

CIVIL SERVICE COMMISSION - Central Office
ABSTRACT OF QUOTATION
 Mode of Procurement : Negotiated Procurement - Small Value Procurement

Abstract No. 2020-025 NP-SVP

Date: February 19, 2020


Description/Specification	Qty	Unit	1. VJ Graphic Arts, Inc.		2. Milcar Enterprises		3. Center Point Sales & Trading, Inc.		4. 8 Dimensions Trading and Supplies, Inc.		
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	
PR No. 2020020190 (CSLO) 1 Mailing Envelope, White, with CSC Logo, 500 pcs/box Delivery Schedule: 1. Proof should be delivered within three (3) days after receipt of Purchase Order 2. Delivery should be within Seven (7) Government days upon approval of final proof Approved Budget for the Contract: PhP87,500.00	50	box	1,500.00	75,000.00	1,700.00	85,000.00	-	-	1,745.00	87,250.00	
			Total 75,000.00		Total 85,000.00	Total -	Total -	Total 87,250.00			
PR No. 2020020109 (OFAM) 2 Mobile Pedestal, 3-Drawers, Steel Cabinet Approved Budget for the Contract: PhP40,000.00	5	unit	Lowest Calculated and Responsive Bidder		Responsive		No Bid		Responsive		
			-	-	-	-	6,543.00	32,715.00	7,500.00	37,500.00	
Total		-		-		-		32,715.00		37,500.00	
PR No. 2020020109 (OFAM) 3 Rubber Stamp (Please see attached sample layout) Approved Budget for the Contract: PhP7,000.00	10	piece	No Bid		No Bid		Responsive		Responsive		
			-		-		-		990.00		9,900.00
Total		-		-		-		990.00		9,900.00	
Lot Nos. 2 & 3: Delivery Schedule: Seven-Ten (7-10) working days upon Receipt of Purchase Order				No Bid		No Bid		Offer exceeds the approved budget for the contract Non-responsive			

Description/Specification	Qty	Unit	5. Ban Bee Commercial		6. Gee-Line Trading		7. Uly Tech Trading	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
PR No. 2020020190 (CSLO) 1 Mailing Envelope, White, with CSC Logo, 500 pcs/box Delivery Schedule: 1. Proof should be delivered within three (3) days after receipt of Purchase Order 2. Delivery should be within Seven (7) Government days upon approval of final proof Approved Budget for the Contract: PhP87,500.00	50	box	-	-	1,568.00	78,400.00	-	-
			Total		78,400.00		-	
Total		-		78,400.00		-		
Approved Budget for the Contract: PhP87,500.00				Responsive		No Bid		


PR No. 2020020109 (OFAM)																				
2	Mobile Pedestal, 3-Drawers, Steel Cabinet	5	unit	4,000.00	20,000.00	6,998.00	34,990.00	5,750.00	28,750.00											
Approved Budget for the Contract: PhP40,000.00				Total	20,000.00	Total	34,990.00	Total	28,750.00											
				Lowest Calculated and Responsive Bidder		Responsive		Responsive												
PR No. 2020020109 (OFAM)																				
3	Rubber Stamp (Please see attached sample layout)	10	piece	-	-	698.00	6,980.00	-	-											
Approved Budget for the Contract: PhP7,000.00				Total	-	Total	6,980.00	Total	-											
				No Bid		Lowest Calculated and Responsive Bidder		No Bid												
Lot Nos. 2 & 3: Delivery Schedule: Seven-Ten (7-10) working days upon Receipt of Purchase Order																				


SUPPLIERS/DEALERS NAME	CONTACT PERSON	OFFICE ADDRESS / E-MAIL	TELE/FAX NOS.	Awarded Lot No.
1 VJ Graphic Arts, Inc.	Mr. Percival Datu	111 Panay Ave., Quezon City	8372-0886	1
2 Milcar Enterprises	Mr. Zaldy Lo Austria	79 Kamuning Road, Quezon City	8925-2783	-
3 Center Point Sales & Trading, Inc.	Mr. Jun Vicencio	Unit 604 Sky Tower 1 Bldg., No. 68 Dasmariñas St., Binondo, Manila	8242-4245	-
4 8 Dimensions Trading and Supplies, Inc.	Mr. Antonio Casucog	No. 33 Tandang Sora St., Parang, Marikina City	09178458071	-
5 Ban Bee Commercial	Mr. Domingo L. Furling	856 C.M Recto Avenue, Manila	8988-9305	2
6 Gee-Line Trading	Ms. Evangelina D. Pelagio	9 Tagumpay St., Gulod, Nova, Quezon City	8899-5748	3
7 Uly Tech Trading	Ms. Melanie P. Pangilinan	Four M Square Quirino Hi-way, Greater Lagro, Quezon City	8362-0770	-

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

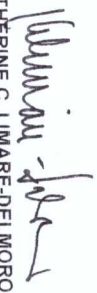

JULIUS B REMONDARO
 Chief, Procurement Management Division
 OFAM, BAC, Secretariat Head

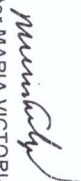

 Director RAFAEL R. MARCO
 BAC Member - Financial


 Director ARIEL V. VILLANUEVA
 BAC Member - Legal


 Atty. ARIEL G. RONQUILLO
 Assistant Commissioner
 Chairman, CSC Bids and Awards Committee (BAC)


 Director FERNANDO M. PORIO
 Vice Chairman, BAC


 Director KATHERINE C. LIMARE-DELMORO
 End-user (for Lot No. 1)


 Director MARIA VICTORIA M. SALAZAR
 End-user (for Lot No. 2 & 3)