Republic of the Philippines  
Province of Bulacan  
Municipality of Baliwag  
B.S. Aquino Ave., Bagong Nayon, Baliwag, Bulacan 3006  
Contact No. (044)766-6394; 766-7352  

BIDS AND AWARDS COMMITTEE  
PROJECT: PROCUREMENT OF FIVE(5) UNITS QUICK RESPONSE VEHICLE FOR BALIWAG, BULACAN  

NAME OF BIDDER: FREEWAY MOTOR SALES OF BALIWAG CORP.  
RANK IN THE LIST OF BIDS: SINGLE BIDDER  
BID PRICE: PHP 3,905,000.00  

<table>
<thead>
<tr>
<th>REQUIREMENTS</th>
<th>FINDINGS</th>
</tr>
</thead>
<tbody>
<tr>
<td>O.R. of Participation fee</td>
<td>Complied OR8340917</td>
</tr>
<tr>
<td>DTI Business Name Registration / SEC</td>
<td>Complied REG NO.A200008412</td>
</tr>
<tr>
<td>Business Permit</td>
<td>Complied OR 740518/17-01028</td>
</tr>
<tr>
<td>Tax Identification Number/Cert Of Registration</td>
<td>Complied 209-072-971-000</td>
</tr>
<tr>
<td>Omnibus Sworn Statement / Non- Blacklisted / Oath of authenticity/Oath of Validity of Documents</td>
<td>Complied ATTY JOSE M. CASTRO</td>
</tr>
<tr>
<td>On-going and Awarded contracts</td>
<td>Complied</td>
</tr>
<tr>
<td>Completed Similar Projects</td>
<td>Complied</td>
</tr>
<tr>
<td>Audited Financial statements</td>
<td>Complied LUISA A. CALEON,CPA</td>
</tr>
<tr>
<td>PHILGEPS</td>
<td>Complied CNO 2007-38100</td>
</tr>
<tr>
<td>NFCC or Credit Line or Cash Deposit</td>
<td>Complied</td>
</tr>
</tbody>
</table>

TECHNICAL ENVELOPE  
Bid Security | Complied BID SECURING DECLARATION |
Authority of the Signatory | Complied |
Delivery Schedule | Complied |
Technical Specifications | Complied |
After Sale Service | Complied |
Equipment Utilization Schedule | N.A. |
Certificate of site inspection | N.A. |
Compliance with labor laws | Complied |

FINANCIAL ENVELOPE  
Bid Prices in Bill of Quantities | Complied PHP 3,905,000.00 |
Detailed Estimate | N.A. |
Cash flow by quarter and Payment Schedule | N.A. |

FINDINGS: RESPONSIVE  

Prepared By:  
JOSEFINA M. TANGGOL  
BAC TWG  

Submitted by:  
EDGAR S. LUNA  
BAC Secretariat  

Noted by:  
ENRIQUE V. TAGLE  
End User