

ABSTRACT OF BIDS AS READ

Project Name: Supply and Delivery of Streetlights Steel Poles

Sheet: 1

Project Location: GSO

Date: September 1, 2015

Implementing Office: GSO

Time: 03:00 PM

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 MECHANISE	3GX COMPUTERS AND IT SOLUTIONS TECHNOSHOP				
1	57	units	Streetlights Steel Poles, 15 feet	570,000.00	570,000.00	443,175.00				
TOTAL AMOUNT OF BID				570,000.00	570,000.00	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					ELIGIBLE	ELIGIBLE				

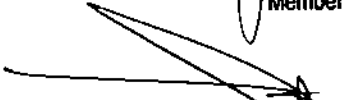

FLORENCIO T. MONGOSO, JR.
Chairman, BAC


LEON B. PALMIANO IV
Vice Chairman, BAC


PERFECTO N. BRAGAIS III
Member

ARTHUR F. ABONAL
Member


REUEL M. OLIVER
Member


FRANK M. MENDOZA
Member

PMO-End-user Unit

MNCCI Rep.-Observer

NCPC Rep.- Observer

COA Rep. - Observer