

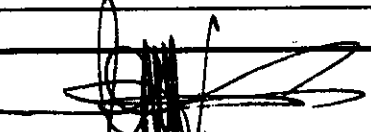
ABSTRACT OF BIDS AS CALCULATED

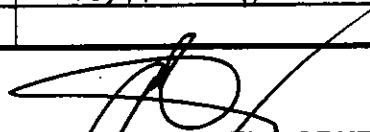
Project Name : CONT. OF IMMIGRATION VOUCHER
 Project Location : @ DIVINOMA, Z.C.
 Implementing Office : CEO
 Approved Budget for the Contract : 850,000.00
 Time and Place of Bid Opening : 10:00 Am @ CEO CONF. RM

Sheet : 1 OF 1
 Date : FEB. 15, 2012
 Time : 10:00 Am


Project Reference Number : CW/12-0120-007


NAME OF BIDDERS	RPT ENG/G SERVICES & SUPPLIES			
Total Amount of Bid as Calculated	P	838,055.75	P	P
Form of Bid Security	P	CASHY BOND	P	P
Bank/ Company		COMMON INV. CO.		
Number		G(16) 62079		
Validity Period		120 00		
Bid Security Amount	P	42,500.00	P	P
Required Bid Security	P	42,500.00	P	P
Sufficient / Insufficient		SUFFICIENT		
Remarks		W/IN ABZ		


ATTY. SAMUEL A. MARIANO
 BAC Vice-Chairman


ENGR. RENE M. DELA CRUZ
 BAC Member


ENGR. LUIS VICENTE L. DESPALO
 BAC Member


ATTY. ALEXANDER ERIC F. ELIAS
 BAC Member

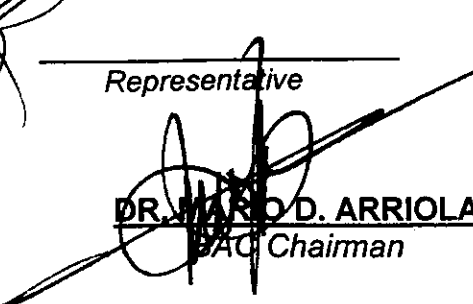

 PMO / End User Unit


ENGR. RAUL T. GADIANO
 Head BAC-TWG

Representative

Representative

Representative


DR. MARIO D. ARRIOLA
 BAC Chairman