


ABSTRACT OF BIDS AS CALCULATED

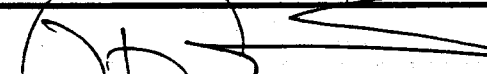
Project Name : MEDICAL, DENTAL & LABORATORY SUPPLIES
 Project Location : Zamboanga City
 Purchase Request No. : U100-12.01-0234
 Date : _____
 Implementing Office : GSO - blocks
 Approved Budget for the Contract : ₱ 870,205.00
 Time and Place of Bid Opening : 10:00 am / CEO Conference Room


Sheet : 1/1
 Date : February 08, 2019
 Time : 11:20 am
 G-12-0131-048


NAME OF BIDDERS	DnJ Doulos Pharma and Diagnostic Distributor	Z. Medika Int. Inc.		
Total Amount of Bid as Calculated	P 753,710.00	859,942.50	X	X
Form of Bid Security	Surety Bond	Surety Bond		
Bank/ Company	Credit Bankers Ins. Corp.	Great American Ins. Co. of the Phil. Inc.		
Number	G(2) 292648	Bond No. 31619		
Validity Period	120 c.d.	120 c.d.		
Bid Security Amount	P 43,510.25	43,512.00		
Required Bid Security	P 43,510.25	43,510.25		
Sufficient / Insufficient	Sufficient	Sufficient		
Remarks	Wider ABC	Wider ABC		


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
 GSO


ENGR. RAUL T. GADIANO
 Head BAC-TWG

Representative

Representative

Representative


DR. NABIO D. ARRIOLA
 BAC Chairman