

RFQ No. 2023-11-0001 PR No: 2023-11-0001 Date: 11/13/23

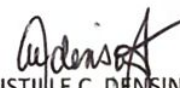
School: ANDREA COSTONERA E/S
 Purpose: SCHOOL SUPPLIES

Item No.	Qty	Unit	Item Description	ABC		QUEEN AIRETECH		JCF		EMG		KEEDEE	
				Unit	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total	Unit Price	Total Price
1	95	ream	PAPER, MULTICOPY A4, 500 sheets PER REAM	190.00	18,050.00	188.00	17,860.00	190.00	18,050.00	185.00	17,575.00	210.00	19,950.00
2	15	ream	PAPER, MULTICOPY LEGAL, 500 sheets PER REAM	230.00	3,450.00	220.00	3,300.00	220.00	3,300.00	200.00	3,000.00	230.00	3,450.00
3	40	PCS	BALLPEN, BLACK	6.00	240.00	6.00	240.00	N/A		5.00	200.00	7.00	280.00
4	1	UNIT	PRINTER, ALL IN ONE TANK (WIFI, PRINT, SCAN, COPY, AUTO DUPLEX PRECISION CORE ADF, INK TANK, 001 INK)	18,000.00	18,000.00	17,500.00	17,500.00	16,000.00	16,000.00	18,000.00	18,000.00	16,500.00	16,500.00
5	30	BOT	INK ORIGINAL EPSON 003 BLACK	280.00	8,400.00	275.00	8,250.00	275.00	8,250.00	200.00	6,000.00	295.00	8,850.00
6	30	BOT	INK ORIGINAL EPSON 003 CYAN	270.00	8,100.00	270.00	8,100.00	285.00	8,550.00	200.00	6,000.00	310.00	9,300.00
7	30	BOT	INK ORIGINAL EPSON 003 MAGENTA	270.00	8,100.00	270.00	8,100.00	285.00	8,550.00	200.00	6,000.00	310.00	9,300.00
8	30	BOT	INK ORIGINAL EPSON 003 YELLOW	270.00	8,100.00	270.00	8,100.00	285.00	8,550.00	200.00	6,000.00	310.00	9,300.00
9	15	pcs	Permanent marker/Pentel Pen, Refillable, broad Tip black	38.00	570.00	35.00	525.00	N/A		38.00	570.00	40.00	600.00
10	20	roll	TAPE, Transparent/Scotch Tape / Plastic 3	80.00	1,600.00	75.00	1,500.00	N/A		50.00	1,000.00	70.00	1,400.00
					74,610.00	19,109.00	73,475.00	17,540.00	71,250.00	19,278.00	64,345.00	18,282.00	78,930.00

Php 74,610.00 Php 55,975.00 Php 16,000.00 Php 2,280.00 Php -

We hereby certify that on the ^{13th} NOVEMBER 2023 @ 9:30 a.m., we opened the above bids with the prices listed above.


DOLLY P. MURALLON
 BAC Member


CRISTILLE C. DENING
 BAC Chairman


GENOVEVO ORO JR
 BAC Member

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

1 Items 1,2,3,5,6,7,8,9,10 to QUEEN AIRETECH AMOUNTING TO 55,975.00
4 to award to JCF amounting to: (JCF offered the lowest price) 16,000.00
 The BAC decided to award to Queen Airetech since they will not demand for items if below 16,000.00, unless as for Queen offered price below. This is to eliminate the cost of freight & handling expense.

NOTE: Queen's location is Dipolog City while JCF's location is C...

Remarks: Items Lowest and Responsive Bid