

## ANNEX E

### V. THE THIRD PROJECT OR LINE ITEM COULD NOT BE POSTED AS AWARDED DUE TO WRONG COMPUTATION OF THE TOTAL APPROVED BUDGET FOR THE CONTRACT APPEARING ON THE INVITATION TO BID

Reference No.	Date of Posting of Invitation to Bid / REI	PROJECTS
1. 1885274	Jul. 16, 2012	1. Proposed Drainage Improvement at De Lupio St. Fortune Village I, Gen. T. De Leon, Dist. II, Val.City 2. Proposed Drainage Improvement / Dredging of Antipolo Creek, Tondo Manila, Dist. II (Phase I) 3. Proposed Drainage Improvement along Arayat St. Brgy. Nagkakaisang Nayon, Dist. II, Quezon City

\* The Total Budget for the Contract appearing in the upper portion of the Invitation to Bid with Ref. No. 1885274 is P 4,169,041.14 which is supposed to be P 5,969,041.14 broken down on the lower portion of said ITB as follows:

<u>PROJECT</u>	<u>ABC</u>
1. Proposed Drainage Improvement at De Lupio St. Fortune Village I, Gen. T. De Leon, Dist. II, Valenzuela City	P 1,989,862.31
2. Proposed Drainage Improvement / Dredging of Antipolo Creek, Tondo Manila, Dist. II (Phase I)	P 1,989,687.39
<b>3. Proposed Drainage Improvement along Arayat St. Brgy. Nagkakaisang Nayon, Dist. II, Quezon City</b>	<b>P 1,989,491.44</b>

Please take note that the first two projects were successfully posted as awarded in the PhilGEPS and only the third project which is the Proposed Drainage Improvement along Arayat St. Brgy. Nagkakaisang Nayon Dist. II, Q.C could not be posted as awarded because of the wrong computation of the Total ABC... Pls. See attached documents showing that all three (3) projects were awarded and with corresponding Approved Budget for the Contract.

#### DOCUMENTS ATTACHED:

- 1) Invitation to Bid Reference Number
- 2) Approved Contracts for the three (3) Projects:
  - a) Proposed Drainage Improvement at De Lupio St. Fortune Village I, Gen. T. De Leon, Dist.II, Valenzuela City (C.B. Tampengco Const & Supply)
  - b) Proposed Drainage Improvement / Dredging of Antipolo Creek, Tondo Manila, Dist. II (Phase I) (H.B. Construction)
  - c) **Proposed Drainage Improvement along Arayat St. Brgy. Nagkakaisang Nayon, Dist. II, Quezon City (Armal Construction Supply and Services Inc.)**
- 3) Approved Budget for the Contract of the three (3) projects
- 4) Certificate of Availability of Funds of the three (3) projects.