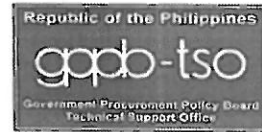


Republic of the Philippines  
**GOVERNMENT PROCUREMENT POLICY BOARD**  
**TECHNICAL SUPPORT OFFICE**



**ABSTRACT OF QUOTATION/S**

**I. Particulars**

Project Name: RFQ No. 04-2017-1 - Procurement of Photocopying and Softbinding of Handouts (CDD)

Project Location: Unit 2506 Raffles Corporate Center, F. Ortigas Jr., Ortigas Center, Pasig City

Implementing Office: DBM GPPB-TSO

Approved Budget for the Contract: LOT 1: 22,575.00 and LOT 2: 150,850.00

Date: 19 March 2017

**II. Abstract of Quotations/ Canvass**

LOT 1: Photocopy and Softbinding of Handouts (Private Sector Training)									
Suppliers	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
	Pass	Fail	Pass	Fail	Pass	Fail			
1. WONDERCOPY MARKETING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>P19,800.00</u>	<u>1</u>	<u>SCAR</u>
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

LOT 2: Photocopy and Softbinding of Handouts (Regional Training)									
Suppliers	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
	Pass	Fail	Pass	Fail	Pass	Fail			
1. WONDERCOPY MARKETING	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>P145,600.00</u>	<u>1</u>	<u>SCAR</u>
2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

ATTY. CRISMARY ANN C. DIGO  
 Member, TWG

ATTY. JERRY C. DIGO  
 Head, TWG

**III. Recommendation / Award**

Recommendation / Lowest Calculated and Responsive Quotation: LOT 1: WONDER COPY MARKETING  
 LOT 2: WONDER COPY MARKETING

Contract Price Award (In words/figures) : LOT 1: nineteen thousand eight hundred pesos  
 LOT 2: one hundred forty five thousand six hundred pesos

Recommended by:

ATTY. MELISSA S. YAN  
 BAC Chairperson

ATTY. MANUEL ANTHONY S. TAN  
 BAC Vice Chairperson

MS. MARIA LORA T. ALVAREZ  
 BAC Member

MS. KRISTI ANN P. RUTAB  
 BAC Provisional Member

MS. JOCELYN C. BESLIG  
 End User Representative

- Approved
- Disapproved

DENNIS B. SANTIAGO  
 Head of the Procuring Entity



Republic of the Philippines  
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**TECHNICAL SUPPORT OFFICE**



**NOTICE OF AWARD**

22 March 2017

**MR. JOHN ALLEN E. JAVIER**

*Sales Officer*

**WONDER COPY MARKETING**

PTS Bahay Caridad Bldg. Bayani Street  
Brgy. Doña Imelda, Quezon City

Dear Mr. Javier:

We are pleased to inform you that your quotation for the procurement of **Photocopying and Softbinding of Handouts, classified into two (2) lots** in the amounts of **Nineteen Thousand Eight Hundred Pesos (PhP19,800.00)** for **Lot 1** and **One Hundred Forty Five Thousand Six Hundred Pesos (PhP145,600.00)** for **Lot 2** has been determined to be the single lowest calculated and responsive quotation.

A purchase order shall be issued at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

  
**DENNIS S. SANTIAGO**  
*Executive Director V*  
DSS

**Received By:**

\_\_\_\_\_  
(Signature above printed name)

\_\_\_\_\_  
(Date and Time of receipt)

*\*Kindly fax to sender to acknowledge receipt*