

ABSTRACT OF BIDS AS CALCULATED

Project Name: SUPPLY & DELIVERY OF ELECTRICAL MATERIALS

Sheet: 1

Project Location: G S O

Date: March 16, 2015

Implementing Office: G S O

Time: 03:00 PM

Approved Budget for the Contract : P 2,421,700.00

Venue: CPO

| Item No. | Qty. | Unit | Items | Approved Budget for the Contract (ABC) | MENDO ENTERPRISES | 3GX COMPUTER & I.T. SOLUTIONS | JOMASAN CONSTRUCTION & SUPPLY | | | | |
|----------------------------|------|--------|------------------------------|--|---------------------|-------------------------------|-------------------------------|--|--|--|--|
| 1 | 100 | units | Streetlights Steel Post, 20" | 1,200,000.00 | 960,000.00 | NON-RESPONSIVE | NON-RESPONSIVE | | | | |
| 2 | 75 | pieces | Led Bulbs, 50 watts, white | 412,500.00 | NON-RESPONSIVE | NON-RESPONSIVE | 262,125.00 | | | | |
| 3 | 50 | boxes | THHN, #10 | 300,000.00 | 204,750.00 | NON-RESPONSIVE | NON-RESPONSIVE | | | | |
| 4 | 20 | rolls | PE Pipes, ¾" | 116,000.00 | 4,144.00 | NON-RESPONSIVE | NON-RESPONSIVE | | | | |
| 5 | 25 | boxes | THHN, #14 | 390,000.00 | NON-RESPONSIVE | NON-RESPONSIVE | 48,200.00 | | | | |
| 6 | 20 | boxes | Rubber Tape | 3,200.00 | 2,400.00 | NON-RESPONSIVE | NO BID | | | | |
| TOTAL AMOUNT OF BID | | | | 2,421,700.00 | 1,171,294.00 | - | 310,325.00 | | | | |
| Form of Bid Security | | | | | BSD | BSD | BSD | | | | |
| Bank/Company | | | | | N/A | N/A | N/A | | | | |
| Number | | | | | N/A | N/A | N/A | | | | |
| Validity Period | | | | | N/A | N/A | N/A | | | | |
| Bid Security Amount | | | | | N/A | N/A | N/A | | | | |
| Required Bid Security | | | | | N/A | N/A | N/A | | | | |
| Sufficient/Insufficient | | | | | N/A | N/A | N/A | | | | |
| Remarks | | | | | COMPLYING | COMPLYING | COMPLYING | | | | |

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PVO-End-user Unit