Standard Form Number, SF-GOOD-40 Revised on: May 24, 2004

## **ABSTRACT OF BIDS AS CALCULATED**

Proiect Name:	SUPPLY		DEL!	VFRY	OF	SERVIC	E V	/EHICI	F
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Sheet:

Project Location: CSWDO

Date:

Sept. 7, 2015 02:00 PM

Implementing Office: CSWDO

Time:

Approv	ed Budget	for the Con	tract : P 997,959.00				Venue:	City Procurement Office
Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	CALEB MOTOR CORPORATION			
. 1	1	unit	Service Vehicle (Passenger Van), brand new, 2.5 liter common rail diesel engine, 5-speed manual transmission with air-conditioned CAB, fabricated customized body, 12-seating capacity with 2 doors on CAB and 2 doors in body at the rear and at right side for passenger, 4 wheels with tire size of 185x14 and spare tire	997,959.00	990,000.00			
TOTAL	TOTAL AMOUNT OF BID 997,959.00				990,000.00			
Form of	Form of Bid Security			BSD		<u> </u>	·	
Bank/Company			N/A		<del>                                     </del>			
Number			N/A			"		
Validity Period			N/A		<u> </u>	-		
Bid Security Amount			N/A	<u> </u>	<del>                                     </del>			
Required Bid Security			N/A	"				
	t/Insufficie				N/A			
Remarks			COMPLYING			<del></del>		

FLORENCIÓ T. MONGOSO, JR. Chairman, BAC

Vice Chairman, BAC

PERFECTO N. BRAGAIS III Member

ARTHURF, ABONAL

REUEL M. OLIVER Member

FRANK M MENDOZA

Member

PMO-End-user Unit

MNCCI Rep.-Observer

NCPC Rep.- Observer

COA Rep. - Observer