

Abstract of Bids as Calculated



Project Name : SUPPLY AND DELIVERY OF MATERIALS FOR THE CHRISTMAS DECORATION AT MALABON CITY HALL



Sheet : 1 of 1


Date : November 11, 2015
Time : 4:02 p.m.


Project Location : F. SEVILLA BLVD., BRGY. SAN AGUSTIN, CITY OF MALABON
Mode of Procurement : PUBLIC BIDDING (GOODS)
Implementing Office : City Engineering Department
Approved Budget for the Contract : NINE HUNDRED NINETY-EIGHT THOUSAND SEVEN HUNDRED FORTY-ONE PESOS (Php998,741.00)


	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	OXYS BABY MARKETING Php996,571.00	M. DELA PEÑA TRADING Php997,649.50		
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. VOICHAIRE C. DELA CRUZ
 BAC Chairman

MR. ARNEL V. ARMAS
 BAC Member


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

ENGR. ALAN A. GATPOLINTAN
 End-User


MS. CYNTHIA P. RAIMOS
 BAC Member
 Observer


ATTY. ENRICO P. SEVILLA
 BAC Member
 Observer


MR. EMELITO B. TECSON
 BAC Member
 Observer