

ABSTRACT OF BIDS AS CALCULATED

Project Name: Supply and Delivery of Family Planning Materials

Project Location: CPNO

Implementing Office: CPNO

Approved Budget for the Contract : **P 2,507,500.00**

Sheet: 1
Date: Sept. 16, 2015
Time: 03:00 PM
Venue: City Procurement Office


Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	JRACS PHARMACEUTICAL DISTRIBUTOR	ZYMED MEDICAL DISTRIBUTORS	DKT REPRODUCTIVE HEALTH, INC.				
1	30,000	cycles	Combined Oral Contraceptive Pills	900,000.00	NON-RESPONSIVE	495,000.00	NON-RESPONSIVE				
2	3,000	cycles	Breastfeeding Pills	300,000.00	NO BID	NON-RESPONSIVE	192,960.00				
3	3,000	vials	Injectable Family Planning Method	240,000.00	NON-RESPONSIVE	144,000.00	NON-RESPONSIVE				
4	80,000	pcs.	Condom	480,000.00	NON-RESPONSIVE	NON-RESPONSIVE	442,400.00				
5	200	pcs.	Oral Thermometer (for BBT method)	20,000.00	NO BID	NO BID	NO BID				
6	5,000	pcs.	3 cc. Disposable Syringe with gauge 23 needle	30,000.00	NON-RESPONSIVE	11,000.00	NO BID				
7	5,000	pcs.	Disposable Needle, gauge 23	7,500.00	7,500.00	NON-RESPONSIVE	NO BID				
8	3,250	bots.	Multivitamins Syrup	377,000.00	57,135.00	NO BID	NO BID				
9	5,000	tabs.	Multivitamins for pregnant mothers	90,000.00	40,000.00	NO BID	NO BID				
10	150	tabs.	Anthelmintic Drugs	15,000.00	492.00	NO BID	NO BID				
11	3,000	tabs.	Ferrous sulfate	48,000.00	1,770.00	NO BID	NO BID				
TOTAL AMOUNT OF BID				2,507,500.00	106,897.00	650,000.00	635,360.00				
Form of Bid Security					BSD	BSD	Manager's Check				
Bank/Company					N/A	N/A	BDO				
Number					N/A	N/A	1991				
Validity Period					N/A	N/A	N/A				
Bid Security Amount					N/A	N/A	50,150.00				
Required Bid Security					N/A	N/A	50,150.00				
Sufficient/Insufficient					N/A	N/A	Sufficient				
Remarks					COMPLYING	COMPLYING	COMPLYING				

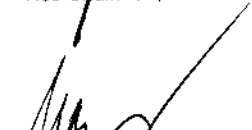
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FLORENCIO T. MONGOSO, JR.
 Chairman, BAC


LEON B. QUINTANO IV
 Vice Chairman, BAC


PERFECTO N. BRAGAIS III
 Member


ARTHUR F. ABONAL
 Member


REVEL M. OLIVER
 Member


FRANK M. MENDOZA
 Member

PMO-End-user Unit

MNCCI Rep.-Observer

NCPC Rep.- Observer

COA Rep. - Observer

Standard Form Number: SF-GOOD-48
Revised on: May 24, 2004

Resolution Declaring LCRB and Recommending Approval

WHEREAS, the City Government of Naga advertised and posted the Invitation to Apply for Eligibility and to Bid of the **Supply and Delivery of Streetlights Steel Poles**, in the City Government of Naga website (www.naga.gov.ph), the G-EPG and at conspicuous place at the premises of the City Government of Naga continuously for 7 days;

WHEREAS, in response to the said advertisement, TWO (2) prospective bidders purchased eligibility and bid documents;

WHEREAS, TWO (2) was submitted on August 24, 2015, and TWO (2) passed the preliminary examination of bids;

WHEREAS, the bid proposal for the items below was found to be substantially complying:

Item No.	Qty.	Unit	Item	Approved Budget for the Contract (ABC)	Bid Amount (As Read)	% Variance from ABC
1	57	units	Streetlights Steel Poles, 15 feet	570,000.00	443,175.00	22.25
			TOTAL	570,000.00	443,175.00	22.25

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the Bidder with the Single Calculated Bid, its bid has been found to be responsive;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby **RESOLVE** as it is hereby **RESOLVED**:


- a) To declare **3GX COMPUTERS AND I.T. SOLUTIONS**, as the Bidder with the Single Calculated and Responsive Bid for the **Supply and Delivery of Streetlights Steel Poles**, and;
- b) To recommend for approval by the City Mayor of the City Government the foregoing findings.

RESOLVED, this 4th day of September, 2015.


FLORENCIO T. MONGOSO, JR.
Chairman

ARTHUR F. ABONAL
Member


REUEL M. OLIVER
Member


JOHN G. BONGAT
City Mayor/Head of Procuring Entity
Approved on _____


LEON B. PALMIANO IV
Vice-Chairman


PERFECTO N. BRAGAIS III
Member

FRANCISCO M. MENDOZA
Member