


ABSTRACT OF BIDS AS CALCULATED

Project Name : JANITORIAL SUPPLIES
 Project Location : Samborcan City
 Purchase Request No. : U100-12403-0747
 Date : March 08, 2012
 Implementing Office : GSO - floofu
 Approved Budget for the Contract : 7442,098.00
 Time and Place of Bid Opening : 10:00 am / CEO Conference Room

Sheet : 1/1
 Date : April 11, 2012
 Time : 10:50 am
 G-12-0403-107

NAME OF BIDDERS	<u>SMJ Macfeleng</u>		
Total Amount of Bid as Calculated	P <u>440,735.00</u>	X	X
Form of Bid Security	<u>Cash</u>		
Bank/ Company	<u>CTD</u>		
Number	<u>ORA 3940990</u>		
Validity Period	<u>-</u>		
Bid Security Amount	P <u>8,841.96</u>		
Required Bid Security	P <u>8,841.96</u>		
Sufficient / Insufficient	<u>Sufficient</u>		
Remarks	<u>Wiken APC</u>		



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

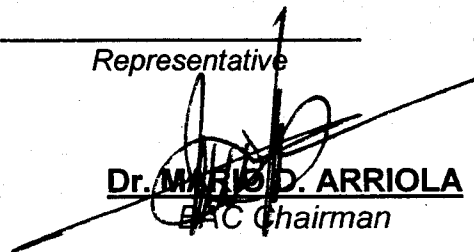
PMO / End User Unit
GSO


ENGR. RAUL T. GADIANO
 Head BAC-TWG

Representative

Representative

Representative


Dr. MARIO D. ARRIOLA
 BAC Chairman