

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

Abstract No. 2021-002 NP-SVP  
 Date: January 21, 2021

Description/Specification	Qty	Unit	1. JONECO TECH MARKETING CORP.		2. ACCESSORIES AND SUPPLIES DEPOT, INC.		3. 8 DIMENSIONS TRADING AND SUPPLIES, INC.		4. E-PLUS STATIONERY, INC.	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1 Security Paper Size: 8" x 5-1/2" Color: Yellow or Gold with Woven Design Approved Budget for the Contract: PhP200,000.00	100,000	piece	-	-	-	-	4.65	465,000.00	-	-
			Total	-	Total	-	Total	465,000.00	Total	-
			No Bid		No Bid		Offer exceeds the Approved Budget for the Contract Non-Responsive		No Bid	
2 Epson 003 Black Ink Approved Budget for the Contract: PhP12,500.00	50	bottle	243.00	12,150.00	242.00	12,100.00	380.00	19,000.00	290.00	14,500.00
			Total	12,150.00	Total	12,100.00	Total	19,000.00	Total	14,500.00
			Responsive		Non-Responsive due to Delivery Period (15-60 working days)		Offer exceeds the Approved Budget for the Contract Non-Responsive		Offer exceeds the Approved Budget for the Contract Non-Responsive	
Description/Specification	Qty	Unit	5. MICROBASE INCORPORATED		6. INNOVATIVE AUTOMATION SOLUTIONS, INC.		7. BAN BEE COMMERCIAL			
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost		
1 Security Paper Size: 8" x 5-1/2" Color: Yellow or Gold with Woven Design Approved Budget for the Contract: PhP200,000.00	100,000	piece	-	-	1.80	180,000.00	1.38	138,000.00		
			Total	-	Total	180,000.00	Total	138,000.00		
			No Bid		Responsive		Lowest Calculated and Responsive Bidder			
2 Epson 003 Black Ink Approved Budget for the Contract: PhP12,500.00	50	bottle	245.00	12,250.00	-	-	270.00	13,500.00		
			Total	12,250.00	Total	-	Total	13,500.00		
			Responsive		No Bid		Offer exceeds the Approved Budget for the Contract Non-Responsive			

SUPPLIERS/DEALERS NAME	CONTACT PERSON	OFFICE ADDRESS / E-MAIL	TELFAX NOS.
1 JONECO TECH MARKETING CORP.	Ms. Jocelyn Mance	Unit 103 Rudden 1 Bldg. 17 Shaw Blvd., Pasig City	8634-8500
2 ACCESSORIES AND SUPPLIES DEPOT, INC.	Ms. Kyra Ebojo	110 Labo St., Brgy. Salvacion, Quezon City	7978-9228
3 8 DIMENSIONS TRADING AND SUPPLIES, INC.	Mr. Antonio Casucog	No. 33 Tandang Sora St., Parang, Marikina City	09178458071
4 E-PLUS STATIONERY, INC.	Ms. Andrea Go	108 Veronica St., Binondo, Manila	8241-0091
5 MICROBASE INCORPORATED	Ms. Princess Rafael-Virtuocio	3rd and 6th Flrs, Casmer Bldg., 195 Salcedo St., Legaspi Village, Makati City	8813-7603
6 INNOVATIV AUTOMATION SOLUTIONS, INC.	Ms. Ma. Renelda A. Reyes	704 TCI Tower, West Capitol Drive, Kapitolyo, Pasig City	8631-1478
7 BAN BEE COMMERCIAL	Mr. Ben Chua	856 C.M Recto Avenue, Manila	8986-9305

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

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



Acting Director IV MARIA VICTORIA M. SALAZAR  
BAC Member - Financial



Director ARIEL V. VILLANUEVA  
BAC Member - Legal

(ANGIE 12/1/12)

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



Vice Chairman, BAC

Mr. RAMON JUN ACLAN  
End-User

