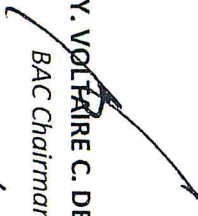



Abstract of Bids as Calculated

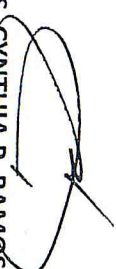
Project Name : SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE PAVEMENT RESTORATION
 OF NWSI INDIVIDUAL HOUSE SERVICE CONNECTION AT VARIOUS BARANGAYS
 Project Location : PUBLIC BIDDING (GOODS)
 Mode of Procurement : City Engineering Department
 Implementing Office : SEVEN HUNDRED ELEVEN THOUSAND FIVE HUNDRED FIFTY-TWO PESOS (Php711,552.00)
 Approved Budget for the Contract : SEVEN HUNDRED ELEVEN THOUSAND FIVE HUNDRED FIFTY-TWO PESOS (Php711,552.00)


Sheet : 1 of 1
 Date : March 9, 2016
 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 Php702,276.25			
Form of Bid Security	BID SECURING DECLARATION			
Bank/Company				
Number				
Validity Period	120 calendar days			
Bid Security Amount				
Required Bid Security				
Sufficient / Insufficient	Sufficient			
Remarks	SINGLE RATED/CALCULATED BID			


 ATTY. VOLTAIRE 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. RAMOS
 BAC Member
 Observer


 ATTY. ENRIQUE R. SEVILLA
 BAC Member
 Observer


 MR. EMELITO B. TECSON
 BAC Member
 Observer