

## PURCHASE REQUEST

Entity Name: Eastern Visayas State University - Ormoc Campus

Fund Cluster: \_\_\_\_\_

Office/Section: Office of EVSU-OC Industrial Technology		PR No.: 2022-02-055	Date: 02-16-22 entd		
Stock/ Property No.		Responsibility Center Code:	Quantity	Unit Cost	Total Cost
Unit	Item Description				
	Other Supplies and Materials				
pcs	Curtains		10	495.00	4,950.00
pack	Wall Clock Battery		2	88.00	176.00
units	Matrix pencil Sharpener (HBW)		1	550.00	550.00
units	Window Glass Squeegee cleaning		2	330.00	660.00
sets	Floor Mop		1	2,750.00	2,750.00
pcs	feather duster		2	165.00	330.00
pack	Hand sanitizer (100 ml)		6	220.00	1,320.00
bottles	Sprayer (100-500 ml)		2	132.00	264.00
pcs	dishwashing liquid (250 ml)		5	165.00	825.00
pack	Alcohol (ethel 500 ml)		10	275.00	2,750.00
pack	Toilet Tissues (12 rolls in a pack)		2	330.00	660.00
bottles	Air Frshener		6	660.00	3,960.00
pcs	broom stick		10	50.00	500.00
pcs	feather duster		5	165.00	825.00
pcs	Dust pan		5	60.00	300.00
Purpose: For the Industrial Technology Department office					
Requested by:		Approved by:			
Signature:		Signature:			
Printed Name:		Printed Name:			
Designation:		Designation:			
SANSEN P. TOLORIO, Ed. D		DR. GERRY D. DE CADIZ, EnP			
Head, Industrial Technology Department		EVSU-OC Director			

P.R. Charged to: IGF

Amount: 20,820.00

DR. GLENDA M. BARQUIN  
Budget Officer



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

Purchase Request No. 2022-02-055 (INDUSTRIAL STUDIES)  
 ABSTRACT OF PROPOSALS BIDS OPENED ON March 21, 2022

RESOLUTION No. 29, s. 2022

Date: March 20, 2022

QTY	UNIT	ITEM DESCRIPTION	Item No.	Manduae Foam Industries Inc.		Shoppko		Fabulous Enterprise			
				Unit Price	Total	Unit Price	Total	Unit Price	Total		
<b>OTHER SUPPLIES AND MATERIALS</b>											
10	Pcs	Curtains	1	419.00	4,190.00	890.00	8,900.00	n/a	-		
2	Pack	Wall Clock Battery	2	285.00	570.00	970.00	1,940.00	40.00	80.00		
1	units	Matrix pencil Sharpener	3	-	-	890.00	890.00	337.00	337.00		
2	units	Window Glass Squeegee cleaning	4	50.00	100.00	-	-	n/a	-		
1	sets	Floor Map	5	210.00	210.00	-	-	261.00	261.00		
2	Pcs	Feather Duster	6	-	-	210.00	420.00	28.00	56.00		
6	Pack	Hand Sanitizer (100 ml)	7	-	-	120.00	720.00	n/a	-		
2	bottles	Sprayer (100 - 500 ml)	8	-	-	510.00	1,020.00	n/a	-		
3	Pcs	Dishwashing Liquid (250 ml)	9	-	-	120.00	600.00	n/a	-		
10	Pack	Alcohol (500 ml)	10	-	-	85.00	850.00	122.00	1,220.00		
2	Pack	Toilet Tissues (12 rolls in a pack)	11	-	-	105.00	210.00	n/a	-		
6	bottles	Air Freshener	12	-	-	530.00	3,180.00	n/a	-		
10	Pcs	Broom Stick	13	-	-	90.00	900.00	n/a	-		
5	Pcs	Feather Duster	14	120.00	600.00	210.00	1,050.00	28.00	140.00		
5	Pcs	Dust Pan	15	-	-	115.00	575.00	61.00	305.00		
			*** Nothing Follows ***								
			TOTAL					21,255.00		2,399.00	
<p>RECOMMENDED FOR PURCHASE ON QUOTATIONS OF</p> <p>Items 1, 4-5 are hereby awarded to Manduae Foam Industries Inc., items 7, 10-13 are hereby awarded to Shoppko and items 2-3, 6 and 14 are hereby awarded to Fabulous being the Lowest Calculated Responsive Bidder. While items 8-9 &amp; 15 are declared unsuccessful bid because the quotations of the bidders exceed the ABC on the said items. Thereby, the end user is informed for further action.</p>											
RUSTICO B. BASILLA, MAED. <i>BAC Chairman</i>			MA. ERENITA V. BAHIAN, Ph.D. <i>BAC Co-Chairman</i>			MARY JOY B. BALTONADO, MTE <i>BAC Member</i>			BEATRICE D. MABITAD, Ed.D. <i>BAC Member</i>		GERRY B. DE CORDOZ ENP, Ph. D. <i>Director, EVSU-OC</i>
								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 Other Supplies and Materials**

**BAC RESOLUTION NO. 029**  
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 and Materials** 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 and Materials** 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;

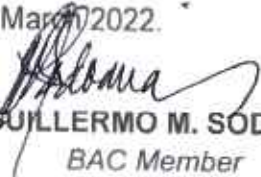
**WHEREAS**, on March 28, 2022, the BAC conducted a Post-Qualification to determine the Lowest Calculated and Responsive Bid (LCRB) taking into consideration compliance of the specifications.

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

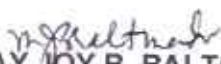
- a) To declare **Mandaue Foam Industries Inc.** as the Bidder with the **Lowest Calculated and Responsive Bid** for items number 1, 4-5.
- b) To declare **Shopko** as the Bidder with the **Lowest Calculated and Responsive Bid** for items number 7, 10-13.
- c) To declare **Fabulous Enterprise** as the Bidder with the **Lowest Calculated and Responsive Bid** for items number 2-3,6 & 14.
- 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

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Republic of the Philippines

EASTERN VISAYAS STATE UNIVERSITY - ORMOC CITY CAMPUS

Ormoc City

RFQ NO.: 2022-02-055

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
SHTOPKE		3-8-22	8:35
MANDALAY FOAM ORMOC		3/8/22	9:35
FABRILONG ENT.		3/8/22	10:40

Canvasser:

DONATO E. CECELIO JR

Printed Name & Signature

**REQUEST FOR QUOTATION**

Company Name: SHOPKA  
 Company Address: OC  
 Tel. No. / Fax No. / Email: \_\_\_\_\_

RFQ No.: 2022-02-055

Date: February 17, 2022

Department: Industrial Technology Dept.

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

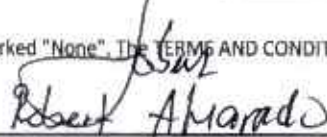
Note:

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-EP5 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

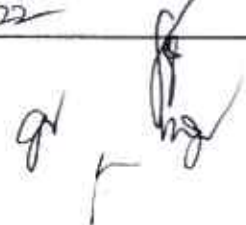
ITEM NO.	ARTICLES	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>Other Supplies and Materials</b>					
1	Curtains	10	pcs	890	
2	Wall Clock Battery	2	pack	970	
3	Matrix Pencil Sharpener	1	units	890	
4	Window Glass Squeegee Cleaning	2	units	-	
5	Floor Mop	1	sets	-	
6	Feather Duster	2	pcs	210	
7	Hand Sanitizer (100ml)	6	packs	120	
8	Sprayer (100-500ml)	2	bttls	510	
9	Dishwashing Liquid (250ml)	5	pcs	120	
10	Alcohol (Ethel 500ml)	10	packs	85	
11	Toilet Tissues (12rolls in a pack)	2	packs	105	
12	Air Freshener	6	bttls	530	
13	Broom Stick	10	pcs	90	
14	Feather Duster	5	pcs	210	
15	Dust Pan	5	pcs	115	
<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.

  
 Printed Name and Signature of Bidder or Authorized Representative  
 Date: 3-8-22

Convised by:  JK



REQUEST FOR QUOTATION

Company Name: HANDIVE FOAM INDUSTRIES INC  
 Company Address: ORMOC CITY  
 Tel. No. / Fax No. / Email: 0917-791-1277

RFQ No.: 2022-02-055

Date: February 17, 2022

Department: Industrial Technology Dept.

Please quote your lowest price on the items 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 herof.

  
 RUSTICO B. BADILLA, MAEd  
 BAC Chairman

Note:

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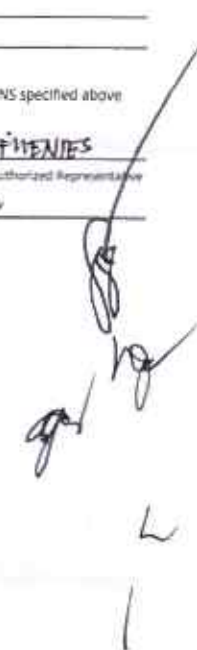
ITEM NO.	ARTICLES	QTY	UNIT	UNIT PRICE	TOTAL PRICE
Other Supplies and Materials					
1	Curtains <u>81809 / GRAY ELLIPTICAL 10 YD</u>	10	pcs	<u>419</u>	<u>4,190</u>
2	Wall Clock Battery <u>84021 / (MINT GREEN) PLASTIC WALL CLOCK</u>	2	pack	<u>285</u>	<u>570</u>
3	Matrix Pencil Sharpener	2	units		
4	Window Glass Squeegee Cleaning <u>75960 / YAKI GLASS WIPER</u>	2	units	<u>50</u>	<u>100</u>
5	Floor Mop <u>96001 / MOP</u>	2	sets	<u>110</u>	<u>220</u>
6	Feather Duster	2	pcs		
7	Hand Sanitizer (100ml)	6	packs		
8	Sprayer (100-500ml)	2	bttls		
9	Dishwashing liquid (250ml)	5	pcs		
10	Alcohol (Ethel 500ml)	10	packs		
11	Toilet Tissues (12rolls in a pack)	2	packs		
12	Air Freshener	6	bttls		
13	Broom Stick	10	pcs		
14	Feather Duster <u>70462 / MIRA FEATHER DUSTER</u>	5	pcs	<u>120</u>	<u>600</u>
15	Dust Pan	5	pcs		
***** 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.

Conveyed by:   
ROMEO S. CECILIO JR

  
 Printed Name and Signature of Bidder or Authorized Representative  
3/8/22  
 Date



**REQUEST FOR QUOTATION**

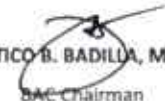
Company Name: FABULOUS ENT.  
 Company Address: REAL ST. O-C.  
 Tel. No. / Fax No. / Email: \_\_\_\_\_

RFQ No.: 2022-02-055

Date: February 17, 2022

Department: Industrial Technology Dept.

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

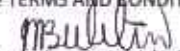
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<b>Other Supplies and Materials</b>					
1	Curtains	10	pcs	NA	
2	Wall Clock Battery	2	pack	40-	
3	Matrix Pencil Sharpener	1	units	337-	
4	Window Glass Squeegee Cleaning	2	units	NA	
5	Floor Mop	1	sets	261-	
6	Feather Duster	2	pcs	28-	
7	Hand Sanitizer (100ml)	6	packs	NA	
8	Sprayer (100-500ml)	2	bttls	NA	
9	Dishwashing Liquid (250ml)	5	pcs	NA	
10	Alcohol (Ethel 500ml)	10	packs	122-	
11	Toilet Tissues (12rolls in a pack)	2	packs	NA	
12	Air Freshener	6	bttls	NA	
13	Broom Stick	10	pcs	NA	
14	Feather Duster	5	pcs	28-	
15	Dust Pan	5	pcs	61-	
<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.

  
**MARIBETH BULETIN**

Printed Name and Signature of Bidder or Authorized Representative

3-8-22

Date

Canvassed by:

  
**DIONICIO S. DECIANO JR**

