

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

ABSTRACT OF BIDS AS CALCULATED

Project Name: SUPPLY & DELIVERY OF LED BULBS

Sheet: 1
Date: July 21, 2015
Time: 03:00 PM
Venue: City Procurement Office

Project Location: GSO
Implementing Office: GSO
Approved Budget for the Contract : P 270,000.00

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	THESSON'S MARKETING	JOMASAN CONSTRUCTION & SUPPLY				
1	1,000	units	LED Bulbs, 12 watts	270,000.00	NON-RESPONSIVE	216,000.00				
TOTAL AMOUNT OF BID				270,000.00	-	216,000.00				
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					COMPLYING	COMPLYING				


FLORENCIO T. MONGOSO, JR.
Chairman, BAC


LEON B. PAMBIANO IV
Vice Chairman, BAC


PERFECTO N. BRAGAIS III
Member


ARTHUR F. ABONAL
Member


REGIEL M. OLIVER
Member

FRANCISCO M. MENDOZA
Member

PMO-End-user Unit

MNCCI Rep.-Observer

NCPC Rep.- Observer

COA Rep. - Observer

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