ABSTRACT OF QUOTATIONS WIL. RESOLUTION DECLARING LCRB AND APPROVAL UNDER CANVASS NUMBER C20241557 AS DISTRIBUTED AND

OPENED ON 4/25/2024 9:00:00AM

Shopping B (Regular Purchase)

NAME OF DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS

Abstract No. : Date Created 0420241167 04/29/2024 2024032087 1 of set

No.	Quantity/Unit	Item	A AND A EDUCATIONAL SUPPLIES TRADING	DREAMBUILD CONSTRUCTION, INC.	H2-MED ENTERPRISES	Prince Educational Supply
→	70.00 PC	BOOK - LEVEL ENGINEERS	75.00	150.00		79.75
			FIELD ENGINEERS BOOK	excess		
2	10.00 REAM	PAPER - BOOK A3, 70 GSM	425.00	450.00		410.00
			PAPER 1			
ω	25.00 ROLL	GARBAGE BAG - BLACK LARGE 26X32"	75.00	100.00		52,50
		10 PCS PER ROLL	excess GR	excess		
4	30.00 ream	PAPER - Long size 8.5" x 13", Sub. 20	218.00	280.00		219.50
				excess		

District 1)Use for PEO-1st Engineering Dist.

elivery at PGSO Warehouse

lesolved on: We, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, herby RESOLVED as it is hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as the Members of the Bidder(s) with the lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for approval by the Governor of David del Norte

ALL ITEMS: AWARDED TO: Prince Educational Supply

RECOMMENDED FOR APPROVAL:

ON OFFICIAL BUSINESS

GLENN A OLANDRIA

MARIA HAZEL C. ZAFRA Vice Chairperson

INNIS DEAN T. CASTILLO

JOEFREY

RAFUENTES MPA

DE CARLO L. UY **Acting Governor**

By the A

of the Governor.

Chairperson

*** All Signatures of Abstract Created starting March 15, 2022 are electronically generated. ***

Requistioning Officer

JIVELLYN B. CO.

ALEX L. SAYA

ABSTRACT OF QUOTATIONS WILL RESOLUTION DECLARING LCRB AND APPROVAL UNDER CANVASS NUMBER C20241557 AS DISTRIBUTED AND

OPENED ON 4/25/2024 9:00:00AM

Shopping B (Regular Purchase)

NAME OF DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS

Date Created Abstract No. : 0420241167 2 of set 04/29/2024 2024032087

Item A AND A EDUCATIONAL SUPPLIES TRADING	-	DREAMBUILD H2-MED ENTERS
---	---	--------------------------

No.

Quantity/Unit

00	7	O	Ċ	li
12.00 BOTTLE	55.00 PC	15.00 PC	300.00 PC	_
INK-COMPATIBLE WITH PRINTER INK 003-BLACK	MARKER - MEMO HIGHLIGHTER STICK	BOOK - RECORD #85 300 PAGES, HARD BOUND	FOLDER - BROWN (8.5" X 13") - LONG SIZE	_
STABILO/DELI/HBW 265.00 EPSON	35.00	455.00 excess	6.50	_
280.06	20.00	180.00	10.00 excess	
295.00	39.75	399.75 excess	5.25	

District 1)Use for PEO-1st Engineering Dist.

elivery at PGSO Warehouse

(esolved on: e, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, herby RESOLVED as it is hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as the Bidder(s) with the lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for approval by the Governor of Davac del Norte

ALL ITEMS: AWARDED TO: Prince Educational Supply

RECOMMENDED FOR APPROVAL:

ON OFFICIAL BUSINESS

GLENN A. OLANDRIA

MARIA HAZEL C. ZAFRA

Vice Chairperson

NNIS DEAN T. CASTILLO

JOEFREY

RAFUENTES MPA

DE CARLO L. UY Acting Governor

Chairperson.

*** All Signatures of Abstract Created starting March 15, 2022 are electronically generated. ***

Requistioning Officer MEGINA IO

JIVELLYN B. CO Member

ALEX L. SAYA

Member

ABSTRACT OF QUOTATIONS WI ... RESOLUTION DECLARING LCRB AND APPROVAL UNDER CANVASS NUMBER C20241557 AS DISTRIBUTED AND

OPENED ON 4/25/2024 9:00:00AM

Shopping B (Regular Purchase)

NAME OF DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS

Page Abstract No. PR No. : Date Created 0420241167 3 of set 04/29/2024 2024032087

No.	9	10	=======================================	12	
Quantity/Unit	4.00 PC	100.00 PC	20.00 PC	100.00 PACK	
Item	TRASH BIN - WITH PEDAL 12" HEIGHT	MARKER - WYTEBOARD, BLACK	ERASER - BLACKBOARD/ WHITEBOARD 19MM (%*), THICK FELT	POST IT - 3" X 4", YELLOW	
A AND A EDUCATIONAL SUPPLIES TRADING	350.00	G.R 57.00	PILOT 20.00	GR 45.00 excess	excess GR
DREAMBUILD CONSTRUCTION, INC.	400.00	25.00	100.00		excess
H2-MED ENTERPRISES					
Prince Educational Supply	325.00	24.50	17.75	25.50 excess	excess

District 1)Use for PEO-1st Engineering Dist.

elivery at PGSO Warehouse

escived on: We, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, herby RESOLVED as it is hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as the Members of the Lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for approval by the Governor of Davac del Norte

ALL ITEMS: AWARDED TO: Prince Educational Supply

ECOMMENDED FOR APPROVAL:

JOEFREY

RAFUENTES MPA

Acting Governor DE CARLO L. UY By the

NNIS DEAN T. CASTILLO

ON OFFICIAL BUSINESS GLENN A OLANDRIA MARIA HAZEL C. ZAFRA

Vice Chairperson

Chairperson

*** All Signatures of Abstract Created starting March 15, 2022 are electronically generated. ***

Requistioning Officer

JIVELLYN B. CO. Member

ALEX L. SAYA Member

ABSTRACT OF QUOTATIONS WITH RESOLUTION DECLARING LCRB AND APPROVAL UNDER CANVASS NUMBER C20241557 AS DISTRIBUTED AND

OPENED ON 4/25/2024 9:00:00AM

Shopping B (Regular Purchase)

NAME OF DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS

PR No. : 2024032087 Abstract No. : 0420241167 Date Created 04/29/2024 Page : 4 of set 1

Item No. Quantity/Unit Item A AND A EDUCATIONAL SUPPLIES TRADING DREAMBUILD CONSTRUCTION, INC. H2-MED ENTERPRISES Prince Educational Supply 13 100.00 PC PEN - SIGN PEN 0.5MM BLACK 15.00 10.00 10.00 10.00 10.00 11.50 14 30.00 ROLL TAPE - SCOTCH 1" PANDA 13.50 20.00 20.00 20.00 PANDA 13.50 15 200.00 PC FOLDER - RED (8.5" X 13") - LONG SIZE ARMAK/CROCO 10.00 15.00 15.00 15.00 7.80 ***Lot Price : ***Lot Price : 48,165.00 54,760.00 56,130.00 40,647.50		15-30 DAYS					
Quantity/Unit Item Supplies Trading Construction, Inc. Pen - Sign Pen 0.5MM BLACK 15.00 10.00 TAPE - SCOTCH 1" 200.00 PC FOLDER - RED (8.5" X 13") - LONG SIZE ARMAK/CROCO 15.00 15.00 15.00 15.00	40,647.50	56,130.00	54,760.00	48,165.00 PX	***Lot Price :		
Quantity/Unit Item AAND A EDUCATIONAL SUPPLIES TRADING CONSTRUCTION, INC. 100.00 PC PEN - SIGN PEN 0.5MM BLACK 15.00 PANDA 29.00 20.00 PC TAPE - SCOTCH 1" AAND A EDUCATIONAL CONSTRUCTION, INC. PANDA 29.00 PANDA 29.00 PANDA 29.00 PANDA	7.80		15.00	ARMAK/CROCO 10.00	FOLDER - RED (8.5" X 13") - LONG SIZE	200.00 PC	5
Quantity/Unit Item AAND A EDUCATIONAL SUPPLIES TRADING CONSTRUCTION, INC. 100.00 PC PEN - SIGN PEN 0.5MM BLACK 15.00 AAND A EDUCATIONAL CONSTRUCTION, INC. 15.00 DREAMBUILD CONSTRUCTION, INC. 15.00 10.00	PANDA 13.50		20.00	PANDA 29.00	TAPE - SCOTCH 1"	30.00 ROLL	
Quantity/Unit Item A AND A EDUCATIONAL DREAMBUILD H2-MED ENTERPRISES SUPPLIES TRADING CONSTRUCTION, INC.	11.50		10.00	15.00	PEN - SIGN PEN 0.5MM BLACK	100.00 PC	13
	Prince Educational Supply	H2-MED ENTERPRISES	DREAMBUILD CONSTRUCTION, INC.	A AND A EDUCATIONAL SUPPLIES TRADING	ltem	Quantity/Unit	No.

(District 1)Use for PEO-1st Engineering Dist.

Delivery at PGSO Warehouse

Resolved on: We, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, herby RESOLVED as it is hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as the Bidder(s) with the lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for approval by the Governor of Davac del Norte

ALL ITEMS: AWARDED TO: Prince Educational Supply

RECOMMENDED FOR APPROVAL:

ON OFFICIAL BUSINESS

GLENNA OLANDRIA

MARIA HAZEL C. ZAFRA

MARIA HAZEL C. ZAFRA Vice Cherperson

DINNIS DEAN T. CASTILLO
Chairperson

JOEFREY

RAFUENTES MPA

Acting Governor

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Requistioning Officer

JIVELLYN B. CO

ALEX L. SAYA

ABSTRACT OF QUOTATIONS WILH RESOLUTION DECLARING LCRB AND APPROVAL UNDER CANVASS NUMBER C20241557 AS DISTRIBUTED AND

OPENED ON 4/25/2024 9:00:00AM

Shopping B (Regular Purchase)

NAME OF DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS

Page Abstract No. Date Created 0420241167 5 of set 04/29/2024 2024032087

Quantity/Unit Item

No.

A AND A EDUCATIONAL SUPPLIES TRADING

CONSTRUCTION, INC. DREAMBUILD

H2-MED ENTERPRISES

Prince Educational Supply

Green Procurement Terms and Conditions

PLASTIC TRASH BAG

RECORD BOOKS 1. The suppliers shall supply products which are made of polyethylene (PE)

The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
 There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).

2. Wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

District 1)Use for PEO-1st Engineering Dist.

Delivery at PGSO Warehouse

desolved on: We, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, berby RESOLVED as it is hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as the Bidder(s) with the lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for approval by the Governor of Davao del Norte

ALL ITEMS: AWARDED TO: Prince Educational Supply

RECOMMENDED FOR APPROVAL:

ON OFFICIAL BUSINESS

GLENN A. OLANDRIA

MARIA HAZEL C. ZAFRA

Vice Chairperson

NNIS DEAN T. CASTILLO

JOEFREY

AFUENTES MPA

DE CARLO L. UY Acting Governor

By the A

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Requistioning Officer

JIVELLYN B. CO Wember

ALEX L. SAYA

ABSTRACT OF QUOTATIONS WI .. RESOLUTION DECLARING LCRB AND APPROVAL UNDER CANVASS NUMBER C20241557 AS DISTRIBUTED AND

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Shopping B (Regular Purchase)

Page

1 of set 04/29/2024

N

Date Created Abstract No.

0420241167

2024032087

NAME OF DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS

No. 70.00 PC Quantity/Unit BOOK - LEVEL ENGINEERS Item PRINTCOMP MARKETING 110.00 excess

403.00

PAPER - BOOK A3, 70 GSM

ω

25.00 ROLL

N

10.00 REAM

GARBAGE BAG - BLACK LARGE 26X32"
10 PCS PER ROLL

District 1)Use for PEO-1st Engineering Dist.

30.00 ream

PAPER - Long size 8.5" x 13", Sub. 20

226.00

52.00

elivery at

PGSO Warehouse

Resolved ont We, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, herby RESOLVED as it is hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as he Bidder(s) with the lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for approval by the Governor of Davac del Norte

ALL ITEMS: AWARDED TO: Prince Educational Supply

RECOMMENDED FOR APPROVAL:

ON OFFICIAL BUSINESS

GLENN A. OLANDRIA

MARIA HAZEL C. ZAFRA

Vice Charperson

NNIS DEAN T. CASTILLO Chairperson

JOEFREY

RAFUENTES MPA

Acting Governor DE CARLO L. UY

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ate accessed: 5/20/2024 2:30:15 PM ccessed by: ALEJANDRO R. OMILAJR.

Requistioning Officer

JIVELLYN B, CO

ALEX L SAYA Member

ABSTRACT OF QUOTATIONS WILD RESOLUTION DECLARING LCRB AND APPROVAL UNDER CANVASS NUMBER C20241557 AS DISTRIBUTED AND

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Date Created Abstract No.

0420241167

2024032087

2 of set 04/29/2024

2

Shopping B (Regular Purchase)

NAME OF DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS

No. Quantity/Unit item PRINTCOMP MARKETING

FOLDER - BROWN (8.5" X 13") - LONG

8.00

BOOK - RECORD #85 300 PAGES, HARD

6

15.00 PC

300,00 PC

55.00 PC

455.00 excess

MARKER - MEMO HIGHLIGHTER STICK

23.00

INK-COMPATIBLE WITH PRINTER INK 003-BLACK

12.00 BOTTLE

305.00

District 1)Use for PEO-1st Engineering Dist.

elivery at PGSO Warehouse

esolved on: e, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, herby RESOLVED as it is hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as he Bidder(s) with the lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for approval by the Governor of Davas del Norte

ALL ITEMS: AWARDED TO: Prince Educational Supply

ECOMMENDED FOR APPROVAL

ON OFFICIAL BUSINESS GLENN A OLANDRIA

MARIA HAZEL C. ZAFRA

Vice Chairperson

NNIS DEAN T. CASTILLO Chairperson

JOEFREY

RAFUENTES MPA

DE CARLO L. UY Acting Governor

of the Governor.

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Requistioning Officer

JIVELLYN B. CO

ALEX L SAYA Member

Member

ABSTRACT OF QUOTATIONS WILL RESOLUTION DECLARING LCRB AND APPROVAL UNDER CANVASS NUMBER C20241557 AS DISTRIBUTED AND

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Date Created Abstract No. :

0420241167

2024032087

3 of set 04/29/2024

2

Shopping B (Regular Purchase)

NAME OF DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS

No. 9 4.00 PC Quantity/Unit TRASH BIN - WITH PEDAL 12" HEIGHT Item PRINTCOMP MARKETING 242.00

100.00 PC MARKER - WYTEBOARD, BLACK

35.00

WHITEBOARD 19MM (%"), THICK FELT ERASER - BLACKBOARD/

21.00

excess 29.00

District 1)Use for PEO-1st Engineering Dist.

12

100,00 PACK

POST IT - 3" X 4", YELLOW

4

20.00 PC

0

elivery at PGSO Warehouse

esolved on: e, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, herby RESOLVED as it is hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as he Bidder(s) with the lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for approval by the Governor of Davao del Norte

ALL ITEMS: AWARDED TO: Prince Educational Supply

ECOMMENDED FOR APPROVAL:

JOEFREY By the A of the Governor.

RAFUENTES MPA

Acting Governor DE CARLO L. UY

NNIS DEAN T. CASTILLO

ON OFFICIAL BUSINESS GLENN A. OLANDRIA

ALEX L SAYA Member

Member

MARIA HAZEL C. ZAFRA

Vice Chairperson

Chairperson

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Requistioning Officer

JIVELLYN B. CO

ABSTRACT OF QUOTATIONS WI . A RESOLUTION DECLARING LCRB AND APPROVAL UNDER CANVASS NUMBER C20241557 AS DISTRIBUTED AND

OPENED ON 4/25/2024 9:00:00AM

Shopping B (Regular Purchase)

NAME OF DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS

No. 15 4 3 200.00 PC 30.00 ROLL 100.00 PC Quantity/Unit ***Lot Price : FOLDER - RED (8.5" X 13") - LONG SIZE TAPE - SCOTCH 1" PEN - SIGN PEN 0.5MM BLACK Item PRINTCOMP MARKETING 48,948.00 19.00 30.00 25.00

District 1)Use for PEO-1st Engineering Dist.

elivery at PGSO Warehouse

esolved on: We, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, herby RESOLVED as it is hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as he Bidder(s) with the lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for approval by the Governor of Davao del Norte

ALL ITEMS: AWARDED TO: Prince Educational Supply

RECOMMENDED FOR APPROVAL:

ALEX L SAYA

ON OFFICIAL BUSINESS

GLENN A. OLANDRIA

MARIA HAZEL C. ZAFRA

Vice Chairperson

NNIS DEAN T. CASTILLO Chairperson

JOEFREY

RAFUENTES MPA

DE CARLO L. UY Acting Governor

By the A

of the Governor.

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Requistioning Officer

JIVELLYN B. CO

Member

Member

0420241167 2024032087

Date Created

4 of set 04/29/2024

Abstract No.

ABSTRACT OF QUOTATIONS WILL RESOLUTION DECLARING LCRB AND APPROVAL UNDER CANVASS NUMBER C20241557 AS DISTRIBUTED AND

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Abstract No. Date Created

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2024032087

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2

Shopping B (Regular Purchase)

NAME OF DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS

PRINTCOMP MARKETING

Green Procurement Terms and Conditions:

No.

Quantity/Unit

Item

PLASTIC TRASH BAG

- The suppliers shall supply products which are made of polyethylene (PE).
- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- 2. There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing MULTICOPY PAPER
- The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
- 2. Wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

District 1)Use for PEO-1st Engineering Dist.

elivery at PGSO Warehouse

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ALL ITEMS: AWARDED TO: Prince Educational Supply

ECOMMENDED FOR APPROVAL:

MARIA HAZEL C. ZAFRA

JOEFREY

CAFUENTES MPA

Acting Governor

ON OFFICIAL BUSINESS

GLENN A. OLANDRIA

INNIS DEAN T. CASTILLO
Champerson

MARIA HAZEL C; ZAFRA.

Vice Chairperson

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Requistioning Officer

Member CO

Member Member