

Republic of the Philippines Polytechnic University of the Philippines Vice President for Administration PROCUREMENT MANAGEMENT OFFICE

Sta. Mesa, Manila

Abstract of Quotation

Contract Name

Procurement of Various Sports/ Varsity Supplies

Contract Location

Mabini Campus, Sta. Mesa, Manila

Sheet

March 29, 2022

Approved Budget for the Contract

Php 572, 773.00

Date

10:00 am; Office of the Vice President for Academic Affairs, 2nd FIr, South Wing, Mabini Campus, Sta. Mesa, Manila Time and Place of Opening

Supplier	Brand	Unit Price (Php)	Total Bid (Php)	Variance (%)	Savings (Php)	Remarks
TP Global Ventures Inc.			514, 460.00	10.18	58, 313.00	Not Complying. Technical specifications
Topcoms Marketing Corporation			567, 000.00	1.01	5, 773.00	Complying – Lowest Calculated Responsive Quotation (LCRQ)
Uno Sporting Goods	-	-	-	-	-	No Offer

NOTE: The total bid offered by TP Global Ventures Inc. during opening was P519, 860.00. After correcting arithmetical errors, the correct amount is P514, 460.00.

Prepared by:

Atty. Ernesto C. Salao

Director, PMO

Dir. Romulo B. Hubbard

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Roberto Ramon D. Salvosa Chief, Procurement Planning Atty. Anne Lorgaine T. Diokno Chief, Contract Management

> Sheila B. Araño Staff, PMO

End-user

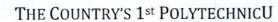
Approved by:

(on Medical Leave)

AVPA Rosita E. Canlas

BAC-TWG for Goods and Services

PUP A. Mabini Campus, Anonas Street, Sta. Mesa, Manila 1016 Direct Line: 8713-1504 | Trunk Line: 5335-1787 or 5335-1777 local 391/387 Website: www.pup.edu.ph | Email: procurementoffice@pup.edu.ph





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