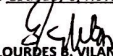


ABSTRACT OF BIDS

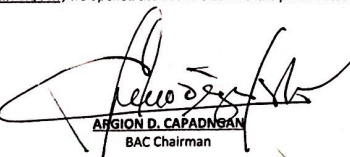
School:	PULOT NATIONAL HIGH SCHOOL (LAA-10-23-230)	RFQ No.:	2023 - 11 - 0001	PR No.:	2023 - 11 - 0001	Date:	November 15, 2023
Purpose:	School/Office Supplies Expense						


Item No.	Qty	Unit	Item Description	ABC		JCF TECHNOLOGIES, INC.		EMG CONSUMER GOODS TRADING		QUEEN AIRETECH INDUSTRIAL SERVICE & 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	1	unit	Printer 3-in-1	9,850.00	9,850.00	9,300.00	9,300.00	9,800.00	9,800.00	9,500.00	9,500.00	-	-	-	-
2	181	ream	Bondpaper, A4	195.00	35,295.00	188.00	34,028.00	188.00	34,028.00	188.00	34,028.00	-	-	-	-
3	29	bottle	Epson Ink, Black 003	230.00	6,670.00	270.00	7,830.00	198.00	5,742.00	220.00	6,380.00	-	-	-	-
4	29	bottle	Epson Ink, Colored 003	220.00	6,380.00	285.00	8,265.00	198.00	5,742.00	220.00	6,380.00	-	-	-	-
5	1	piece	Scissor	63.29	63.29	none	none	40.00	40.00	50.00	50.00	-	-	-	-
6															
7															
8															
9															
10															
41															
42															
43															
44															
45															
				58,258.29		59,423.00		55,352.00		56,338.00					0.00

We hereby certify that on the 15th day of November 2023 at 3:00 o'clock AM/PM, we opened the above bids with the prices listed above.


LOURDES B. VILAN
 BAC Member


ROELL CEBALLOS
 BAC Member


ARJION D. CAPADNGAN
 BAC Chairman


AILEEN R. TELMOSO
 BAC Member


HERMECITA G. AUSTERO
 BAC Member

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

- 1 Items 1-5 to JCF Technologies Inc. , amounting to: Php 57,998.00 only.
- 2 Item _____ Php _____ only.
- 3 Item _____ Php _____ only.

Remarks: Items 1-5 to JCF Technologies, Inc. which is situated in our locality. The other 2 suppliers were located at Cagayan de oro City and Dipolog City which is far away from our place.

Note: To be prepared in five copies.