

ABSTRACT OF BIDS

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|----------|---|--------|--|-------|-----------|
| RFQ No. | 2024-02-001 | PR No: | | Date: | 16-Feb-24 |
| School: | DepEd MALALUBANG INTEGRATED SCHOOL | | | | |
| Purpose: | Purchase of School Supplies ES (February 2024) (Regular MOOE) | | | | |

| Item No. | Qty | Unit | Item Description | ABC | | KEEDEE OFFICE SUPPLIES TRADING | | RIM SALES & CONSUMER GROUP, INC. | | JCF TECHNOLOGIES, INC. | | GLORIA BAZAR | | ANAS 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 | 5 | piece | BATTERY, dry cell, size AA | 24.02 | 120.12 | 20.00 | 100.00 | 19.55 | 97.75 | NONE | NONE | NONE | NONE | 40.00 | 200.00 |
| 2 | 1 | box | ENVELOPE, Mailing | 513.66 | 513.66 | 495.00 | 495.00 | 640.00 | 640.00 | NONE | NONE | 405.00 | 405.00 | 510.00 | 510.00 |
| 3 | 5 | bbox | PAPER CLIP, vinyl/plastic coated, 33mm | 10.30 | 51.48 | 10.00 | 50.00 | 10.50 | 52.50 | NONE | NONE | 14.00 | 70.00 | 10 | 50.00 |
| 4 | 105 | ream | PAPER, MULTIPURPOSE A4 | 179.61 | 18,858.84 | 195.00 | 20,475.00 | 200.00 | 21,000.00 | 185.00 | 19,425.00 | 213.00 | 22,365.00 | 245.00 | 25,725.00 |
| 5 | 63 | ream | PAPER, MULTIPURPOSE LEGAL | 203.63 | 12,828.82 | 225.00 | 14,175.00 | 230.00 | 14,490.00 | 205.00 | 12,915.00 | 243.00 | 15,309.00 | 265.00 | 16,695.00 |
| 6 | 5 | box | PAPER CLIP, vinyl/plastic coated, jumbo, 50mm | 26.31 | 131.56 | 25.00 | 125.00 | 25.00 | 125.00 | NONE | NONE | 27.00 | 135.00 | 49.00 | 245.00 |
| 7 | 50 | bottle | Ink Original Epson, 003 Black | 363.00 | 18,150.00 | 310.00 | 15,500.00 | 318.00 | 15,900.00 | 275.00 | 13,750.00 | NONE | NONE | 380.00 | 19,000.00 |
| 8 | 5 | piece | Tape Transparent/Scotch Tape/Plastic Tape, 2" | 31.46 | 157.30 | 29.00 | 145.00 | 33.50 | 167.50 | NONE | NONE | 56.00 | 280.00 | 59.75 | 298.75 |
| 9 | 2 | unit | Television 32", Smart Flat TV Full HD, Branded | 14,520.00 | 29,040.00 | 13,000.00 | 26,000.00 | 14,200.00 | 28,400.00 | NONE | NONE | 10,591.00 | 21,182.00 | 19500 | 39,000.00 |
| 10 | 1 | piece | Water Dispenser Pump Automatic, Rechargeable with charger | 229.90 | 229.90 | 230.00 | 230.00 | 260.00 | 260.00 | NONE | NONE | 177.00 | 177.00 | NONE | NONE |
| 11 | 1 | piece | Steel Cabinet 3 LAYER | 10890.00 | 10,890.00 | 13,650.00 | 13,650.00 | 14,000.00 | 14,000.00 | NONE | NONE | 10,490.00 | 10,490.00 | 11995 | 11,995.00 |
| | | | Total | | 90,971.67 | | 90,945.00 | | 95,132.75 | | 46,090.00 | | 70,413.00 | | 113,718.75 |

We hereby certify that on the 20th day of October 2023 at 2:00 PM, we opened the above bids with the prices listed above.

AMIE A. SIAO
AMIE A. SIAO
BAC Member

DAISY A. CAMBERIHAN
DAISY A. CAMBERIHAN
BAC Chairman

JOSMARIE P. TAGADOG
JOSMARIE P. TAGADOG
BAC Member

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

1 Items # 1-8 is awarded to Keedee Office Supplies Trading **Php 90,945.00** only

Remarks: **Items 1** The BAC Committee chose Keedee to be awarded thru "draw lots" due to "cost benefit analysis". Keedee quoted all items under reasonable prices and offered free delivery. Other Suppliers did not comply the specifications of the items. **Total 90,945.00**