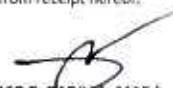


REQUEST FOR QUOTATION

Company Name: FABULOUS ENT.
 Company Address: REAL ST - O - C -
 Tel. No. / Fax No. / Email: _____

RFQ No.: 2022-11-473
 Date: November 14, 2022
 Department: Extension

Please quote your lowest price on the item/s listed below, subject to the general conditions stated herein, stating shortest time of delivery and submit your quotation duly signed by your representative to the office of the Chairman, Pre-Bid and Awards Committee at EVSU Ormoc City no later than Three(3) Calendar Days from receipt hereof.


RUSTICO B. BABALA, MAEd
 BAC Chairman

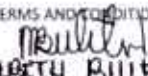
Note:

1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN SEVEN (7) CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIER & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF THREE (3) CALENDAR DAYS
5. G-EPIS REGISTRATION CERTIFICATE SHALL BE ATTACHED UPON SUBMISSION OF THE QUOTATION
6. BIDDERS SHALL SUBMIT ORIGINAL BROCHURES SHOWING CERTIFICATIONS OF THE PRODUCT BEING OFFERED
7. THIS PROJECT IS PER ITEM

ITEM NO.	ARTICLES	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Trash Bins	2	pcs	244-	
2	Dustpans	2	pcs	61-	
3	Mosquito Sprays <u>300ml.</u>	15	bottles	253-	
4	Soft Brooms (Lanot)	5	pcs	69-	
5	Plastic Brooms	3	pcs	90-	
6	N95 Mask (10pcs per box)	30	boxes	250-	
7	Hand Sanitizer (Hand Sanitizer gel 500 ml)	20	bottles	350-	
8	Rubbing Alcohol 70% solution (500 ml)	41	bottles	107-	
9	Anti-Bacterial Spray (Lysol 170g)	26	bottles	320-	
10	Hand Washing Liquid Soap (Safeguard Hand soap)	10	bottles	250-	
***** Nothing Follows *****					
3% VAT Deductible					

Brand and Model: _____
 Delivery Period: _____
 Warranty: _____
 Price Validity: _____

I hereby certify that I am in a position to furnish the above articles in quantities above stated except those marked "None". The TERMS AND CONDITIONS specified above are hereby accepted. The quantities shown and prices as quoted above are hereby offered.


MARIBETH BULETIN
 Printed Name and Signature of Bidder or Authorized Representative
11-14-22

Date

Convised by:


RONEL B. MAS



This is to certify that we, the undersigned have this day received from Eastern Visayas State University State University - Ormoc Campus.

Notice to Bidders/Request for Quotation of prices of food, goods, supplies, materials and equipment for use in the office, which will be opened on Nov. 22, 22 at 4:00 PM at Eastern Visayas State University Ormoc Campus.

Name of Bidder	Address of Bidder	Signature of Bidder/ Representative	Date	Time
FABULOUS ENT.	REAL ST. O.C.	<i>[Signature]</i>	11-14-2022	9:00 AM
SHARON MARKETING	ORMOC CITY	<i>[Signature]</i>	11-14-2022	2:00 pm
AWE MARKETING	ORMOC CITY	<i>[Signature]</i>	11-14-2022	3:00 pm

Canvasser:

RONEL P. MAS
[Signature]

Printed Name & Signature

[Handwritten mark]



Republic of the Philippines
EASTERN VISAYAS STATE UNIVERSITY
ORMOC CAMPUS
 Ormoc City, Leyte

Purchase Request No. 2022-11-473 (Extension Services)

RESOLUTION No. 382, s. 2022

Date: November 12, 2022

APPROPRIATE PROPOSALS BIDS OPENED ON November 22, 2022

QTY	UNIT	ARTICLES	Item No.	Fabulous Ent.		Alvi Marketing		Shopko Marketing	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
2	pcs	Trash Bins	1	244.00	488.00	250.00	500.00	245.00	490.00
2	pcs	Dustpans	2	61.00	122.00	68.00	136.00	63.00	126.00
15	Bottles	Mosquito Sprays	3	253.00	3,795.00	300.00	4,500.00	255.00	3,825.00
5	pcs	Soft Broom (Lanot)	4	64.00	320.00	70.00	350.00	65.00	325.00
3	pcs	Plastic Brooms	5	90.00	270.00	93.00	279.00	92.00	276.00
30	Boxes	N95 Mask (10 pcs per box)	6	250.00	7,500.00	265.00	7,950.00	255.00	7,650.00
20	Bottles	Hand Sanitizer (Hand Sanitizer gel 500ml)	7	350.00	7,000.00	405.00	8,100.00	355.00	7,100.00
41	Bottles	Rubbing Alcohol 70% Solution (500ml)	8	107.00	4,387.00	120.00	4,920.00	110.00	4,510.00
26	Bottles	Anti - Bacterial Spray (Lysol 170g)	9	320.00	8,320.00	340.00	8,840.00	325.00	8,450.00
10	Bottles	Hand Washing Liquid Soap (Safeguard Hand Soap)	10	250.00	2,500.00	255.00	2,550.00	253.00	2,530.00
				Sub - Total	34,702.00		38,125.00		35,282.00

RECOMMENDED FOR PURCHASE ON QUOTATIONS OF

Items No. 1,3-10 are hereby awarded to Fabulous Enterprises being the Lowest Calculated & Responsive Bid.
 Items No. 2 is disqualified because the amount of bid exceeds the Approved Budget of the Contract (ABC)

APPROVED

 BAC Chairman	 BAC Co-Chairman	 BAC Member	 BAC Member	 BAC Member	 Director, EVSU-OC
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EASTERN VISAYAS STATE UNIVERSITY-ORMOC CAMPUS

Brgy. Don Felipe Larrazabal, Ormoc City

(053)255-8220/255-7497/255-7303

**BAC RESOLUTION Declaring the Lowest Calculated and Responsive Bid and
Recommending Approval for Other Supplies**

BAC RESOLUTION NO. 382

Series of 2022

WHEREAS, the **EASTERN VISAYAS STATE UNIVERSITY, ORMOC CAMPUS** posted the Purchase Request with PR.No 2022-11-473 of Sport and Development and to Bid for **Other Supplies** in the University Bid Bulletin Board and posted the same in the PhilGEPS, EVSU OC Website's transparency seal and in conspicuous places within the premises of the Eastern Visayas State University for 7 calendar days;

WHEREAS, in response to the said advertisement three (3) bidders submitted applications for eligibility and joined the bidding for the said **Other Supplies** on November 22, 2022, 4:00 PM;

WHEREAS, after checking the eligibility and detailed evaluation of the technical component, the BAC declared, all the three (3) bidders passed the preliminary examination of bids.


WHEREAS, after all the bids were tabulated and ranked, the BAC identified the Lowest calculated Bid (LCB) for each item as shown in the attached Abstract of Quotation with the highlighted bid price/offer getting the LCB;

WHEREAS, on November 23, 2022 the BAC conducted a Post-Qualification to determine the Lowest Calculated and Responsive Bid (LCRB) taking into consideration compliance of the specifications.

NOW, THEREFORE, based on the above premises, we the Members of the Bids and Awards Committee, hereby RESOLVE as it is RESOLVED:

- a) To declare **Fabulous Enterprises** as the Bidder with the **Lowest Calculated and Responsive Bid** for items no.1, 3-10 and;
- b) To declare **failure of bidding** for Item No. 2 because the **amount of bid exceeds the Approved Budget of the Contract (ABC)**.
- c) To recommend for approval by the Campus Director of the ~~Eastern~~ Eastern Visayas State University, Ormoc Campus the foregoing findings.

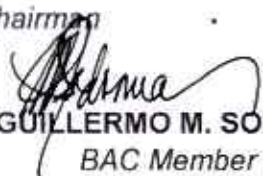
RESOLVED, at the conference office this 23rd day of November 2022.


PROF. RUSTICO B. BADILLA

Head, Administrative Services / BAC Chairman


DR. MA. ERENITA V. BAHIAN


BAC Co - Chairman


DR. GUILLERMO M. SODOMIA

BAC Member


DR. BEATRICE D. MABITAD

BAC Member


MARY JOY B. BALTONADO, MTE

BAC Member

Approved:


DR. GERRY B. DE CADIZ, EnP.

Director EVSU - OC



PURCHASE ORDER

EASTERN VISAYAS STATE UNIVERSITY - ORMOC CITY CAMPUS

Ormoc City, Leyte, 6541

Supplier: FABULOUS ENTERPRISES	P.O. No. 2022-11-380
Address: Ormoc City	Date: November 25, 2022
TIN: _____	Mode of Procurement: SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

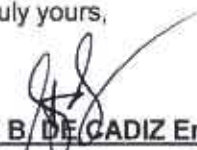
Place of Delivery: EVSU Ormoc Don Felipe	Delivery Terms: _____ 1
Date of Delivery: _____	Payment Terms: _____ Check

Stock/ Property No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1.	pcs.	Trash Bins	2	244.00	488.00
2.	bttls.	Mosquito Sprays	15	253.00	3,795.00
3.	pcs.	Soft Broom (Lanot)	5	64.00	320.00
4.	pcs.	Plastic Brooms	3	90.00	270.00
5.	boxes	N95 Mask (10 pcs. Per box)	30	250.00	7,500.00
6.	bttls.	Hand Sanitizer (gel 500 ml.)	20	350.00	7,000.00
7.	bttls.	Rubbing Alcohol 70% Solution (500ml)	41	107.00	4,387.00
8.	bttls.	Anti-Bacterial Spray (Lysol 170g)	26	320.00	8,320.00
9.	bttls.	Handwashing Liquid Soap (Safeguard Hand Soap)	10	250.00	2,500.00
***** Nothing Follows *****					
(TOTAL amount in words)_ Thirty Four Thousand Five Hundred Eighty Pesos Only					34,580.00

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed on the undelivered item/s.

Conforme:



MARIBETH BULETIN
 Signature over Printed Name of Supplier

Very truly yours,

GERRY B. DE GADIZ Enp, Ph.D.
 Signature over Printed Name of Authorized Official

Date

CAMPUS DIRECTOR
Designation

Fund Cluster: _____
 Funds Available: _____


ANGELA M. COQUILLA, CPA
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: _____
 Date of the ORS/BURS: _____

Amount:
Alobs/Bus No.

Amount: