

CIVIL SERVICE COMMISSION - Central Office

ABSTRACT OF QUOTATION

Mode of Procurement : Negotiated Procurement - Small Value Procurement

Abstract No. 2020-003 NP-SVP  
Date: January 20, 2020

Description/Specification	Qty	Unit	1. ZURBANO PUBLISHING & PRINTING CORP.		2. COVER & PAGES CORP.		3. JANAH AND JACOB MARKETING		4. AG3 COLORS PRINTING PRESS		5. KING PHIL PRINTING SERVICES		6. LJB PRINTING SERVICES	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
Printing of 2019 CSC Memorandum Circulars (with Index of Memorandum Circulars 1988-2019) <i>Specifications:</i> Size: 8.26 x 5.82 inches (folded) 8.26 x 11.70 inches (spread) Color: Cover and Back Cover - Full Color Inside Pages - One (1) Color Stock: Cover - C2S #140 with Spot UV Lamination Inside - Bookpaper #70 Quantity: 2,000 No. of Pages: 160 (excluding cover) Binding: Perfect Requirements for Printer: 1. Proof should be submitted one (1) government working day after submission of materials 2. Delivery should be ten (10) working days after approval of final proof 3. Should be able to work with Adobe Cloud xx-Nothing Follows-xx	1	lot	58.66	117,320.00	60.00	120,000.00	49.00	98,000.00	81.20	162,400.00	76.50	153,000.00	56.00	112,000.00
<b>Total Approved Budget for the Contract: PHP 20,000,000.00</b>			<b>Total</b>	<b>117,320.00</b>	<b>Total</b>	<b>120,000.00</b>	<b>Total</b>	<b>98,000.00</b>	<b>Total</b>	<b>162,400.00</b>	<b>Total</b>	<b>153,000.00</b>	<b>Total</b>	<b>112,000.00</b>
			Responsive		Responsive		Non-Responsive due to Delivery Term		Responsive		Responsive		Responsive	

Description/Specification	Qty	Unit	7. PRP PRINTING PRESS		8. METROCOLOR CORPORATION		9. INNOVATION PRINTSHOPPE, INC.		10. UNI-FILES SAVER CORPORATION		11. SD LEAL GRAPHICS	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
Printing of 2019 CSC Memorandum Circulars (with Index of Memorandum Circulars 1988-2019) <i>Specifications:</i> Size: 8.26 x 5.82 inches (folded) 8.26 x 11.70 inches (spread) Color: Cover and Back Cover - Full Color Inside Pages - One (1) Color Stock: Cover - C2S #140 with Spot UV Lamination Inside - Bookpaper #70 Quantity: 2,000 No. of Pages: 160 (excluding cover) Binding: Perfect Requirements for Printer: 1. Proof should be submitted one (1) government working day after submission of materials 2. Delivery should be ten (10) working days after approval of final proof 3. Should be able to work with Adobe Cloud xx-Nothing Follows-xx	1	lot	70.92	141,840.00	71.30	142,600.00	56.70	113,400.00	160.00	320,000.00	56.90	113,800.00
<b>Total Approved Budget for the Contract: PHP 20,000,000.00</b>			<b>Total</b>	<b>141,840.00</b>	<b>Total</b>	<b>142,600.00</b>	<b>Total</b>	<b>113,400.00</b>	<b>Total</b>	<b>320,000.00</b>	<b>Total</b>	<b>113,800.00</b>
			Responsive		Responsive		Responsive		Responsive		Responsive	

SUPPLIERS/DEALERS NAME	CONTACT PERSON	ADDRESS	TELEPHONE NOS.	TELEFAX NOS.
1 ZURBANO PUBLISHING & PRINTING CORP.	Ms. Maria Rachel Z. Chen	2195 Primo Rivera St., Brgy. La Paz, Makati City	8898-3374	
2 COVER & PAGES CORP.	Mr. Rodolfo Anota	2765 Topaz St. Sta Ana, Manila	8564-7752	
3 JANAH AND JACOB MARKETING	Ms. Diana G. Crebello	Blk. 28 Lot 22 Phase 3 F-1 Dagat-dagatan, Caloocan City	8668-5952	
4 AG3 COLORS PRINTING PRESS	Ms. Grace Amelar	21 Sto. Domingo St., BF Road, Brgy. Holy Spirit, Quezon City	7940-8953	
5 KING PHIL PRINTING SERVICES	Ms. Jenny Edrial	17 B Allon St., Batasan Hills, Quezon City	8282-5172	
6 LIB PRINTING SERVICES	Mr. Jesus I. Buenafior	39-B Mapagmahal St., Brgy. Pinyahan, Diliman, Quezon City	8426-0495	
7 PRP PRINTING PRESS	Ms. Ronela O. Punzalan	99 Cotabato St. Luzviminda Village, Batasan Hills, Quezon City	8330-3250	
8 METROCOLOR CORPORATION	Ms. Jocelyn Decada	362 MCC Building, Tandang Sora Ave., Quezon City	8937-6044	
9 INNOVATION PRINTSHOPPE, INC.	Mr. Yves Kenneth Mallari	1637 Diamante St., San Andres Bukid, Manila	8561-4427	
10 UNI-FILES SAVER CORPORATION	Ms. Rowena Acuna	2nd Floor Maine City Tower, 236 Tomas Morato Ave., Quezon City	8425-1130	
11 SD LEAL GRAPHICS	Mr. Perry Gonzales	2195-F Leventza St., Pasay City	8556-0749	

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

*(Signature)*  
**JULIUS B. REMUDARO**  
 OFAMPID Division Chief  
 OFAMP - BAC, Secretariat Field

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

*(Signature)*  
**Director FERNANDO M. PORIO**  
 Vice Chairman, BAC

*(Signature)*  
**Director ARIEL V. VILLANUEVA**  
 BAC Member - Legal

*(Signature)*  
**Director RAFAEL R. MARCO**  
 BAC Member - Financial

*(Signature)*  
**Director MARIA THERESA C. FERNANDEZ**  
 End-User