


Abstract of Bids as Calculated


Project Name : SUPPLY AND DELIVERY OF TWENTY-THREE (23) UNITS COMPUTER SET FOR THE  
 21 HEALTH CENTERS AND PAGAMUTANG BAYAN NG MALABON

Sheet : 1 of 1  
 Date : August 18, 2015  
 Time : 3:00 p.m.

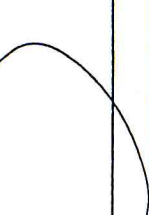
Project Location :  
 Mode of Procurement : PUBLIC BIDDING (GOODS)  
 Implementing Office : City Health Department  
 Approved Budget for the Contract : NINE HUNDRED SIXTY-TWO THOUSAND NINE HUNDRED NINETY-EIGHT PESOS AND FIFTY CENTAVOS (Php962,998.50)

	N A M E O F B I D D E R S			
	(Bidder 1)	(Bidder 2)	(Bidder 3)	(Bidder 4)
Total Amount of Bid	FELTA MULTI-MEDIA, INC. Php962,768.50	M. DELA PEÑA TRADING Php962,803.00		
Form of Bid Security	CASH	BID SECURING DECLARATION		
Bank/Company				
Number				
Validity Period	120 calendar days	120 calendar days		
Bid Security Amount	Php19,260.00			
Required Bid Security	Php19,259.97			
Sufficient / Insufficient	Sufficient	Sufficient		
Remarks	LOWEST CALCULATED BID	2ND LOWEST CALCULATED BID		

(absent)  
 ATTY. VOLTAIRE C. DELA CRUZ  
 BAC Chairman  
  
 MR. ARNEL V. ARMAS  
 BAC Member

  
 ENGR. FLORO B. BELANDRES, JR.  
 BAC Vice-Chairman  
 DR. ISABELA K. GARCIA  
 Enr. User

(absent)  
 MS. CYNTHIA P. RAMOS  
 BAC Member  
 Observer

  
 ATTY. ENRIQUEZ P. SEVILLA  
 BAC Member  
 Observer

  
 MR. EMELITO B. TECSON  
 BAC Member  
 Observer