

2014-25

City Government of Naga

Project Reference Number: 2014-025
Supply & Delivery of Food Commodities

Standard Form Number: SF-GOOD-40
Revised on: May 24, 2004

ABSTRACT OF BIDS AS READ

Project Name: SUPPLY & DELIVERY OF FOOD COMMODITIES

Sheet: 1

Project Location: CSWDO

Date: October 27, 2014

Implementing Office: CSWDO

Time: 03:00 PM

Approved Budget for the Contract : P 470,240.00

Venue: Procurement Office

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					ELIGIBLE				


FLORENCIO T. MONGOSO, JR.
 Chairman, BAC

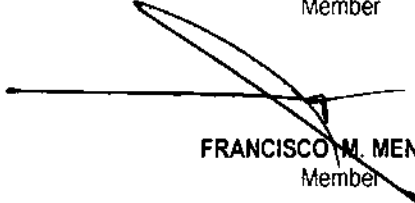

ARTHUR F. ABONAL
 Member


GAUDENCIO A. ASIS, JR.
 Head, TWG


LEON B. PALMIANO IV
 Vice Chairman, BAC


REUEL M. OLIVER
 Member

PERFECTO N. BRAGAS III
 Member


FRANCISCO M. MENDOZA
 Member

PMO-End-user Unit

MNCCI Rep.-Observer

NCPC Rep.- Observer

COA Rep.-Observer