

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 : 1 of set 1

Item No.	Quantity/Unit	Item	AANDA EDUCATIONAL SUPPLIES TRADING	DREAMBUILD CONSTRUCTION, INC.	H2-MED ENTERPRISES	Prince Educational Supply
1	70.00 PC	BOOK - LEVEL ENGINEERS	75.00	150.00 excess		79.75
2	10.00 REAM	PAPER - BOOK A3, 70 GSM	FIELD ENGINEERS BOOK 425.00	450.00		410.00
3	25.00 ROLL	GARBAGE BAG - BLACK LARGE 26X32" 10 PCS PER ROLL	PAPER 1 75.00 excess	100.00 excess		52.50
4	30.00 ream	PAPER - Long size 8.5" x 13", Sub. 20	218.00	280.00 excess		219.50
			BW/CROCO			

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

PGSO Warehouse

Delivered at PGSO Warehouse, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as resolved on: (b) to recommend for approval by the Governor of Davao del Norte


ALL ITEMS: AWARDED TO: Prince Educational Supply

By the Authority of the Governor:

JOSEFRY A. SANTIAGO MPA

DE CARLO L. UY
Acting Governor

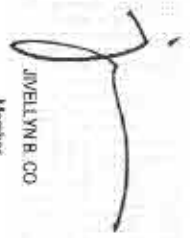
RECOMMENDED FOR APPROVAL:


 GLENN A. OLANDRIA
 Requesting Officer

ON OFFICIAL BUSINESS


 MARIA HAZEL C. ZARRA
 Vice Chairperson


 DENNIS DEAN T. CASTILLO
 Chairperson


 JIVELLYN B. CO
 Member


 ALEX L. SAVA
 Member

GLENN A. OLANDRIA
 Member

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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 : 2 of set 1

Item No.	Quantity/Unit	Item	A AND A EDUCATIONAL SUPPLIES TRADING	DREAMBUILD CONSTRUCTION, INC.	H2-MED ENTERPRISES	Prince Educational Supply
5	300.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE	6.50	10.00 excess		5.25
6	15.00 PC	BOOK - RECORD #85 300 PAGES, HARD BOUND	BONUS 455.00 excess	180.00		399.75 excess
7	55.00 PC	MARKER - MEMO HIGHLIGHTER STICK	VECO 35.00	20.00		39.75
8	12.00 BOTTLE	INK-COMPATIBLE WITH PRINTER INK 003-BLACK	STABIL/DELI/HBW 265.00	280.00		295.00
Delivery at PGSO Warehouse District 1)Use for PEO-1st Engineering Dist.						

Resolved on: **PGSO Warehouse**
 the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, hereby RESOLVED as it is hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as resolved on:

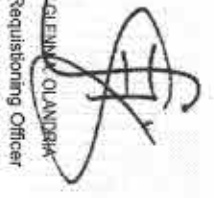
ALL ITEMS: AWARDED TO: Prince Educational Supply

RECOMMENDED FOR APPROVAL:


By the Authority of the Governor:


JEFFREY M. RUFFUENTES MPA

DE CARLO L. UY
 Acting Governor


 GLENN A. OLANDRIA
 Requesting Officer


 JIVELYN B. CO
 Member


 ALEX L. SAVA
 Member


 MARIA HAZEL C. ZAFRA
 Vice Chairperson


 DENNIS DEAN T. CASTILLO
 Chairperson

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ABSTRACT OF QUOTATIONS WITH RESOLUTION DECLARING ICRB 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. : 042024167
 Date Created 04/29/2024
 Page : 3 of set 1

Item No.	Quantity/Unit	Item	AANDA EDUCATIONAL SUPPLIES TRADING	DREAMBUILD CONSTRUCTION, INC.	H2-MED ENTERPRISES	Prince Educational Supply
9	4.00 PC	TRASH BIN - WITH PEDAL 12" HEIGHT	350.00	400.00		325.00
10	100.00 PC	MARKER - WYTEBOARD, BLACK	G.R 57.00 excess	25.00		24.50
11	20.00 PC	ERASER - BLACKBOARD/ WHITEBOARD 19MM (3/4"), THICK FELT	PILLOT 20.00	100.00		17.75
12	100.00 PACK	POST IT - 3" X 4", YELLOW	G.R 45.00 excess G.R	80.00 excess		25.50 excess

District 1/Use for PEO-1st Engineering Dist

PGSO Warehouse

Delivery at PGSO Warehouse
 The Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, hereby 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 resolved on:

ALL ITEMS: AWARDED TO: Prince Educational Supply

RECOMMENDED FOR APPROVAL:

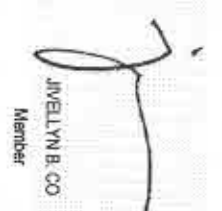
By the Authority of the Governor:

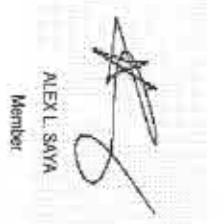

JOE REYES
 MPA

DE CARLO L. UY
 Acting Governor

ON OFFICIAL BUSINESS


 GLENNA OLANDRIA
 Requesting Officer


 JIVELYN B. CO
 Member


 ALEX L. SAVA
 Member


 GLENNA OLANDRIA
 Member


 MARIA HAZEL C. ZAFRA
 Vice Chairperson


 DENNIS DEAN T. CASTILLO
 Chairperson

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ABSTRACT OF QUOTATIONS WITH RESOLUTION DECLARING ICRB AND APPROVAL
 UNDER CANVASS NUMBER C20241557 AS DISTRIBUTED AND
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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		11.50	
14	30.00 ROLL	TAPE - SCOTCH 1"	PANDA 29.00	20.00		PANDA 13.50	
15	200.00 PC	FOLDER - RED (8.5" X 13") - LONG SIZE	ARMAK/CROCO 10.00	15.00		7.80	
***Lot Price : _____			PX 48,165.00	54,760.00	15-30 DAYS	56,130.00	40,647.50

District 1 Use for PEO-1st Engineering Dist.

PGSO Warehouse

Delivery at PGSO Warehouse
 The Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, 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

Resolved on:

ALL ITEMS: AWARDED TO: Prince Educational Supply

RECOMMENDED FOR APPROVAL:

By the Authority of the Governor

JOSEPH R. RAFAEL MPA

DE CARLO L. UY
 Acting Governor

[Signature]
 ALEJANDRO R. OMLAJAR
 Requisitioning Officer

[Signature]
 JIVELYN B. CO
 Member

[Signature]
 ALEX L. SAYA
 Member

ON OFFICIAL BUSINESS

[Signature]
 GLENN A. OLANDRIA
 Member

[Signature]
 MARIA HAZEL C. ZAFRA
 Vice Chairperson

[Signature]
 DENNIS DEAN T. CASTILLO
 Chairperson

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ABSTRACT OF QUOTATIONS WITH RESOLUTION DECLARING ICRB 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 : 5 of set 1

Item No.	Quantity/Unit	Item	A AND A EDUCATIONAL SUPPLIES TRADING	DREAMBUILD CONSTRUCTION, INC.	H2-MED ENTERPRISES	Prince Educational Supply
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Green Procurement Terms and Conditions:

PLASTIC TRASH BAG

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

1. 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

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:

PGSO Warehouse

Delivery at PGSO Warehouse
 We, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, hereby 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 resolved on:


ALL ITEMS: AWARDED TO: Prince Educational Supply

RECOMMENDED FOR APPROVAL:

By the Authority of the Governor.

JOSEFRY B. MAQUENTES MPA

DE CARLO L. UY
 Acting Governor


 GLENN A. OLANDRIA
 Requisitioning Officer


 JIVELTYN B. CO
 Member


 ALEX L. SAVA
 Member


 MARIA HAZEL C. ZAPRA
 Vice Chairperson


 DENNIS DEANT CASTILLO
 Chairperson

ON OFFICIAL BUSINESS

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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

Item No.	Quantity/Unit	Item	PRICE/COMP MARKETTING
1	70.00 PC	BOOK - LEVEL ENGINEERS	110.00 excess
2	10.00 REAM	PAPER - BOOK A3, 70 GSM	403.00
3	25.00 ROLL	GARBAGE BAG - BLACK LARGE 26X32" 10 PCS PER ROLL	52.00
4	30.00 ream	PAPER - Long size 8.5" x 13", Sub. 20	226.00

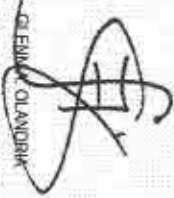
District 1/Use for PEO-1st Engineering Dist.


PGSO Warehouse

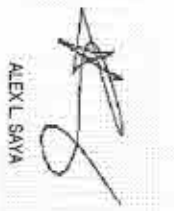
Delivery at PGSO Warehouse
 The Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, hereby RESOLVED as it is hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as the Bidder(s) with the lowest Calculated and Responsive bid(s) for the items, and; (b) to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

ALL ITEMS: AWARDED TO: Prince Educational Supply

RECOMMENDED FOR APPROVAL:


 GLENN A. OLANDRIA
 Requisitioning Officer


 JIVELLYN B. CO
 Member


 ALEX L. SAVA
 Member

ON OFFICIAL BUSINESS

GLENN A. OLANDRIA
 Member

MARIA HAZEL C. ZAPRA
 Vice Chairperson


 DENNIS DEAN T. CASTILLO
 Chairperson

By the Authority of the Governor:

 JOFREY M. PAPIENTES MPA

DE CARLO L. UY
 Acting Governor

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PR No. : 2024032087
 Abstract No. : 0420241167
 Date Created : 04/29/2024
 Page : 1 of set 2

ABSTRACT OF QUOTATIONS WITH RESOLUTION DECLARING ICRB AND APPROVAL

UNDER CANVASS NUMBER **C2024157** 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 : 2 of set 2

Item No.	Quantity/Unit	Item	PRINTCOMP MARKETING
5	300.00 PC	FOLDER - BROWN (8.5" X 13") - LONG SIZE	8.00
6	15.00 PC	BOOK - RECORD #85 300 PAGES, HARD BOUND	455.00 excess
7	55.00 PC	MARKER - MEMO HIGHLIGHTER STICK	23.00
8	12.00 BOTTLE	INK-COMPATIBLE WITH PRINTER INK 003-BLACK	305.00

District 1 Use for PEO-1st Engineering Dist.

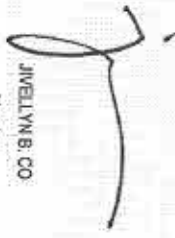
PGSO Warehouse

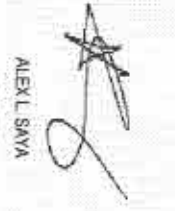
Delivery at
 e, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, hereby RESOLVED as it is hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as the Bidder(s) with the lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for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

ALL ITEMS: AWARDED TO: Prince Educational Supply

RECOMMENDED FOR APPROVAL:


 GLENN A. OLANDRIA
 Requisitioning Officer


 JIVELYN B. CO
 Member


 ALEX L. SAYVA
 Member

ON OFFICIAL BUSINESS
 GLENN A. OLANDRIA
 Member


 MARIA HAZEL C. ZAFRA
 Vice Chairperson


 DENNIS DEAN T. CASTILLO
 Chairperson

By the Authority of the Governor:


 JOSEFRY M. RAFUENTES MPA

DE CARLO L. UY
 Acting Governor

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

ABSTRACT OF QUOTATIONS WITH RESOLUTION DECLARING LCRR 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 : 3 of set 2

Item No.	Quantity/Unit	Item	PRICE/COMP MARKETTING
9	4.00 PC	TRASH BIN - WITH PEDAL 12" HEIGHT	242.00
10	100.00 PC	MARKER - WYTEBOARD, BLACK	35.00
11	20.00 PC	ERASER - BLACKBOARD/ WHITEBOARD 19MM (3/4"), THICK FELT	21.00
12	100.00 PACK	POST IT - 3" X 4", YELLOW	29.00 excess

District 1 Use for PEO-1st Engineering Dist.

Delivery at **PGSO Warehouse**

er, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, 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 resolved on:

ALL ITEMS: AWARDED TO: Prince Educational Supply

RECOMMENDED FOR APPROVAL:

By the Authority of the Governor

JOSEFA S. SANTIAGO
 JOSEFA S. SANTIAGO MPA

DE CARLO L. UY
 Acting Governor


 GLENN A. OLANDRIA
 Requisitioning Officer


 JIVELLYN B. CO
 Member


 ALEX L. SAVA
 Member

ON OFFICIAL BUSINESS


 MARIA HAZEL C. ZAFRA
 Vice Chairperson


 DANNIS DEAN T. CASTILLO
 Chairperson

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ABSTRACT OF QUOTATIONS WITH A RESOLUTION DECLARING LCRB AND APPROVAL

UNDER CANVASS NUMBER **C20241557** AS DISTRIBUTED AND

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 Date Created : 04/29/2024
 Page : 4 of set 2

Item No.	Quantity/Unit	Item	PRICE/COMP MARKETING
13	100.00 PC	PEN - SIGN PEN 0.5MM BLACK	25.00
14	30.00 ROLL	TAPE - SCOTCH 1"	30.00
15	200.00 PC	FOLDER - RED (8.5" X 13") - LONG SIZE	19.00
***Lot Price : _____			48,948.00

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

PGSO Warehouse

Delivery at _____
 The Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, hereby 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 resolved on:


ALL ITEMS: AWARDED TO: Prince Educational Supply

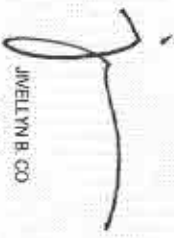
RECOMMENDED FOR APPROVAL:

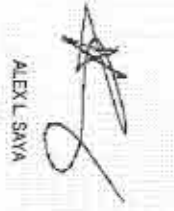
By the Authority of the Governor:

JOSEFRY M. ZAFUENTES MPA

DE CARLO L. UY
 Acting Governor


 GLENN A. OLANDRIA
 Requesting Officer


 JIVELLYN B. CO
 Member


 ALEX L. SAVA
 Member

ON OFFICIAL BUSINESS

GLENN A. OLANDRIA
 Member

MARIA HAZEL C. ZAFRA
 Vice Chairperson

DENNIS DEAN T. CASTILLO
 Chairperson

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 Page : 5 of set 2

Item No.	Quantity/Unit	Item	PRINTCOMP MARKETING
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Green Procurement Terms and Conditions:

PLASTIC TRASH BAG

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

1. 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

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.

PGSO Warehouse

Delivery at PGSO Warehouse
 The Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, hereby 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:

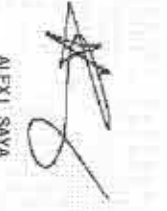
By the Authority of the Governor

JOSEFA S. SANTIAGO
 JOSEFA S. SANTIAGO MPA

DE CARLO L. UY
 Acting Governor


 GLENN OLANDRIA
 Requisitioning Officer


 JIVELVA B. CO
 Member


 ALEX L. SAYVA
 Member

ON OFFICIAL BUSINESS
 GLENN A. OLANDRIA
 Member


 MARIA HAZEL C. ZAFRA
 Vice Chairperson


 DENNIS DEAN T. CASTILLO
 Chairperson

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