ABSTRACT OF BIDS

1				RFQ No.	2024-02-005		PR No:	2024-02-005		Date: Februar	y 16 2024	
rocur	rocuring Entity:		Deped, Ozamiz City Central School									
urpose	250/2		Purchase of office supplies									
Item No.	Qty	Unit	Item Description	A	ABC		JCF TECHNOLOGIES INC.		KEEDEE OFFICE SUPPLIES TRADING		CROWN PAPER & STATIONERIES SUPPLY	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Pric	
1	245	ream	PAPER, MULTICOPY A4, 500 sheets per ream	179.92	44,080.40	185.00	45,325.00	190.00	46,550.00	185.00	45,325	
2	5	ream	PAPER, MULTICOPY LEGAL, 500 sheets per ream	211.12	1,055.60	220.00	1,100.00	220.00	1,100.00	210.00	1,050	
3	120	bottle	Ink Original Epson, 003 Black	330.00	39,600.00	275.00	33,000.00	294.00	35,280.00	325.00	39,000	
4	70	bottle		330.00	23,100.00	285.00	19,950.00	312.00	21,840.00	325.00	22,750	
5	70	bottle	Ink Original Epson, 003 Magenta	330.00	23,100.00	285.00	19,950.00	312.00	21,840.00	325.00	22,75	
6	70	bottle	Ink Original Epson, 003 Yellow	330.00	23,100.00	285.00	19,950.00	312.00	21,840.00	325.00	22,75	
7	1	unit	PRINTER Eco Tank All-in-One Ink Tank (print,scan,copy), No wifi	10,450.00	10,450.00	9,300.00	9,300.00	9,900.00	9,900.00	10,400.00	10,400	
	()		xxx nothing follows xxx									
	-31	h	Total		164,486.00		148,575.00		158,350.00		164,02	

BAC Member

BAC Member

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

1-7 TO JCF TECHNOLOGIES INC. AMOUNTING TO Item

XXXXXXXX Items

XXXXXXXX Item

Lowest and responsive bid. Remarks: Item

148,575.00 only.

148,575.00 only. Total

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit