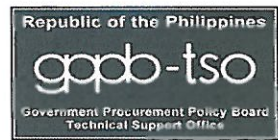




Republic of the Philippines
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE



ABSTRACT OF QUOTATION/S

I. Particulars

Project Name: RFQ No. 28-2019 - Procurement of Training Bags for the In-House and Regional Trainings

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

Implementing Office: DBM GPPB-TSO

Approved Budget for the Contract: PhP74,000.00

Date: 4 July 2019

II. Abstract of Quotations/ Canvass

Suppliers	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
	Pass	Fail	Pass	Fail	Pass	Fail			
1. SAMAHAN NG MANANAHI SA PAGSANJAN PRODUCERS COOP	/		/		/		73,260.00	3	
2. KAIFASHION PHILIPPINES INC.	/		/		/		70,263.00	2	
3. KARATULA IMPRINTA ADVERTISING CORPORATION	/		/		/		66,600.00	1	LCNQ
4.									
5.									

Note: See attached TWG Report.

Prepared by:

Reviewed by:

MR. PHILIPPE D. CORTES

Member, TWG

Head, TWG

III. Recommendation / Award

Single/Lowest Calculated and Responsive Quotation

: KARATULA IMPRINTA ADVERTISING CORPORATION

Contract Price Award (In words/figures)

: Sixty Six Thousand Six Hundred pesos
₱ 66,600.00

Recommended by:

ATTY. MELISSA S. YAN
 BAC Chairperson

MR. ALLYSON S. GOLEETIAN
 BAC Vice Chairperson

MS. MARIA LORA T. ALVAREZ-HORTILLAS
 BAC Member

MR. RANDY E. FLORES
 BAC Member

MS. KRISTA KYLA S. TIONGCO
 End User Representative

- Approved
- Disapproved

ROWENA CANDICE M. RUIZ
 Head of the Procuring Entity