

ABSTRACT OF BIDS

RFQ No. 2022-12-024

PR No: 2022-12-026

Date: 6-Dec-22

Procuring Entity: DepEd, Division of Ozamiz City - MONTOL NATIONAL HIGH SCHOOL - JHS
 Purpose: PURCHASE OF OTHER SUPPLIES & MATERIALS FROM JHS REGULAR MOOE FUND

Item No.	Qty	Unit	Item Description	ABC		WAVEMORE DRY GOODS TRADING		CITI HARDWARE GENSAN INC.		KEEDEE082483 HOUSEHOLD GOODS TRADING		DEUS DIVERSIFIED PRODUCTS CO.	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	1	unit	Electric Planer	6,000.00	6,000.00	5,500.00	5,500.00	6,930.00	6,930.00	7,000.00	7,000.00	6,700.00	6,700.00
2	2	unit	Wheelbarrow	2,500.00	5,000.00	2,400.00	4,800.00	2,300.00	4,600.00	2,995.00	5,990.00	4,999.00	9,998.00
3	5	unit	Television Set, LED	13,150.00	65,750.00	12,500.00	62,500.00	18,995.00	94,975.00	11,000.00	55,000.00	10,499.00	52,495.00
					76,750.00		72,800.00		106,505.00		67,990.00		69,193.00

We hereby certify that on the 6th day of DECEMBER, 2022 at 10:00PM, we opened the above bids with the prices listed above.

 **GENEVE CHRISTIAN D. PANG-AN**
 BAC Member
 **JESETTE O. CARTAJENAS**
 BAC Member
 **SHIELA D. CARTAJENAS**
 BAC Chairman

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

1 Items **1 - 3 awarded to Keede082483 Household Goods Trading because they are the lowest bidder** **67,990.00**
Remarks: Lowest and Responsive Bid

Note: To be prepared in five copies.