

CIVIL SERVICE COMMISSION - Central Office
ABSTRACT OF QUOTATION
 Mode of Procurement : Shopping (B)

Abstract No. 2021-004 Shopping (B)

Date: February 4, 2021

Description/Specification	Qty	Unit	1. GEE-LINE TRADING		2. E-PLUS STATIONERY, INC.		3. BAN BEE COMMERCIAL		4. JONECO TECH MARKETING CORP.	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1 Epson 664 - Black (Original)	11	bottle	398.00	4,378.00	280.00	3,080.00	290.00	3,190.00	245.00	2,695.00
Epson 664 - Cyan (Original)	7	bottle	398.00	2,786.00	320.00	2,240.00	305.00	2,135.00	275.00	1,925.00
Epson 664 - Yellow (Original)	7	bottle	398.00	2,786.00	320.00	2,240.00	305.00	2,135.00	275.00	1,925.00
Epson 664 - Magenta (Original)	7	bottle	398.00	2,786.00	320.00	2,240.00	305.00	2,135.00	275.00	1,925.00
Approved Budget for the Contract: PHP19,200.00			Total	12,736.00	Total	9,800.00	Total	9,595.00	Total	8,470.00
xxxx-Nothing Follows-xxx			Responsive		Responsive		Responsive		Lowest Calculated and Responsive Bidder	
Description/Specification	Qty	Unit	5. ACCESSORIES AND SUPPLIES DEPOT, INC.		6. 8 DIMENSIONS TRADING AND SUPPLIES, INC.		7. MICROBASE INCORPORATED			
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost		
1 Epson 664 - Black (Original)	11	bottle	242.00	2,662.00	650.00	7,150.00	250.00	2,750.00		
Epson 664 - Cyan (Original)	7	bottle	272.00	1,904.00	560.00	3,920.00	280.00	1,960.00		
Epson 664 - Yellow (Original)	7	bottle	272.00	1,904.00	560.00	3,920.00	280.00	1,960.00		
Epson 664 - Magenta (Original)	7	bottle	272.00	1,904.00	560.00	3,920.00	280.00	1,960.00		
Approved Budget for the Contract: PHP19,200.00			Total	8,374.00	Total	18,910.00	Total	8,630.00		
xxxx-Nothing Follows-xxx			Non-compliant due to delivery period (15-60 working days)		Responsive		Responsive			

SUPPLIERS/DEALERS NAME	CONTACT PERSON	OFFICE ADDRESS / E-MAIL	TEL/FAX NOS.
1 GEE-LINE TRADING	Ms. Evangelina Pelagio	9 Tagumpay St. Gulod, Nova, Quezon City	8899-5748
2 E-PLUS STATIONERY, INC.	Ms. Andrea Go	108 Veronica St., Binondo, Manila	8241-0091
3 BAN BEE COMMERCIAL	Mr. Ben Chua	856 C.M Recto Avenue, Manila	8986-9305
4 JONECO TECH MARKETING CORP.	Ms. Jocelyn Mance	7 Pioneer St. cor Sheridan St. Elena Rocas Compound Highway Hills, Mandaluyong City	8634-8500
5 ACCESSORIES AND SUPPLIES DEPOT, INC.	Ms. Kyra Ebojo	110 Labo St., Bigy. Salvacion, Quezon City	7978-9228
6 DIMENSIONS TRADING AND SUPPLIES, INC.	Mr. Antonio Casucog	No. 33 Tandang Sora St., Parang, Marikina City	09178458071
7 MICROBASE INCORPORATED	Ms. Princess Arvie Rafael-Virtucio	3rd & 6th Floors Casmer Bldg. 195 Salcedo St., Legaspi Village, Makati City	813-7603

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

JULIUS B. REMUDARRO

Chief, Procurement Management Division
OFAM - BAC, Secretariat Head



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



ATY. ARIEL G. RONQUILLO

Assistant Commissioner
Chairman, CSC Bids and Awards Committee (BAC)



Director FERNANDO M. PORIO

Vice Chairman, BAC



Director ARIEL V. VILLANUEVA
BAC Member - Legal

(SICR LEON)

MR. ROLAN A. ALVINO
Employer Representative

