

Standard Form Number: SF-GOOD-40
Revised on: May 24, 2004**ABSTRACT OF BIDS AS READ**Project Name: **Supply and Delivery of Tires and Batteries**

Sheet: 1

Project Location: **SWMO**


Date: March 16, 2015

Implementing Office: **SWMO**

Time: 03:00 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	754,040.00				
2	28	pieces	7.00x15x12 PR with flap inner tube	223,020.00	201,600.00	175,560.00				
3	6	pieces	7.00x16x12 PR with flap inner tube	53,340.00	43,200.00	39,000.00				
4	2	pieces	12x16.5x12 PR with inner tube	70,000.00	36,000.00	48,000.00				
5	4	pieces	18.4x24x12 with inner tube	180,000.00	170,000.00	175,600.00				
6	8	pieces	185xR14 tubeless	32,960.00	30,000.00	31,680.00				
7	43	pieces	3SMF battery (maintenance-free)	251,550.00	219,300.00	251,550.00				
8	6	pieces	6SMF battery	44,100.00	41,700.00	42,300.00				
9	2	pieces	2D battery	19,600.00	17,000.00	19,170.00				
TOTAL AMOUNT OF BID				1,735,850.00	1,458,800.00	1,536,900.00				
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

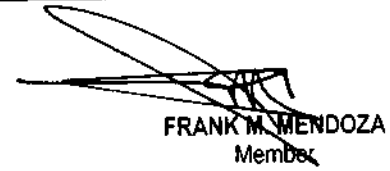


PERFECTO N. BRAGAIS III
Member

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


 ARTHUR P. ABONAL
 Member


 REVEL M. OLIVER
 Member


 FRANK M. MENDOZA
 Member


 GAUDENCIO A. ASIS, JR.
 Head TWG

PMO-End-user Unit

MNCCI Rep.-Observer

NCPC Rep. - Observer

COA Rep. - Observer