

Abstract of Bids as Calculated

Project Name : SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR VARIOUS OFFICES OF THE CITY GOVERNMENT OF MALABON

Sheet : 1 of 1

Project Location :

Date : November 16, 2015

Mode of Procurement : PUBLIC BIDDING (GOODS)

Time : 3:30 p.m.

Implementing Office : City General Services Department

Approved Budget for the Contract : SEVEN HUNDRED SIXTY-EIGHT THOUSAND TWO HUNDRED SIXTY-TWO PESOS AND EIGHTY-SEVEN CENTAVOS (Php768,262.87)

	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 Php767,873.27	OXS BABY MARKETING Php768,068.07		
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. VOLTAIRE C. DELA CRUZ
BAC Chairman

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

MS. CYNTHIA P. RAMOS
BAC Member

ATTY. ENRICO P. SEVILLA
BAC Member
(absent)

MR. EMELITO B. TECSON
BAC Member

MR. ARNEL V. ARMAS
BAC Member

MS. THELMA L. PEREZ
End-User

Observer

Observer

Observer