

Abstract of Bids as Calculated

Project Name : SUPPLY AND DELIVERY OF HARDWARE SUPPLIES FOR THE "FLOOD CONTROL PROGRAM"

Project Location : PUBLIC BIDDING (GOODS)

Mode of Procurement : City Engineering Department

Implementing Office : City Engineering Department

Approved Budget for the Contract : EIGHT HUNDRED SIXTY-FOUR THOUSAND SEVEN HUNDRED FORTY-FOUR PESOS AND SIXTY CENTAVOS (Php864,744.60)

Sheet : 1 of 1  
Date : April 10, 2015  
Time : 3:30 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 Php860,160.00	OXS BABY MARKETING Php863,205.00		
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		

<p>ATTY. VOLTAIRE C. DELA CRUZ BAC Chairman</p> <p>MR. ARNEL V. ARMAS BAC Member</p>	<p>ENGR. FLORO B. BELANDRES, JR. BAC Vice-Chairman</p> <p>ENGR. ALANA A. GATPOLINTAN End-User</p>	<p>MS. CYNTHIA P. RAMOS BAC Member</p> <p>Observer</p>	<p>ATTY. ENRICO P. SEVILLA BAC Member</p> <p>Observer</p>	<p>MR. EMELITO B. TECSON BAC Member</p> <p>Observer</p>
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