

ABSTRACT OF BIDS AS READ

Project Name: **Supply and Delivery of Electrical Materials (1 lot)**

Sheet: 1

Project Location: GSO

Date: Dec. 12, 2022

Issuing Office: GSO

Time: 03:00 PM

Approved Budget for the Contract : P 1,957,545.00

Venue: City Procurement Office

Qty.	Unit	Items	Approved Budget for the Contract (ABC)	G.D. ABAD GENERAL MERCHANDISE						
65	pcs	Bracket 2 meters x2" 0.7mm	1,957,545.00	1,956,000.00						
40	pcs	Led Lamp, 150watts								
25	pcs	LED Lamp, 100watts								
24	rolls	Duplex wire, #6 pre. numbered per meter								
10	rolls	THHN #12								
145	pcs	Spool Bracket (insulator)								
5	rolls	Single wire insulator aluminum (300m/roll)								
20	pcs	G.I.Pipe # 3" Sched. 40								
20	pcs	G.I. Pipe # 2"								
20	pcs	Flat bar 2" x 1/4"								
20	pcs	Round Bar 5/8								
200	pcs	Stainless Steel Buckles 3/4 x 0.7mm								
5	rolls	Stainless Steel Strap 3/4 x 0.7mm								
200	pcs	LED bulb, 15watts								
100	pcs	Clawfoot								
100	pcs	Gooseneck 24"								
100	pcs	Metal base with receptacle								
100	pcs	Reflector								
48	pcs	Mungol with receptacle								
211	pcs	2x2 Receptacle (porcelain)								
15	pcs	Cutting Disc								
TOTAL AMOUNT OF BID			1,957,545.00	1,956,000.00						
Bid Security				BSD						
Bank/Company				N/A						
Number				N/A						
Validity Period				N/A						
Bid Security Amount				N/A						
Bid Security				N/A						
Insufficient				Sufficient						