

**ABSTRACT OF BIDS**

RFQ No. 2023-02-005 PR No: 2023-02-005 Date: February 14, 2023

Procuring Entity: Deped, Ozamiz City Central School  
 Purpose: Purchase of supplies from school MOOE.

Item No.	Qty	Unit	Item Description	ABC		BAN BEE COMMERCIAL CO., INC.		GEMMS ENTERPRISES		WAVEMORE DRY GOODS TRADING		JCF TECHNOLOGIES, INC.		KEEDEE OFFICE SUPPLIES TRADING	
				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	115	roll	TAPE, transparent, 48 mm	22.57	2,595.55	45.00	5,175.00	70.00	8,050.00	45.00	5,175.00	-	-	26.00	2,990.00
2	2	pack	FOLDER with tab, legal, 100 pieces per pack	333.26	666.52	650.00	1,300.00	500.00	1,000.00	600.00	1,200.00	-	-	650.00	1,300.00
3	300	ream	PAPER, MULTICOPY A4, 500 sheets per ream	165.65	49,695.00	240.00	72,000.00	210.00	63,000.00	190.00	57,000.00	185.00	55,500.00	190.00	57,000.00
4	5	ream	PAPER, MULTICOPY LEGAL, 500 sheets per ream	189.18	945.90	260.00	1,300.00	220.00	1,100.00	205.00	1,025.00	210.00	1,050.00	220.00	1,100.00
5	20	book	RECORD BOOK, 300 PAGES	62.40	1,248.00	90.00	1,800.00	80.00	1,600.00	100.00	2,000.00	-	-	82.00	1,640.00
			xxx nothing follows xxx												
			<b>Total</b>		55,150.97		81,575.00		74,750.00		66,400.00		56,550.00		64,030.00

We hereby certify that on the 14th day of February, 2023 at 11:00 AM, we opened the above bids with the prices listed above.

  
 MARY JOY L. PAUNDOG  
 BAC Member

  
 JOB VIRTUDES  
 BAC Member

  
 KAREN O. ALARCON  
 BAC Chairman

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

- 1 Item 2 & 3 to Gemms Enterprises amounting to **Php 2,600.00 only.**
  - 2 Items 3 & 4 to JCF Technologies, Inc. amounting to **Php 49,520.00 only.**
  - 3 Item 1 to Keedee Office Supplies Trading amounting to **Php 2,990.00 only.**
- Total 55,110.00 only.**

Remarks: Items #3 was reduced to 262reams to swak the budget.