

**CITY GOVERNMENT OF VALENZUELA**

Standard Form Number: SF-GOOD-42

Revised on: May 24, 2004

Project Reference No. 061 –CONSTMTLS-MPH-UGONG-GOODS– 2012

Project Name: Purchase of various materials

Location: Valenzuela City

**ABSTRACT OF BID AS CALCULATED**

Project Reference No. 061 –CONSTMTLS-MPH-UGONG-GOODS– 2012

Project Name: Purchase of various materials

Implementing Office: CEO

Approved Budget for the Contract: PhP451,500.54

Source of Fund: GSO

Sheet: 1

Date of Bidding: May 29, 2012

NAME OF BIDDERS	TOTAL AMOUNT OF BID	FORM OF BID SECURITY				REQUIRED BID SECURITY	SUFFICIENT/INSUFFICIENT	REMARKS
		BANK/COMPANY	NUMBER	VALIDITY PERIOD	BID SECURITY AMOUNT			
FIL AMERICAN HARDWARE	<b>PhP449,186.46</b>	Phil. Phoenix Surety Insurance Inc.	003591/7644	120 days	PhP22,575.03	PhP22,575.03	Sufficient	0.51% below ABC; post qualified

**JOSEFINA C. ACURANTES**  
BAC Chairman

**PIA FEBES P. AQUINO**  
BAC Vice Chairman

**MA. PRACELI S. NELSON**  
BAC Member

**ROSA IRMA A. ALCORAN**  
BAC Member

**PRISCILA M. PACARDO**  
BAC Member

**ATTY. AURARIZZA GABRIEL**  
Head, BAC TWG

**PETER SY**  
Observer

**/End User Unit**

INDNIC