



# PhilGEPS

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## Bid Notice Abstract

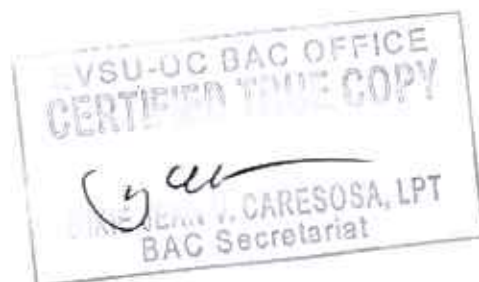
### Request for Quotation (RFQ)

**Reference Number** 8556177  
**Procuring Entity** EASTERN VISAYAS STATE UNIVERSITY-ORMOC CITY CAMPUS  
**Title** Request for Quotation for the purchase of General Merchandise  
**Area of Delivery** Leyte

<b>Solicitation Number:</b>	2022-02-052	<b>Status</b>	Pending
<b>Trade Agreement:</b>	ADB Procurement Guidelines	<b>Associated Components</b>	1
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Bid Supplements</b>	0
<b>Classification:</b>	Goods	<b>Document Request List</b>	0
<b>Category:</b>	General Merchandise	<b>Date Published</b>	25/03/2022
<b>Estimated Budget for the Contract:</b>	PHP 23,140.00	<b>Last Updated / Time</b>	24/03/2022 11:45 AM
<b>Delivery Period:</b>	7 Day/s	<b>Closing Date / Time</b>	01/04/2022 13:00 PM
<b>Client Agency:</b>			
<b>Contact Person:</b>	Rustico B Badilla BAC Chairman Brgy Don Felipe Larrazabal Ormoc City Leyte Ormoc City Leyte Philippines 6541 63-255-7497 bacevsuocc2020@gmail.com		

#### Description

20 bottles Alcohol  
 20 boxes Facemask  
 12 packs Tissue Paper  
 5 dozen Detergent  
 20 pieces Toilet Cleaner  
 5 pieces Dishwashing Liquid  
 20 pieces Albatross  
 1 piece Mirror  
 5 pieces Broom  
 2 pieces Cork Board  
 2 pieces window Glass Cleaner  
 1 piece Cobweb Broom  
 2 pieces Floor Scrub  
 1 pieces Tornado Mop




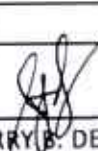
#### Pre-bid Conference

Date	Time	Venue
29/03/2022	1:00:00 PM	EASTERN VISAYAS STATE UNIVERSITY - ORMOC CAMPUS Procurement Office

## PURCHASE REQUEST


Entity Name: Eastern Visayas State University - Ormoc Campus

Fund Cluster: 10F

Office/Section:		PR No.: <u>2022-02-052</u>	Date: February 15, 2022		
Research and Development Office		Responsibility Center Code:			
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		<b>HYGIENE AND SANITATION SUPPLIES</b>			
	bottles	Alcohol	20	150.00	3,000.00
	boxes	Facemask	20	200.00	4,000.00
	packs	Tissue Paper	12	136.67	1,640.00
	dozen	Detergent	5	200.00	1,000.00
	pieces	Toilet Cleaner	20	50.00	1,000.00
	pieces	Dishwashing Liquid	5	100.00	500.00
	pieces	Albatross	20	25.00	500.00
	piece	Mirror	1	1,500.00	1,500.00
	pieces	Broom	5	100.00	500.00
	pieces	Cork Board	2	3,000.00	6,000.00
	pieces	Window Glass Cleaner	2	350.00	700.00
	pieces	Cobweb Broom	1	500.00	500.00
	pieces	Floor Scrub	2	150.00	300.00
	pieces	Tornado Mop	1	2,000.00	2,000.00
<b>Purpose:</b> Necessary supplies for the sanitation and hygiene of the Research and Development Office					
Requested by:			Approved by:		
Signature: 			Signature: 		
Printed Name: DR. MA. ERENITA V. BAHIAN			DR. GERRY B. DE CADIZ, EnP		
Designation: Head, Research and Development			EVSU-OC Director		

**EVSU-OCC BAC OFFICE  
PHILGEPS POSTED  
DATE 7-25-2022** 

P.R. Charged to: *Internally Generated Fund*Amount: 23,140.00

  
DR. GLENDA M. BARQUIN  
Budget Officer

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

Purchase Request No. 2022-02-052 (RESEARCH)

RESOLUTION No. 108, s. 2022

Date: April 19, 2022

ABSTRACT OF PROPOSALS BIDS OPENED ON April 18, 2022

QTY	UNIT	ARTICLES	Item No.	Fabulous Enterprise		Mangcao Bookstore		Shopko Marketing Corp.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
<b>Hygiene and Sanitation Supplies</b>									
20	Bottles	Alcohol	1			95.00	1,900.00	87.00	1,740.00
20	Boxes	Facemask	2	122.00	2,440.00	135.00	2,700.00	115.00	2,300.00
12	packs	Tissue Paper	3	116.00	1,392.00	180.00	2,160.00	144.00	1,728.00
5	dozen	Detergent	4	144.00	720.00	210.00	1,050.00	192.00	960.00
20	Pcs	Toilet Cleaner	5	n/a		n/a		n/a	
5	Pcs	Dishwashing Liquid	6	n/a		115.00	575.00	99.00	495.00
20	Pcs	Albaross	7	n/a		n/a		n/a	
1	Pcs	Mirror	8	none		n/a		n/a	
5	Pcs	Broom	9	61.00	305.00	105.00	525.00	90.00	450.00
2	p	Cork Board	10	2,088.00	4,176.00	3,100.00	6,200.00	2,000.00	4,000.00
2	pv	Window Glass Cleaner	11	163.00	326.00	n/a		n/a	
1	Pcs	Cobweb Broom	12	none		n/a		n/a	
2	Pcs	Floor Scrub	13	none		n/a		n/a	
1	Pcs	Tomado Mop	14	none		2,800.00	2,800.00	2,000.00	2,000.00
**** Nothing Follows ****									
<b>TOTAL</b>					<b>9,359.00</b>		<b>17,910.00</b>		<b>13,673.00</b>

RECOMMENDED FOR PURCHASE ON QUOTATIONS OF

Item Nos. 1, 2, 6, 10 and 14 are hereby awarded to Shopko Marketing and item Nos. 3, 4, 9 and 11 are hereby awarded to Fabulous Enterprise being the Lowest Calculated Responsive Bid. **Item Nos. 5, 7, 8, 12 and 13 are declared as failure because items are not available.**

APPROVED

 RUSTICO B. BADIOLA, MAED. BAC Chairman	 MA. ERENITA V. BAHIAN, Ph.D. BAC Co-Chairman	 MARY JOY B. BALTONADO, MTE BAC Member	 GUILLERMO M. SODOMIA, Ed.D. BAC Member	 BEATRICE D. MABITAD, Ed.D. BAC Member	 GERRY B. DECAJIZ, ENP, Ph. D. Director, EVSU-OC
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**BAC RESOLUTION Declaring the Lowest Calculated and Responsive Bid and  
Recommending Approval for the Other Supplies**

**BAC RESOLUTION NO. 108**

Series of 2022

**WHEREAS**, the **EASTERN VISAYAS STATE UNIVERSITY, ORMOC CAMPUS** posted the Invitation to Apply for Eligibility and to Bid for the **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 April 18, 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;

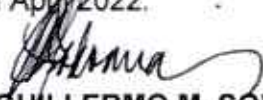
**WHEREAS**, on April 19, 2022, the BAC conducted a Post-Qualification to determine the Lowest Calculated and Responsive Bid (LCRB) in the afternoon taking into consideration compliance of the specifications.


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

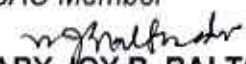
- a) To declare **Shopko Marketing Inc.**, as the bidder with the **Lowest Calculated and Responsive Bid** for the items No.1,2,6,10 and 14;
- b) To declare **Fabulous Enterprises**, as the bidder with the **Lowest Calculated and Responsive Bid** for the items No.3,4,9, and 11;
- c) To declare item no. 5,7,8,12, and 13, as **failure of bidding** since suppliers are out of stock on the said items, and;
- 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 19th day of April 2022.

  
**DR. MA. ERENITA V. BAHIAN**  
BAC Co-Chairman


  
**DR. GUILLERMO M. SODOMIA**  
BAC Member

  
**DR. BEATRICE D. MABITAD**  
BAC Member

  
**PROF. MARY JOY B. BALTONADO**  
BAC Member

  
**PROF. RUSTICO B. BADILLA**  
BAC Chairman

Approved:

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



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 April 18, 2022 at 10:00 AM sharp at the **Eastern Visayas State University, Ormoc City.**

Name of Bidder	Signature of Bidder/ Representative	Date	Time
SHOPRE		02/17/22	1:09 pm
FABULOUS ENTERPRISE		02/17/22	2:31 pm
MANGCADO BOOKSHOP		02/17/22	3:55 pm

Canvasser:

ROBERT P. MAS

Printed Name & Signature

**REQUEST FOR QUOTATION**

Company Name: SHOPKO MARKETING CORP.

RFQ No.: 2022-02-052

Company Address: \_\_\_\_\_

Date: February 16, 2022

Tel. No. / Fax No. / Email: \_\_\_\_\_

Department: Research & Dev't Office

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 that Three(3) Calendar Days from receipt hereof.

  
**RUSTICO B. BADILLA, MAEd**  
 BAC Chairman

**Note:**

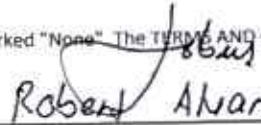
1. ALL ENTRIES MUST BE TYPEWRITTEN
2. DELIVERY PERIOD WITHIN SEVEN (7) CALENDAR DAYS
3. WARRANTY SHALL BE FOR A PERIOD OF SIX (6) MONTHS FOR SUPPLIER & MATERIALS, ONE (1) YEAR FOR EQUIPMENT, FROM DATE OF ACCEPTANCE BY THE PROCURING ENTITY
4. PRICE VALIDITY SHALL BE FOR A PERIOD OF THREE (3) CALENDAR 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
<b>Hygiene and Sanitation Supplies</b>					
1	Alcohol	20	bttls	87	
2	Facemask	20	boxes	11	
3	Tissue paper	12	packs	12	
4	Detergent	5	dozen	192	
5	Toilet Cleaner	20	pcs	N/A	
6	Dishwashing Liquid	5	pcs	99	
7	Albatross	20	pcs	N/A	
8	Mirror	1	pc	N/A	
9	Broom	5	pcs	90	
10	Cork Board	2	pcs	2.00	
11	Window Glass Cleaner	2	pcs	N/A	
12	Cobweb Broom	1	pcs	N/A	
13	Floor Scrub	2	pcs	N/A	
14	Tornado Mop	1	pc	2.00	
<b>***** Nothing Follows *****</b>					
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~~ <sup>TERMS</sup> AND CONDITIONS specified above are hereby accepted. The quantities shown and prices as quoted above are hereby offered.

  
 Robert A. Mas

  
**Robert Awarado**  
 Printed Name and Signature of Bidder or Authorized Representative  
3/25/2022  
 Date

Canvassed by: \_\_\_\_\_

**REQUEST FOR QUOTATION**

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

RFQ No.: **2022-02-052**

Date: **February 16, 2022**

Department: **Research & Dev't Office**

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. BADILLA, MAEd**  
 BAC Chairman

**Note:**

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ITEM NO.	ARTICLES	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>Hygiene and Sanitation Supplies</b>					
1	Alcohol	20	bttls		
2	Facemask	20	boxes	122-	
3	Tissue paper	12	packs	116-	
4	Detergent	5	dozen	12-	
5	Toilet Cleaner	20	pcs	NA	
6	Dishwashing Liquid	5	pcs	NA	
7	Albatross	20	pcs	NA	
8	Mirror	1	pc	NONE	
9	Broom	5	pcs	61-	
10	Cork Board	2	pcs	2,088-	
11	Window Glass Cleaner	2	pcs	163-	
12	Cobweb Broom	1	pcs	NONE	
13	Floor Scrub	2	pcs	NONE	
14	Tornado Mop	1	pc	NONE	
***** Nothing Follows *****					
8% VAT Deductible					

Brand and Model: \_\_\_\_\_  
 Delivery Period: \_\_\_\_\_  
 Warranty: \_\_\_\_\_  
 Price Validity: \_\_\_\_\_

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**MARIBETH BULETIN**

Printed Name and Signature of Bidder or Authorized Representative

Date

Canvassed by: \_\_\_\_\_

**CERTIFIED TRUE COPY**  
 BY:   
**GEOVYN CALZADA, DMT**  
 BAC Secretariat

**REQUEST FOR QUOTATION**

Company Name: Mangcao Bookshop  
 Company Address: O.C.  
 Tel. No. / Fax No. / Email: \_\_\_\_\_

RFQ No.: 2022-02-052

Date: February 16, 2022

Department: Research & Dev't Office

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. BADILLA, MAEd**  
 BAC Chairman

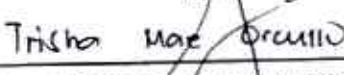
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  7. THIS PROJECT IS PER ITEM

ITEM NO.	ARTICLES	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>Hygiene and Sanitation Supplies</b>					
1	Alcohol	20	bttls	95	
2	Facemask	20	boxes	135	
3	Tissue paper	12	packs	18	
4	Detergent	5	dozen	210	
5	Toilet Cleaner	20	pcs	N/A	
6	Dishwashing Liquid	5	pcs	115	
7	Albatross	20	pcs	N/A	
8	Mirror	1	pc	N/A	
9	Broom	5	pcs	105	
10	Cork Board	2	pcs	2,100	
11	Window Glass Cleaner	2	pcs	N/A	
12	Cobweb Broom	1	pcs	N/A	
13	Floor Scrub	2	pcs	N/A	
14	Tornado Mop	1	pc	2,800	
<b>***** Nothing Follows *****</b>					
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.

  
 Prickel Mags

  
 Trisha Mae Oracion  
 Printed Name and Signature of Bidder or Authorized Representative  
 Date: 9/25/2022

Canvassed by: \_\_\_\_\_