

ABSTRACT OF BIDS

I. Particulars

Project Name: Procurement of One (1) Industrial Photocopier with Printer.

Project Location: Metro Manila.

Implementing Office: Office of Transportation Cooperatives-Public Utility Vehicle Modernization (OTC-PUVM)-Project Management Office (PMO).

Approved Budget for the Contract: Php 180,000.00


Date: 31 May 2019

II. Abstract of Bids

Suppliers		Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
		Pass	Fail	Pass	Fail	Pass	Fail			
1	Gakken Philippines, Inc.	√				√		P 150,000.00	1	Single Calculated Bid (SCB)
2	Tricom Dynamics, Inc.	√					√	189,000.00		Ineligible

Note: See attached TWG Report.

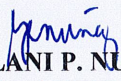
Prepared by:

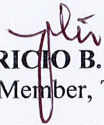

FRANCIS EMMANUEL S. BALCITA
BAC Head Secretariat


ANGELICA J. ASPERO
BAC Secretariat


ARIEL G. TINIO
BAC Secretariat

Attested By:


LANI P. NUNEZ
Head, TWG


PATRICIO B. TORRES
Member, TWG

On Official Business
DELFIN P. AQUINO
Member, TWG

III. Recommendation/Award

Single Calculated Responsive Bid: **Php 150,000.00**

Contract Price Award (In words/figures): **One Hundred Fifty Thousand Pesos.**

Recommended by:

On Official Business
EMMA M. TAGADTAD
BAC Member

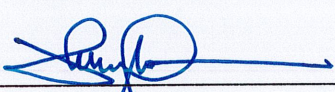

NELIN R. FRIAS
BAC Member


RAMIL HENDERSON S. URRERA
BAC Member


ROMMEL EFREN C. LAURENA
BAC Vice-Chairperson


CRESEÑCIANA E.S. GALVEZ
BAC Chairperson

☒ APPROVED
☐ DISAPPROVED


MEDEL H. AFALLA
OIC, Office of the Chairman
Head of Procuring Entity (HOPE)