


Abstract of Bids as Calculated


Project Name : SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR THE REPAIR AND MAINTENANCE OF ELECTRICAL WIRING OF VARIOUS SCHOOLS AND OTHER GOVERNMENT FACILITIES OF THE CITY GOVERNMENT OF MALABON
 Project Location : PUBLIC BIDDING (GOODS)
 Mode of Procurement : City Engineering Department
 Implementing Office : City Engineering Department
 Approved Budget for the Contract : TWO MILLION SIX HUNDRED SEVENTEEN THOUSAND FOUR HUNDRED SIXTY-FOUR PESOS AND THIRTY CENTAVOS (Php2,617,464.30)

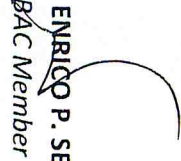
Sheet : 1 of 1
 Date : November 3, 2015
 Time : 2:30 p.m.

	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	M. DELA PEÑA TRADING Php2,578,603.50	OXS BABY MARKETING Php2,582,182.65		
Form of Bid Security	BID SECURING DECLARATION	BID SECURING DECLARATION		
Bank/Company				
Number				
Validity Period	120 calendar days	120 calendar days		
Bid Security Amount				
Required Bid Security				
Sufficient / Insufficient	Sufficient	Sufficient		
Remarks	LOWEST CALCULATED BID	2ND LOWEST CALCULATED BID		


 ATTY. YOLAINE C. DELA CRUZ
 BAC Chairman



 ENGR. FLORO B. BELANDRES, JR.
 BAC Vice-Chairman


 MS. CYNTHIA P. RAMOS
 BAC Member


 ATTY. ENRIQUE P. SEVILLA
 BAC Member


 MR. EMELITO B. TECSON
 BAC Member


 MR. ARNEL V. ARMAS
 BAC Member


 ENGR. ALANYA GAITPOULTAN
 End-User

Observer

Observer

Observer