

Standard Form Number: SF-GOOD-40  
Revised on: May 24, 2004**ABSTRACT OF BIDS AS CALCULATED**Project Name: **SUPPLY & DELIVERY OF ELECTRICAL MATERIALS**

Sheet: 1

Project Location: **G S O**

Date: February 24, 2015

Implementing Office: **G S O**

Time: 02:00 PM

Approved Budget for the Contract : **P 2,100,800.00**

Venue: CPO

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	JOMASAN CONSTRUCTION & SUPPLY	3GX COMPUTERS & I.T. SOLUTIONS	HI-TONE CONSTRUCTION & DEV'T. CORP.				
1	200	pieces	Ordinary Bulb, 100 watts	7,800.00	NO BID	6,996.00	NON RESPONSIVE				
2	80	pieces	Streetlights Steel Poles, 20', with bracket	960,000.00	914,400.00	NON RESPONSIVE	NON RESPONSIVE				
3	60	pieces	Led Lamps, 50 watts	330,000.00	NON RESPONSIVE	NON RESPONSIVE	7,128.00				
4	40	pieces	Led Lamps, 30 watts	180,000.00	NON RESPONSIVE	NON RESPONSIVE	5,616.00				
5	900	pieces	CFL Bulbs, 23 watts	144,000.00	NON RESPONSIVE	113,250.00	NON RESPONSIVE				
6	50	boxes	PDX Wire, #14	140,000.00	NON RESPONSIVE	NON RESPONSIVE	108,000.00				
7	10	pieces	Bracket	9,000.00	NO BID	NON RESPONSIVE	4,860.00				
8	200	pieces	Reflector, #14	66,000.00	54,000.00	NON RESPONSIVE	NON RESPONSIVE				
9	200	pieces	Metal Base	17,000.00	15,800.00	NON RESPONSIVE	NON RESPONSIVE				
10	200	pieces	Goose Neck, 24"	26,000.00	NON RESPONSIVE	20,000.00	NON RESPONSIVE				
11	200	pieces	Threadless Claw foot	13,600.00	NON RESPONSIVE	9,000.00	NON RESPONSIVE				
12	200	pieces	Mungol Socket	15,000.00	NO BID	14,400.00	NON RESPONSIVE				

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	JOMASAN CONSTRUCTION & SUPPLY	3GX COMPUTERS & I.T. SOLUTIONS	HI-TONE CONSTRUCTION & DEV'T. CORP.				
13	200	pieces	Porcelain Receptacle, 2x2	3,000.00	NO BID	NON RESPONSIVE	864.00				
14	200	rolls	Electrical Tape, big	6,000.00	NON RESPONSIVE	NON RESPONSIVE	4,536.00				
15	2	boxes	CW Nails, #3 (25 kilos)	7,400.00	NON RESPONSIVE	NON RESPONSIVE	2,169.10				
16	10	rolls	Drop Wire #6	135,000.00	NON RESPONSIVE	NON RESPONSIVE	32,700.00				
17	100	pieces	Fluorescent Bulb, 500 watts	41,000.00	NON RESPONSIVE	28,300.00	NON RESPONSIVE				
<b>TOTAL AMOUNT OF BID</b>				<b>2,100,800.00</b>	<b>984,200.00</b>	<b>191,946.00</b>	<b>165,873.10</b>				
Form of Bid Security					BSD	BSD	BSD				
Bank/Company					N/A	N/A	N/A				
Number					N/A	N/A	N/A				
Validity Period					N/A	N/A	N/A				
Bid Security Amount					N/A	N/A	N/A				
Required Bid Security					N/A	N/A	N/A				
Sufficient/Insufficient					COMPLYING	COMPLYING	COMPLYING				
Remarks											

  
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 Member

  
**GAUDENCIO R. ASIS, JR.**  
 Head, TWG

PMO-End-user Unit

MNCCI Rep.-Observer

NCPC Rep.- Observer

COA Rep. - Observer