

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

ABSTRACT OF BIDS AS CALCULATED

Project Name: SUPPLY & DELIVERY OF OFFICE & JANITORIAL MATERIALS

Sheet: 1
Date: February 27, 2015
Time: 02:00 PM
Venue: CPO

Project Location: G S O

Implementing Office: G S O

Approved Budget for the Contract : P 1,010,140.00


Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	BONING'S TRADING						
			OFFICE MATERIALS								
1	500	reams	Bookpaper, subs. 20, long	85,000.00	84,900.00						
2	500	reams	Bookpaper, subs. 20, short	75,000.00	74,900.00						
3	300	reams	Whitewove, subs. 18, long	42,000.00	41,955.00						
4	300	reams	Whitewove, subs. 18, short	39,000.00	38,955.00						
5	250	reams	Groundwood, subs. 18, long	27,500.00	27,487.50						
6	6,000	pieces	Folder, long, 14 pts.	36,000.00	35,700.00						
7	3,000	pieces	Folder, short, 14 pts.	13,500.00	13,200.00						
8	500	pieces	Green Folder, long, w/ metal tab	8,000.00	7,950.00						
9	50	bottles	Paste	1,250.00	NO BID	ABC low					
10	200	boxes	Staple Wire, #35	8,400.00	8,390.00						
11	200	bottles	Correction Fluid	3,200.00	3,170.00						

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	BONING'S TRADING						
12	100	pieces	Correction Tape	2,500.00	2,500.00						
13	10,000	pieces	Bundy Clock Card (blue)	20,000.00	19,500.00						
14	100	pieces	Highlighting Pen	1,600.00	NO BID	ABC low					
15	200	rolls	Masking Tape, 1", 50 yards	6,000.00	5,970.00						
16	200	rolls	Masking Tape, 2", 50 yards	9,800.00	NO BID	ABC low					
17	200	rolls	Scotch Tape, 1", 50 yards	2,100.00	2,100.00						
18	200	rolls	Scotch Tape, 2", 50 yards	3,800.00	NO BID	ABC low					
19	1,000	rolls	Packing Tape, 2", 50 yards	17,500.00	NO BID	ABC low					
20	5,000	pieces	Brown Envelope, long	8,500.00	8,250.00						
21	5,000	pieces	Brown Envelope, short	8,000.00	7,750.00						
22	150	pieces	Molar File	10,500.00	10,500.00						
23	30	boxes	Computer Paper, subs. 16, 2ply, 9 1/2x11	18,000.00	17,970.00						
24	30	boxes	Computer Paper, subs. 20, 1ply, 9 1/2x11	24,000.00	23,940.00						
25	1,000	pieces	Pencil, 1 & 2	5,000.00	4,950.00						
26	3,000	boxes	Ballpen, ordinary	12,000.00	NO BID	ABC low - item should be in pcs not in boxes					

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	BONING'S TRADING						
27	500	pieces	Ballpen, sign	35,000.00	27,000.00						
28	500	pieces	Marking Pen (pentel pen)	21,500.00	19,475.00						
29	300	pieces	Marking Pen (whiteboard pen)	14,700.00	14,697.00						
30	100	boxes	Paper Clip, big	2,000.00	1,995.00						
31	100	pieces	Paper Clip, small	800.00	790.00						
32	120	pieces	Paper Clamp	720.00	NO BID	ABC low					
33	300	pieces	Battery, AA	6,000.00	5,985.00						
34	100	pieces	Yellow Pad	1,600.00	1,595.00						
35	50	pieces	Stamping Pad, #1	1,400.00	1,400.00						
36	100	pieces	Typewriter Ribbon	3,200.00	3,195.00						
37	50	pieces	Adding Machine Ribbon	1,000.00	997.50						
38	100	boxes	Rubber Bond, big	13,500.00	13,490.00						
39	100	pieces	Scissor	3,600.00	3,590.00						
40	30	pieces	Calculator MS70	15,000.00	14,997.00						
41	10	pieces	Plastic roll	5,120.00	NO BID						

Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	BONING'S TRADING						
			JANITORIAL MATERIALS								
1	200	bottles	Air Freshener, spray, 320 ml.	38,000.00	38,000.00						
2	200	bottles	Air Freshener, can	22,400.00	22,380.00						
3	100	bottles	Toilet Brush w/ handle	2,300.00	2,290.00						
4	1,500	packs	Detergent Powder, 1.1 kilos	180,000.00	179,700.00						
5	300	pieces	Dishwashing Liquid, 190 ml.	15,000.00	11,985.00						
6	300	pieces	Anti-Bacterial Soap, regular	11,400.00	11,370.00						
7	300	pieces	Toilet Deodorant, small	9,600.00	9,570.00						
8	50	pieces	Dipper, big	900.00	897.50						
9	100	pieces	Pail, big, plastic	5,500.00	5,495.00						
10	50	pieces	Dust Pan	1,750.00	1,745.00						
11	100	bottles	Muriatic Acid, liter	6,000.00	5,995.00						
12	100	bottles	Antibacterial Solution with Detergent, liter	3,800.00	NO BID	ABC low					
13	200	bottles	Mosquito Killer, 320 ml.	37,200.00	37,200.00						
14	500	rolls	Tissue, 2ply	9,000.00	8,975.00						


Item No.	Qty.	Unit	Items	Approved Budget for the Contract (ABC)	BONING'S TRADING						
15	100	pieces	Mopholder	16,000.00	15,990.00						
16	100	pieces	Mophead, 500 grams	10,000.00	9,985.00						
17	500	pieces	Alcohol, 250 ml.	28,000.00	27,925.00						
TOTAL AMOUNT OF BID				1,010,140.00	938,746.50						
Form of Bid Security					BSD						
Bank/Company					N/A						
Number					N/A						
Validity Period					N/A						
Bid Security Amount					N/A						
Required Bid Security					N/A						
Sufficient/Insufficient					N/A						
Remarks					COMPLYING						


FLORENCIO T. MONGOSO, JR.
 Chairman, BAC


LEON B. PALMIANO IV
 Vice Chairman, BAC


PERFECTO M. BRAGAIS III
 Member

ARTHUR F. ABONAL
 Member


REUEL M. OLIVER
 Member


FRANK M. MENDOZA
 Member

PMO-End-user Unit


GAUDENCIO A. ASIS, JR.
 Head, TWG

MNCCI Rep.-Observer

NCPC Rep.- Observer

COA Rep. - Observer