

Abstract of Bids as Calculated

Project Name : REPAIR AND MAINTENANCE OF VARIOUS VEHICLES OF VARIOUS OFFICES OF THE CITY GOVERNMENT OF MALABON

Sheet : 1 of 1

Date : December 21, 2016
Time : 3:05 p.m.

Project Location : PUBLIC BIDDING (GOODS)
Mode of Procurement : Local School Board

Implementing Office : Approved Budget for the Contract : SEVEN HUNDRED NINETY-THREE THOUSAND NINE HUNDRED TWENTY-SIX PESOS (Php793,926.00)

	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	FIRECOACH TRADING			
Form of Bid Security	Php786,000.00			
Bank/Company	BID SECURING DECLARATION			
Number				
Validity Period	120 calendar days			
Bid Security Amount				
Required Bid Security				
Sufficient / Insufficient	Sufficient			
Remarks	SINGLE RATED/CALCULATED BID			

ATTY. VOKAIRE 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

MR. EMELITO B. TECSON

BAC Member

MR. ARNEL V. ARMAS

BAC Member

MS. THELMA L. PEREZ

End-User

DR. JENILYN ROSE B. CORPUZ

End-User

MR. RODERICK D. TONGOL

End-User

PSSUPT. JOHN C. CHUA

End-User