

ABSTRACT OF BIDS AS READ

Project Name : **1 LOT BRAND NEW MEDICAL EQUIPMENT FOR CARDIOLOGY, DIAGNOSTIC UNIT**

(1 UNIT 2D ECHO 10,200,000; 1 UNIT DIGITAL ELECTROCARDIOGRAPHS 280,000;
1 UNIT DEFIBRILLATOR 1,487,000; 1 UNIT PATIENT MONITOR 612,000)

Project Location : **BULACAN MEDICAL CENTER (BMC)**

Implementing Office : **PROVINCIAL GENERAL SERVICES OFFICE (PGSO)**

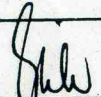
Approved Budget for the Contract : **12,579,000.00**


Date:

June 19, 2012


Time:

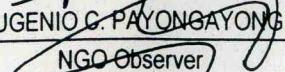
NAME OF BIDDERS		UNITED DIAGNOSTIC SUPPLY	STA. ANA ENTERPRISES	SANVEN MEDICAL ENTERPRISES INC.		
Total Amount of Bid	Php	12,557,000.00	12,570,000.00	12,571,000.00		
Form of Bid Security		BIDDER'S BOND	BIDDER'S BOND	BIDDER'S BOND		
Bank/Company		PUICI	CGAC	CBIC		
Number		40331	19503	293120		
Validity Period		120CD	120CD	120CD		
Bid Security Amount	Php	628,955.00	628,955.00	628,955.00		
Required Bid Security	Php	628,950.00	628,950.00	628,950.00		
Sufficient/Insufficient		SUFFICIENT	SUFFICIENT	SUFFICIENT		
Completion Period/CD		180CD	120CD	120CD		
Remarks		LCB AS READ				


JIM C. VALERIO
Prov'l Administrator
Chairman


MARINA SR. FLORES
Prov'l Budget Officer
Vice-Chairman

DR. PROTACIO BAJAO
PMO/End User Unit


ENGR. GLENN D. REYES
Prov'l Engineer
Member


EUGENIO C. PAYONGAYONG
NGO Observer


ENGR. MARINA D.S. SARMIENTO
Prov'l Gen Services Officer
Member

PNB Observer


ATTY. JEFFREY C. CRUZ
Prov'l Legal Officer
Member

COA Observer

ABSTRACT OF BIDS AS READ

Project Name : **1 LOT BRAND NEW MEDICAL EQUIPMENT FOR RADIOLOGY/ DIAGNOSTIC UNIT**

(1 UNIT DIRECT VIEW CLASSIC COMPUTED RADIOGRAPHY 10,850,000; 1 UNIT MEDICAL XRAY PROCESSOR 1,902,000; 1 UNIT COMPLETE PACS W/MPR 7,850,000; 1 UNIT ULTRASOUND 12,950,000; 1 UNIT MOBILE XRAY 6,550,000)

Project Location : **BULACAN MEDICAL CENTER (BMC)**

Implementing Office : **PROVINCIAL GENERAL SERVICES OFFICE (PGSO)**

Approved Budget for the Contract : **40,102,000.00**

Date: **June 19, 2012**

Time:

NAME OF BIDDERS		UNITED DIAGNOSTIC SUPPLY	STA. ANA ENTERPRISES	SANVEN MEDICAL ENTERPRISES INC.		
Total Amount of Bid	Php	40,079,000.00	40,083,500.00	40,064,500.00		
Form of Bid Security		BIDDER'S BOND	BIDDER'S BOND	BIDDER'S BOND		
Bank/Company		GDIC	CGAC	CBIC		
Number		39530	19506	293123		
Validity Period		120CD	120CD	120CD		
Bid Security Amount	Php	2,005,100.00	2,005,100.00	2,005,100.00		
Required Bid Security	Php	2,005,100.00	2,005,100.00	2,005,100.00		
Sufficient/Insufficient		SUFFICIENT	SUFFICIENT	SUFFICIENT		
Completion Period/CD		120CD	120CD	120CD		
Remarks				LCB AS READ		

JIM C. VALERIO
Prov' Administrator
Chairman

MARINA SR. FLORES
Prov'l Budget Officer
Vice-Chairman

ENGR. GLENN D. REYES
Prov'l Engineer
Member

ENGR. MARINA DS SARMIENTO
Prov'l Gen Services Officer
Member

ATTY. JEFFREY C. CRUZ
Prov'l Legal Officer
Member

DR. PROTACIO BAJAO
PMO/End User Unit

EUGENIO C. PAYONGAYONG
NGO Observer

PNB Observer

COA Observer

ABSTRACT OF BIDS AS READ

Project Name : **2 UNITS BRAND NEW INFANT INCUBATOR W/ CABINET STAND**

Project Location : **BULACAN MEDICAL CENTER (BMC)**

Implementing Office : **PROVINCIAL GENERAL SERVICES OFFICE (PGSO)**

Approved Budget for the Contract : **6,600,000.00**

Date: **June 19, 2012**

Time:

NAME OF BIDDERS		UNITED DIAGNOSTIC SUPPLY	STA. ANA ENTERPRISES	SANVEN MEDICAL ENTERPRISES INC.		
Total Amount of Bid	Php	6,598,000.00	6,588,000.00	6,592,000.00		
Form of Bid Security		BIDDER'S BOND	BIDDER'S BOND	BIDDER'S BOND		
Bank/Company		GDICPI	CGAC	CBIC		
Number		39531	19505	293122		
Validity Period		120CD	120CD	120CD		
Bid Security Amount	Php	330,000.00	330,000.00	330,000.00		
Required Bid Security	Php	330,000.00	330,000.00	330,000.00		
Sufficient/Insufficient		SUFFICIENT	SUFFICIENT	SUFFICIENT		
Completion Period/CD		180CD	120CD	120CD		
Remarks			LCB AS READ			

ORIGINAL SIGNED

JIM C. VALERIO
Prov'l Administrator
Chairman

ORIGINAL SIGNED

MARINA SR. FLORES
Prov'l Budget Officer
Vice-Chairman

ENGR. GLENN D. REYES
Prov'l Engineer
Member

ORIGINAL SIGNED

ENGR. MARINA DS. SARMIENTO
Prov'l Gen Services Officer
Member

ORIGINAL SIGNED

ATTY. JEFFREY C. CRUZ
Prov'l Legal Officer
Member

ORIGINAL SIGNED

DR. PROTACIO BAJAO
PMO/End User Unit

EUGENIO C. PAYONGAYONG
NGO Observer

PNB Observer

COA Observer

ABSTRACT OF BIDS AS READ

LOT BRAND NEW MEDICAL EQUIPMENT FOR NEUROLOGY/ DIAGNOSTIC UNIT
 (1 UNIT EEG MACHINE 4,900,000; 1 UNIT STERIVAC 5XL 7,905,000)

Date:

June 19, 2012

Time:

BULACAN MEDICAL CENTER (BMC)

PROVINCIAL GENERAL SERVICES OFFICE (PGSO)

12,805,000.00

Approved Budget for the Contract

NAME OF BIDDERS		UNITED DIAGNOSTIC SUPPLY	STA. ANA ENTERPRISES	SANVEN MEDICAL ENTERPRISES INC.		
Total Amount of Bid	Php	12,789,500.00	12,803,500.00	12,805,000.00		
Form of Bid Security		BIDDER'S BOND	BIDDER'S BOND	BIDDER'S BOND		
Bank/Company		PUI	CGAC	CBIC		
Number		40333	19501	293118		
Validity Period		120CD	120CD	120CD		
Bid Security Amount	Php	640,255.00	640,255.00	640,255.00		
Required Bid Security	Php	640,250.00	640,250.00	640,250.00		
Sufficient/Insufficient		SUFFICIENT	SUFFICIENT	SUFFICIENT		
Completion Period/CD		120CD	120CD	120CD		
Remarks		LCB AS READ				

JIM C. VALERIO
 Prov'l Administrator
 Chairman

MARINA SR. FLORES
 Prov'l Budget Officer
 Vice-Chairman

DR. PROTACIO BAJAO
 PMO/End User Unit

ENGR. GLENN D. REYES
 Prov'l Engineer
 Member

EUGENIO C. PAYONGAYONG
 NGO Observer

ENGR. MARINA DS. SARMIENTO
 Prov'l Gen Services Officer
 Member

PNB Observer

ATTY. JEFFREY C. CRUZ
 Prov'l Legal Officer
 Member

COA Observer

ABSTRACT OF BIDS AS READ

Project Name : 2 UNITS FETAL MONITOR

Project Location : BULACAN MEDICAL CENTER (BMC)

Implementing Office : PROVINCIAL GENERAL SERVICES OFFICE (PGSO)

Approved Budget for the Contract : 2,100,000.00

Date: June 19, 2012

Time: _____

NAME OF BIDDERS		UNITED DIAGNOSTIC SUPPLY	*STA. ANA ENTERPRISES	SANVEN MEDICAL ENTERPRISES INC.		
Total Amount of Bid	Php	2,096,000.00	2,090,000.00	2,098,000.00		
Form of Bid Security		BIDDER'S BOND	BIDDER'S BOND	BIDDER'S BOND		
Bank/Company		PUIC	CGAC	CBIC		
Number		40332	19502	293119		
Validity Period		120CD	120CD	120CD		
Bid Security Amount	Php	105,000.00	105,000.00	105,000.00		
Required Bid Security	Php	105,000.00	105,000.00	105,000.00		
Sufficient/Insufficient		SUFFICIENT	SUFFICIENT	SUFFICIENT		
Completion Period/CD		180CD	120CD	120CD		
Remarks			LCB AS READ			

ORIGINAL SIGNED

JIM C. VALERIO
Prov'l Administrator
Chairman

ORIGINAL SIGNED

MARINA SR. FLORES
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Vice-Chairman

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ENGR. GLENN D. REYES
Prov'l Engineer
Member

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ENGR. MARINA DS. SARMIENTO
Prov'l Gen Services Officer
Member

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ATTY. JEFFREY C. CRUZ
Prov'l Legal Officer
Member

ORIGINAL SIGNED

DR. PROTACIO BAJAO
PMO/End User Unit

ORIGINAL SIGNED

EUGENIO C. PAYONGAYONG
NGO Observer

PNB Observer

COA Observer

ABSTRACT OF BIDS AS READ

Project Name : 1 LOT BRAND NEW MEDICAL EQUIPMENT FOR OPERATING ROOM

(1 UNIT ANESTHESIA MACHINE 3,650,000; 1 UNIT OPERATING ROOM LED
LIGHT 3,975,000; 2 UNITS OPERATING TABLE 1,664,000)

June 19, 2012

Project Location : BULACAN MEDICAL CENTER (BMC)
Implementing Office : PROVINCIAL GENERAL SERVICES OFFICE (PGSO)

Approved Budget for the Contract : 9,289,000.00

NAME OF BIDDERS		UNITED DIAGNOSTIC SUPPLY	STA. ANA ENTERPRISES	SANVEN MEDICAL ENTERPRISES INC.		
Total Amount of Bid	Php	9,279,000.00	9,267,000.00	9,275,000.00		
Form of Bid Security		BIDDER'S BOND	BIDDER'S BOND	BIDDER'S BOND		
Bank/Company		PUIC	CGAC	CBIC		
Number		40330	19504	293121		
Validity Period		120CD	120CD	120CD		
Bid Security Amount	Php	464,455.00	464,455.00	464,455.00		
Required Bid Security	Php	464,450.00	464,450.00	464,450.00		
Sufficient/Insufficient		SUFFICIENT	SUFFICIENT	SUFFICIENT		
Completion Period/CD		180CD	120CD	120CD		
Remarks			LCB AS READ			

JIM C. VALERIO
Prov'l Administrator
Chairman

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Vice-Chairman

ENGR. GLENN D. REYES
Prov'l Engineer
Member

ENGR. MARINA D.S. SARMIEDA
Prov'l Gen Services Officer
Member

ATTY. JEFFREY C. CRUZ
Prov'l Legal Officer
Member

DR. PROTACIO BAJAO
PMO/End User Unit

EUGENIO C. PAYONGBAYONG
NGO Observer

PNB Observer

COA Observer

ABSTRACT OF BIDS AS READ

1 LOT BRAND NEW MEDICAL EQUIPMENT FOR HISTOPATHOLOGY/ DIAGNOSTIC UNIT

Project Name

(1 UNIT TISSUE PROCESSOR 4,200,000; 1 UNIT FINESSE 325 MICROTOME 1,950,000
 1 UNIT CYTOSPIN 4 2,700,000; 1 UNIT DISSECTING INSTRUMENT W/AUTOPSY SAW
 1,100,000; 1 UNIT PLASMA THAWING BATH 750,000; 1 UNIT PLASMA EXTRACTOR
 205,000; 1 UNIT CRYOTOME 4,150,000)

Date:

June 19, 2012

Time:

Project Location

BULACAN MEDICAL CENTER (BMC)

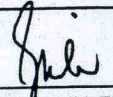
Implementing Office

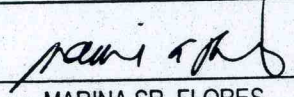
PROVINCIAL GENERAL SERVICES OFFICE (PGSO)

Approved Budget for the Contract

15,055,000.00

NAME OF BIDDERS		UNITED DIAGNOSTIC SUPPLY	STA. ANA ENTERPRISES	SANVEN MEDICAL ENTERPRISES INC.		
Total Amount of Bid	Php	15,005,000.00	15,034,000.00	15,031,500.00		
Form of Bid Security		BIDDER'S BOND	BIDDER'S BOND	BIDDER'S BOND		
Bank/Company		GDIC	CGAC	CBIC		
Number		39529	19507	293124		
Validity Period		120CD	120CD	120CD		
Bid Security Amount	Php	752,755.00	752,755.00	752,750.00		
Required Bid Security	Php	752,750.00	752,750.00	752,750.00		
Sufficient/Insufficient		SUFFICIENT	SUFFICIENT	SUFFICIENT		
Completion Period/CD		180CD	120CD	120CD		
Remarks		LCB AS READ				

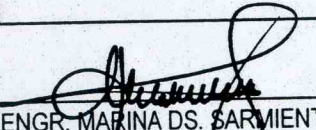

 JIM C. VALERIO
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 Chairman


 MARINA SR. FLORES
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 Vice-Chairman

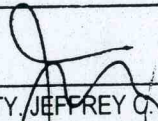
DR. PROTACIO BAJAO
 PMO/End User Unit


 ENGR. GLENN D. REYES
 Prov'l Engineer
 Member

EUGENIO C. PAYONGAYONG
 NGO Observer


 ENGR. MARINA DS. SARMIENTO
 Prov'l Gen Services Officer
 Member

PNB Observer


 ATTY. JEFFREY O. CRUZ
 Prov'l Legal Officer
 Member

COA Observer

ABSTRACT OF BIDS AS READ

Project Name : 2 UNITS DENTAL CHAIR

Project Location : BULACAN MEDICAL CENTER (BMC)


Implementing Office : PROVINCIAL GENERAL SERVICES OFFICE (PGSO)

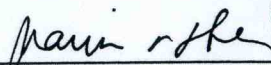
Approved Budget for the Contract : 1,210,000.00


Date: June 19, 2012


Time: _____


NAME OF BIDDERS		ENTERPRISES	SUPPLY	SANVEN MEDICAL ENTERPRISES INC.		
Total Amount of Bid	Php	1,200,000.00	1,208,000.00	1,204,000.00		
Form of Bid Security		BIDDER'S BOND	BIDDER'S BOND	BIDDER'S BOND		
Bank/Company		CGAC	GDICP	CBIC		
Number		19508	39528	293125		
Validity Period		120CD	120CD	120CD		
Bid Security Amount	Php	60,505.00	60,505.00	60,505.00		
Required Bid Security	Php	60,500.00	60,500.00	60,500.00		
Sufficient/Insufficient		SUFFICIENT	SUFFICIENT	SUFFICIENT		
Completion Period/CD		120CD	180CD	120CD		
Remarks		LCB AS READ				


JIM C. VALERIO
Prov'l Administrator
Chairman


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ENGR. GLENN D. REYES
Prov'l Engineer
Member


ENGR. MARINA DS. SARMIENTO
Prov'l Gen Services Officer
Member


ATTY. JEFFREY C. CRUZ
Prov'l Legal Officer
Member

DR. PROTACIO BAJAO
PMO/End User Unit

EUGENIO C. PAYONGAYONG
NGO Observer

PNB Observer

COA Observer

ABSTRACT OF BIDS AS READ

Project Name : **1 LOT BRAND NEW DUMP TRUCKS AND TRANSPORTATION VEHICLES**

(4 UNITS 12-WHEELER 37,000,000; 3 UNITS 6-WHEELER 14,850,000; 2 UNITS 6-WHEELER CARGO 4,000,000; 2 UNITS 4-WHEELER CREW CAB 3,160,000; 1 UNIT 10-WHEELER TRACTOR HEAD 7,550,000)

Project Location : **PROVINCIAL ENGINEERS OFFICE (PEO), TABANG, GUGUINGTO, BULACAN**

Implementing Office : **PROVINCIAL ENGINEERS OFFICE (PEO)**

Approved Budget for the Contract : **66,560,000.00**

Date: **June 19, 2012**

Time:

NAME OF BIDDERS		DURACO MACHINERY MARKETING	MACRO CONSTRUCTION EQUIPMENT			
Total Amount of Bid	Php	66,475,000.00	66,415,000.00			
Form of Bid Security		BIDDER'S BOND	BANK GUARANTEE			
Bank/Company		UAC	METROBANK			
Number		42337	0042062			
Validity Period		120CD	OCT.17, 2012			
Bid Security Amount	Php	3,328,000.00	1,331,200.00			
Required Bid Security	Php	3,328,000.00	1,331,200.00			
Sufficient/Insufficient		SUFFICIENT	SUFFICIENT			
Completion Period/CD		120CD	120CD			
Remarks			LCB AS READ			

JIM C. VALERIO
Prov'l Administrator
Chairman

MARINA SR. FLORES
Prov'l Budget Officer
Vice-Chairman

PMO/End User Unit

ENGR. GLENN D. REYES
Prov'l Engineer
Member

ORIGINAL SIGNED
EUGENIO C. PAYONGAYONG
NGO Observer

ENGR. MARINA DS. SARMIENTO
Prov'l Gen Services Officer
Member

PNB Observer

ATTY. JEFFREY C. CRUZ
Prov'l Legal Officer
Member

COA Observer

ABSTRACT OF BIDS AS READ

Project Name : **1 LOT BRAND NEW HEAVY EQUIPMENT**

Project Location : **(1 UNIT ARTICULATED WHEEL LOADER 13,240,000; 1 UNIT HYDRAULIC EXCAVATOR W/ BREAKER 9,200,000; 1 UNIT SINGLE SMOOTH DRUM VIBRATORY ROLLER 7,000,000)**

Date:

June 19, 2012

Implementing Office : **PROVINCIAL ENGINEERS OFFICE (PEO), TABANG, GUIGUINTO, BULACAN**

Time:

Approved Budget for the Contract : **PROVINCIAL ENGINEERS OFFICE (PEO)**

29,440,000.00

NAME OF BIDDERS		MACRO CONSTRUCTION EQUIPMENT	DURACO MACHINERY MARKETING			
Total Amount of Bid	Php	29,378,000.00	29,405,000.00			
Form of Bid Security		BANK GUARANTEE	BIDDER'S BOND			
Bank/Company		METROBANK	UAC			
Number		0042063	42336			
Validity Period		OCT. 17, 2012	120CD			
Bid Security Amount	Php	588,800.00	1,472,000.00			
Required Bid Security	Php	588,800.00	1,472,000.00			
Sufficient/Insufficient		SUFFICIENT	SUFFICIENT			
Completion Period/CD		120CD	120CD			
Remarks		LCB AS READ				

ORIGINAL SIGNED

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Prov'l Legal Officer
Member

ORIGINAL SIGNED
EUGENIO C. PAYONGAYONG

PMO/End User Unit

NGO Observer

PNB Observer

COA Observer