

**ABSTRACT OF BIDS**

RFQ No.	2023-09 - 0010	PR No.	2023-09 - 0004	Date:	3/21/2023
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**School:** PULOT NATIONAL HIGH SCHOOL  
**Purpose:** Purchase of Office Supplies Expenses

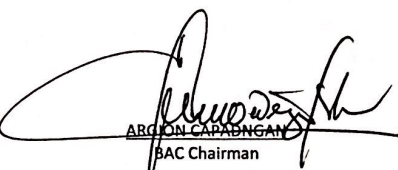
Item No.	Qty	Unit	Item Description	ABC		JCF Technologies Inc.		Keedee Office Supplies Trading		Gemms Enterprises	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	8	piece	Camera CCTV outdoor	800.00	6,400.00	1,720.00	13,760.00	4,850.00	38,800.00	1,690.00	13,520.00
2	200	piece	Floor Wax (box/pack)	20.00	4,000.00	28.00	5,600.00	23.00	4,600.00	25.00	5,000.00
3	2	unit	Television 42", Smart Flat TV Full HD, Branded	25,000.00	50,000.00	17,000.00	34,000.00	15,750.00	31,500.00	16,800.00	33,600.00
			*** Nothing Follows***								
			<b>Total</b>		60,400.00		53,360.00		74,900.00		52,120.00

Php 60,400.00                      Php 53,360.00                      Php 36,100.00                      Php 13,520.00                      Php

We hereby certify that on the 21st day of March 2023, we opened the above bids with the prices listed above.

  
**LOURDES B. VILAN**  
 BAC Member

  
**ROEL L. CEBALLOS**  
 BAC Member

  
**ARCION CAPADANGAN**  
 BAC Chairman

  
**AILEEN R. TEKMOSEO**  
 BAC Member

  
**HERMENCITA B. AUSTERO**  
 BAC Member

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

- |   |       |  |                     |
|---|-------|--|---------------------|
| 1 | Items | 1 to Gemms Enterprises, amounting to:        | Php 13,520.00 only. |
| 2 | Item  | 2-3 to Keedee Office Supplies, amounting to: | Php 36,100.00 only. |
| 3 | Item  | x - x - x - x                                | 49,620.00 only.     |

**Remarks:** Items lowest and responsive bidders.

**Note:** To be prepared in five copies.