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Award Notice Abstract (Ref No.: 2681814)

Status: Posted

Reference Number:
6460137

Control Number:
RFP Supply and Delivery Office Furniture, Device,

Bid Notice Title:
Supply and Delivery of Office Furniture, Device, Supplies, Prepaid Cards, Building and Utility Supplies

Approved Budget:
Php328,259.00

Procurement Mode:
Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)

Classification:
Goods

Category:
Office Supplies and Devices

Applicable Procurement Rules:
Implementing Rules and Regulations

Funding Source:
Government of the Philippines (GOP)

Funding Instrument:
General Appropriations Act

Area of Delivery:
Laguna

Delivery Period:
10 Day/s

Contact Person:
Chairperson, BAC

Created By:
Jose Raymond Manalo

DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD
Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines

Office Supplies

Awardee :
SMS MARKETING

Address :
Highway Batong Malaki Los Baños Laguna, Region IV-A, Philippines

Contact Person :
Nela C Sotalbo

Designation :
Proprietor

Line Item

#	Product/Service/Project Name	Budget
1	Office Supplies, Office Supplies, Bldg Supplies, Furniture, Devices, 44120000, 1689, Piece	Php167,179.00

Reason for Award :
lowest calculated and most responsive

Award Type:
Award Notice

Contract Amount:
Php162,952.50

Award Date:
31-Oct-2019

Publish Date:
09-Mar-2020

Date Last Updated:
09-Mar-2020

Created By:
Jose Raymond Ajes Manalo

Date Created:
09-Mar-2020

Approver:

View Documents:
2

	PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT	DOCUMENT CODE	QMSF-ARMSS-07-01-02
	ABSTRACT OF PRICES (Above P 5,000.00)	REVISION NUMBER	0
		PAGE NUMBER	1 of 1
		EFFECTIVITY DATE	May 2, 2018

☑ Shopping (Section 52.1b of RA 9184 and its IRR) *

☐ Small Value (Section 53.9 of RA 9184 and its IRR) **

AP No. 19-10-368

Date: October 4, 2019

PR No. Please see attached

LOT A. BUILDING AND UTILITY (PhP 3,002.00)

Item No.	Qty.	Unit	Description/Specification of Items	SUPPLIERS							
				SUNSHINE OFFICELINK VENTURES CORP.		SMS MARKETING		JRL SUPPLY CENTER			
				Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)
1	1	unit	AIRPOT, 4.0 liters capacity, with dispenser	NO BID	NO BID	1,840.00	1,840.00	2,500.00	2,500.00		
2	1	unit	OVEN TOASTER - Power Input: 700W - Capacity: 10 liters - 15 Minute timer with signal bell - high efficiency and energy saving - 2 glass tube heaters with heater selection switch - with thermostat to prevent overheating	NO BID	NO BID	800.00 Hanabishi 7Li H0256	800.00	1,500.00	1,500.00		
3	3	roll	TOILET TISSUE PAPER , 2 ply	NO BID	NO BID	120.00	360.00	180.00	540.00		
			TOTAL		0.00		3,000.00		4,540.00		

LOT B. FURNITURE (PhP 79,998.00)

Item No.	Qty.	Unit	Description/Specification of Items	SUPPLIERS							
				SUNSHINE OFFICELINK VENTURES CORP.		SMS MARKETING		JRL SUPPLY CENTER			
				Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)
1	2	set	OFFICE TABLE, L120 x W70 x H74cm, with extension, drawer and movable data cabinet with keyboard holder	NO BID	NO BID	12,500.00	25,000.00	18,000.00	36,000.00		
2	10	piece	OFFICE CHAIR, with foot-rest	NO BID	NO BID	5,485.00	54,850.00	8,000.00	80,000.00		
			TOTAL		0.00		79,850.00		116,000.00		

RECEIVED
OCT 28 2019
FAD-PROPERTY

LOT C, OFFICE DEVICES (PhP 6,648.00)

Item No.	Qty.	Unit	Description/Specification of items	SUPPLIERS							
				SUNSHINE OFFICELINK VENTURES CORP.		SMS MARKETING		JRL SUPPLY CENTER			
				Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)
1	1	unit	3D LED DIGITAL WALL CLOCK, (with day, month and year)	NO BID	NO BID	1,500.00	1,500.00	2,800.00	2,800.00		
2	3	unit	ELECTRIC FAN, desk type, big	NO BID	NO BID	1,450.00	4,350.00	1,800.00	5,400.00		
3	1	unit	ELECTRIC FAN, desk type, small	NO BID	NO BID	795.00	795.00	950.00	950.00		
			TOTAL		0.00		6,645.00		9,150.00		

LOT D. OFFICE SUPPLIES - COMMON (PhP 35,661.00)

Item No.	Qty.	Unit	Description/Specification of items	SUPPLIERS							
				SUNSHINE OFFICELINK VENTURES CORP.		SMS MARKETING		JRL SUPPLY CENTER			
				Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)
1	46	piece	BINDER, 3 ring, D-type, A4, (2") with insert clear-view pocket on front, back and spine for label, color: black/navy blue	NO BID		187.00	8,602.00	189.00	8,694.00		
2	335	piece	FOLDER, ordinary, long, white, 14 points	4.50	1,507.50	4.50	1,507.50	4.50	1,507.50		
3	80	piece	FOLDER, ordinary, short, white, 14 points	3.50	280.00	3.50	280.00	3.50	280.00		
4	4	box	INDEX TAB, self adhesive, 20 pcs/box, assorted colors, 1" x 1/2"	73.00 Speedo	292.00	72.00	288.00	72.00	288.00		
5	12	piece	MARKER, permanent, fine, black	38.00 Pilot	456.00	38.00 PILOT	456.00	36.00	432.00		
6	12	piece	MARKER, permanent, fine, blue	38.00 Pilot	456.00	38.00 PILOT	456.00	36.00	432.00		
7	12	box	PAPER CLIP, gem type, 32mm (small) 100 pcs/box	12.00 Prince	144.00	12.00	144.00	11.00	132.00		
8	1	box	PVC COVER, A4, 100 pcs/box	430.00 LCT Brand	430.00	430.00 LCT	430.00	430.00	430.00		
9	1	box	PVC COVER, short, 100 pcs/box	410.00 LCT Brand	410.00	400.00 LCT	400.00	400.00	400.00		
10	6	pack	TOILET TISSUE PAPER, 2 ply, 12 rolls/pack, scented, soft and presentable	NO BID	NO BID	130.00	780.00	180.00	1,080.00		
11	60	ream	PAPER, for plain paper copier (PPC) A4 size 80 gsm	263.00 Paper One	15,780.00	260.00	15,600.00	259.00	15,540.00		
12	5	pack	SPECIALTY BOARD, long, blue, 10 sheets	34.00	170.00	34.00	170.00	34.00	170.00		

per pack

Item No.	Qty.	Unit	Description/Specification of items	SUPPLIERS							
				SUNSHINE OFFICELINK VENTURES CORP.		SMS MARKETING		JRL SUPPLY CENTER			
				Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)
13	10	pack	SPECIALTY BOARD, short, cream,	30.00	300.00	30.00	300.00	30.00	300.00		
14	6	piece	CORRECTION TAPE, 10 meters, 1 piece per pack	32.50 Jo-f	195.00	32.00 Jof	192.00	32.00	192.00		
15	30	piece	COVER, MOROCCO, cut size: long, assorted colors	NO BID		6.50	195.00	6.50	195.00		
16	40	piece	FOLDER, presboard, long, green, US	22.00 Unique	880.00	28.00	1,120.00	22.00	880.00		
17	5	piece	NOTEBOOK, 60 leaves, spiral	17.00	85.00	17.00	85.00	17.00	85.00		
18	5	ream	PAPER, for plain paper copier (PPC), legal, 80 gsm	Ordinary. Steno 290.00	1,450.00	285.00	1,425.00	284.00	1,420.00		
19	5	ream	PAPER, for plain paper copier (PPC), letter, 80 gsm	247.00	1,235.00	240.00	1,200.00	239.00	1,195.00		
20	20	pack	PAPER, specialty, short, beige/cream, 10 sheets/pk	24.00	480.00	24.00	480.00	24.00	480.00		
21	4	piece	SIGNPEN, black	56.00 Pilot V5	224.00	55.00 PILOT V5	220.00	55.00	220.00		
22	4	piece	SIGNPEN, ~~black~~ blue	56.00 Pilot V5	224.00	55.00 PILOT V5	220.00	55.00	220.00		
23	1	roll	PACKAGING TAPE, 2" color: brown	21.00 Polytape	21.00	65.00	65.00	45.00	45.00		
24	2	can	AIR FRESHENER, 280-ml. can, spray type, aerosol	265.00 glade	530.00	260.00 glade	520.00	260.00	520.00		
25	8	piece	BATTERY, AA, alkaline	32.50 Energizer	260.00	32.00 Energizer	256.00	60.00	480.00		
26	8	piece	BATTERY, AAA, alkaline	32.50 Energizer	260.00	32.00 Energizer	256.00	60.00	480.00		
			TOTAL		26,069.50		35,647.50		36,097.50		

LOT E. OFFICE SUPPLIES - CONSUMABLES (PhP 114,145.00)

Item No.	Qty.	Unit	Description/Specification of items	SUPPLIERS							
				PBT TECHNOLOGY SOLUTIONS INC.		SUNSHINE OFFICELINK VENTURES CORP.		SMS MARKETING		JRL SUPPLY CENTER	
				Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)
1	3	cart	INK CART, CANON PG-810, black	836.00	2,508.00	875.00	2,625.00	850.00	2,550.00	835.00	2,505.00
2	155	cart	INK CART, HP 680, black	435.00	67,425.00	490.00	75,950.00	460.00	71,300.00	434.00	67,270.00
3	52	cart	INK CART, HP 680, tri-color	435.00	22,620.00	490.00	25,480.00	460.00	23,920.00	434.00	22,568.00
4	5	cart	INK CART, HP 61, black	850.00	4,250.00	1,020.00	5,100.00	880.00	4,400.00	850.00	4,250.00
5	3	cart	INK CART, HP 61, tri-color	1,017.00	3,051.00	1,250	3,750	1,035.00	3,105.00	1,017.00	3,051.00

			TOTAL		99,854.00		112,905		105,275.00		99,644.00

LOT F. OFFICE SUPPLIES - SPECIAL (PhP 41,870.00)

Item No.	Qty.	Unit	Description/Specification of Items	SUPPLIERS							
				SUNSHINE OFFICELINK VENTURES CORP.		SMS MARKETING		JRL SUPPLY CENTER			
				Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)
1	1	unit	PROFESSINAL ROTARY PAPER TRIMMER 18" cuts up to 10 sheets of paper, solid metal calibrated base board, carbide blade and alignment grid ruler	NO BID	NO BID	10,500.00	10,500.00	19,500.00	19,500.00		
2	2	piece	WASTE CAN with cover, size 13"	NO BID	NO BID	180.00	360.00	190.00	380.00		
3	410	piece	ENVELOPE, expanding, garterized, long blue color	13.00	5,330.00	12.00	4,920.00	18.00	7,380.00		
4	510	piece	ID HOLDER, plastic, 3" x 4", regular with lace	NO BID	NO BID	25.00	12,750.00	25.00	12,750.00		
5	2	pair	SCISSOR, 6"	19.00	38.00	35.00	70.00	75.00	150.00		
6	1	piece	OTG FLASH DRIVE (32GB), for Apple	NO BID	NO BID	1,560.00	1,560.00	1,800.00	1,800.00		
7	1	piece	OTG, FLASH DRIVE,(32GB), for Android	NO BID	NO BID	550.00	550.00	1,200.00	1,200.00		
8	3	pack	MICROFIBER CLOTH	NO BID	NO BID	300.00	900.00	450.00	1,350.00		
9	4	pack	FOLDER, L-type, short	70.00	280.00	54.00	216.00	65.00	260.00		
10	4	pack	FOLDER, L-type, long	A4, 12S/pack	not complying	12/pack					
				83.00	332.00	66.00	264.00	85.00	340.00		
11	2	piece	STAPLER, MAX, HD-50/50R No. 35 (26/6)	12s/pack		12/pack					
				400.00	800.00	400.00	800.00	398.00	796.00		
12	1	set	DUAL MONITOR VESA MOUNT with desk clamp base for ASUS LED 21.5" Monitor	NO BID	NO BID	3,000.00	3,000.00	6,500.00	6,500.00		
13	4	piece	CORK BOARD, size 18" x 24"	NO BID	NO BID	480.00	1,920.00	475.00	1,900.00		
			TOTAL		6,780.00		37,810.00		54,306.00		

LOT G. PREPAID CARD (PhP46,935.00)

Item No.	Qty.	Unit	Description/Specification of Items	SUPPLIERS							
				MICROSERVER INFORMATION SYSTEMS, INC. ***		SMS MARKETING		SUNSHINE OFFICELINK VENTURES CORP.		JRL SUPPLY CENTER	
				Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)	Unit Price (P)	Total Price (P)
1	20	piece	PREPAID CARD, GLOBE 500	518.00	10,360.00	550.00	11,000.00	NO BID	NO BID	517.00	10,340.00
2	19	piece	PREPAID CARD, SMART 300	310.00	5,890.00	330.00	6,270.00	NO BID	NO BID	310.00	5,890.00
3	12	piece	PREPAID CARD, SMART 500	518.00	6,216.00	550.00	6,600.00	NO BID	NO BID	517.00	6,204.00
4	75	piece	PREPAID CARD, GLOBE 300	310.00	23,250.00	330.00	24,750.00	NO BID	NO BID	310.00	23,250.00
5	5	piece	PREPAID CARD, GLOBE 100	105.00	525.00	120.00	600.00	NO BID	NO BID	115.00	575.00
			TOTAL		46,241.00		49,220.00				46,259.00

BAC Recommending Approval: to award to

MARI-ANN M. ACEDERA
BAC, Member (Provisional)

RICHARD E. AMANSEC
BAC, Member

FEZOIL LUZ C. DECENA
BAC Member

ROMEO P. SANTIAGO
BAC, Member

LEILA C. AMERICA
BAC, Vice-Chairperson

MELVIN B. CARLOS
BAC, Chairperson

Approval:

EDWIN C. VILLAR
Deputy Executive Director - RD

* at least three
** one or more

documentary requirement complied
*** PHILGEPS & MAYOR'S PERMIT on file – 10/7/19

11 lot A – SMS Marketing – ₱ 3,00 –
B – SMS Marketing – 79,850 –
C – SMS Marketing – 6,645 –
D – SMS Marketing – 35,647.50
E – JRL Supply Center – 99,644 –
F – SMS Marketing – 37,810 –
G – MicroServer Information System, Inc. – 46,241 –

308,837.50

ABC – ₱228,259.00