

Republic of the Philippines  
 Province of Ilocos Norte  
**MUNICIPALITY OF DINGRAS**

Project Reference Number: 2013-02  
 Name of the Project: Purchase of Fire Truck  
 Location of the Project: Dingras, I. Norte

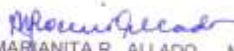
**ABSTRACT OF BIDS AS CALCULATED**

Project Name : Purchase of Fire Truck  
 Project Location : Dingras, I. Norte  
 Implementing Office : \_\_\_\_\_  
 Approved Budget for the Contract : Php 1,500,000.00

Sheet : \_\_\_\_\_  
 Date : April 02, 2013  
 Time : 3:30 PM

NAME OF BIDDERS		Firecoach Trading Dampalit, Malabon City	NONE	NONE	NONE
Total Amount of Bid	Php	<b>1,450,000.00</b>			
Form of Bid Security		Cash			
Bank / Company Number					
Validity Period		120 Calendar Days			
Bid Security Amount	Php	<b>30,000.00</b>			
Required Bid Security	Php	30,000.00			
Sufficient / Insufficient		Sufficient			
Remarks		Complying			

  
 NOEL E. SALVATIERRA  
 Chairman


  
 MARJANITA R. ALLADO  
 Vice Chairman

  
 MELCHORA A. MARANAN  
 Member

  
 NILO V. TEJADA  
 Member

  
 CIPRIANO D. BATANGAN  
 Member

\_\_\_\_\_  
 PMO/End-user Unit

  
 ROMEO M. CALMA  
 Head, BAC-TWG

\_\_\_\_\_  
 Representative

\_\_\_\_\_  
 Representative

The BAC shall sign the "Abstract of Bids as Read" during the preliminary Examination of Bids  
 sign the Abstract of Bids as Calculated and attached hereto all the bids with their corresponding Bid Securities and the minutes or proceedings of the bidding.

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

Project Reference Number: 2013-02  
 Name of the Project: Purchase of Medicines  
 Location of the Project: MHO, Dingras, Ilocos Norte

**ABSTRACT OF BIDS AS CALCULATED**

Project Name: Purchase of Medicines  
 Project Location: MHO, Dingras, Ilocos Norte  
 Implementing Office: \_\_\_\_\_  
 Approved Budget for the Contract: Php 250,000.00

Sheet : 1/1  
 Date : April 22, 2013  
 Time : 3:00 PM

NAME OF BIDDERS		YUNIMEDIKA PHILS., INC M.H. Del Pilar, Laoag City	NONE	NONE	NONE
Total Amount of Bid	Php	236,736.50			
Form of Bid Security		Cash			
Bank / Company					
Number					
Validity Period		120 Calendar Days			
Bid Security Amount	Php	5,000.00			
Required Bid Security	Php	5,000.00			
Sufficient / Insufficient		Sufficient			
Remarks		Complying			

 **NOEL SALVATIERRA**  
 Chairman  
 **MARJANITA R. ALLADO**  
 Vice Chairman  
 **MELCHORA A. MARANAN**  
 Member  
 **NILO V. TEJADA**  
 Member  
 **CIPRIANO D. BATANGAN**  
 Member  
 \_\_\_\_\_ **ROMEO M. CALMA**  
 Head, BAC-TWG  
 \_\_\_\_\_ **Representative**  
 \_\_\_\_\_ **Representative**  
 \_\_\_\_\_ **PMO/End-user Unit**

*After all bids have been received, opened, examined, evaluated and ranked, the BAC shall prepare the corresponding Abstract of Bids as Calculated. All members of the BAC, as well as the Observers present shall sign the Abstract of Bids as Calculated and attached hereto all the bids with their corresponding Bid Securities and the minutes or proceedings of the bidding.*