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

We the u	ndersigned members	of the Commit	ee on Award,	after caref	ul delibe	ration on	several pri	ces quoted
in the shopping / bidding	for office supplies	3			as can be	e seen in	the herein	n attached
abstract of prices, hereby	unanimously decide	to accept the	bids itemized	there un	der for	being th	e lowest ca	lculated
responsive bid to the gov	rernment and awarding	g the same to t	ne respective l	oidders.				

The Items Awarded to: GEORVI'S ENTERPRISES

PHILGEPS Reg. No.: 2005-19283

QTY. UNIT OF		ITEM & DESCRIPTION	UNIT PRICE	TOTAL PRICE	
QIT.	ISSUE	TEM & DESCRIPTION			
10	boxes	bond paper (short)	1,200.00	12,000.00	
10	boxes	bond paper (long)	1,300.00	13,000.0	
1	unit	UPS	4,000.00	4,000.0	
50	pcs	correction tape	45.00	2,250.0	
15	pcs	record book	120.00	1,800.0	
10	pack	photo paper	120.00	1,200.0	
50	rolls	tissue paper 3ply	35.00	1,750.0	
3	pack	PVC long	1,900.00	5,700.0	
5	boxes	sign pen	1,140.00	5,700.0	
3	pack	rechargeable battery	550.00	1,650.0	
				49,050.	

IN WITNESS WHEREOF, we hereby affix our signatures this MAY 2 9 2023 in the City of Calapan.

ROBIN CLEMENT M. VILLAS
Local Assessment Operations Officer IV

BAC Member

Planning Officer III
BAC Member

AVELINO P. TEJADA Executive Assistant II

BAC Member

Atty. REY DANIEL S. ACEDILLO City Legal Officer BAC Vice - Chairperson Engr. RENJAMIN L. ACEDERA

City Engineer

BAC Chairperson

JULIETA M. PADUADA, RSW CHC grogram Manager End User