

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

Abstract No. 2021-071 NP-SVP
 Date: October 8, 2021

Description/Specification	Qty	Unit	1. MCSA MARKETING		2. 8 DIMENSIONS TRADING AND SUPPLIES, INC.		3. ACCESSORIES AND SUPPLIES DEPOT, INC.	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1 Printer, Inkjet, Colored	5	piece	5,625.00	28,125.00	5,900.00	29,500.00	8,395.00	41,975.00
2 Multi-Function Printer (Black and White)	2	piece	7,500.00	15,000.00	9,500.00	19,000.00	10,595.00	21,190.00
<i>Approved Budget for the Contract: Php35,000.00</i>								
Total				43,125.00		48,500.00		63,165.00
xxxx-Nothing Follows-xxx								
			<i>Lowest Calculated and Responsive Bidder</i>			<i>Responsive</i>		

SUPPLIERS/DEALERS NAME	CONTACT PERSON	OFFICE ADDRESS / E-MAIL	TEL/FAX NOS.
1 MCSA MARKETING	Ms. Teresa S. Aysalud	446 Gedisco Bldg., San Fernando St., Binondo, Manila	8986-9840
2 8 DIMENSIONS TRADING AND SUPPLIES, INC.	Mr. Antonio Casucog	No.33 Tandang Sora St., Parang, Marikina City	09178458071
3 ACCESSORIES AND SUPPLIES DEPOT, INC.	Ms. Kaye Ebojo	110 Labo St., Bigy. Salvation, Quezon City	7978-9228

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

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

Marianne
 Director ARIEL V. VILLANUEVA
 BAC Member - Legal

Fernando M. Porio
ATY. ARIEL G. RONQUILLO
 Assistant Commissioner
 Chairman, CSC Bids and Awards Committee (BAC)
 Vice Chairman, BAC

Approved with E-Signature
Mr. RAMON JUN D. ACLAN
 End-User Representative (IRMO)