

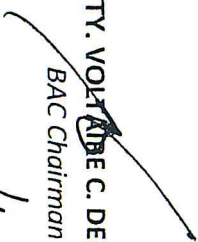

Abstract of Bids as Calculated

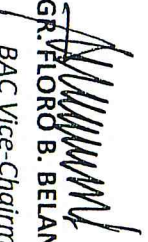

Project Name : SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR THE REHABILITATION OF STREETLIGHTS
 AT VARIOUS STREETS IN VARIOUS BARANGAYS


Sheet : 1 of 1
 Date : March 28, 2016
 Time : 2:30 p.m.

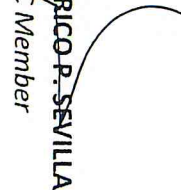
Project Location : PUBLIC BIDDING (GOODS)
 Mode of Procurement : City Engineering Department
 Implementing Office : ONE MILLION SEVEN HUNDRED SEVENTY-SIX THOUSAND ONE HUNDRED FIFTY-SIX PESOS (Php1,776,156.00)
 Approved Budget for the Contract :


	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 Php1,768,581.00			
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 N. ARMAS
 BAC Member


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

 ENGR. ALAN A. GATPOUNTAN
 End-User


 MS. GYNTHIA P. RAMOS
 BAC Member
 Observer


 ATTY. ENRIQUE P. SEVILLA
 BAC Member
 Observer


 MR. EMELITO B. TECSON
 BAC Member
 Observer