

ABSTRACT OF BIDS

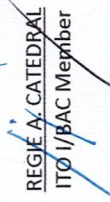
RFQ No.	NOV22-478	PR No.	2022-11-478	Date:	December 19, 2022
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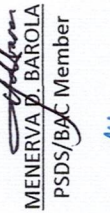
Procuring Entity: DepED, Division of Ozamiz City
Purpose: To procure additional tablets for IPed Learners to be loaded with Subanen Learning Resources

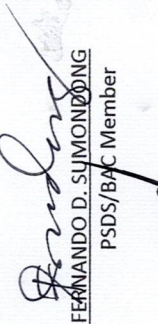
Item No.	Qty	Unit	Item Description	ABC		T and E Enterprises		Wavemore Dry Goods Trading		JCF Technologies, Inc		PC Portal Computer Products and Services	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	9	pcs	Tablets (see attached specification)	12,017.25	108,155.25	12,000.00	108,000.00	15,000.00	135,000.00	NONE	-	11,800.00	106,200.00
2	10	pcs	Epson Ink 003 Black	275.00	2,750.00	248.00	2,480.00	270.00	2,700.00	275.00	2,750.00	NONE	-
3	20	pcs	32gb USB	350.00	7,000.00	300.00	6,000.00	350.00	7,000.00	300.00	6,000.00	350.00	7,000.00
4	1	pcs	Correction Tape Refill (DongA) round Type	40.00	40.00	40.00	40.00	190.00	190.00	NONE	-	NONE	-
5	2	pcs	Sign pen	35.00	70.00	35.00	70.00	15.00	30.00	NONE	-	NONE	-
			*** Nothing Follows ***										
			TOTAL		118,015.25		116,590.00		144,920.00		8,750.00		113,200.00


Php 118,015.25 Php 116,590.00 Php 144,920.00

We hereby certify that on the 19th day of December, 2022 at 2:00 PM, we opened the above bids with the prices listed above.


REGIE A. CATEDRAL
 ITO I/BAC Member


MENERVA P. BAROLA
 PSDS/BAC Member


FERNANDO D. SUMONODONG
 PSDS/BAC Member


EULALIO S. RUPINTA
 EPS/BAC Member


ANACLETO A. GACASAN
 Chief ES, CID/BAC Vice Chair


SUSAN EPIFANIA B. CARPIO
 Chief ES, SGOD/BAC Chair

Upon deliberation of all bids submitted, the Bids and Awards Committee, agreed to award the purchase as follows:

- 1 Items 1-5 to T and E Enterprises, amounting to: Php 116,590.00 only.
- 2 Item XX-XXX-XXXX
- 3 Item XX-XXX-XXXX

Remarks: Items Lowest and Responsive Bid

Note: To be prepared in five copies.