

ABSTRACT OF BIDS

RFQ No. 2023-02-003

PR No: 2023-02-003

Date: 20-Feb-23

Bidding Entity: DepEd, Division of Ozamiz City - PERSHING TAN QUETO SR. ELEMENTARY SCHOOL

Purpose: PURCHASE OF OFFICE SUPPLIES & MATERIALS FROM REGULAR MOOE

Item No.	Qty	Unit	Item Description	ABC		GEMMS ENTERPRISES		KEEDEE OFFICE SUPPLIES TRADING		KRISTAN EDUCATIONAL & GEN. MERCHANDISE		ANAS MULTI TRADE DEVT. CORP.		JCF TECHNOLOGIES, INC.	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	10	gallon	ALCOHOL, Ethyl, 1 Gallon	330.55	3,305.50	520.00	5,200.00	400.00	4,000.00	800.00	8,000.00	514.95	5,149.50	320.00	3,200.00
2	3	pack	BATTERY, dry cell, size AA, Two (2) pcs per blister pack	20.49	61.47	20.00	60.00	24.00	72.00	100.00	300.00	41.95	125.85	N/A	N/A
3	3	pack	BATTERY, dry cell, size AAA, Two (2) pcs per blister pack	18.34	55.02	20.00	60.00	24.00	72.00	100.00	300.00	55.00	165.00	N/A	N/A
4	7	piece	DETERGENT BAR, 140g as packed	8.30	58.10	12.00	84.00	15.00	105.00	N/A	N/A	16.00	112.00	N/A	N/A
5	7	bundle	RAGS, all cotton, 1 kilo per bundle	53.14	371.98	50.00	350.00	50.00	350.00	N/A	N/A	59.00	413.00	N/A	N/A
6	30	box	FACE MASK, 3 ply, fifty (50) pieces per	77.50	2,325.00	50.00	1,500.00	50.00	1,500.00	N/A	N/A	65.00	1,950.00	50.00	1,500.00
7	3	piece	PHILIPPINE NATIONAL FLAG	284.84	854.52	210.00	630.00	200.00	600.00	280.00	840.00	279.00	837.00	N/A	N/A
8	7	box	STAPLE WIRE, standard	23.76	166.32	38.00	266.00	42.00	294.00	60.00	420.00	105.00	735.00	N/A	N/A
9	6	can	INSECTICIDE, 600mL	139.36	836.16	130.00	780.00	140.00	840.00	430.00	2,580.00	139.00	834.00	500.00	3,000.00
10	20	box	Clay, Modeling Clay 10color/box	72.00	1,440.00	150.00	3,000.00	42.00	840.00	142.00	2,840.00	71.00	1,420.00	N/A	N/A
11	20	meter	Cloth, Colored	60.00	1,200.00	70.00	1,400.00	60.00	1,200.00	N/A	N/A	72.00	1,440.00	N/A	N/A
12	6	pack	Construction Paper (short)	185.00	1,110.00	280.00	1,680.00	195.00	1,170.00	300.00	1,800.00	N/A	N/A	N/A	N/A
13	60	piece	Illustration Board (1/2)	28.00	1,680.00	40.00	2,400.00	32.00	1,920.00	85.00	5,100.00	39.00	2,340.00	N/A	N/A
14	125	piece	Laminating Film 125 micron Long	9.00	1,125.00	10.00	1,250.00	900.00	112,500.00	750.00	93,750.00	15.00	1,875.00	N/A	N/A
15	1	unit	MEGA PHONE, Heavy Duty	3,000.00	3,000.00	3,990.00	3,990.00	3,200.00	3,200.00	4,700.00	4,700.00	3,699.00	3,699.00	N/A	N/A
16	2	pack	Photopaper (Double-sided), A4, 20pcs/pack	92.00	184.00	N/A	N/A	90.00	180.00	180.00	360.00	79.00	158.00	N/A	N/A
17	1	roll	Ribbon, Cloth Satin 2"	280.00	280.00	320.00	320.00	275.00	275.00	N/A	N/A	300.00	300.00	N/A	N/A
18	2	unit	Television 32", Smart Flat TV Full HD,	12,000.00	24,000.00	16,900.00	N/A	12,000.00	24,000.00	N/A	N/A	14,995.00	29,990.00	N/A	N/A
19	6	piece	USB Flash Drive 3.0, 32GB	400.00	2,400.00	400.00	2,400.00	400.00	2,400.00	860.00	5,160.00	899.00	5,394.00	350.00	2,100.00
20	1	unit	Water Dispenser, Hot and Cold, Standing, Branded	7,300.00	7,300.00	8,090.00	8,090.00	7,300.00	7,300.00	N/A	N/A	7,300.00	7,300.00	N/A	N/A
21	20	piece	Whiteboard Pen, Refillable	50.00	1,000.00	58.00	1,160.00	35.00	700.00	60.00	1,200.00	129.95	2,599.00	N/A	N/A
22	1	bottle	Whiteboard Ink Refill	100.00	100.00	120.00	120.00	70.00	70.00	130.00	130.00	N/A	N/A	N/A	N/A
23	2	piece	Two-way Handheld Radio	1,000.00	2,000.00	1,800.00	3,600.00	2,800.00	5,600.00	1,900.00	3,800.00	N/A	N/A	N/A	N/A
24	1	piece	HDMI Cable, 5 meter	500.00	500.00	500.00	500.00	450.00	450.00	N/A	N/A	850.00	850.00	490.00	490.00
				55,353.07		38,840.00		169,638.00		131,280.00		67,686.35		10,290.00	

We hereby certify that on the 20th day of FEBRUARY, 2023 at 2:45 PM, we opened the above bids with the prices listed above.


 CARL MARIE P. SEGOVIA
 BAC Member


 SHEENA LAGUNA
 BAC Member


 LLUWYN P. TAMPARONG
 BAC Chairman

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

1 Items 2-6, 8-9, 14 & 23 Awarded to Gemms Enterprises.

7,950.00

Signature over Printed Name of Supplier

Signature over Printed Name of Authorized Official

2 Items 1, 7, 10-13, 15-19, 20-22, & 24 awarded to Keedee Office Supplies Trading. Quantity of item #1 was deducted by 3 bottles so that it will not exceed the ABC 47,105.00

Remarks: **Lowest and Responsive Bid** The BAC decided to award the items to the two suppliers so that there will only be few items where the quantity be deducted so that total purchase will not exceed the ABC. 55,055.00

Note: To be prepared in five copies.