

Abstract of Bids as Calculated

Project Name : SUPPLY AND DELIVERY OF LED FLUORESCENT TUBE LIGHTS FOR VARIOUS OFFICES AND HALLWAYS  
 OF THE MALABON CITY HALL BUILDING

Sheet : 1 of 1  
 Date : August 25, 2015  
 Time : 2:30 p.m.

Project Location : PUBLIC BIDDING (GOODS)  
 Mode of Procurement : City General Services Department  
 Implementing Office : City General Services Department  
 Approved Budget for the Contract : ONE MILLION SEVEN HUNDRED THIRTEEN THOUSAND SIX HUNDRED PESOS (Php1,713,600.00)

	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 Php1,710,912.00	OXS BABY MARKETING Php1,713,331.20		
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		

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

ENGR. FLORO B. BELANDRES, JR.  
 BAC Vice-Chairman  
 MS. THELMA L. PEREZ  
 Bnd-User

MS. GYANTHIA P. RAMOS  
 BAC Member  
 Observer

ATTY. ENRIQUE P. SEVILLA  
 BAC Member  
 Observer

MR. EMELITO B. TECSON  
 BAC Member  
 Observer