

ABSTRACT OF BIDS AS CALCULATED

Project Name: Supply and Delivery of Streetlights Steel Poles

Sheet: 1

Project Location: GSO

Date: September 4, 2015

Implementing Office: GSO

Time: 10:00 AM

Approved Budget for the Contract : P 570,000.00

Venue: City Procurement Office

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	G.D. ABAD GENERAL MECHANDISE	3GX COMPUTERS AND IT SOLUTIONS TECHNOSHOP				
1	57	units	Streetlights Steel Poles, 15 feet	570,000.00	NON-RESPONSIVE	443,175.00				
TOTAL AMOUNT OF BID				570,000.00	0.00	443,175.00				
Form of Bid Security					BSD	BSD				
Bank/Company					N/A	N/A				
Number					N/A	N/A				
Validity Period					N/A	N/A				
Bid Security Amount					N/A	N/A				
Required Bid Security					N/A	N/A				
Sufficient/Insufficient					N/A	N/A				
Remarks					COMPLYING	COMPLYING				

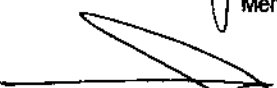

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Member

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Member


FRANK M. MENDOZA
Member

PMO-End-user Unit

MNCCI Rep.-Observer

NCPC Rep.- Observer

COA Rep. - Observer