

Republic of the Philippines
KALINGA STATE UNIVERSITY
Tabuk, Kalinga

ABSTRACT OF CANVASS/SEALED QUOTATION

Requesting Unit/ Office: **BAO AUXILIARY SERVICES**

PR. NO.: 2025-02-0094

Item No.	Unit	Articles/Description	Quantity	NAME AND ADDRESS OF PARTICIPATING BIDDERS		
				JM IBAÑEZ ENTERPRISE		
				TABUK CITY, KALINGA		
1	bottle	Epson ink 008, Black	15	1,100.00		
2	bottle	Epson ink 008, Cyan	10	915.00		
3	bottle	Epson ink 008, Magenta	10	915.00		
4	bottle	Epson ink 008, Yellow	10	915.00		
5	bottle	Epson ink 001, Black	2	600.00		
6	bottle	Epson ink 001, Cyan	2	380.00		
7	bottle	Epson ink 001, Magenta	2	380.00		
8	bottle	Epson ink 001, Yellow	2	380.00		
9	bottle	Epson C9345 / PXMB9 Maintenance Box for L15150	2	2,000.00		
10	Unit	C2S (Inkjet) Flyers catalog Brochure - magazine paper (A4) 50s/pack	30	350.00		
11	packs	Epson WF-879 R Inks Standard Capacity Black, 20,000 pages	7	6,900.00		
12	bags	Epson WF-879 R Inks Standard Capacity Cyan, 20,000 pages	4	12,000.00		
13	bags	Epson WF-879 R Inks Standard Capacity Magenta, 20,000 pages	4	12,000.00		
14	bags	Epson WF-879 R Inks Standard Capacity Yellow, 20,000 pages	4	12,000.00		
15	boxes	Epson WF-879 R Inks Maintenance Box, 110,000 pages	2	5,500.00		
16	boxes	HITI Card Printer Ribbon pack, YMCKOK, 400 prints w/o card	20	9,000.00		
17	kls	Hot melt glue granules	75	350.00		
		X-X-X-X-X-X-X-X-X-X-X				

BAC SECRETARIATS:


RICKY JAMES B. SAGUN


JAY C. LAPUZ


SHELOME D. BAGWAN

DECISION OF THE BIDS AND AWARDS COMMITTEE:

MODE OF PROCUREMENT:

SHOPPING

Item No. 1-17

Awarded To:

JM Ibanez Enterprise

Item No. _____

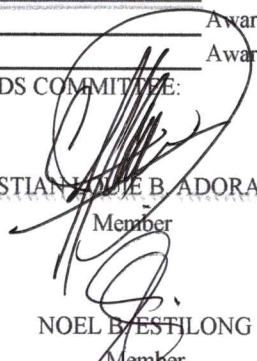
Awarded To: _____

Item No. _____

Awarded To: _____

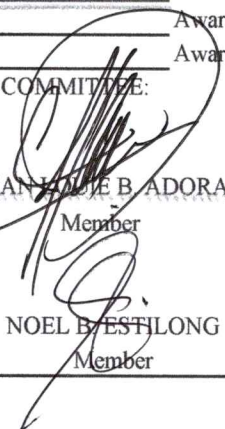
BIDS AND AWARDS COMMITTEE:


LOPE T. BUEN
Member


CHRISTIAN LOUIE B. ADORA
Member


ROMUALDO U. WACAS
Chairman


JOHN JOHN VENUS JR.
Member


NOEL B. ESTILONG
Member