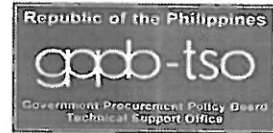




Republic of the Philippines
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE



ABSTRACT OF QUOTATION/S

I. Particulars

Project Name: RFQ No. 02-2017 - Procurement of Printer Toners compatible with existing Kyocera Laser Printer ECOSYS P6035cdn

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

Implementing Office: DBM GPPB-TSO

Approved Budget for the Contract: PhP112,000.00

Date: 03 March 2017

II. Abstract of Quotations/ Canvass

Suppliers	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
	Pass	Fail	Pass	Fail	Pass	Fail			
1. ACCEL PRIME TECHNOLOGIES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	P 110,580	3	FAILED
2. ADVANSYS, INC.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	P 106,500	2	FAILED
3. PHILCOPY CORPORATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	P 104,800	1	PASSED
4.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

Note: See attached TWG Report.

Prepared by:

ATTY. CHARITY ANNE OSORA
 Member, TWG

Reviewed by:

ATTY. JERRY C. DIGO
 Head, TWG

III. Recommendation / Award

Recommendation / Lowest Calculated and Responsive Quotation :

PHILCOPY CORPORATION

Contract Price Award (In words/figures) :

ONE HUNDRED FOUR THOUSAND EIGHT HUNDRED PESOS / P104,800

Recommended by:

ATTY. MELISSA S. YAN
 BAC Chairperson

ATTY. MANUEL ANTHONY S. TAN
 BAC Vice Chairperson

MS. MARIA LORA T. ALVAREZ
 BAC Member

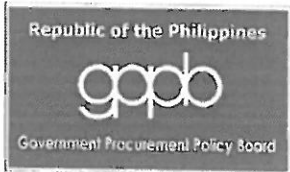
MS. KRISTI ANN P. RUTAB
 BAC Provisional Member

MS. DIANA LOU P. DONOSO
 End User Representative

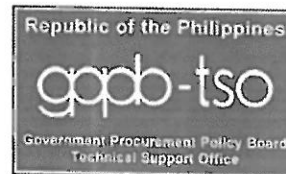
Approved

Disapproved

DENNIS F. SANTIAGO
 Head of the Procuring Entity



Republic of the Philippines
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE



NOTICE OF AWARD

6 March 2017

MR. RAMIL DIAZ
Branch Supervisor
PHILCOPY CORPORATION
U2406 24/F Medical Plaza Ortigas
San Miguel Avenue, San Antonio, Pasig City

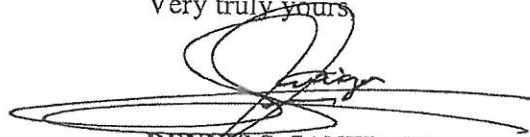
Dear Mr. Diaz:

We are pleased to inform you that your quotation for the procurement of **Printer Toners compatible with existing Kyocera Laser Printer ECOSYS P6035cdn** in the amount of **One Hundred Four Thousand Eight Hundred Pesos (PhP104,800.00)** has been determined to be the lowest calculated and responsive quotation.

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

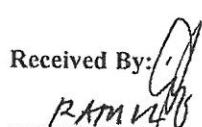
We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,



DENNIS S. SANTIAGO
Executive Director V

Received By:


RAMIL DIAZ
(Signature above printed name)

3/10/17
(Date and Time of receipt)

**Kindly fax to sender to acknowledge receipt*