

ABSTRACT OF BIDS

BID NO: 2024-02-1003A-2024-02-1003D RFQ No. 2024-02-1003A-2024-02-1003D PR No: 2024-02-1004 Date: February 23, 2024

REQUESTING AGENCY: BALINTAWAK ES  
PURPOSE: PURCHASE OFFICE SUPPLIES AND REPAIR MATERIALS

Item No.	Qty	Unit	Item Description	ABC		Cuadro Square Builders Inc.		EM DESIGN		RISAN CONSTRUCTION		MC GENERAL MERCHANDISE	
				Unit Price	Total	Unit	Total Price	Unit	Total Price	Unit Price	Total	Unit Price	Total Price
1	1	set	OFFICE SUPPLIES EXPENSES welding machine	8,000.00	8000.00		0.00	10,000.00	10000.00	8000.00	8000.00	16500	16500
			Repair Materials Expenses	0.00	0.00		0.00		0.00	0.00	0.00	250	7500
2	30	Bags	Cement	280.00	8400.00	245.00	7350.00	245.00	7350.00	300.00	9000.00	3900	7800
3	2	Load	Sand	3,500.00	7000.00	0.00	0.00	3,900.00	7800.00	3,900.00	7800.00	4,700	14100
4	3	Load	Gravel	3,500.00	10500.00	0.00	0.00	6,000.00	18000.00	5,850.00	17550.00	500	1000
5	2	Piece	Ply wood ordinary (1/16)	360.00	720.00	0.00	0.00	490.00	980.00	500.00	1000.00	550	11000
6	20	piece	Ply wood ordinary (1/4)	500.00	10000.00	470.00	9400.00	525.00	10500.00	550.00	11000.00	185	1850
7	10	Length	Corrugated bar 10mm	120.00	1200.00	160.00	1600.00	185.00	1850.00	205.00	2050.00	800	16000
8	20	cans	paint latex/enamel	800.00	16000.00	0.00	0.00	900.00	18000.00	800.00	16000.00	775	2325
9	3	can	red lead	120.00	360.00	545.00	1635.00	710.00	2130.00	750.00	2250.00	545	1090
10	2	Bags	Skim Coat	500.00	1000.00	545.00	1090.00	570.00	1140.00	585.00	1170.00	40	1000
11	25	meters	wire, 15 amps, double insulated, threaded (for extension wire)	120.00	3000.00	115.00	3450.00	150.00	4500.00	180.00	5400.00	180	5400
12	30	length	farring, Double	150.00	3000.00	95.00	1900.00	130.00	2600.00	180.00	3600.00	180	3600
13	20	length	farring, single, 1"	72.780.00	72,780.00								
			<b>Total</b>		<b>72,780.00</b>		<b>26,425.00</b>		<b>85,725.00</b>		<b>86,070.00</b>		<b>89,165.00</b>

Php 72,780.00      Php 26,425.00      Php 85,725.00      Php 86,070.00      Php 89,165.00

We hereby certify that on the 23RD day of FEBRUARY, 2024 at 3:00 PM, we opened the above bids with the prices listed above.

*ALMIR K. K. BASTHA*  
BAC Member

*JOVEYN N. TORRECEL*  
BAC Chairman

*MARGIE A. GABICA*  
BAC Member

Upon deliberation of all bids submitted, the Bids and Awards Committee, agreed to award the purchase as follows:

- 1 Items **ITEM 2,3,4,5,6,7,8,10,11&12 is awarded to RISAN CONSTRUCTION not to exceed ABC** Php 61,890.00 only.
- 2 Item **ITEM 2 is reduced to 28 bags, items 3,4,5 is reduced not to exceed ABC** Php only.
- 3 Item **The supplies are awarded to RISAN CONSTRUCTION, as they are the only supplier that can give a warranty and security bond to us.** Php

**Remarks: Items Lowest and Responsive Bid**

Note: To be prepared in five copies.