

ABSTRACT OF BIDS AS CALCULATED

Project Name: Supply and Delivery of Tires and Batteries

Sheet: 1

Project Location: **SWMO**

Date: March 17, 2015

Implementing Office: **SWMO**

Time: 02:00 PM

Approved Budget for the Contract : **P 1,735,850.00**

Venue: CPO

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	IRIGA JOE MOTORS CORPORATION	MENDO ENTERPRISES				
1	56	pieces	8.25x20x16 PR with flap inner tube	861,280.00	700,000.00	NON-RESPONSIVE				
2	28	pieces	7.00x15x12 PR with flap inner tube	223,020.00	NON-RESPONSIVE	175,560.00				
3	6	pieces	7.00x16x12 PR with flap inner tube	53,340.00	NON-RESPONSIVE	39,000.00				
4	2	pieces	12x16.5x12 PR with inner tube	70,000.00	36,000.00	NON-RESPONSIVE				
5	4	pieces	18.4x24x12 with inner tube	180,000.00	170,000.00	NON-RESPONSIVE				
6	8	pieces	185xR14 tubeless	32,960.00	30,000.00	NON-RESPONSIVE				
7	43	pieces	3SMF battery (maintenance-free)	251,550.00	219,300.00	NON-RESPONSIVE				
8	6	pieces	6SMF battery	44,100.00	41,700.00	NON-RESPONSIVE				
9	2	pieces	2D battery	19,600.00	17,000.00	NON-RESPONSIVE				
TOTAL AMOUNT OF BID				1,735,850.00	1,214,000.00	214,560.00				
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				


FLORENCIO T. MONGOSO, JR.
Chairman, BAC



LEON B. PALMIANO IV
Vice Chairman, BAC


PERFECTO N. BRAGAIS III
Member

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	IRIGA JOE MOTORS CORPORATION	MENDO ENTERPRISES					
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ARTHUR F. ABONAL
 Member


REJEL M. OLIVER
 Member


FRANK M. MENDOZA
 Member

 PMO-End-user Unit


GAUDENCIO A. ASIS, JR.
 Head, TWG

 MNCCI Rep.-Observer

 NCPC Rep. - Observer

 COA Rep. - Observer