

Summary of Awards and Recommendation

UPLB-S-056-09-20, SUPPLY AND DELIVERY OF BRANDED AND BRAND NEW ORIGINAL PRINTING SUPPLIES FOR OVCAA-OUR

Date of Submission of Bids: 02 SEPTEMBER 2020

End-User	Lot #	Item #	Qty	UOM	Item Description	Estimated Unit Cost	Estimated Total Cost	Savings	Evaluation / LCRB / Recommendation	Specifications Offered by the Bidder	Unit Cost	Total Cost
OUR/ ROSALINA MONTARAS/ 049-536- 2553/ 8249700	1	1	2	unit.	Drum, Brother, DR-3455	10,500.00	21,000.00	4,140.00	SMS MARKETING	Drum, Brother, DR-3455	8,430.00	16,860.00
		2	68	crt	Ink Cartridge, Advantage 680, black	550.00	37,400.00	6,800.00	16/35 MM PRODUCTION SUPPLY	HP INK 680 BLACK	450.00	30,600.00
		3	30	crt	Ink Cartridge, Advantage 680, colored	550.00	16,500.00	3,000.00	16/35 MM PRODUCTION SUPPLY	HP INK 680 COLORED	450.00	13,500.00
		4	20	set	Ink Color Set, 664	1,400.00	28,000.00	5,000.00	16/35 MM PRODUCTION SUPPLY	EPSON INK T664 (BLACK,CYAN,YELLOW,MAGENTA)	1,150.00	23,000.00
		5	5	set	Ink Color Set, T6641-44	1,400.00	7,000.00	1,250.00	16/35 MM PRODUCTION SUPPLY	EPSON INK T6641-44(BLACK,CYAN,YELLOW,MAGENTA)	1,150.00	5,750.00
		6	40	set	Ink color set, Epson 003	1,400.00	56,000.00	10,000.00	16/35 MM PRODUCTION SUPPLY	EPSON INK 003 (BLACK,CYAN,YELLOW,MAGENTA)	1,150.00	46,000.00
		7	12	crt	Toner Cartridge, Brother, HL-L5100DN, TN 3448, 8000 prints	6,300.00	75,600.00	11,400.00	16/35 MM PRODUCTION SUPPLY	BROTHER TONER TN-3448	5,350.00	64,200.00
		8	90	crt	Toner Cartridge, CB285A	4,100.00	369,000.00	13,050.00	16/35 MM PRODUCTION SUPPLY	HP TONER CE285A	3,955.00	355,950.00
		9	10	crt	Toner Cartridge, CB435A	4,700.00	47,000.00	7,450.00	16/35 MM PRODUCTION SUPPLY	HP TONER CB435A	3,955.00	39,550.00
		10	12	crt	Toner Cartridge, CB280A	6,500.00	78,000.00	1,440.00	16/35 MM PRODUCTION SUPPLY	HP TONER CF280A	6,380.00	76,560.00
		11	20	crt	Toner Cartridge, HP 704 colored	680.00	13,600.00	4,240.00	16/35 MM PRODUCTION SUPPLY	HP INK 704 COLORED	468.00	9,360.00
		12	60	crt	Toner Cartridge, HP 704 black	680.00	40,800.00	12,720.00	16/35 MM PRODUCTION SUPPLY	HP INK 704 BLACK	468.00	28,080.00
					NOTE:							
					A. All items must be original, not re-fill or remanufactured							
					B. All inks and toners must have at least 1 year expiry before the expiration date upon delivery							

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Total Approved Budget for the Contract:					PHP 789,900.00			SAVINGS	PHP 80,490.00	TOTAL BID		PHP 709,410.00
Date of Delivery:					30 Calendar Days upon receipt of Notice To Proceed							
Price Validity:					120 calendar days from bid opening							

Evaluated By:

ANDREW P. LICARDO

5% PERFORMANCE BOND FOR CASH	SUMMARY OF AWARDS		BREAKDOWN	
843.00	SMS MARKETING	16,860.00	AWARDED	709,410.00
34,627.50	16/35 MM PRODUCTION SUPPLY	692,550.00	SAVINGS	80,490.00
			SHOPPING	
			NEGOTIATED PURCHASE - SMALL VALUE PROCUREMENT	
			RETURNED TO END-USER FOR MANDATORY REVIEW OF SPECS AND MARKET SURVEY FOR ANOTHER PUBLIC BIDDING	
		709,410.00	TOTAL (PHP)	789,900.00

Recommending Approval (BAC members):

ROBERTO P. CERENO, Chair

ALLAN B. ANOYO, Vice Chair

EILEEN LORENA M. MAMINO

TEODULFO S. DELGADO

MARCELINO A. DELFIN

