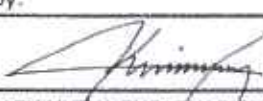
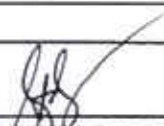


PURCHASE REQUEST


Entity Name: Eastern Visayas State University - Ormoc Campus

Fund Cluster: 167

Office/Section:		PR No.: 2022-02-009	Date: FEB. 15, 2022		
Office of EVSU-OC Director		Responsibility Center Code:			
Stock/ Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		OTHER SUPPLIES AND MATERIALS			
	pieces	Bathroom Deodorizer	10	50.00	500.00
	bottles	Dishwashing Soap	10	100.00	1,000.00
	bottles	Disinfectant/Anti-bacterial spray	24	354.17	8,500.00
	pieces	Doormat Rag	5	150.00	750.00
	piece	Dust Pans	1	100.00	100.00
	liters	Hand Sanitizer	12	583.33	7,000.00
	bottles	Hand Washing Soap	10	250.00	2,500.00
	bottles	Mosquito Spray 500ml	15	266.67	4,000.00
	rolls	Plastic Trash Bags	20	50.00	1,000.00
	bottles	Rubbing Alcohol	50	100.00	5,000.00
	pieces	Soft Brooms	5	65.00	325.00
	rolls	Tissue Paper	100	10.00	1,000.00
	pieces	Toilet Bowl Cleaner	2	200.00	400.00
Purpose:		Necessary other supplies and materials for an efficient and effective operations in academic and administrative functions of the Office of the Director of EVSU Ormoc Campus.			
Requested by:		Approved by:			
Signature:					
Printed Name:		KERSTIN MARY MUTYA ENCARNACION R. COLLANDER, RPh		DR. GERRY B. DE CADIZ, EnP	
Designation:		EVSU-OC Executive Assistant		EVSU-OC Director	

P.R. Charged to: Internally Generated Fund

Amount: 32,075.00


DR. GLENDA M. BARQUIN
Budget Officer



**EASTERN VISAYAS STATE UNIVERSITY
ORMOC CAMPUS**

Ormoc City, Leyte

Purchase Request No. 2022-02-009 (DIRECTOR)

RESOLUTION No. 27, s. 2022

Date: March 29, 2022

ABSTRACT OF PROPOSALS BIDS OPENED ON March 21, 2022

QTY	UNIT	ITEM DESCRIPTION	Item No.	Shopko		Uni-Real Trading Corp.		Fabulous Enterprise	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
COMMONLY USED OFFICE SUPPLIES									
10	Pcs	Bathroom Deodorizer	1	52.00	520.00	52.00	520.00	n/a	-
10	Bottles	Dishwashing Soap	2	280.00	2,800.00	285.00	2,850.00	n/a	-
24	Bottles	Disinfectant/Anti-bacterial spray	3	775.00	18,600.00	780.00	18,720.00	344.00	8,256.00
5	Pcs	Doormat Rag	4	70.00	350.00	54.00	270.00	46.00	230.00
1	Pcs	Dust Pans	5	85.00	85.00	85.00	85.00	61.00	61.00
12	Liters	Hand Sanitizer	6	n/a	-	180.00	2,160.00	n/a	-
10	Bottles	Hand Washing Soap	7	220.00	2,200.00	225.00	2,250.00	n/a	-
15	Bottles	Mosquito Spray 500 ml	8	385.00	5,775.00	385.00	5,775.00	n/a	-
20	Rolls	Plastic Trash Bags	9	139.00	2,780.00	140.00	2,800.00	63.00	1,260.00
50	Bottles	Rubbing Alcohol	10	85.00	4,250.00	145.00	7,250.00	n/a	-
5	Pcs	Soft Brooms	11	300.00	1,500.00	210.00	1,050.00	61.00	305.00
100	Rolls	Tissue Paper	12	15.00	1,500.00	16.00	1,600.00	12.00	1,200.00
2	Pcs	Toilet Bowl Cleaner	13	200.00	400.00	185.00	370.00	-	-
					40,760.00		45,710.00		11,312.00
RECOMMENDED FOR PURCHASE ON QUOTATIONS OF				TOTAL					

Items 3-5 & 11 are hereby awarded to Fabulous Enterprise, Items 6 & 13 are hereby awarded to Uni-Real Trading Corp. and Items 7 & 10 are awarded to Shopko being the Lowest Calculated and Responsive Bidder. While Items 1-2, 8-9 & 12 were declared unsuccessful to award because the quotations of suppliers exceeds the ABC for the said items, Thereby end-user is informed further action.

 RUSTICO B. BADILLA, MAED. BAC Chairman	 MA. ERENITA V. BAHIAN, Ph.D. BAC Co-Chairman	 MARY JOY B. BALTONADO, MTE	 GUILERMO M. SODOMA, Ed.D. BAC Member	 BEATRICE D. MABITAD, Ed.D. BAC Member	 GERRY B. DE CADIZ, EnP, Ph. D. Director, EVSU-OC
APPROVED					

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 the Commonly Used Office Supplies**

BAC RESOLUTION NO. 027
Series of 2022

WHEREAS, the **EASTERN VISAYAS STATE UNIVERSITY, ORMOC CAMPUS** posted the Invitation to Apply for Eligibility and to Bid for the **Commonly Used Office 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 **Commonly Used Office Supplies** on March 21, 2022, 10:00 AM;

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;

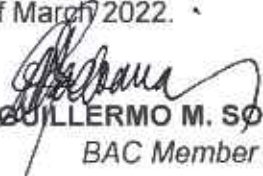
WHEREAS, on March 28, 2022, the BAC conducted a Post-Qualification to determine the Lowest Calculated and Responsive Bid (LCRB) taking into consideration compliance of the specifications.

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

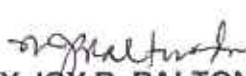
- a) To declare **Fabulous Enterprise** as the Bidder with the **Lowest Calculated and Responsive Bid** for items number 3-5 & 11.
- b) To declare **Uni – Real Trading Corp.** as the Bidder with the **Lowest Calculated and Responsive Bid** for items number 6 & 13.
- c) To declare **Shopko** as the Bidder with the **Lowest Calculated and Responsive Bid** for items number 7 & 10.
- d) To recommend for approval by the Campus Director of the Eastern Visayas State University, Ormoc Campus the foregoing findings.


RESOLVED, at the Conference Office, this 28th day of March 2022.


DR. MA. ERENITA V. BAHIAN
BAC Member


DR. GUILLERMO M. SODOMIA
BAC Member


DR. BEATRICE D. MABITAD
BAC Member


PROF. MAY JOY B. BALTONADO
BAC Member


PROF. RUSTICO B. BADILLA
BAC Chairman

Approved:


DR. GERRY B. DE CADIZ, EnP.
Campus Director



Republic of the Philippines

EASTERN VISAYAS STATE UNIVERSITY - ORMOC CITY CAMPUS

Ormoc City

RFQ NO.: 2022-02-009

This is to certify that we, the undersigned have this day received from **Eastern Visayas State University (EVSU) Ormoc City.**

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 March 21, 2022 at 10:00 AM sharp at the Eastern Visayas State University, Ormoc City.

Name of Bidder	Signature of Bidder/ Representative	Date	Time
UNITED TRADING COMPANY		03-01-22	1:46 PM
SHOPKO		03-01-22	2:31 PM
FABULOUS ENTERPRISE		03-01-22	4:05 PM

Canvasser: _____

ROYEL M. MAS

Printed Name & Signature

CERTIFIED TRUE COPY
BY:

SAC Eastern VI

REQUEST FOR QUOTATION

Company Name: SHOPKO
 Company Address: OC
 Tel. No. / Fax No. / Email: _____

RFQ No.: 2022-02-009
 Date: February 24, 2022
 Department: Campus Director

Please quote you 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

RUSTICO B. BADILLA, 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-EPS 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	Bathroom Deodorizer	10	pieces	52	
2	Dishwashing Soap	10	bottles	280	
3	Disinfectant/Anti-bacterial spray	24	bottles	75	
4	Doormat Rag	5	pieces	70	
5	Dust Pans	1	piece	65	
6	Hand Sanitizer	12	liters	41A	
7	Hand Washing Soap	10	bottles	220	
8	Mosquito Spray 500ml	15	bottles	38	
9	Plastic Trash Bags	20	rolls	139	
10	Rubbing Alcohol	50	bottles	85	
11	Soft Brooms	5	pieces	300	
12	Tissue Paper	100	rolls	15	
13	Toilet Bowl Cleaner	2	pieces	200	
***** Nothing Follows *****					
8% 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.

Robert Alvarado
 Printed Name and Signature of Bidder or Authorized Representative
7-01-22
 Date

Canvassed by: HONEL P. MAS

[Handwritten signature]

REQUEST FOR QUOTATION

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

RFQ No.: 2022-02-009
 Date: February 24, 2022
 Department: Campus Director

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

RUSTICO B. BADILLA, MAEd
 BAC Chairman

Note:

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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	Bathroom Deodorizer	10	pieces	NA	
2	Dishwashing Soap	10	bottles	NA	
3	Disinfectant/Anti-bacterial spray	24	bottles	341	
4	Doormat Rag	5	pieces	46-	
5	Dust Pans	1	piece	101-	
6	Hand Sanitizer	12	liters	NA	
7	Hand Washing Soap	10	bottles	NA	
8	Mosquito Spray 500ml	15	bottles	NA	
9	Plastic Trash Bags	20	rolls	63-	
10	Rubbing Alcohol	50	bottles	NA	
11	Soft Brooms	5	pieces	101-	
12	Tissue Paper	100	rolls	12-	
13	Toilet Bowl Cleaner	2	pieces		
***** Nothing Follows *****					
8% 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
2-21-22
 Date

Canvassed by: _____



REQUEST FOR QUOTATION

Company Name: UNI-REAL TRADING CORP
 Company Address: OSMEÑA ST O.C
 Tel. No. / Fax No. / Email: 053 561-5824

RFQ No.: 2022-02-009
 Date: February 24, 2022
 Department: Campus Director

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

RUSTICO B. BADILLA, MAEd
 BAC Chairman

Note:

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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
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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	Bathroom Deodorizer <u>ALBATROSS 50g</u>	10	pieces	<u>52.00</u>	<u>520.00</u>
2	Dishwashing Soap <u>JOY BW 790ml</u>	10	bottles	<u>286.00</u>	<u>2860.00</u>
3	Disinfectant/Anti-bacterial spray <u>LYSOL 510g</u>	24	bottles	<u>780.00</u>	<u>18,720</u>
4	Doormat Rag	5	pieces	<u>54.00</u>	<u>270.00</u>
5	Dust Pans	1	piece	<u>85.00</u>	<u>85.00</u>
6	Hand Sanitizer <u>700 ml</u>	12	liters	<u>180.00</u>	<u>2,160.00</u>
7	Hand Washing Soap <u>450 ml</u>	10	bottles	<u>225.00</u>	<u>2,250.00</u>
8	Mosquito Spray 500ml <u>BAYCON</u>	15	bottles	<u>385.00</u>	<u>5,775.00</u>
9	Plastic Trash Bags <u>XL 10/1 PACK</u>	20	rolls	<u>140.00</u>	<u>2,800.00</u>
10	Rubbing Alcohol <u>CASINO 500ml</u>	50	bottles	<u>145</u>	<u>7,250.00</u>
11	Soft Brooms	5	pieces	<u>210.00</u>	<u>1050.00</u>
12	Tissue Paper	100	rolls	<u>16.00</u>	<u>1600.00</u>
13	Toilet Bowl Cleaner <u>MP MUSCLE</u>	2	pieces	<u>185.00</u>	<u>370.00</u>
***** Nothing follows *****					
8% 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.

MARK ANIS G. CABIBI
 Printed Name and Signature of Bidder or Authorized Representative
3-1-22
 Date

Convised by: RUNELE MAS

[Handwritten signature and initials]