

REQUEST FOR QUOTATION

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

RFO No.: 2022-10-013
 Date: October 13, 2022
 Department: SSG

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. IMDILLA 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	Office Curtain (Plain color with ring)	2	pcs	500.-	
2	Clorox Wipes	5	pcs	100.-	
3	Alcohol (70% Solution)	3	liters	130.-	
4	Map	2	pcs	400.-	
5	Extension Wire	1	pc	1,500.-	
6	Broom	3	pcs	75.-	
***** 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.


MARIPETH BULETIN
 Printed Name and Signature of Bidder or Authorized Representative
10-13-2022
 Date

Canvassed by: 
RONEL P. MAS





Republic of the Philippines

EASTERN VISAYAS STATE UNIVERSITY - ORMOC CITY CAMPUS

Ormoc City

RFQ NO.: 2022-10-413

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. 17, 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.		10-13-2022	9:15
AWI MARKETING	ORMOC CITY		10-13-22	11:00
STOPKO MARKETING	ORMOC CITY		10-13-2022	2:00

Canvasser:

RONEL P. MAS

Printed Name & Signature



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

Purchase Request No. 2022-10-413 (SASO)

RESOLUTION No. 375 s. 2022

Date: October 18, 2022

ABSTRACT OF PROPOSALS BIDS OPENED ON October 17, 2022

QTY	UNIT	ARTICLES	Item No.	ALVI Marketing		SHOPKO Marketing		Fabulous Enterprise	
				Unit Price	Total	Unit Price	Total	Unit Price	Total
2	pc	Office Curtain (Plain color with ring)	1	700.00	1,400.00	600.00	1,200.00	500.00	1,000.00
5	pcs	Clorox Wipes	2	150.00	750.00	160.00	800.00	100.00	500.00
3	liters	Alcohol (70% solution)	3	150.00	450.00	155.00	465.00	130.00	390.00
2	pcs	Mop	4	425.00	850.00	500.00	1,000.00	400.00	800.00
1	pc	Extension Wire	5	1,570.00	1,570.00	1,700.00	1,700.00	1,500.00	1,500.00
3	pcs	Broom	6	90.00	270.00	100.00	300.00	75.00	225.00
		***** Nothing Follows *****							
		Grand - Total			5,290.00		5,465.00		4,415.00

RECOMMENDED FOR PURCHASE ON QUOTATIONS OF

Items No. 1-6 are hereby awarded to Fabulous Enterprise being the Lowest Calculated & Responsive Bid

APPROVED

 RUSTICO B. BADILLA, MAEd. BAC Chairman	 MA. ERENITA V. BAHIAN, Ph.D. BAC Co-Chairman	Absent MARY JOY B. EALTONADO, MTE. BAC Member	 GUALFERMO M. SODOMIA, BA, D. BAC Member	 BEATRICE D. MABITAD, Ed.D. BAC Member	 GERRY B. GADI, EnP, Ph.D. Director, EVSU-OC
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2022-10-348



Republic of the Philippines
EASTERN VISAYAS STATE UNIVERSITY-ORMOC CAMPUS
Brgy. Don Felipe Larrazabal, Ormoc City

BAC RESOLUTION Declaring the Lowest Calculated and Responsive Bid and
Recommending Approval for Other Supplies

BAC RESOLUTION NO. 375
Series of 2022

WHEREAS, the EASTERN VISAYAS STATE UNIVERSITY, ORMOC CAMPUS posted the Purchase Request, with a PR. No. 2022-10-413 of SASO and to Bid of Tarpaulin 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 for the said Other Supplies on October 17, 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 18, 2022, 2:00 PM 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 no. 1-6 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 18th day of October 2022.

PROF. RUSTICO B. BADILLA

Head, Administrative Services / BAC Chairman

DR. MA. ERENITA V. BAHIAN

BAC Co - Chairman

DR. GUILLERMO M. SODOMIA

BAC Member

DR. BEATRICE D. MABITAD

BAC Member

Absent

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: 2022-10-348
Address: Ormoc City	Date: October 20, 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: EVSU- ORMOC CAMPUS	Delivery Terms:
Date of Delivery:	Payment Terms: check / ADA

Stock/ Property No.	Unit	DESCRIPTION	Quantity	Unit Cost	Amount
1	pcs	Office Curtain (Plain Color w/ Ring)	2	500.00	1,000.00
2	pcs	Clorox Wipes	5	100.00	500.00
3	liters	Alcohol (70% Solution)	3	130.00	390.00
4	pcs	Mop	2	400.00	800.00
5	pc	Extension Wire	1	1,500.00	1,500.00
6	pcs	Broom	3	75.00	225.00
***** Nothing Follows *****					

(Total amount in words) Four Thousand Four Hundred Fifteen Pesos Only. **4,415.00**

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:

M. Buletin
MARIBETH BULETIN
Signature over Printed Name of Supplier

10-24-2022
Date

Very truly yours,
Gerry B. De Cadiz
GERRY B. DE CADIZ Enp.Ph.D.
Signature over Printed Name of Authorized Official

CAMPUS DIRECTOR
Designation

Fund Cluster: <u>16F</u>	ORS/BURS No. <u>02-01206441-2022-12-0940</u>
Funds Available: _____	Date of the ORS/BURS: <u>12-20-2022</u>
<i>Angela M. Coquilla</i> ANGELA M. COQUILLA, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount: _____ Alobs/Bus No. _____ Amount: <u>4,415.00</u>