

Standard Form Number: SF-GOOD-40
 Revised on: May 24, 2004

Project Reference Number: 2021-006-036 (7753587)

Project Name: SHS Office supplies and maintenance

Location of the Project: Calabanga National High School, Sta. Cruz, Calabanga, Camarines Sur, Philip

Date: June 15, 2021

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ABSTRACT OF QUOTATION AND AWARDS

Approved Budget for the Contract: Php 84, 900.00

NAME OF BIDDERS				ABC		ALLAN - JUSTINE GENERAL MERCHANDISE		ERIVAN GENERAL MERCHANDISE		FORTALEZA TRADING		
ITEM NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	Conitnuous Paper long 3ply	box	3	900.00	2,700.00	898.00	2,694.00	1,070.00	3,210.00	960.00	2,880.00	
2	Garden Hose w/ holder	meters	100	60.00	6,000.00	59.00	5,900.00	75.00	7,500.00	65.00	6,500.00	
3	Disinfectant solution	gallon	25	1,000.00	25,000.00	998.00	24,950.00	1,200.00	30,000.00	1,300.00	32,500.00	
4	Pails (big)	pcs	10	400.00	4,000.00	397.00	3,970.00	400.00	4,000.00	400.00	4,000.00	
5	Dipper (big)	pcs	10	100.00	1,000.00	96.00	960.00	110.00	1,100.00	120.00	1,200.00	
6	Trash bin (Heavy duty)	pcs	8	900.00	7,200.00	895.00	7,160.00	1,050.00	8,400.00	920.00	7,360.00	
7	Alcohol	gallon	50	780.00	39,000.00	779.00	38,950.00	785.00	39,250.00	796.00	39,800.00	
	Total				84,900.00		84,584.00		93,460.00		94,240.00	
	Remarks											
	* ALLAN-JUSTINE GENERAL MERCHANDISE has the lowest quoted price.								<i>All establishment participated had appropriate requirements</i>			

PABLOA A. VALENCIA
 BAC Chairman

ROSALINDA S. ALTEZA
 BAC Member

MARIA CECILIA M. BERMAS
 BAC Member

ARISTEO T. FERNANDEZ

ERNESTO B. JARAPA JR.

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