## CERTIFICATE OF ACCEPTANCE OF PRICES IN THE REQUEST FOR QUOTATION BIDS & AWARDS COMMITTEE CITY GOVERNMENT OF CALAPAN

We the undersigned members of the Committee on Award, after careful deliberation on several prices quoted in the shopping / bidding for the supplies for the renewal of bussines as can be seen in the herein attached abstract of prices, hereby unanimously decide to accept the bids itemized there under for being the lowest calculated responsive bid to the government and awarding the same to the respective bidders.

The Items Awarded to : CKC OFFICE SUPPLIES & EQUIPMENT TRADII PHILGEPS Reg. No. : 2022-284309

QTY.	UNIT OF	ITEM & DESCRIPTION		TOTAL PRICE
	es of	the bidding documents. Also referre.		and in consonance with the
2	units	The state of the s	1	00.008,81% and Tender. (2016
2	units	Coffee Maker	9,100.00	18,200.00
10	units	Water dispenser bottle Judittelle, distributed as well and the state of the state o	autosiunsm 340.00	1000 H OJ 2191021 - 113,400.00
2	units	Printer epson Documents and an additional Printer Prin		of section and the response to
2	pcs	Food tray	270.00	([b]c got 540.0
2	pcs	Canister	230.00	460.0
10	reams	by the Procuring Entit node bood noquoo	00.782 ments issued	odI – sinemuodi gni 2,870.0
10	reams	Coupon bond long usquare of rabbid evitage	00.008 Ty for a prosp	0.000,6 shing all information r
5	kls	dices required by the Proceedings	00.008 nsulting Serv	0.000, tstructure Projects, and
15	kls	Brown sugar	97.00	0.654, ted [RR, Section 5[c])
1	рс	HDMI	2,750.00	l .
2	bxs	Paper cups x100	1,180.00	0.081,1 - Bureau of Internal R
1000	pcs	Strirrer stick	0.95	950.0
4	pcs	Stapler w/ remover	247.00	0.88eP - Bangko Senual ng P
2	pcs	9 volts battery	140.00	280.0
4	blts	Ink refill (liters) BYCM s appoint output liters	770.00	0.080, Enling Services - Rofe
	ted to:	ernal technical and professional expertis GOP to undertake such as, but not limi- stment or feasibility studies; (iii) desti- lated services; and (vi) other technical services; and (vi) other technical services.	d/or capacity of the vices; (ii) pre-inves management and re	are beyond the capability ar  (i) advisory and review set
		/	ment Authority.	CDA - Cooperative Develop
	vices; m for Form	between the Procuring Entity and the Suider for procurement of Goods and Serojects; or Consultant or Consulting I in e may be, as recorded in the Contract sand appendices thereto and all dodus	tor or Service Provi of Infrastructure Pr Services; as the cas ding all attachment	or Manufacturer or Distribation Contractor for Procurement of Consulting
			eight.	CIF - Cost Insurance and Ir
			E 2 - 77	74,803.

FEB 0 9 2023 in the City of Calapan. IN WITNESS WHEREOF, we hereby affix our signatures this boto DULCE AMOR E. LAO ROBIN CHEMENT M. VILLAS AVELINO P. TEJADA Local Assessment Operations Officer IV Planning Officer III Executive Assistant II **BAC Member BAC Member BAC Member** MARILOU F. MO Atty. REY DANIEL S. ACEDILLO BENJAMIN L. ACEDERA Engr. End User City Legal Officer City Engineer City Mayor BAC Chairperson BAC Vice - Chairperson Approved by:

MARILOU F. MOR