

ABSTRACT OF BIDS AS CALCULATED

Project Name: **SUPPLY & DELIVERY OF PLUMBING MATERIALS**


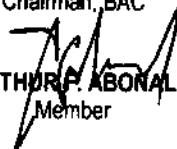
Sheet: 1
Date: August 19, 2015
Time: 02:00 PM
Venue: City Procurement Office

Project Location: WSD


Implementing Office: WSD

Approved Budget for the Contract : P 136,500.00

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	COMPADRE GLASS SUPPLY AND HARDWARE					
1	75	pieces	GI Pipes, 1 ¼ S-40	85,500.00	82,500.00					
2	40	pieces	GI Coupling, 1 3/4	3,600.00	3,400.00					
3	10	pieces	GI Pipes, ¾ S-40	6,750.00	6,650.00					
4	20	pieces	GI Pipes, ½ S-40	8,200.00	7,900.00					
5	1	roll	PB Tubing, 3/4x150m. SDR11	4,200.00	3,955.00					
6	1	roll	PB Tubing, 1/2x300m.	5,400.00	5,095.00					
7	30	pieces	Ordinary Faucet	6,600.00	6,150.00					
8	50	pieces	Teflon Tape, 1"	1,250.00	1,150.00					
9	10	pieces	Ordinary Pitcher Pump	15,000.00	14,400.00					
TOTAL AMOUNT OF BID				136,500.00	131,200.00					
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					
Sufficient/Insufficient					N/A					
Remarks					COMPLYING					


FLORENCIO T. MONGOSO, JR.
Chairman, BAC

ARTHUR P. ABONAL
Member


LEON B. PALMITANO IV
Vice Chairman, BAC
REUEL M. OLIVER
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