

ABSTRACT OF BIDS AS READProject Name: **SUPPLY & DELIVERY OF ELECTRICAL MATERIALS**

Sheet: 1

Project Location: **G S O**

Date: February 23, 2015

Implementing Office: **G S O**

Time: 03:00 PM

Approved Budget for the Contract : **P 2,100,800.00**

Venue: CPO

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	JOMASAN CONSTRUCTION & SUPPLY	3GX COMPUTERS & I.T. SOLUTIONS	HI-TONE CONSTRUCTION & DEV'T. CORP.				
1	200	pieces	Ordinary Bulb, 100 watts	7,800.00	NO BID	6,996.00	10,800.00				
2	80	pieces	Streetlights Steel Poles, 20', with bracket	960,000.00	914,400.00	960,000.00	1,036,800.00				
3	60	pieces	Led Lamps, 50 watts	330,000.00	241,800.00	226,560.00	7,128.00				
4	40	pieces	Led Lamps, 30 watts	180,000.00	121,200.00	110,920.00	5,616.00				
5	900	pieces	CFL Bulbs, 23 watts	144,000.00	142,200.00	113,250.00	139,968.00				
6	50	boxes	PDX Wire, #14	140,000.00	113,600.00	117,500.00	108,000.00				
7	10	pieces	Bracket	9,000.00	NO BID	8,000.00	4,860.00				
8	200	pieces	Reflector, #14	66,000.00	54,000.00	62,000.00	129,600.00				
9	200	pieces	Metal Base	17,000.00	15,800.00	16,000.00	64,800.00				
10	200	pieces	Goose Neck, 24"	26,000.00	24,800.00	20,000.00	117,936.00				
11	200	pieces	Threadless Claw foot	13,600.00	11,600.00	9,000.00	52,920.00				
12	200	pieces	Mungol Socket	15,000.00	NO BID	14,400.00	23,760.00				

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	JOMASAN CONSTRUCTION & SUPPLY	3GX COMPUTERS & I.T. SOLUTIONS	HI-TONE CONSTRUCTION & DEV'T. CORP.				
13	200	pieces	Porcelain Receptacle, 2x2	3,000.00	NO BID	2,400.00	864.00				
14	200	rolls	Electrical Tape, big	6,000.00	5,600.00	5,000.00	4,536.00				
15	2	boxes	CW Nails, #3 (25 kilos)	7,400.00	4,040.00	6,600.00	2,169.10				
16	10	rolls	Drop Wire #6	135,000.00	105,000.00	130,000.00	32,700.00				
17	100	pieces	Fluorescent Bulb, 500 watts	41,000.00	35,000.00	28,300.00	358,065.00				
TOTAL AMOUNT OF BID				2,100,800.00	1,789,040.00	1,836,926.00	2,100,522.10				
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					ELIGIBLE	ELIGIBLE	ELIGIBLE				



FLORENCIO T. MONGOSO, JR.
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GAUDENCIO A. ASIS, JR.
 Head, TWG

PMO-End-user Unit

MNCCI Rep.-Observer

NCPC Rep.- Observer

COA Rep. - Observer