

CIVIL SERVICE COMMISSION - Central Office
ABSTRACT OF QUOTATION

Mode of Procurement : Shopping (B)

Abstract No. 2020-024 Shopping (B)
 Date: February 19, 2020

Description/Specification	Qty	Unit	1. Xefar Enterprise		2. Group 5 Audio Visual System Corp.		3. Quartz Business Products Corporation		4. 16/35mm Production Supply	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1 Canon, _BP6000, Toner Cartridge Approved Budget for the Contract: PhP9,000.00	3	cart	-	-	4,950.00	14,850.00	-	-	-	-
			Total	-	Total	14,850.00	-	Total	-	-
			No Bid		<i>Offer exceeds the approved budget for the contract Non-Responsive</i>		No Bid		No Bid	
2 Samsung Imaging Unit, ML-T-R116, Brand New Original	4	cart	3,640.00	14,560.00	3,200.00	12,800.00	4,086.00	16,344.00	2,885.00	11,540.00
Samsung Toner, ML-T-D116L, Brand New Original	32	cart	5,300.00	169,600.00	4,680.00	149,760.00	2,762.00	88,384.00	4,268.00	136,576.00
Approved Budget for the Contract: PhP108,800.00			Total	184,160.00	Total	162,560.00	Total	104,728.00	Total	148,116.00
			<i>Offer exceeds the approved budget for the contract Non-Responsive</i>		<i>Offer exceeds the approved budget for the contract Non-Responsive</i>		Responsive		<i>Offer exceeds the approved budget for the contract Non-Responsive</i>	
3 UPS, 650VA, 230V Approved Budget for the Contract: PhP15,000.00	5	unit	-	-	3,000.00	15,000.00	2,200.00	11,000.00	2,300.00	11,500.00
			Total	-	Total	15,000.00	Total	11,000.00	Total	11,500.00
			No Bid		Responsive		Lowest Calculated and Responsive Bidder		Responsive	
4 Printer with Scanner, Colored Approved Budget for the Contract: PhP20,000.00	2	unit	-	-	-	-	-	-	7,490.00	14,980.00
			Total	-	Total	-	Total	-	Total	14,980.00
			No Bid		No Bid		No Bid		Responsive	
5 Brother, DR3455, Imaging Film, Brand New Original	2	cart	8,890.00	17,780.00	7,400.00	14,800.00	7,260.00	14,520.00	7,235.00	14,470.00
Brother, TN3448, Toner Cartridge, Brand New Original	4	cart	7,100.00	28,400.00	5,200.00	20,800.00	5,220.00	20,880.00	5,200.00	20,800.00
Approved Budget for the Contract: PhP46,000.00			Total	46,180.00	Total	35,600.00	Total	35,400.00	Total	35,270.00
			<i>Offer exceeds the approved budget for the contract Non-Responsive</i>		Responsive		Responsive		Responsive	
Description/Specification	Qty	Unit	5. Mattlink Systems, Inc.		6. Adecs International Corp.		7. Accessories and Supplies Depot, Inc.		8. Doña Alejandra, Inc.	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1 Canon, LBP6000, Toner Cartridge Approved Budget for the Contract: PhP9,000.00	3	cart	-	-	2,970.00	8,910.00	3,100.00	9,300.00	2,590.00	7,770.00
			Total	-	Total	8,910.00	Total	9,300.00	Total	7,770.00
			No Bid		Responsive		<i>Offer exceeds the approved budget for the contract Non-Responsive</i>		Lowest Calculated and Responsive Bidder	

Item No.	Description	Quantity	Unit	Estimated Price	Lowest Calculated and Responsive Bidder	Offer exceeds the approved budget for the contract Non-Responsive	Total	3,000.00	12,000.00	4,226.00	16,904.00
2	Samsung Imaging Unit, MLT-R116, Brand New Original	4	cart	-	-	-	2,854.00	11,416.00	3,000.00	4,226.00	16,904.00
	Samsung Toner, MLT-D116L, Brand New Original	32	cart	-	-	-	2,346.00	75,072.00	4,500.00	2,551.00	81,632.00
	Approved Budget for the Contract: PHP108,800.00			Total	-	-	Total	86,488.00	Total	Total	98,536.00
					No Bid		Lowest Calculated and Responsive Bidder		Offer exceeds the approved budget for the contract Non-Responsive		Responsive
3	UPS, 650VA, 230V	5	unit	2,300.00	11,500.00	-	-	-	2,800.00	-	-
	Approved Budget for the Contract: PHP15,000.00			Total	11,500.00	-	Total	-	14,000.00	Total	-
					Responsive		No Bid		Responsive		No Bid
4	Printer with Scanner, Colored	2	unit	9,090.00	18,180.00	-	-	-	7,100.00	-	-
	Approved Budget for the Contract: PHP20,000.00			Total	18,180.00	-	Total	-	14,200.00	Total	-
					Responsive		No Bid		Lowest Calculated and Responsive Bidder		No Bid
5	Brother, DR3455, Imaging Film, Brand New Original	2	cart	-	-	-	7,232.00	14,464.00	7,200.00	6,215.00	12,430.00
	Brother, TN3448, Toner Cartridge, Brand New Original	4	cart	-	-	-	5,198.00	20,792.00	4,900.00	4,754.00	19,016.00
	Approved Budget for the Contract: PHP46,000.00			Total	-	-	Total	35,256.00	Total	Total	31,446.00
					No Bid		Responsive		Non-compliant to delivery term Non-Responsive		Lowest Calculated and Responsive Bidder

SUPPLIERS/DEALERS NAME	CONTACT PERSON	OFFICE ADDRESS / E-MAIL	TEL/FAX NOS.	Awarded Lot No.
1 Xefar Enterprise	Mr. Edgar Miranda	64B MMC House, Ocampo St. cor. E. Jacinto, Pio del Pilar, Makati City	09167826617	-
2 Group 5 Audio Visual System Corp.	Ms. Edna D. Lumba	Upper Ground U-35 Cityland 9 Dela Rosa Condominium, Dela Rosa St., Makati City	8812-9157	-
3 Quartz Business Products Corporation	Ms. Jervin F. Puso	Suite 910 Cityland 10 Tower 1, 6815 Ayala Ave., Makati City	8815-1466	3
4 16/35mm Production Supply	Ms. Daisy V. Alvarez	UG-22 & 23 Star Centrum Bldg. #317 Sen. Gil Puyat Avenue, Makati City	8893-3849	-
5 Maillink Systems, Inc.	Mr. Flomar Batuyong	Unit 401 Unliad Condo cor. Gen. Malvar St., Taft Avenue, Malate, Manila	7526-2120	-
6 Adecs International Corp.	Mr. Sherwin T. So	141 D. Tuazon St., Quezon City	8740-1888	2
7 Accessories and Supplies Depot, Inc.	Ms. Kyra D. Ebojo	110 Labo St. Brgy. Salvacion, Quezon City	8516-2133	4
8 Doña Alejandra, Inc.	Mr. Jason Ivan Co	Ground Floor, ESNA Building, #30 Timog Avenue, Quezon City	8921-7715	1 and 5

I hereby certify that I have verified this Abstract of Bid against the Price Quotation submitted by the suppliers/dealers.

JULIUS B. REMUDARO
 Chief, Procurement Management Division
 OFAM - BAC, Secretariat Head

Atty. ARIEL G. RONQUILLO
 Assistant Commissioner

Chairman, CSC Bids and Awards Committee (BAC)

Director FERNANDO M. PORIO
 Vice Chairman, BAC

Director RAFAEL R. MARCO
 BAC Member - Financial

Director ARIEL V. VILLANUEVA
 BAC Member - Legal

Director MARIA VICTORIA M. SALAZAR
 End-user 3/20/2022