

**ABSTRACT OF BIDS AS READ**Project Name: **Supply and Delivery of Office and Janitorial Materials**

Sheet: 1

Project Location: GSO

Date: August 3, 2015

Implementing Office: GSO

Time: 03:00 PM

Approved Budget for the Contract : **P588,150.00**

Venue: City Procurement Office

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	BONING'S TRADING	THESSON'S MARKETING					
1	5,000	pcs	Ballpen	21,000.00	21,000.00	19,750.00					
2	500	rms	Bookpaper Long Subs-20	75,000.00	74,475.00	72,875.00					
3	500	rms	Bookpaper Short Subs-20	65,000.00	63,975.00	59,750.00					
4	200	rms	Whitewove Long Subs-18	26,000.00	24,990.00	23,650.00					
5	200	rms	Whitewove Short Subs-18	22,400.00	20,990.00	20,190.00					
6	500	bxs	Paper Fastener Plastic coated	12,500.00	9,725.00	10,625.00					
7	200	rolls	Scotch Tape 1" 50 yards	3,000.00	2,390.00	2,700.00					
8	200	rolls	Scotch Tape 2" 50 yards	4,200.00	4,200.00	4,100.00					
9	50	pcs	Stamp Pad # 1	2,150.00	1,997.00	2,147.50					
10	30	pcs	Stapler with remover	6,300.00	5,698.50	5,992.50					
11	100	pcs	Correction Tape 5m	2,500.00	1,794.00	1,750.00					
12	50	pcs	Puncher	6,625.00	6,247.50	6,547.50					
13	200	pcs	Cutter Plastic coated Big	16,000.00	10,360.00	3,850.00					
14	100	pcs	Highlighting Pen	3,200.00	2,799.00	995.00					
15	100	rolls	Packaging Tape 2" 50 yards	2,300.00	2,299.00	2,075.00					
16	20	boxes	Push Pin 100's	560.00	469.00	495.00					
17	20	pcs	Computer Mouse	5,200.00	3,500.00	3,799.00					
18	50	pcs	Computer Ribbon Short RN 8750	7,500.00	6,947.50	5,962.50					
19	50	pcs	Paper Clamp	350.00	229.50	347.50					

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	BONING'S TRADING	THESSON'S MARKETING					
20	5	rolls	Plastic Cover Thick #4	5,500.00	5,110.00	4,950.00					
21	3,000	pcs	Mailing Envelop Long	1,800.00	1,320.00	1,500.00					
22	1,000	pcs	Index Card 5 x 8	500.00	440.00	400.00					
23	200	pcs	Cartolina Assorted Color	1,050.00	840.00	820.00					
24	100	btls	Paste	3,500.00	2,799.00	2,625.00					
25	500	pcs	Pencil	3,000.00	2,620.00	2,375.00					
26	50	pcs	USB 8 GB	27,500.00	10,700.00	17,450.00					
27	50	pcs	USB 16 GB	39,500.00	16,997.50	24,400.00					
28	100	bxs	Staple wire #35	2,500.00	NO BID	2,495.00					
29	500	pcs	Bundy clock card for Amano	950.00	620.00	450.00					
30	3,000	rolls	Bundy Clock Card for Max	5,700.00	3,780.00	2,700.00					
31	50	boxes	Paper Clip Big	975.00	809.50	875.00					
32	50	boxes	Paper Clip Small	390.00	299.50	337.50					
33	200	rolls	Masking Tape 1"	6,400.00	5,368.00	5,500.00					
34	200	rolls	Masking Tape 2"	9,600.00	NO BID	9,590.00					
35	50	pcs	Paper Tray 3 layers	13,250.00	12,400.00	11,237.50					
36	600	pcs	Marking pen permanent	24,600.00	16,170.00	17,970.00					
37	200	pcs	Correction Fluid	3,300.00	2,590.00	2,700.00					
38	3,000	pcs	Folder Long 14pts.	18,300.00	9,570.00	11,250.00					
39	100	btls	Anti-bacterial solution with detergent	4,800.00	4,800.00	4,750.00					
40	30	pcs	Trash can with cover	3,900.00	2,833.50	3,817.50					
41	200	pcs	Mophead 500 grams	18,000.00	12,296.00	15,100.00					
42	100	btls	Muriatic Acid	6,950.00	5,894.00	5,550.00					
43	1,200	rolls	Tissue 2 ply	22,800.00	18,600.00	12,600.00					

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	BONING'S TRADING	THESSON'S MARKETING					
44	200	bottles	Disinfectant Solution 320ml	58,000.00	NO BID	57,950.00					
45	200	pcs	Toilet Deodorant	7,000.00	5,568.00	5,700.00					
46	200	boxes	Anti-Bacterial Soap	7,900.00	5,728.00	7,300.00					
47	200	packs	Dishwashing Liquid 190ml	8,700.00	6,438.00	6,990.00					
<b>TOTAL AMOUNT OF BID</b>				<b>588,150.00</b>	<b>418,677.00</b>	<b>486,984.00</b>					
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					<b>ELIGIBLE</b>	<b>ELIGIBLE</b>					


  
**FLORENCIO T. MONGOSO, JR.**  
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 Vice Chairman, BAC

  
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 Member

**ARTHUR F. ABONAL**  
 Member

  
**REVEL M. OLIVER**  
 Member

  
**FRANK M. MENDOZA**  
 Member

PMO-End-user Unit

MNCCI Rep.-Observer

NCPC Rep. - Observer

COA Rep. - Observer