

ABSTRACT OF BIDS

RFQ No. FEB24 - 001

PR No: 2024-02 - 001

Date: 23-Feb-24

Procuring Entity: DepEd, Division of Ozamiz City - MONTOL NATIONAL HIGH SCHOOL - SHS
Purpose: PURCHASE OF SCHOOL/OFFICE SUPPLIES FOR THE FIRST QUARTER OF 2024

Item No.	Qty	Unit	Item Description	ABC		JCF TECHNOLOGIES INC.		OZAMIZ KRISTAN EDUCATIONAL SUPPLY & GEN MOSE		CROWN PAPER & STATIONERIES SUPPLY		LIM HO CHUAN SENG ENTERPRISE		KEEDEE OFFICE SUPPLIES 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	100	piece	Ballpen Black	7.70	770.00	-	-	7.00	700.00	6.00	600.00	7.50	750.00	7.00	700.00
2	50	piece	Floor Wax (box/pack)	22.00	1,100.00	-	-	25.00	1,250.00	21.00	1,050.00	12.00	600.00	23.00	1,150.00
3	50	piece	Manila Paper	5.50	275.00	-	-	4.00	200.00	4.50	225.00	4.00	200.00	5.50	275.00
4	20	pad	Pins (pokpok)	12.10	242.00	-	-	12.00	240.00	15.00	300.00	12.00	240.00	13.00	260.00
5	2	unit	PRINTER Eco Tank All-in-One Ink Tank (print,scan,copy), No wifi	10,450.00	20,900.00	9,900.00	19,800.00	10,500.00	21,000.00	10,450.00	20,900.00	-	-	9,960.00	19,920.00
6	20	piece	Sign pen 0.5, Black	31.90	638.00	-	-	35.00	700.00	31.00	620.00	40.00	800.00	26.00	520.00
7	30	pack	Specialty Paper, 90gsm, A4	27.50	825.00	-	-	22.00	660.00	-	-	75.00	2,250.00	28.00	840.00
8	50	box	Thumbtacks	13.20	660.00	-	-	18.00	900.00	10.00	500.00	10.00	500.00	15.00	750.00
9	50	pack	Worx 120 GSM A4 Specialty Paper (White)	192.50	9,625.00	-	-	-	-	60.00	3,000.00	75.00	3,750.00	42.00	2,100.00
10	2	piece	Laptop	27,000.00	54,000.00	26,500.00	53,000.00	-	-	-	-	30,000.00	60,000.00	29,400.00	58,800.00
					89,035.00		72,800.00		25,650.00		27,195.00		69,090.00		85,315.00

We hereby certify that on the 23rd day of FEBRUARY, 2024 at 01:20PM, we opened the above bids with the prices listed above.

GENEVE CHRISTIAN D. PANG-AN
BAC Member

JESETTE O. CARTAJENAS
BAC Member

GABRIEL B. BACANG
BAC Member

SHEILA D. CARTAJENAS
BAC Chairman

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

- 1 Items 1 - 4 & 6 - 9 awarded to Keede Office Supplies Trading
- 2 Item 5 & 10 awarded to JCF Technologies, Inc.

6,595.00
72,800.00
79,395.00

Remarks: Lowest and Responsive Bid

The BAC decided to award the items to the two lowest bidder because there is a significant amount that can be saved than awarded to one supplier only.

Note: To be prepared in five copies.