

Republic of the Philippines
KALINGA STATE UNIVERSITY
 Tabuk City, Kalinga

ABSTRACT OF CANVA55/SEALED QUOTATION

Requesting Unit/Office: **PCAARRD DOST-SAFE**

P.R NO. 2019-08-0655

Item No.	Unit	Articles/Description	QTY	NAME AND ADDRESS OF PARTICIPATING BIDDERS		
				LIGHTHOUSE COOPERATIVE	ABANA COMPUTER SERVICES	KIMMONGO GEN. MDSE
				TUGUESARAO CITY	TUGUESARAO CITY	TABUK CITY
1	pcs	White board, 2' x 3'	2	950.00	970 - 485.00	800.00
2	pcs	Cork board, 2" x 3"	2	850.00	834 - 417.00	1,600.00
3	boxes	Pencil #2	4	288 - 72.00	159.00	84.00
4	boxes	Ballpen, Pilot, black	4	92 - 234.00	387.00	300.00
5	box	Ballpen, Pilot, blue	1	234.00	387.00	300.00
6	pcs	Ballpen, G-Tech - C3, Pilot	8	378 - 63.00	85.00	150.00
7	reams	Paper, Multicopy legal	24	195.00	468 - 195.00	250.00
8	reams	Paper, Multicopy A4	25	180.00	2375 - 175.00	235.00
9	units	Electric Fan, Standtype	2	1,700.00	3180 - 1,590.00	2,500.00
10	units	Industrial Fan, 24" preferably standard	6	none	5080 - 8,480.00	
11	units	Printer, Continuous Ink L5190	2	2780 - 13,900.00	14,600.00	16,000.00
12	units	Swivel Chair, Sr. Executive, leather	2	1360 - 6,800.00	4,478.00	9,000.00
13	units	Orbit Fan	2	none	1,990.00	1,800.00
14	unit	Desk Fan, Box Type	1	1300.00	2,390.00	3,500.00
15	unit	Percolator 8 liters capacity	1	126 - 3,950.00	5,690.00	6,500.00
16	unit	Water Dispenser Hot & Cold	1	6300.00	7,500.00	6,500.00
17	units	Mobile Pedestal Office Steel Drawer, 3 layers, movable H-23.5 inches x W-15.5 inches x D-22.5 inches	2	4500.00	4,187.00	N/A
18	reams	Paper Multicopy, A4	35	180.00	612 - 175.00	235.00
19	boxes	Permanent Marker Pilot, black broad	2	744 - 372.00	none	480.00

BAC SECRETARIAT

Ronald Daluping
RONALDO A. DALUPING

BAC SECRETARIAT

Leann Joy D. Caducio
LEANN JOY D. CADUCIO

DECISION OF THE BIDS AND AWARDS COMMITTEE: MODE OF PROCUREMENT:

Item No. 1-2, 7-16, 18
 Item No. 3-6, 11-12, 14-17, 19
 Item No. 13

Awarded To: SHOPPING
 Awarded To: ABANA COMPUTER
 Awarded To: LIGHTHOUSE COOP.
 Awarded To: KIMMONGO

BIDS AND AWARDS COMMITTEE:

Romualdo U. Wacas
ROMUALDO U. WACAS
 Member

Arsenia M. Bayongan
ARSENIA M. BAYONGAN
 Member

John John Venus
JOHN JOHN VENUS
 Member

Perfelias Buen
PERFELIAS BUEN
 Member

Edmundo P. Yumol
EDMUNDO P. YUMOL
 Chairman

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ABSTRACT OF CANVASS/SEALED QUOTATION

Requesting Unit/Office: **PCAARRD DOST-SAFE**

P.R NO. 2019-08-0665

Item No.	Unit	Articles/Description	QTY	NAME AND ADDRESS OF PARTICIPATING BIDDERS			
				LIGHTHOUSE COOPERATIVE	ABANA COMPUTER SERVICES	KIMMONGO GEN. MDSE	
				TUGUESARAO CITY	TUGUESARAO CITY	TABUK CITY	
20	boxes	Ballpen preferably Pilot, black	1000	5	234.00	1000 210.00	300.00
21	tubes	Glue preferably elmers glue (130g)	120	2	96 48.00	50.00	260.00
22	pcs	Dust Pan, Medium size	120	2	60 50.00		180.00
23	bags	Toilet Tissue, 12rolls, 2 ply	460	3	396 132.00		180.00
24	kls	Rags	100	2	150 75.00	90.00	N/A
25	set	Marker Flourescent 3pcs/set	260	2	180 90.00	none	135.00
26	pc	Extension Wire (10m) 3 Gang or outlet	700	1	1700.00	1,290.00	1,000.00
27	pcs	Data File Box w/ Cover	1000	5	1500 315.00	none	750.00
28	unit	Paper Cutter, size 12 x 10 wooden	2600	1	1,200.00	750.00	950.00
29	pcs	Cutter, Acura	300	5	315.00	none	N/A
30	pc	Stamp Pad with Ink	200	1	35.00	319.00	150.00
31	tubes	Cutter Blade 500	250	4	46 135.00	none	N/A
32	bottles	Dish Washing Liquid Soap, 250ml	400	5	40 80.00	96.30	150.00
33	bottles	Ink Epson, T66-1, black		3	245.00	75 245.00	380.00
34	bottles	Ink Epson, T66-2, cyan	4200	3	275.00	810 270.00	380.00
35	bottles	Ink Epson, T66-3, magenta		3	275.00	810 270.00	380.00
36	bottles	Ink Epson, T66-4, yellow		3	275.00	810 270.00	380.00
37	pcs	Certificate Frame, Wooden (8.5 x 11)	2000	10	800 80.00	none	120.00
38	pcs	Certificate Frame, Wooden (8.5 x 13)	2211 24	10	1300 130.00	none	135.00

BAC SECRETARIAT

Ronald B. Daluping
RONALDO B. DALUPING

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Leann Joy D. Caducio
LEANN JOY D. CADUCIO

DECISION OF THE BIDS AND AWARDS COMMITTEE: MODE OF PROCUREMENT:

Item No. 20, 24, 23-26
 Item No. 21-25, 27, 30-32, 37-38
 Item No. 26 #29 Re-canvass

Awarded To: SHOPPING
 Awarded To: ABANA COMPUTER SERVICES
 Awarded To: LIGHTHOUSE WOP
 Awarded To: KIMMONGO

BIDS AND AWARDS COMMITTEE:

Romualdo U. Wacas
ROMUALDO U. WACAS

Member

Arsenia M. Bayongan
ARSENIA M. BAYONGAN

Member

Edna M. Yumol
EDNA M. YUMOL

Chairman

John Delin Venus
JOHN DELIN VENUS

Member

Perfelian Buen
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Member

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Requesting Unit/Office: PCAARRD DOST-SAFE

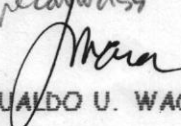
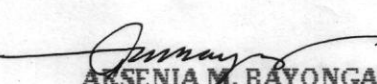
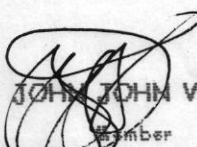

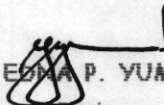
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Item No.	Unit	Articles/Description	QTY	NAME AND ADDRESS OF PARTICIPATING BIDDERS		
				LIGHTHOUSE COOPERATIVE	ABANA COMPUTER SERVICES	KIMMONGO GEN. MDSE
				TUGUESARAO CITY	TUGUESARAO CITY	TABUK CITY
39	boxes	Kalinga Brew Coffee	6	1170 195.00	none	220.00
40	unit	Perculator, 40 cups capacity	1	3,950.00	5,310.00	6,000.00
41	rolls	Duct Tape, 2"	10	750 75.00	none	95.00
42	rolls	Tape, Packaging 2"	10	360 38.00	39.00	60.00
43	pcs	Scissor heavy duty, big size	4	240 60.00	120.00	85.00
44	bottles	Alcohol 500ml, preferably (Dr.J)	6	130cauc 432 72.00		85.00
45	pcs	Bathsoap preferably safeguard pink, big size	6	300 45.00	48.15	45.00 ²⁷⁰
46	reams	Colored paper, assorted, long	3	570 170.00	275.00	310.00
47	pcs	Sharpener, small	10	300 35.00	50 5.00	10.00
48	boxes	Pencil preferably mongol #2 (12pcs/box)	5	360 72.00	95.00	84.00
49	units	Swivel Chair, preferably (61129 Executive chair)	2	1360 6,800.00	4,478.00	10,000.00
50	unit	Electric Stove double burner preferably Hanabishi (HES 12 ofc) x-x	1	none	2,190.00	10,000.00
				27,312	2,240	270
				91494	76289	4870
						= 170,653

BAC SECRETARIAT
 RONALDO B. DALUPING
 161, 604.63

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 LEANN JOY D. CADUCIO

DECISION OF THE BIDS AND AWARDS COMMITTEE: MODE OF PROCUREMENT: SHOPPING
 Item No. 39-44, 46, 48-49 Awarded To: LIGHTHOUSE COOP
 Item No. 45 Awarded To: KIMMONGO GEN. MDSE
 Item No. 47, 50 Awarded To: ABANA COMPUTER SERVICES

BIDS AND AWARDS COMMITTEE:

 ROMUALDO U. WACAS
 Member

 ARSENIA M. BAYONGAN
 Member

 JOHN JOHN VENUS
 Member

 PERFELA R. BUEN
 Member

 EMMA P. YUMOL
 Chairman