

ABSTRACT OF BIDS AS CALCULATED

Project Name: SUPPLY & DELIVERY OF FOOD COMMODITIES

Sheet: 1

Project Location: **CSWDO**

Date: October 28, 2014

Implementing Office: CSWDO


Time: 10:00 AM

Approved Budget for the Contract : **P 470,240.00**


Venue: CPDO

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	BODEGA GLASSWARE				
1	47,974	pieces	Repacked Bijon, 16 oz. each pack	1,295,298.00	1,285,703.20				
2	23,987	pieces	Sausage, 80 grams	503,727.00	498,929.60				
3	23,987	pieces	Meat Loaf, 210 grams	662,041.20	647,649.00				
4	47,974	pieces	Carne Norte, 100 grams	839,545.00	827,551.50				
5	71,698	pieces	Noodles	573,584.00	566,414.20				
6	47,874	pieces	Sardines	742,047.00	737,259.60				
7	24,500	pieces	Sando Bag	61,250.00	58,800.00				
8	25	rolls	Plastic Twine	2,500.00	2,450.00				
TOTAL AMOUNT OF BID				4,679,992.20	4,624,757.10				
Form of Bid Security					BSD				
Bank/Company					N/A				
Number					N/A				
Validity Period					N/A				
Bid Security Amount					N/A				
Required Bid Security					N/A				

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	BODEGA GLASSWARE				
Sufficient/Insufficient					N/A				
Remarks					COMPLYING				


FLORENCIO T. MONGOSO, JR.
 Chairman, BAC


ARTHUR F. ABONAL
 Member


GAUDENCIO A. ASIS, JR.
 Head, TWG


LEON B. PALMIANO IV
 Vice Chairman, BAC


REUEL M. OLIVER
 Member

 MNCCI Rep.-Observer


PERFECTO N. BRAGAIS III
 Member


FRANCISCO M. MENDOZA
 Member

 NCPC Rep.- Observer

 COA Rep.-Observer

 PMO-End-user Unit