

Abstract of Bids as Calculated

Project Name : SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES FOR THE REPAIR AND MAINTENANCE OF ELECTRICAL WIRING OF VARIOUS SCHOOLS AND OTHER GOVERNMENT FACILITIES OF THE CITY GOVERNMENT OF MALABON

Project Location : PUBLIC BIDDING (GOODS)

Mode of Procurement : City Engineering Department

Implementing Office : City Engineering Department

Approved Budget for the Contract : SEVEN HUNDRED THIRTY-SIX THOUSAND NINE HUNDRED NINETY-FIVE PESOS (Php736,995.00)

Sheet : 1 of 1
Date : July 1, 2016
Time : 3:02 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	OXS BABY MARKETING Php732,139.00	JPAG TRADING Php734,095.75		
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. GNATHIA P. RAMOS
BAC Member

ATTY. ENRICO P. SEVILLA
BAC Member

MRS. EMELITO B. TECSON
BAC Member

MR. ARNEL V. ARMAS
BAC Member

ENGR. ALAN A. GATPOLINTAN
End-User

Observer

Observer

Observer