

Standard Form Number: SF-GOOD-40
Revised on May 24, 2004

ABSTRACT OF BIDS AS READ

Project Name: SUPPLY & DELIVERY OF ELECTRICAL MATERIALS

Sheet: 1

Project Location: G S O

Date: March 11, 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	1,130,000.00	1,060,000.00				
2	75	pieces	Led Bulbs, 50 watts, white	412,500.00	411,000.00	282,750.00	262,125.00				
3	50	boxes	THHN, #10	300,000.00	204,750.00	208,450.00	214,000.00				
4	20	rolls	PE Pipes, ¾"	116,000.00	4,144.00	76,960.00	95,160.00				
5	25	boxes	THHN, #14	390,000.00	112,500.00	49,975.00	48,200.00				
6	20	boxes	Rubber Tape	3,200.00	2,400.00	2,550.00	NO BID				
TOTAL AMOUNT OF BID				2,421,700.00	1,694,794.00	1,750,685.00	1,679,485.00				
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					ELIGIBLE	ELIGIBLE	ELIGIBLE				

FLORENCIO T. MONGOSO, JR.
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Member

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Vice Chairman, BAC

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Member

PERFECTO N. BRAGAS III
Member

FRANK M. MENDOZA
Member

GAUDENCIO A. ASIS, JR.
Head TWG

PMO-End-user Unit

MNCCI Rep.-Observer

NCPC Rep. - Observer

COA Rep. - Observer