

PROCUREMENT MANAGEMENT OFFICE

Technical Working Group for Alternative Mode of Procurement Evaluation Form

Mode of Procurement	:	NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT
Project Name	:	PROCUREMENT OF VARIOUS SPORTS/ VARSITY SUPPLIES
Supplier's Name	:	TOPCOMS MARKETING CORPORATION
Approved Budget for the Contract	:	Php 572, 773.00
Supplier's Offer	:	Php 567, 000.00

EVALUATION		
2. LEGAL AND FINANCIAL REQUIREMENTS:	Statement of Compliance	Remarks
- Mayor's/ Business Permit 2022-0023434-B	✓ complying	December 31, 2022
- Professional License/Curriculum Vitae (<i>Consulting Services</i>)	N/A	
- PhilGEPS Registration Number	✓ complying	210576
- Income/Business Tax Return	✓ complying	April 15, 2021
- SEC/DTI Registration	N/A	
- Tax Clearance	N/A	
- PCAB license (<i>Infrastructure</i>)	N/A	
- Certification of Product Registration from BFAD (<i>Drugs and Medicines</i>)	N/A	
- Omnibus Sworn Statement Jesus Lim Jr	✓ complying	March 24, 2022

DATE: April 25, 2022

<p>RECOMMENDATION:</p> <p style="font-size: 1.2em; color: blue;">Complying.</p>
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EVALUATION TEAM		
PMO Director	: Atty. Ernesto C. Salao	-
PP Chief	: Roberto Ramon D. Salvosa	-
CM Chief	: Atty. Anne Lorraine T. Diokno	-
PMO Staff	: Sheila B. Araño	-
End-user	: Dir. Romulo B. Hubbard	-
	:	-

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Supplier's Name	:	TOPCOMS MARKETING CORPORATION

EVALUATION

1. TECHNICAL REQUIREMENTS:

Item No.	Specifications	Quantity	Unit	Brand	Statement of Compliance/ Remarks
1	Arnis hand gloves	6	piece	STIX	OK
2	Arnis padded sticks	100	piece	STIX	OK
3	Arnis body vest	6	piece	STIX	OK
4	Arnis arm guard	6	piece	STIX	OK
5	Arnis leg guard	6	piece	STIX	OK
6	Arnis female groin guard	6	piece	STIX	OK
7	Arnis male groin guard	6	piece	STIX	OK
8	Athletics javelin (800 grams – men)	1	piece	FEIYU	OK
9	Athletics javelin (600 grams – women)	1	piece	FEIYU	OK
10	Athletic shot put (7.260 kgs. – men)	1	piece	FEIYU	OK
11	Athletic shot put (4 kgs. – women)	1	piece	FEIYU	OK
12	Athletic discus (2 kgs. – men)	1	piece	FEIYU	OK
13	Athletic discus (1.75 kgs. – women)	1	piece	FEIYU	OK
14	Baseball bat (official) alloy	2	piece	RAWLINGS	OK
15	Softball bat (official) alloy	2	piece	RAWLINGS	OK
16	Softball (official/dozen) leather/synthetic	10	dozen	RAWLINGS	OK
17	Basketball leather ball men (indoor)	10	piece	MOLTEN	OK
18	Basketball coaching board/magnetic	1	piece	STAR	OK
19	Basketball (leather ball official) women	12	piece	MOLTEN	OK
20	Beach volleyball official/leather ball	12	piece	MIKASA	OK
21	Football ball official/leather ball	20	piece	STAR	OK
22	Football goal keeper gloves	2	set	STAR	OK
23	Football shin guard	23	set	STAR	OK
24	Futsal ball size 4 Pro (leather/synthetic)	10	piece	STAR	OK
25	Lawn tennis ball official - 5 balls per can	100	can	WIMBELDON SLAZENGER	OK
26	Sepak takraw ball official men	20	piece	MARATHON	OK
27	Table tennis glue (500ml)	1	piece	DHS	OK
28	Table tennis blades (carbon)	6	piece	STIGA CARBO	OK
29	Table tennis ball (official) 3pcs/box/plastic	25	box	STIGA	OK
30	Taekwondo foot sock (electronic)	3	set	DAEDOO	OK
31	Taekwondo head protector	6	piece	KIX	OK
32	Training agility ladder nylon/L 5m x W 0.46m/Grid with bag, color red/yellow	2	unit	STAR	OK
33	Volleyball leather ball for men/women (FIVB)	20	piece	MIKASA	OK

DATE: 4/11/2022

RECOMMENDATION:

excellent, proceed to next procedure.

EVALUATION TEAM

End-user	:	ROMULO B. HUBBARD	-		<i>[Signature]</i>
	:		-		<i>[Signature]</i>



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Project Name	:	PROCUREMENT OF VARIOUS SPORTS/ VARSITY SUPPLIES
Supplier's Name	:	TP GLOBAL VENTURES INC.

EVALUATION

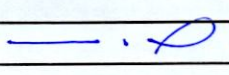
1. TECHNICAL REQUIREMENTS:

Item No.	Specifications	Quantity	Unit	Brand	Statement of Compliance/ Remarks
1	Arnis hand gloves	6	piece	STIX	OK
2	Arnis padded sticks	100	piece	STIX	OK
3	Arnis body vest	6	piece	STIX	OK
4	Arnis arm guard	6	piece	STIX	OK
5	Arnis leg guard	6	piece	STIX	OK
6	Arnis female groin guard	6	piece	STIX	OK
7	Arnis male groin guard	6	piece	STIX	OK
8	Athletics javelin (800 grams – men)	1	piece	NO BRAND	ATHLETIC BRAND
9	Athletics javelin (600 grams – women)	1	piece	NO BRAND	REQUIRED TO
10	Athletic shot put (7.260 kgs. – men)	1	piece	NO BRAND	ASCERTAIN BRAND
11	Athletic shot put (4 kgs. – women)	1	piece	NO BRAND	COMPLIANCE WITH
12	Athletic discus (2 kgs. – men)	1	piece	NO BRAND	MATERIALS /
13	Athletic discus (1.75 kgs. – women)	1	piece	NO BRAND	CERTIFICATION
14	Baseball bat (official) alloy	2	piece	RAWLINGS	OK
15	Softball bat (official) alloy	2	piece	MAYHEM/RAWLINGS	OK
16	Softball (official/dozen) leather/synthetic	10	dozen	RAWLINGS	OK
17	Basketball leather ball men (indoor)	10	piece	MOLTEN	OK
18	Basketball coaching board/magnetic	1	piece	NO BRAND	OK
19	Basketball (leather ball official) women	12	piece	MOLTEN	OK
20	Beach volleyball official/leather ball	12	piece	SELECT	PVA SPECIFY MIKASA
21	Football ball official/leather ball	20	piece	SELECT	AS SOLE RECOGNIZED BALL GAME
22	Football goal keeper gloves	2	set	SELECT	OK
23	Football shin guard	23	set	STAR	OK
24	Futsal ball size 4 Pro (leather/synthetic)	10	piece	STAR	OK
25	Lawn tennis ball official - 5 balls per can	100	can	SLAZENGER	OK
26	Sepak takraw ball official men	20	piece	GAJAHMAS	OK
27	Table tennis glue (500ml)	1	piece	DHS	OK
28	Table tennis blades (carbon)	6	piece	STIGA	OK
29	Table tennis ball (official) 3pcs/box/plastic	25	box	BUTTERFLY	OK
30	Taekwondo foot sock (electronic)	3	set	DAEDO	OK
31	Taekwondo head protector	6	piece	KIX	OK
32	Training agility ladder nylon/L 5m x W 0.46m/Grid with bag, color red/yellow	2	unit	STAR	OK
33	Volleyball leather ball for men/women (FIVB)	20	piece	MIKASA	OK

DATE: 4/20/2022

RECOMMENDATION: DISAPPROVED, DUE TO FAILURE TO MEET THE MINIMUM REQUIREMENT/STANDARD NEEDED BY AGENCY USER IN SOME ITEMS.

EVALUATION TEAM

End-user	:	ROMULO B. HUBBARD	-	
	:		-	

