

REQUEST FOR QUOTATION

Company Name: AWI MARKETING
 Company Address: ORMOG CITY
 Tel. No. / Fax No. / Email: _____

RFQ No.: 2022-09-376
 Date: September 29, 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 than Three(3) Calendar Days from receipt hereof.


MUSTICO B. BADDLA, MAEd
 BAC Chairman

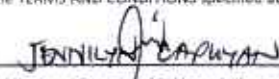
Note:

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	455	
2	Floor Mop	1	pc	1,400	
3	Kitchenware Set	4	sets	4,100	
***** 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.


 Printed Name and Signature of Bidder or Authorized Representative
Sept. 29, 2022
 Date

Canvassed by: 
RONEL P. MAS





Republic of the Philippines

EASTERN VISAYAS STATE UNIVERSITY - ORMOC CITY CAMPUS

Ormoc City

RFQ NO.: 2022-09-376

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 Oct. 3, 2022 at 2:00 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.		09-29-2022	9:30
ALVI MARKETING	ORMOC CITY		09-29-2022	11:00
SHOPKO MARKETING	ORMOC CITY		09-29-2022	2:00 PM

Canvasser:

RONEL P. MAS

Printed Name & Signature



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

Purchase Request No. 2022-09- 376 (CD)

RESOLUTION No. 305 s. 2022

Date: October 3, 2022

ABSTRACT OF PROPOSALS BIDS OPENED ON October 3, 2022

QTY	UNIT	ARTICLES	Item No.	ALVI Marketing		Shopko Marketing		Fabulous Ent.	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
2	pc	Trash Blins	1	455.00	910.00	400.00	800.00	350.00	700.00
1	pc	Floor Mop	2	1,400.00	1,400.00	1,500.00	1,500.00	1,000.00	1,000.00
4	set	Kitchenware Set	3	4,100.00	16,400.00	4,000.00	16,000.00	3,750.00	15,000.00
		***** Nothing Follows *****							
					Sub -Total	18,710.00		18,300.00	16,700.00

RECOMMENDED FOR PURCHASE ON QUOTATIONS OF Item No. 1- 3 are hereby awarded to Fabulous Ent. being the Lowest Calculated & Responsive bid

APPROVED

	Absent		Absent		GERRY B. DEYODIZ, ENP, Ph. D.
BAC Chairman	BAC Co-Chairman	BAC Member	BAC Member	BAC Member	Director, EVSU-OC

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 of Other Supplies**

BAC RESOLUTION NO. 305

Series of 2022

WHEREAS, the **EASTERN VISAYAS STATE UNIVERSITY, ORMOC CAMPUS** Procurement Unit received Purchase Request with PR No. 2022-09-376. To Bid of **Other Supplies** and posted 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 October 3, 2022, 2:00 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 October 3, 2022 after the Bid – Opening 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, 2,3 and;
- b) 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 3rd day of October 2022

PROF. RUSTICO B. BADILLA

Head, Administrative Services / BAC Chairman

Absent

DR. MA. ERENITA V. BAHIAN

BAC Co - Chairman

Absent

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. 2022-10-323
Address: Ormoc City	Date: October 6, 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: Ormoc City Campus	Delivery Terms:
Date of Delivery:	Payment Terms: Check / AOA

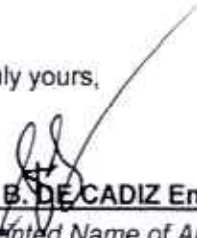
Stock/ Property No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1.	pc	Trash Bins	2	350.00	700.00
2.	pc	Floor Mop	1	1,000.00	1,000.00
3.	set	Kitchenware Set	4	3,750.00	15,000.00
***** Nothing Follows *****					
(Total amount in words) Sixteen Thousand Seven Hundred Pesos Only					16,700.00

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:

Very truly yours,


MARIBETH BULETIN
 Signature over Printed Name of Supplier



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

10-10-2022
 Date

CAMPUS DIRECTOR
 Designation

Fund Cluster: 66F
 Funds Available: _____

ORS/BURS No. 02-05206441-2022-12-0978
 Date of the ORS/BURS: 12-20-2022


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

Amount:
 Alobs/Bus No.
 Amount: 16,700.00