ABSTRACT OF BIDS

9				RFQ No.	2023-10-30		PR No:	2023-10-30		Date: Octob	er 27, 2023
Procuring Entity:		r:	Deped, Ozamiz City Central School to purchase supplies for the production of learning materials for the learners								
Item No.	Qty	Unit	Item Description	ABC		JCF TECHNOLOGIES, INC.		QUEEN AIRETECH INDUSTRIAL SERVICES & TRADING		KEEDEE OFFICE SUPPLIES TRADING	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	300	ream	PAPER, MULTICOPY A4, 500 sheets per ream	195.00	58,500.00	190.00	57,000.00	188.00	56,400.00	205.00	61,500.0
2	30	ream	PAPER, MULTICOPY Legal, 500 sheets per ream	210.00	6,300.00	220.00	6,600.00	195.00	5,850.00	225.00	6,750.0
3	4	unit	Printer 3-in-1	9,335.05	37,340.18	9,300.00	37,200.00	8,900.00	35,600.00	9,275.00	37,100.0
4	45	bottle	Ink Original Epson, 003 Black	295.00	13,275.00	270.00	12,150.00	290.00	13,050.00	285.00	12,825.0
5	25	bottle	Ink Original Epson, 003 Cyan	295.00	7,375.00	285.00	7,125.00	290.00	7,250.00	295.00	7,375.00
6	25	bottle	Ink Original Epson, 003 Magenta	295.00	7,375.00		7,125.00	290.00	7,250.00	295.00	7,375.00
7	25	bottle	Ink Original Epson, 003 Yellow xxx nothing follows xxx	295.00	7,375.00	285.00	7,125.00	290.00	7,250.00	295.00	7,375.00
			Total	-	137,540.18		134,325.00		132,650.00		140,300.00

Php 33,525.00

Php 97,850.00

Php 140,300.00

We hereby certify that on the 31st day of October, 2023 at 2:00 pm, we opened the above bids with the prices listed above.

MARY OY L. PAUNDOG

BAC Member

IMELDA O. CHIU

BAC Member

BAC Chair

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

1 Items 1-3 to Queen Airetech Industrial Services & Trading amounting to

Php 97,850.00 only.

2 Items 4-7 to JCF Technologies Inc., amounting to

Php 33,525.00 only.

3 Items xxxxxxxxx

Total

131,375.00 only.

Remarks:

AST 19CG REG

Lowest and responsive bid.