



**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. 130**  
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 February 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.

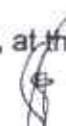
**WHEREAS**, after all the bids were tabulated and ranked, the BAC identified the Lowest calculated Bid (LCB) for each item as shown in the attached Abstract of Quotation with the highlighted bid price/offer getting the LCB;

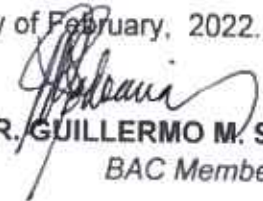
**WHEREAS**, on February 22, 2022, the BAC conducted a Post-Qualification to determine the Lowest Calculated and Responsive Bid (LCRB) taking into consideration compliance of the specifications.


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

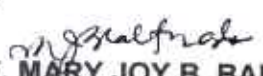
- a) To declare **Shopko Marketing Corp.**, as the Bidder with the **Lowest Calculated and Responsive Bid** for Item Nos. **2** and 12;
- b) To declare **Fabulous Enterprise** as the Bidder with the **Lowest Calculated and Responsive Bid** for Item Nos. **14** and 13;
- c) To declare item number 5, 7, 9 and 10 as failure because quotation exceeds its' ABC and items 3, 6, 8 and 11 is not available among the suppliers participated in bid, and;
- d) To recommend for approval by the Campus Director of the ~~Eastern~~ Visayas State University, Ormoc Campus the foregoing findings.

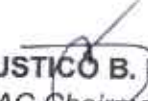
**RESOLVED**, at the Conference Office, this 23th day of February, 2022.

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

Name of Bidder	Signature of Bidder/ Representative	Date	Time
STHUBIKO		2-17-22	8: 35 AM
FABULOUS ENTERPRISE		2-17-22	9: 30 AM
Hangao Bookshop		2-17-22	10: 00 AM

Canvasser:

**RONEL P. MAS**

Printed Name & Signature

**REQUEST FOR QUOTATION**

Company Name: SHOPKO MARKETING CORP.  
 Company Address: OC  
 Tel. No. / Fax No. / Email: \_\_\_\_\_

RFQ No.: 2022-02-059

Date: February 16, 2022

Department: Computer Studies 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-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
<b>Other Supplies and Materials</b>					
1	Air Freshener, Spray, 510g	3	pcs	880	
2	Bathroom Deodorizer, Refill, 100g	4	pcs	100	
3	Bathroom Soap, 70g	4	bars	N/A	
4	Bleach Liquid, 1 liter	4	bttls	N/A	
5	Disinfectant, Spray, 340g	3	bttls	N/A	
6	Dishwashing Liquid, 500ml	4	pcs	N/A	
7	Glass Cleaner, 500ml	5	bttls	N/A	
8	Hand Liquid Sanitizer, 500ml	5	bttls	N/A	
9	Insecticides, Spray, water base, 500ml	2	pcs	N/A	
10	Liquid Sosa, 1L	3	bttls	250	
11	Muriatic Acid, 1L	3	bttls	N/A	
12	Tissue Paper, 2ply, 24's/pack/roll <span style="margin-left: 20px;">(2 PLY 12 PCK)</span>	5	packs	110	
13	Toilet Bowl Brush, Plastic w/ handle	2	pcs	50	
***** Nothing Follows *****					

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 Alonzo**

Printed Name and Signature of Bidder or Authorized Representative

2-17-22

Date

Canvassed by:

  
**RONEL P. MAS**

**REQUEST FOR QUOTATION**

Company Name: FABULOUS ENTERPRISE

RFQ No.: 2022-02-059

Company Address: REAL ST. O. C.

Date: February 16, 2022

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

Department: Computer Studies 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 hereof.

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

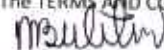
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ITEM NO.	ARTICLES	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>Other Supplies and Materials</b>					
1	Air Freshener, Spray, 510g <u>320ml.</u>	3	pcs	<u>230.</u>	
2	Bathroom Deodorizer, Refill, 100g	4	pcs	<u>NA</u>	
3	Bathroom Soap, 70g	4	bars	<u>NA</u>	
4	Bleach Liquid, 1 liter	4	bttls	<u>50.</u>	
5	Disinfectant, Spray, 340g	3	bttls	<u>344.</u>	
6	Dishwashing Liquid, 500ml	4	pcs	<u>NA</u>	
7	Glass Cleaner, 500ml	5	bttls	<u>163.</u>	
8	Hand Liquid Sanitizer, 500ml	5	bttls	<u>NA</u>	
9	Insecticides, Spray, water base, 500ml	2	pcs	<u>366.</u>	
10	Liquid Sosa, 1L	3	bttls	<u>NA</u>	
11	Muriatic Acid, 1L	3	bttls	<u>NA</u>	
12	Tissue Paper, 2ply, 24's/pack/roll	5	packs	<u>NA</u>	
13	Toilet Bowl Brush, Plastic w/ handle	2	pcs	<u>40.</u>	
<b>***** Nothing Follows *****</b>					

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

2-17-22

Date

Canvassed by: 

  
 BAC Secretary

**REQUEST FOR QUOTATION**


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

RFQ No.: 2022-02-059

Date: February 16, 2022

Department: Computer Studies Dept.

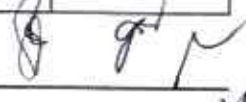
Please quote you lowest price on the item/s listed below, subject to the general conditions stated herein, stating shortest time of delivery and submit your quotation duly signed by your representative to the office of the Chairman, Pre-Bid and Awards Committee at EVSU Ormoc City no later that Three(3)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

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

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7. THIS PROJECT IS PER ITEM

ITEM NO.	ARTICLES	QTY	UNIT	UNIT PRICE	TOTAL PRICE
<b>Other Supplies and Materials</b>					
1	Air Freshener, Spray, 510g	3	pcs	930	
2	Bathroom Deodorizer, Refill, 100g	4	pcs	130	
3	Bathroom Soap, 70g	4	bars	N/A	
4	Bleach Liquid, 1 liter	4	bttls	N/A	
5	Disinfectant, Spray, 340g	3	bttls	N/A	
6	Dishwashing Liquid, 500ml	4	pcs	N/A	
7	Glass Cleaner, 500ml	5	bttls	N/A	
8	Hand Liquid Sanitizer, 500ml	5	bttls	N/A	
9	Insecticides, Spray, water base, 500ml	2	pcs	N/A	
10	Liquid Sosa, 1L	3	bttls	310	
11	Muriatic Acid, 1L	3	bttls	N/A	
12	Tissue Paper, 2ply, 24's/pack/roll	5	packs	130	
13	Toilet Bowl Brush, Plastic w/ handle	2	pcs	180	
<b>***** Nothing Follows *****</b>					

Brand and Model: T.   
 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

Canvassed by:  RONEO P. MAS

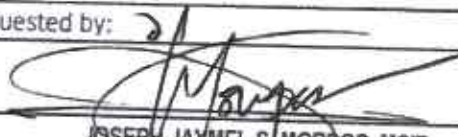
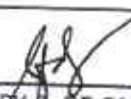
## PURCHASE REQUEST

Entity Name: Eastern Visayas State University - Ormoc Campus


Fund Cluster: 1/1

Office/Section:		PR No.: <u>2022-02-059</u>		Date: 02/15/2022	
Computer Studies Department		Responsibility Center Code:			
Stock/Property No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
		OTHER SUPPLIES AND MATERIALS			
	pcs	AIR FRESHENER, SPRAY, 510g	3	300.00	900.00
	pcs	BATHROOM DEODORIZER, refill, 100g	4	114.00	456.00
	bars	BATHROOM SOAP, 70g	4	20.00	80.00
	bottles	BLEACH, liquid, 1 liter	4	65.00	260.00
	bottles	DISINFECTANT, spray, 340g	3	250.00	750.00
	pcs	DISHWASING LIQUID, 500m	4	70.00	280.00
	bottles	GLASS CLEANER, 500ml	5	150.00	750.00
	bottles	HAND LIQUID SANITIZER, 500ml	5	150.00	750.00
	pcs	INSECTICIDES, spray, water base, 500ml	2	275.00	550.00
	bottles	LIQUID SOSA, 1L	3	200.00	600.00
	bottles	MURIATIC ACID, 1 LITER	3	120.00	360.00
	packs	TISSUE PAPER, 2 ply, 24's/pack/roll	5	325.00	1,625.00
	pcs	TOILET BOWL BRUSH, plastic, w/ handle	2	170.00	340.00

Purpose: Necessary supplies and materials for sanitation of the restroom and office of the Computer Studies Department.

	Requested by: 	Approved by: 
Signature:		
Printed Name:	JOSEP JAYMEL S. MORPOS, MSIT	DR. GERRY B. DE CADIZ, EnP
Designation:	Head, Computer Studies Department	EVSU-OC Director

P.R. Charged to: *Internally Generated Fund*Amount: 7,701.00

  
DR. GLENDA M. BARQUIN  
Budget Officer

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

Purchase Request No. 2022-02-059 (COMPUTER STUDIES)  
 ABSTRACT OF PROPOSALS BIDS OPENED ON Feb. 21, 2022

RESOLUTION No. 130, s. 2022

Date: Feb 22, 2022

QTY	UNIT	ARTICLES	Item No.	Shoko Marketing Corp.		Fabulous Enterprise		Mangcao Bookstore	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
		<b>Other Supplier and Materials</b>							
3	Pc	Air Freshener, Spray 510g.	1	880.00	2,640.00	230.00	690.00	930.00	2,790.00
4	Pc	Bathroom Deodorizer, refill 100g	2	100.00	400.00	n/a		130.00	520.00
4	Bar	Bathroom Soap 70g.	3	n/a		n/a		n/a	
4	Bottle	Bleach liquid 1 Liter	4	n/a		50.00	200.00	n/a	
3	Bottle	Disinfectant spray 340 g	5	n/a		344.00	1,032.00	n/a	
4	Pc	Dishwashing Liquid 500ml	6	n/a		n/a		n/a	
5	Bottle	Glass cleaner 500 ml	7	n/a		163.00	815.00	n/a	
5	Bottle	Hand liquid Sanitizer 500 ml	8	n/a		n/a		n/a	
2	Pc	Insecticide Spray water base 500 ml	9	n/a		366.00	732.00	n/a	
3	Bottle	Liquid SOSA 1L	10	250.00	750.00	n/a		310.00	930.00
3	Bottle	Muriatic Acid 1 Liter	11	n/a		n/a		n/a	
5	pack	Tissue Paper 2 ply 24s/ pack	12	110.00	550.00	N/A		130.00	650.00
2	pc	Toilet Bowl brush, plastic w/ handle	13	150.00	300.00	40.00	80.00	180.00	360.00
					4,640.00		3,549.00		5,250.00

RECOMMENDED FOR PURCHASE ON QUOTATIONS OF

Item No. 2 and 12 are hereby awarded to Shoko Marketing Corp. and item Nos. 1, 4 and 13 are hereby awarded to Fabulous Enterprise being the Lowest Calculated Responsive Bid. Item No. 5, 7, 9 and 10 are declared failure because quotations exceed the ABC on the said items while item No. 3, 6, 8 and 11 are not available among suppliers.

									APPROVED
RUSTICO B. BAPILLA, MAED.	MA. ERENITA V. BAHIAN, Ph.D.	MARY JOY B. BALTONADO, MTE	GUILLERMO M. SODOMIA, Ed.D.	BEATRICE D. MABITAD, Ed.D.	GERRY B. DE BEADIZ, Enp, Ph. D.				
BAC Chairman	BAC Co-Chairman	BAC Member	BAC Member	BAC Member	Director, EVS-UOC				