

Contract ID No.: 16AEDC

PR No.:

Project Name/Location

Construction of 2-Storey 4 Classroom Building at South Central Integrated School,

San Fernando City, La Union

Implementing Office

Opening Date

August 18, 2016



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER

LA UNION I

District Engineering Office

Regional Office I

Lingsat, San Fernando City, La Union

ABSTRACT AS READ

Item No.	PARTICULARS	QTY	UNIT	ABC	REMARKS	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
B.5	Project Billboard	1.00	Each	2,567.68		2,567.68		2,567.68		2,567.68	
B.7	Occupational Safety & Health Program	4.00	Months	19,200.00		19,200.00		19,200.00		19,200.00	
803(1)a	Structure Excavation	188.38	Cu.m	37,676.00		37,676.00		37,676.00		37,676.00	
804(4)	Graved Fill	18.66	Cu.m	15,581.10		15,581.10		15,581.10		15,581.10	
804(1)b	Embankment	280.16	Cu.m	84,048.00		84,048.00		84,048.00		84,048.00	
900(1)c1	Structural Concrete	157.27	Cu.m	953,685.28		953,685.28		953,685.28		953,685.28	
902(1)a1	Reinforcing Steel(Deformed)	29,165.65	Kgs.	1,633,276.40		1,633,276.40		1,633,276.40		1,633,276.40	
903(1)	Forms and Falseworks	ALL	L.S.	458,818.99		458,818.99		458,818.99		458,818.99	
1000(1)	Soil Poisoning	9.00	Liter	11,880.00		11,880.00		11,880.00		11,880.00	
1001(1)a5	Pipe (50mm PVC)	66.00	M	8,316.00		8,316.00		8,316.00		8,316.00	
1001(1)a6	Pipe (75mm PVC)	54.00	M	10,044.00		10,044.00		10,044.00		10,044.00	
1001(1)a7	Pipe (100mm PVC)	30.00	M	7,350.00		7,350.00		7,350.00		7,350.00	
	Sub-Total			3,242,443.45		3,242,443.45		3,242,443.45		3,242,443.45	

GIL B. LORENZO
BAC CHAIRMAN

EVELYN G. QUINSAAT
BAC Provisional Member

JOVENICIO F. PADA, JR.
BAC Vice Chairman

EDWARD F. ACOSTA
End-User Representative

(Signature over Printed Name)

RESISTENCIA
BAC Regular Member

FERNANDO A. GONZALES
Head, BAC-TWG

Contract ID No.:

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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
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LA UNION I

District Engineering Office

Regional Office I

Lingsat, San Fernando City, La Union

ABSTRACT AS READ

NAME OF BIDDERS:				TOTAL PRICE				UNIT PRICE				TOTAL PRICE			
TOTAL AMOUNT OF BID															
FORM OF BID SECURITY															
BANK/COMPANY															
NUMBER															
VALIDITY PERIOD															
BID SECURITY AMOUNT															
REQUIRED BID SECURITY															
SUFFICIENT/INSUFFICIENT															
REMARKS															
Item No.	PARTICULARS	QTY	UNIT	ABC	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	TOTAL PRICE
1001(1)a8	Pipe - 150mm dia.	75.00	meters	38,850.00	515.86	39,689.50	515.86	39,689.50	515.86	39,689.50	515.86	39,689.50	515.86	39,689.50	39,689.50
1001(1)a9	Pipe - 200mm dia.	18.00	meters	11,214.00	526.29	9,473.22	526.29	9,473.22	526.29	9,473.22	526.29	9,473.22	526.29	9,473.22	9,473.22
1001(2)b1	Fittings -50mm dia. Elbow	8.00	Each	320.00	41.18	329.44	40.61	324.88	40.61	324.88	40.61	324.88	40.61	324.88	324.88
1001(2)b2	Fittings -75mm dia. Elbow	26.00	Each	1,664.00	68.79	1,788.54	70.60	1,835.60	70.60	1,835.60	70.60	1,835.60	70.60	1,835.60	1,835.60
1001(2)b3	Fittings -100mm dia. Elbow	2.00	Each	220.00	115.90	231.80	136.50	273.00	136.50	273.00	136.50	273.00	136.50	273.00	273.00
1001(2)c1	Fittings (50mm dia. Clean Out)	5.00	Each	200.00	61.10	305.50	50.10	250.50	50.10	250.50	50.10	250.50	50.10	250.50	250.50
1001(2)c3	Fittings (100mm dia. Clean Out)	4.00	Each	380.00	117.12	468.48	123.10	492.40	123.10	492.40	123.10	492.40	123.10	492.40	492.40
1001(2)d1	Fittings (50mm dia. Coupling	20.00	Each	860.00	43.61	872.20	43.10	862.00	43.10	862.00	43.10	862.00	43.10	862.00	862.00
1001(2)d2	Fittings (75mm dia. Coupling	16.00	Each	1,152.00	77.79	1,244.64	73.10	1,169.60	73.10	1,169.60	73.10	1,169.60	73.10	1,169.60	1,169.60
1001(2)d3	Fittings (100mm dia. Coupling	8.00	Each	800.00	112.83	902.64	107.50	860.00	107.50	860.00	107.50	860.00	107.50	860.00	860.00
1001(2)f1	Fittings (50mm dia. Tee	9.00	Each	495.00	62.90	566.10	57.10	513.90	57.10	513.90	57.10	513.90	57.10	513.90	513.90
1001(2)g1	Fittings (50mm dia. Wye	17.00	Each	1,105.00	71.05	1,207.85	68.50	1,164.50	68.50	1,164.50	68.50	1,164.50	68.50	1,164.50	1,164.50
Sub-Total =				18,410.00											

GIL B. LORENZO
BAC CHAIRMAN

EVELYN G. QUINSAAT
BAC Provisional Member

JOVENCIO F. PADA, JR.
BAC Vice Chairman

EDWARD F. ACOSTA
End-User Representative
(Signature over Printed Name)

RESERVA
BAC Regular Member

FERNANDO A. GONZALES
Head, BAC-JWG

Contract ID No.:

16AE00

PR No.:

Project Name/Location

Construction of 2-Storey 4 Classroom Building at South Central Integrated School,

Implementing Office

San Fernando City, La Union

Opening Date

August 18, 2016



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE DISTRICT ENGINEER

LA UNION I

District Engineering Office

Regional Office I

Lingsat, San Fernando City, La Union

ABSTRACT AS READ

NAME OF BIDDERS:													
TOTAL AMOUNT OF BID													
FORM OF BID SECURITY													
BANK/COMPANY													
NUMBER													
VALIDITY PERIOD													
BID SECURITY AMOUNT													
REQUIRED BID SECURITY													
SUFFICIENT/INSUFFICIENT													
REMARKS													
Item No.	PARTICULARS	QTY	UNIT	ABC	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
1001(2)g3	Fittings (100mm dia Wye	6.00	Each	1,020.00	180.97	1085.82	171.11	1026.66					
1002(4)a2	PVC Pipes (Blue) 20mm dia.	10.00	pcs.	1,300.00	141.52	1415.20	135.11	1351.11					
1002(4)a3	PVC Pipes (Blue) 25mm dia.	5.00	pcs.	700.00	162.26	811.30	156.11	780.55					
1002(4)a4	PVC Pipes (Blue) 32mm dia.	9.00	pcs.	2,295.00	264.20	2377.80	258.11	2322.11					
1002(4)b2	PVC Pipes (Blue) 20mm dia. Elbow	15.00	pcs.	375.00	30.91	463.65	27.11	405.11					
1002(4)b4	PVC Pipes (Blue) 32mm dia. Elbow	10.00	pcs.	400.00	48.80	488.00	43.80	438.00					
1002(4)d2	PVC Pipes (Blue) 20 mm dia. Tee	4.00	pcs.	108.00	53.68	214.72	41.90	167.60					
1002(4)d3	PVC Pipes (Bue) 25 mm dia. Tee	5.00	pcs.	150.00	41.97	209.85	40.11	160.44					
1002(4)d4	PVC Pipe (Blue) 32mm dia. Tee	4.00	pcs.	240.00	38.20	152.80	36.60	146.40					
1002(4)g3	PVC Pipes (Blue)20 mm x 25mm dia. Reducer	1.00	pc.	75.00	80.52	80.52	73.11	73.11					
1002(4)i3	PVC Pipes (Blue)32 mm x 25mm dia. Reducer	2.00	pcs.	220.00	102.48	204.96	94.11	198.22					
1002(4)j2	PVC Pipes (Blue) 20mmdia. Coupling	8.00	pcs.	200.00	37.21	297.68	30.50	244.00					
Sub-Total =				7 083.00									

GIL B. LORENZO
BAC CHAIRMANEVERLYN G. QUINSAAT
BAC Provisional MemberJOVENCIO F. PADA, JR.
BAC Vice ChairmanEDWARD F. ACOSTA
End-User Representative

(Signature over Printed Name)

RESAYE CASTRELLA
BAC Regular MemberFERNANDO A. GONZALES
Head, BAC-TWGS

Contract ID No.:

16AEO

PR No.:

Project Name/Location

Construction of 2-Storey 4 Classroom Building at South Central Integrated School,

San Fernando City, La Union

Implementing Office

Opening Date

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Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER

LA UNION I

District Engineering Office

Regional Office I

Lingsat, San Fernando City, La Union

ABSTRACT AS READ

NAME OF BIDDERS:				TOTAL AMOUNT OF BID			
TOTAL AMOUNT OF BID				FORM OF BID SECURITY			
BANK/COMPANY				NUMBER			
VALIDITY PERIOD				BID SECURITY AMOUNT			
REQUIRED BID SECURITY				SUFFICIENT/INSUFFICIENT			
REMARKS				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Item No.	PARTICULARS	QTY	UNIT	ABC	UNIT PRICE	TOTAL PRICE	UNIT PRICE
1002(4)j3	PVC Pipes (Blue) 25mmdia. Coupling	3.00	pcs.	135.00	42.63	127.89	56.11
1002(4)j4	PVC Pipes (Blue) 32mmdia. Coupling	7.00	pcs.	210.00	29.04	203.28	29.04
1002(5)ja4	Water Closet, Round Front, Complete	5.00	sets	50,400.00	82,65.20	413,261.00	82,652.00
1002(5)j1	Lavatory, Wall Hung, Complete	1.00	set	8,000.00	7,822.60	7,822.60	8,070.00
1002(5)h1	Floor Drain Plates - 199mm	8.00	set	2,800.00	2,144.65	2,144.65	2,144.65
1002(5)p	Facial Mirror	1.44	sq.m.	9,950.40	6,449.72	10,079.60	6,449.72
1002(5)q	Faucet	5.00	pcs.	3,725.00	6,46.82	3,231.40	6,468.00
1003(1)j1	Ceiling Metal Frame	279.63	sq.m.	103,183.47	28,435	7,930,061.60	28,435
1003(2)d2	Wall - Dry Wall	18.90	sq.m.	12,852.00	238.71	4,501.62	628.50
1003(4)d2	Wall Frame - Blackboard	4.00	pcs.	53,400.00	11,449.09	45,796.36	11,449.09
1004(2)e	Finishing Hardware - Knobs	14.00	sets	11,564.00	750.47	10,506.58	750.47
1004(2)g	Finishing Hardware - Hinges	64.00		5,568.00	86.47	5,534.08	77.50
Sub - Total =				261,787.87			

GIL B. LORENZO
BAC CHAIRMAN

EVELYN G. QUINSAAT
BAC Provisional Member

JOVENCIO F. PADA, JR.
BAC Vice Chairman

EDWARD F. ACOSTA
End-User Representative

(Signature over Printed Name)

RESERVA ESTRELLA
BAC Regular Member

FERNANDO A. GONZALES
Head, BAC-TW5

16AEDC

Contract ID No.:

PR No.:

Project Name/Location

Construction of 2-Storey 4 Classroom Building at South Central Integrated School,

San Fernando City, La Union

Implementing Office

Opening Date

August 18, 2016



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE DISTRICT ENGINEER

LA UNION I

District Engineering Office

Regional Office I

Lingsat, San Fernando City, La Union

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Item No.	PARTICULARS	QTY	UNIT	ABC	REMARKS		UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1009(1)a	Jalousie Windows	51.32	sq.m.	97,918.56			1,802.16	95,591.71	1,802.16	95,591.71	1,802.16	95,591.71
1010(1)	Frames	41.00	sets	92,455.00			2,192.61	89,877.01	2,192.61	89,877.01	2,192.61	89,877.01
1010(2)a	Doors - Flush Type	12.84	sq.m.	19,581.00			1,423.52	18,378.16	1,423.52	18,378.16	1,423.52	18,378.16
1010(2)b	Doors Wooden Panel	15.12	sq.m.	50,954.40			3,206.75	49,498.06	3,206.75	49,498.06	3,206.75	49,498.06
1014(1)b1	Pre-Painted Metal Sheets	302.57	sq.m.	258,697.35			726.84	219,926.03	726.84	219,926.03	726.84	219,926.03
1018(1)	Glazed Tiles and Trims	77.70	sq.m.	90,909.00			957.49	74,396.97	957.49	74,396.97	957.49	74,396.97
1018(2)	Unglazed Tiles	26.00	sq.m.	35,828.00			1,324.23	34,430.58	1,324.23	34,430.58	1,324.23	34,430.58
1027(1)	Cement Plaster Finish	1,290.24	sq.m.	223,211.52			154.86	199,806.57	154.86	199,806.57	154.86	199,806.57
1032(1)a1	Painting Works - Concrete	1,567.87	sq.m.	141,108.30			77.08	120,851.43	77.08	120,851.43	77.08	120,851.43
1032(1)a2	Painting Works - Wood	174.42	sq.m.	20,930.40			109.87	19,076.82	109.87	19,076.82	109.87	19,076.82
1032(1)a3	Painting Works - Steel	675.60	sq.m.	21,619.20			17.88	12,079.73	17.88	12,079.73	17.88	12,079.73
Sub-Total =								1,053,212.73				

GIL B. LORENZO
BAC CHAIRMANEVELYN G. QUINSAAT
BAC Provisional MemberJOVENCIO F. PADA, JR.
BAC Vice ChairmanEDWARD F. ACOSTA
End-User Representative
(Signature over Printed Name)RESSE A. CASTRELLA
BAC Regular MemberFERNANDO A. GONZALES
Head, BAC-TWG

Contract ID No.: 16AE0090
PR No.:
Project Name/Location: Construction of 2-Storey 4 Classroom Building at South Central Integrated School,
San Fernando City, La Union
Implementing Office:
Opening Date: August 18, 2016



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
LA UNION I
District Engineering Office
Regional Office I
Lingsat, San Fernando City, La Union
ABSTRACT AS READ

NAME OF BIDDERS:				TOTAL PRICE				UNIT PRICE				TOTAL PRICE			
TOTAL AMOUNT OF BID				542,953				542,953				542,953			
FORM OF BID SECURITY				75,000				75,000				75,000			
BANK/COMPANY				182,300				182,300				182,300			
NUMBER				10,530.00				10,530.00				10,530.00			
VALIDITY PERIOD				2,622.00				2,622.00				2,622.00			
BID SECURITY AMOUNT				684.00				684.00				684.00			
REQUIRED BID SECURITY				70.00				70.00				70.00			
SUFFICIENT/INSUFFICIENT				1,396,047.97				1,396,047.97				1,396,047.97			
REMARKS				Sub-Total =				Sub-Total =				Sub-Total =			
Item No.	PARTICULARS	QTY	UNIT	ABC	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE
1046(2)a	CHB Non-Load Bearing (Incl. Reinforcing Steel) - 4"	132.03	Sq. m	91,628.82	674.94	89,114.97	674.94	89,114.97	674.94	89,114.97	674.94	89,114.97	674.94	89,114.97	674.94
1046(2)b	CHB Non-Load Bearing (Incl. Reinforcing Steel) - 6"	599.35	Sq. m	432,131.35	542.95	325,857.15	542.95	325,857.15	542.95	325,857.15	542.95	325,857.15	542.95	325,857.15	542.95
1047(2)a	Structural Steel	9,868.21	kgs.	789,456.80	75.00	740,411.80	75.00	740,411.80	75.00	740,411.80	75.00	740,411.80	75.00	740,411.80	75.00
1051(1)	Metal Railings	360.00	m	66,600.00	182.30	65,642.48	182.30	65,642.48	182.30	65,642.48	182.30	65,642.48	182.30	65,642.48	182.30
1100(1)f1	Polyvinyl Chloride Pipes (PVC/uPVCC) 20mm	390.00	mtrs.	10,530.00	26.70	10,493.70	26.70	10,493.70	26.70	10,493.70	26.70	10,493.70	26.70	10,493.70	26.70
1100(1)f2	Polyvinyl Chloride Pipes (PVC/uPVCC) 25mm	69.00	mtrs.	2,622.00	48.45	3,363.00	48.45	3,363.00	48.45	3,363.00	48.45	3,363.00	48.45	3,363.00	48.45
1100(1)f3	Polyvinyl Chloride Pipes (PVC/uPVCC) 32mm	12.00	mtrs.	684.00	68.40	821.28	68.40	821.28	68.40	821.28	68.40	821.28	68.40	821.28	68.40
1100(3)c3	PVC/uPVC Adapter - 32 mm	1.00	pc.	70.00	28.44	28.44	28.44	28.44	28.44	28.44	28.44	28.44	28.44	28.44	28.44
1100(4)d1	PVC/uPVC Elbow 20mm	70.00	pcs.	1,540.00	14.83	1,038.10	14.83	1,038.10	14.83	1,038.10	14.83	1,038.10	14.83	1,038.10	14.83
1100(4)d2	PVC/uPVC Elbow 25mm	8.00	pcs.	440.00	50.83	406.64	50.83	406.64	50.83	406.64	50.83	406.64	50.83	406.64	50.83
1100(4)d3	PVC/uPVC Elbow 32mm	3.00	pcs.	180.00	44.44	133.32	44.44	133.32	44.44	133.32	44.44	133.32	44.44	133.32	44.44
1100(7)a4	Weatherhead Conduit	1.00	pcs.	165.00	82.28	82.28	82.28	82.28	82.28	82.28	82.28	82.28	82.28	82.28	82.28
Sub-Total =				1,396,047.97											



GIO B. LORENZO
BAC CHAIRMAN



JOVENIO F. PADA, JR.
BAC Vice Chairman



EDWARD F. ACOSTA
End-User Representative



FERNANDO A. GONZALES
Head, BAC-TWG

Contract ID No.: **16AE0099**
 PR No.:
 Project Name/Location: **Construction of 2-Storey 4 Classroom Building at South Central Integrated School,**
San Fernando City, La Union
 Implementing Office:
 Opening Date: **August 18, 2016**

NAME OF BIDDERS:				TOTAL AMOUNT OF BID			
TOTAL AMOUNT OF BID				FORM OF BID SECURITY			
BANK/COMPANY				NUMBER			
VALIDITY PERIOD				BID SECURITY AMOUNT			
REQUIRED BID SECURITY				SUFFICIENT/INSUFFICIENT			
REMARKS				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
Item No.	PARTICULARS	QTY	UNIT	ABC	UNIT PRICE	TOTAL PRICE	UNIT PRICE
1100(9)	Hacksaw Blade	2.00	pcs.	220.00	75.47	150.94	75.47
1100(10)	PVC Solvent Cement	8.00	cans	2,240.00	220.17	1,761.36	220.17
110(14)b	Grounding Rod Copper Clad 20mm dia. X 3m	3.00	length	1,860.00	408.18	1,224.54	407.51
1100(9)a2	G.I. Wire	3.00	kgs.	285.00	74.71	224.13	88.11
1100(11)a2	Octagonal Junction Boxes	62.00	pcs.	2,604.00	29.85	1,819.70	29.11
1101(11)b2	Utility Boxes	34.00	pcs.	986.00	29.31	1,792.54	29.31
1101(1)b2	Electric Wire 2.0mm	60.00	mtrs	2,100.00	18.38	1,102.80	27.11
1101(1)b6	Electric Wire 3.5mm	1,725.00	mtrs	50,025.00	25.19	43,462.75	25.11
1101(1)b7	Electric Wire 5.5mm	10.00	mtrs	950.00	85.08	850.80	85.11
1101(1)b8	Electric Wire 8.0mm	20.00	mtrs	2,100.00	10.44	208.80	103.61
1101(7)a1	Single Pole Wall Switch On One Switch Plate	9.00	sets	1,845.00	104.83	1,791.47	202.50
1101(7)a2	Duplex (2 Pole Wall Switch on one switch plate)	7.00	sets	2,100.00	281.44	1,970.08	285.61
Sub-Total =				67,315.00			

GIL B. LORENZO
 BAC CHAIRMAN
JOVENCIO F. PADA, JR.
 BAC Vice Chairman
EDWARD F. ACOSTA
 End-User Representative
 (Signature over Printed Name)

RESSIE A. ESTRELLA
 BAC Regular Member
FERNANDO A. GONZALES
 Head, BAC-TWG

PR No.:

Contract ID No.:

Project Name/Location

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San Fernando City, La Union

August 18, 2016

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Opening Date



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DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
LA UNION I
District Engineering Office
Regional Office I
Lingsat, San Fernando City, La Union
ABSTRACT AS READ

NAME OF BIDDERS				TOTAL AMOUNT OF BID			
TOTAL AMOUNT OF BID				FORM OF BID SECURITY			
BANK/COMPANY				NUMBER			
VALIDITY PERIOD				BID SECURITY AMOUNT			
REQUIRED BID SECURITY				SUFFICIENT/INSUFFICIENT			
REMARKS				REMARKS			
Item No.	PARTICULARS	QTY	UNIT	ABC	UNIT PRICE	TOTAL PRICE	UNIT PRICE
1101(7)a4	Three Way Switch	6.00	Sets	1,620.00	256.20	1,537.20	256.20
1101(8)a2	Duplex Convenience Outlets/Receptacles (GT)	8.00	Sets	2,800.00	261.64	2,093.12	261.64
1101(8)a4	Weatherproof Duplex Convenience Outlet/Receptacle (GT)	2.00	Sets	1,200.00	517.77	1,035.54	517.77
1101(9)a2	Grounding Clamp for Electric Wires 14sq.mm.	1.00	Piece	800.00	425.50	425.50	425.50
1101(10)	PVC Tape	14.00	rolls	714.00	33.34	466.76	33.34
1101(11)	Rubber Tape	5.00	rolls	825.00	144.57	722.85	144.57
1102(1)a1	Panelboard with Main and Branch Breakers	1.00	set	5,400.00	6,145.38	6,145.38	6,145.38
1103(2)a33	Flourescent Lighting Fixture w/ HPF-NCPF Ballast 1-36 Watts	13.00	Sets	6,435.00	403.41	5,244.33	403.41
1103(2)a34	Flourescent Lighting Fixture w/ HPF-NCPF Ballast 2-36 Watts	24.00	Sets	18,480.00	755.21	17,685.72	755.21
1103(4)a7	Corn. Flour. Lamp (CFL) w/ Med. Base, Keyless Type,	9.00	Sets	1,485.00	181.94	1,407.46	181.94
1200(14)b2	Porcelain Receptable Outlet						
	Oscillating Wall Fan	8.00	Sets	18,480.00	1,841.33	14,730.80	1,841.33
Sub-Total=				58,239.00			

GIL B. LORENZO
BAC CHAIRMAN

EVELYN G. QUINSRAAT
BAC Provisional Member

JOVENICIO F. PADA, JR.
BAC Vice Chairman

EDWARD F. ACOSTA
End-User Representative
(Signature over Printed Name)

RESERVA
BAC Regular Member

FERNANDO A. GONZALES
Head, BAC-TWG

Contract ID No.:

16AED0000

PR No. 10

Project Name/Location

Construction of 2-Storey 4 Classroom Building at South Central Integrated School,

San Fernando City, La Union

Implementing Office

Opening Date : August 18, 2016

August 18, 2016



Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

OFFICE OF THE DISTRICT ENGINEER

LA UNION I

District Engineering Office

Regional Office I

Lingsat, San Fernando City, La Union

ABSTRACT AS READ

[illegible]

Total =

6,168,839.02

1000 - 1100

JOVENCIO F. PADA, JR.,

BAC Vice Chairman

GIL B. LORENZO

BAC CHAIRMAN

EVELYN G. QUINSAAT

BAC Provisional Member

EDWARD F. ACOSTA

End-User Representative

(Signature over Printed Name)

FERNANDO A. GONZALES

Head, BAC-TWG

REGINA VESTIBULA

BAC Regular Member