G. ESTUDILLO
Traffic Operations Management Enforcement Control Officer
(Member)

VICENTE L. DY III
Asst. Department Head II
OIC-City Budget Office
(Member)

EDUARDO F. MANADONG
Supervising Administrative Officer
(Member)

DIONISIO O. DE PAZ
OIC- City General Services Office
Requisitioner

BIDS AND AWARDS COMMITTEE

DANILO M. FUENTEBELLA

City Architect
BAC Chairperson

EUNICE J. ALCANTARA

City Veterinarian
BAC Vice Chairman

SALVADOR G. ESTUDILLO

Traffic Operations Management Enforcement Control Officer
(Member)

VICENTE L. DY III

Asst. Department Head II
OIC-City Budget Office
(Member)

EDUARDO F. MANADONG

Supervising Administrative Officer
(Member)

VIC ERWIN BULING

Executive Asst. III
Requisitioner



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BIDS AND AWARDS COMMITTEE

PROJECT NAME:	Procurement of Catering Services	P.R. No. :	2012-663,664,665 & 666
PROJECT LOCATION:	City Mayor's Office (City Tourism Office)	Date :	05/23/12
Approve Budget for Contract (Total Cost)	Php 886,250.00	Date Opened :	06/14/12
		Time Opened :	2:00 PM
		Place Opened :	Executive Lounge, City Hall
		Abstract No. :	027-06-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					VIRBUSH COMEDOR FOOD & CATERING SERVICES
1	350	packs	HEAVY SNACKS Menu: Club House & Mineral Water	26,250.00	26,162.50
2	1,000	packs	SNACKS Menu: Pork Asado & Mineral Water	35,000.00	34,750.00
3	1,100	packs	BUFFET Menu: 3 main courses, rice, dessert, soft drinks & mineral water	275,000.00	274,725.00
4	5,500	packs	PACKLUNCH Menu: Pork Menudo and Pancit & Mineral Water	550,000.00	548,625.00
			NOTHING FOLLOWS		
Total Bid Amount				Php 886,250.00	884,262.50

Form of Bid Security	Surety Bond
Bank/ Company	Pacific Union Insu. Co. Inc.
Number	#17722
Validity Period	120 C.D.
Bid Security Amount	PHP 44,313.00
Required Bid Security	PHP 44,312.50
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION:

VIC ERWIN BULING
 Executive Asst. III
 Head, BAC-TWG Goods

GLORIA E. FABRIGAS
 Medical Officer IV
 Member, BAC-TWG Goods

ROSANNA G. TEVES
 Administrative Officer I
 Member, BAC-TWG Goods

BIDS AND AWARDS COMMITTEE

DANILO M. FUENTEBELLA
 City Architect
 BAC Chairperson

EUNICE J. ALCANTARA
 City Veterinarian
 BAC Vice Chairman

SALVADOR G. ESTUDILLO
 Traffic Operations Management Enforcement Control
 (Member)

VICENTE L. DY III
 Asst. Department Head II
 OIC-City Budget Office
 (Member)

EDUARDO F. MANADONG
 Supervising Administrative Officer
 (Member)

MA. LUMEN P. TABAO
 OIC-City Tourism Office
 Requisitioner



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BIDS AND AWARDS COMMITTEE

PROJECT NAME:	<u>Procurement of Hardware & Construction Supplies</u>	P.R. No. :	<u>12-040</u>
PROJECT LOCATION:	<u>City Engineer's Office (Legislative Bldg.)</u>	Date :	<u>07/17/12</u>
		Date Opened :	<u>08/07/12</u>
		Time Opened :	<u>2:00 PM</u>
Approve Budget for Contract (Total Cost)	Php 658,070.00	Place Opened :	<u>Executive Lounge, City Hall</u>
		Abstract No. :	<u>029-07-2012</u>

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					GO SOLID BUILDERS INC.
1	5	gal.	Bleach Solution	750.00	740.00
2	175	gal.	Acrytex Primer	131,250.00	131,250.00
3	362	gal.	Acrytex Cast	162,900.00	162,176.00
4	200	gal.	Semi Gloss Wall Guard Latex	153,000.00	152,600.00
5	133	gal.	Semi Gloss Enamel	109,060.00	109,060.00
6	55	gal.	Roof Guard	45,100.00	45,100.00
7	2	roll	3m #80 Sand Paper	14,400.00	14,390.00
8	100	pc.	#120 Sand Paper	2,500.00	2,500.00
9	12	set	7" Roller Brush w/ Handle & Pan	1,440.00	1,440.00
10	12	pc.	4" P-Brush	1,080.00	1,080.00
11	12	pc.	2" P-Brush	840.00	804.00
12	10	pc.	Laundry Brush	250.00	250.00
13	10	kl.	Waste Cotton	750.00	750.00
14	50	gal.	Paint Thinner	17,750.00	17,700.00
15	100	pc.	Bamboo Pole	15,000.00	15,000.00
16	200	m.	1/4" Nylon Roof	2,000.00	2,000.00
NOTHING FOLLOWS					
Total Bid Amount				Php	658,070.00
					656,840.00

Form of Bid Security	Bank Guarantee
Bank/ Company	RCBC-Tacloban Branch
Number	n/a
Validity Period	120 C.D.
Bid Security Amount	PHP 13,500.00
Required Bid Security	PHP 13,161.40
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

VIC ERWIN BULING
 Executive Asst. III
 Head, BAC-TWG Goods

GLORIA E. FABRIGAS
 Medical Officer IV
 Member, BAC-TWG Goods

ROSANNA G. TEVES
 Administrative Officer I
 Member, BAC-TWG Goods

BIDS AND AWARDS COMMITTEE

DANILO M. FUENTEBELLA
 City Architect
 BAC Chairperson

EUNICE J. ALCANTARA
 City Veterinarian
 BAC Vice Chairman

SALVADOR G. ESTUDILLO
 Traffic Operations Management Enforcement Control Officer
 (Member)

VICENTE L. DY III
 Asst. Department Head II
 OIC-City Budget Office
 (Member)

EDUARDO F. MANADONG
 Supervising Administrative Officer
 (Member)

DIONISIO O. DE PAZ
 OIC- City Engineer's Office
 Requisitioner



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BIDS AND AWARDS COMMITTEE

PROJECT NAME:	Procurement of Services- Garbage Collection, Transport & Disposal	P.R. No. :	2012-958
PROJECT LOCATION:	City Mayor's Office (130 areas w/in Tacloban City)	Date :	07/23/12
	Approve Budget for Contract (Total Cost)	Date Opened :	08/28/12
	Php 6,600,000.00	Time Opened :	2:00 PM
		Place Opened :	Executive Lounge, City Hall
		Abstract No. :	030-08-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					VICTORIA DEVELOPMENT & CONST. SUPPLY CORP.
1	1500	metric tons	Garbage Collection & Disposal Services	6,600,000.00	6,597,900.00
NOTHING FOLLOWS					
Total Bid Amount				Php	6,600,000.00
					6,597,900.00

Form of Bid Security	Bank Guarantee
Bank/ Company	Eastwest Bank
Number	N/A
Validity Period	120 C.D.
Bid Security Amount	PHP 132,000.00
Required Bid Security	PHP 132,000.00
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

VIC ERWIN BULING
 Executive Asst. III
 Head, BAC-TWG Goods

GLORIA E. FABRIGAS
 Medical Officer IV
 Member, BAC-TWG Goods

ROSANNA G. TEVES
 Administrative Officer I
 Member, BAC-TWG Goods

BIDS AND AWARDS COMMITTEE

DANILO M. FUENTEBELLA
 City Architect
 BAC Chairperson

EUNICE J. ALCANTARA
 City Veterinarian
 BAC Vice Chairman

SALVADOR G. ESTUDILLO
 Traffic Operations Management Enforcement Control Officer
 (Member)

VICENTE L. DY III
 Asst. Department Head II
 OIC-City Budget Office
 (Member)

EDUARDO F. MANADONG
 Supervising Administrative Officer
 (Member)

VIC ERWIN BULING
 Supervising Administrative Officer
 Requisitioner

Form of Bid Security		Bank Guarantee
Bank/ Company		RCBC-Tacloban Branch
Number		n/a
Validity Period		120 C.D.
Bid Security Amount	PHP	27,700.00
Required Bid Security	PHP	27,659.80
Sufficient/Insufficient		sufficient
Remarks		passed

RECOMMENDATION: _____

VIC ERWIN BULING
 Executive Asst. III
 Head, BAC-TWG Goods

GLORIA E. FABRIGAS
 Medical Officer IV
 Member, BAC-TWG Goods

ROSANNA G. TEVES
 Administrative Officer I
 Member, BAC-TWG Goods

BIDS AND AWARDS COMMITTEE

DANILO M. FUENTEBELLA
 City Architect
 BAC Chairperson

EUNICE J. ALCANTARA
 City Veterinarian
 BAC Vice Chairman

SALVADOR G. ESTUDILLO
 Traffic Operations Management Enforcement Control Officer
 (Member)

VICENTE L. DY III
 Asst. Department Head II
 OIC-City Budget Office
 (Member)

EDUARDO F. MANADONG
 Supervising Administrative Officer
 (Member)

DIONISIO O. DE PAZ
 OIC- City Engineer's Office
 Requisitioner



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BIDS AND AWARDS COMMITTEE

		P.R. No. :	2012-801
PROJECT NAME:	Procurement of Garments	Date :	06/08/12
PROJECT LOCATION:	City Mayor's Office (TOMEKO)	Date Opened :	09/11/12
	Approve Budget for Contract (Total Cost)	Time Opened :	2:00 PM
	Php 1,680,000.00	Place Opened :	Executive Lounge, City Hall
		Abstract No. :	032-08-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					RUBY STAR ENTERPRISES
1	2000	pcs.	MCH VEST	960,000.00	957,000.00
			color: red with print at the front		
			Tacloban City logo. At the back,		
			small logo of Tacloban and		
			I love tacloban		
2	1500	pcs.	PUJ VEST	720,000.00	717,750.00
			color: blue with print at the front		
			Tacloban City logo. At the back,		
			small logo of Tacloban and		
			I love tacloban		
			NOTHING FOLLOWS		
Total Bid Amount				Php 1,680,000.00	1,674,750.00

Form of Bid Security	Bank Guarantee
Bank/ Company	Eastwest Bank
Number	n/a
Validity Period	120 calendar days
Bid Security Amount	PHP 33,600.00
Required Bid Security	PHP 33,600.00
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

VIC ERWIN BULING
 Executive Asst. III
 Head, BAC-TWG Goods

GLORIA E. FABRIGAS
 Medical Officer IV
 Member, BAC-TWG Goods

ROSANNA G. TEVES
 Administrative Officer I
 Member, BAC-TWG Goods

BIDS AND AWARDS COMMITTEE

DANILO M. FUENTEBELLA
 City Architect
 BAC Chairperson

EUNICE J. ALCANTARA
 City Veterinarian
 BAC Vice Chairman

SALVADOR G. ESTUDILLO
 Traffic Operations Management Enforcement Control Officer
 (Member)

VICENTE L. DY III
 Asst. Department Head II
 OIC-City Budget Office
 (Member)

EDUARDO F. MANADONG
 Supervising Administrative Officer
 (Member)

VIC ERWIN BULING
 Executive Asst. III
 Requisitioner



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BIDS AND AWARDS COMMITTEE

PROJECT NAME:	Procurement of Garments	P.R. No. :	2012-1248
PROJECT LOCATION:	City Mayor's Office (PDAF-FM)	Date :	09/22/12
	Approve Budget for Contract (Total Cost)	Date Opened :	10/30/12
	Php 1,000,000.00	Time Opened :	2:00 PM
		Place Opened :	Executive Lounge, City Hall
		Abstract No. :	033-1-10-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					RUBY STAR ENTERPRISES
1	2000	pcs.	MCH VEST	960,000.00	957,000.00
			color: red with print at the front		
			Tacloban City logo. At the back,		
			small logo of Tacloban and		
			I love tacloban		
2	1500	pcs.	PUJ VEST	720,000.00	717,750.00
			color: blue with print at the front		
			Tacloban City logo. At the back,		
			small logo of Tacloban and		
			I love tacloban		
			NOTHING FOLLOWS		
Total Bid Amount				Php	1,680,000.00
					1,674,750.00

Form of Bid Security	Bank Guarantee
Bank/ Company	Eastwest Bank
Number	n/a
Validity Period	120 calendar days
Bid Security Amount	PHP 33,600.00
Required Bid Security	PHP 33,600.00
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

VIC ERWIN BULING
 Executive Asst. III
 Head, BAC-TWG Goods

GLORIA E. FABRIGAS
 Medical Officer IV
 Member, BAC-TWG Goods

ROSANNA G. TEVES
 Administrative Officer I
 Member, BAC-TWG Goods

BIDS AND AWARDS COMMITTEE

DANILO M. FUENTEBELLA
 City Architect
 BAC Chairperson

EUNICE J. ALCANTARA
 City Veterinarian
 BAC Vice Chairman

SALVADOR G. ESTUDILLO
 Traffic Operations Management Enforcement Control Officer
 (Member)

VICENTE L. DY III
 Asst. Department Head II
 OIC-City Budget Office
 (Member)

EDUARDO F. MANADONG
 Supervising Administrative Officer
 (Member)

VIC ERWIN BULING
 Executive Asst. III
 Requisitioner



Republika ng Pilipinas
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 Tel. Nos. 325-4053

BIDS AND AWARDS COMMITTEE

PROJECT NAME:	Procurement of Security Services	P.R. No. :	2012-1028
PROJECT LOCATION:	New Bus Terminal, Abucay, Tacloban City	Date :	08/16/12
	Approve Budget for Contract (Total Cost)	Date Opened :	09/25/12
	Php 449,982.00	Time Opened :	2:00 PM
		Place Opened :	Executive Lounge, City Hall
		Abstract No. :	034-09-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					ARMORSHIELD SECURITY SERVICES INC.
1	3	months	detailed to different posts at the New Bus Terminal for every hours duty in 3 shifting for the months of October to December	449,982.00	449,982.00
NOTHING FOLLOWS					
Total Bid Amount				Php 449,982.00	449,982.00

Form of Bid Security	Surety Bond
Bank/ Company	Pacific Union Insu. Co. Inc.
Number	#18518
Validity Period	120 C.D.
Bid Security Amount	PHP 22,499.10
Required Bid Security	PHP 22,499.10
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

VIC ERWIN BULING
 Executive Asst. III
 Head, BAC-TWG Goods

GLORIA E. FABRIGAS
 Medical Officer IV
 Member, BAC-TWG Goods

ROSANNA G. TEVES
 Administrative Officer I
 Member, BAC-TWG Goods

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 Executive Asst. III
 Requisitioner

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BIDS AND AWARDS COMMITTEE

PROJECT NAME:	<u>Procurement of Electrical Supplies</u>	P.R. No. :	<u>2012-967</u>
PROJECT LOCATION:	<u>City Mayor's Office (City Streetlights)</u>	Date :	<u>07/02/12</u>
		Date Opened :	<u>12/18/12</u>
		Time Opened :	<u>2:00 PM</u>
Approve Budget for Contract (Total Cost)	Php 2,859,200.00	Place Opened :	<u>Executive Lounge, City Hall</u>
		Abstract No. :	<u>037-11-2012</u>

RECOMMENDATION:

VIC ERWIN BULING
Executive Asst. III
Head, BAC-TWG Goods

GLORIA E. FABRIGAS
Medical Officer IV
Member, BAC-TWG Goods

ROSANNA G. TEVES
Administrative Officer I
Member, BAC-TWG Goods

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BIDS AND AWARDS COMMITTEE

PROJECT NAME:	<u>Procurement of Vehicles (20 units 2 wheel Passenger Type)</u>	P.R. No. :	<u>2012-1187</u>
PROJECT LOCATION:	<u>City Mayor's Office</u>	Date :	<u>11/23/12</u>
	<u>Approve Budget for Contract (Total Cost)</u>	Date Opened :	<u>12/27/12</u>
	Php 4,800,000.00	Time Opened :	<u>2:00 PM</u>
		Place Opened :	<u>Executive Lounge, City Hall</u>
		Abstract No. :	<u>039-12-2012</u>

BIDS AND AWARDS COMMITTEE

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(Member)

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BIDS AND AWARDS COMMITTEE

	P.R. No. : 2012-1178
PROJECT NAME: Procurement of Sporting Goods	Date : 11/22/12
PROJECT LOCATION: Various Brgys. with Basketball Courts , Tacloban City	Date Opened : 12/27/12
Approve Budget for Contract (Total Cost) Php 899,964.00	Time Opened : 2:00 PM
	Place Opened : Executive Lounge, City Hall
	Abstract No. : 038-12-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					KALIPAYAN BUILDERS
1	40	sets	Fiberglass Basketball and Ring	2,280,000.00	2,270,000.00
NOTHING FOLLOWS					
Total Bid Amount				Php 2,280,000.00	2,270,000.00

Form of Bid Security	Bank Guarantee
Bank/ Company	Eastwest Bank
Number	n/a
Validity Period	120 C.D.
Bid Security Amount	PHP 60,000.00
Required Bid Security	PHP 45,600.00
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

VIC ERWIN BULING
Executive Asst. III
Head, BAC-TWG Goods

GLORIA E. FABRIGAS
Medical Officer IV
Member, BAC-TWG Goods

ROSANNA G. TEVES
Administrative Officer I
Member, BAC-TWG Goods

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BIDS AND AWARDS COMMITTEE

	P.R. No. :	2012-1177
PROJECT NAME:	Procurement of Services- Rehabilitation, Upgrading, Operation & Maintenance of Control Dumpsite	Date : 11/22/12
PROJECT LOCATION:	City Mayor's Office (Brgy. 106-Sto. Nino)	Date Opened : 12/27/12
	Approve Budget for Contract (Total Cost) Php 15,600,000.00	Time Opened : 2:00 PM
		Place Opened : Executive Lounge, City Hall
		Abstract No. : 040-12-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					VICTORIA DEVELOPMENT & CONST. SUPPLY CORP.
1	1	year	Rehabilitation, Upgrading, Operation & Maintenance of Control Dumpsite for 2013	15,600,000.00	15,598,979.98
NOTHING FOLLOWS					
Total Bid Amount				Php 15,600,000.00	15,598,979.98

Form of Bid Security	Bank Guarantee
Bank/ Company	Eastwest Bank
Number	N/A
Validity Period	120 C.D.
Bid Security Amount	PHP 312,000.00
Required Bid Security	PHP 31,200.00
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION:

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Executive Asst. III
Head, BAC-TWG Goods

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Medical Officer IV
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BIDS AND AWARDS COMMITTEE

	P.R. No. :	2012-1188
PROJECT NAME: Procurement of Security Services	Date :	11/23/12
PROJECT LOCATION: New Bus Terminal, Abucay, Tacloban City	Date Opened :	12/18/12
Approve Budget for Contract (Total Cost) Php 899,964.00	Time Opened :	2:00 PM
	Place Opened :	Executive Lounge, City Hall
	Abstract No. :	042-12-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					ARMORSHIELD SECURITY SERVICES INC.
1	6	months	Services: 16 Security Officers to be detailed at various City Government establishments/areas from January to June, 2013.	899,964.00	899,964.00
NOTHING FOLLOWS					
Total Bid Amount				Php	899,964.00

Form of Bid Security	Surety Bond
Bank/ Company	Pacific Union Insu. Co. Inc.
Number	#19115
Validity Period	120 C.D.
Bid Security Amount	PHP 44,999.00
Required Bid Security	PHP 44,999.00
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION: _____

VIC ERWIN BULING
Executive Asst. III
Head, BAC-TWG Goods

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Medical Officer IV
Member, BAC-TWG Goods

ROSANNA G. TEVES
Administrative Officer I
Member, BAC-TWG Goods

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Traffic Operations Management Enforcement Control Officer
(Member)

VICENTE L. DY III
Asst. Department Head II
OIC-City Budget Office
(Member)

EDUARDO F. MANADONG
Supervising Administrative Officer
(Member)

VIC ERWIN BULING
Executive Asst. III
Requisitioner



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BIDS AND AWARDS COMMITTEE

	P.R. No. :	12-056
PROJECT NAME: Procurement of Construction Materials & Supplies	Date :	11/19/12
PROJECT LOCATION: Roads & Bridges, Tacloban City	Date Opened :	12/18/12
Approve Budget for Contract (Total Cost) Php 1,361,400.00	Time Opened :	2:00 PM
	Place Opened :	Executive Lounge, City Hall
	Abstract No. :	044-12-2012

ABSTRACT OF BIDS AS CALCULATED

NOTE: Unless otherwise stated, all prices appearing below are total price.

Item No.	Qty.	Unit	DESCRIPTION OF ARTICLES	Approved Budget for Contract	NAME OF BIDDERS
					GO SOLID BUILDERS INC.
1	5000	bags	Cement (1st class)	1,200,000.00	1,190,000.00
2	300	pcs.	12mm x 20' RSB	77,400.00	77,100.00
3	300	pcs.	10mm x 20' RSB	54,000.00	54,000.00
4	10	rolls	#16 TieWire	30,000.00	29,970.00
NOTHING FOLLOWS					
Total Bid Amount				Php 1,361,400.00	1,351,070.00

Form of Bid Security	Bank Guarantee
Bank/ Company	RCBC-Tacloban Branch
Number	n/a
Validity Period	120 C.D.
Bid Security Amount	PHP 27,500.00
Required Bid Security	PHP 27,228.00
Sufficient/Insufficient	sufficient
Remarks	passed

RECOMMENDATION:

VIC ERWIN BULING
Executive Asst. III
Head, BAC-TWG Goods

GLORIA E. FABRIGAS
Medical Officer IV
Member, BAC-TWG Goods

ROSANNA G. TEVES
Administrative Officer I
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City Veterinarian
BAC Vice Chairman

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Traffic Operations Management Enforcement Control Officer
(Member)

VICENTE L. DY III
Asst. Department Head II
OIC-City Budget Office
(Member)

EDUARDO F. MANADONG
Supervising Administrative Officer
(Member)

DIONISIO O. DE PAZ
OIC- City General Services Office
Requisitioner