



Republic of the Philippines
Philippine Economic Zone Authority

ABSTRACT OF QUOTATIONS

I. PARTICULARS				
Project Name:	Procurement of ARTA Campaign Materials (Anti Fixing Campaign)			
Method of Procurement:	[Negotiated Procurement - Small Value (Sec.53.9)]			PhilGEPS Reference No.: 10365520
Approved Budget for the Contract:	Fifty Thousand Pesos (50,000.00)			PhilGEPS Posting Date: 11/26/2023
Purchase Request No.:	CPD-2023-11-65			Deadline for Submission: 11/29/2023 4:30 pm
Requisitioner:	Corporate Planning Department			

II. DETAILED EVALUATION AND VALIDATION OF QUOTATIONS

ELIGIBILITY REQUIREMENTS	PARTICIPATING BIDDERS			
	Visual Color Inc.	Imprenta Makati Inc.	Gilcor Printing Press	Progressive Printing Palace Inc.
Business/Mayor's Permit	97-060066	2004015267	97-200420	97-078978
PhilGEPS Certificate of Registration/Number	2.00807E+19	11271	2002099991864123402	7276.00
Income/Business Tax Return (for ABCs above 500K)	n/a	n/a	n/a	n/a
Omnibus Sworn Statement (for ABCs above 50K under Small Value Procurement Only)	Complied	Complied	Complied	Complied
Professional License/ Curriculum Vitae (for Consulting Services)	n/a	n/a	n/a	n/a
PCAB License (for Infrastructure Projects)	n/a	n/a	n/a	n/a
RESULT	PASSED	PASSED	PASSED	PASSED

TECHNICAL REQUIREMENTS	PARTICIPATING BIDDERS			
	Visual Color Inc.	Imprenta Makati Inc.	Gilcor Printing Press	Progressive Printing Palace Inc.
Item 1; Brochures : What is ARTA				
Paper: Matte C25 200 gsm	Complied	Complied	Complied	Complied
Size: A4 trifold 11.7 in (w) x 8.3 in (h)	Complied	Complied	Complied	Complied
Color: full color	Complied	Complied	Complied	Complied
Quantity: 2,666 pcs.	Complied	Complied	Complied	Complied
Leaflet 1 : Labanan ang red tape				
Paper: 148 gsm, premium satin finish coated paper	Complied	Complied	Complied	Complied
Size: 5.5 in (w) x 8.5 in (h)	Complied	Complied	Complied	Complied
Color: full color	Complied	Complied	Complied	Complied
Quantity: 2,667 pcs.	Complied	Complied	Complied	Complied
Leaflet 2 : Labanan ang red tape				
Paper: 148 gsm, premium satin finish coated paper	Complied	Complied	Complied	Complied
Size: 5.5 in (w) x 8.5 in (h)	Complied	Complied	Complied	Complied
Color: full color	Complied	Complied	Complied	Complied
Quantity: 2,667 pcs.	Complied	Complied	Complied	Complied
Address / Location: 8F, PEZA Head Office, Pasay City Materials should be delivered not later than December 12, 2023.	Complied	Complied	Complied	Complied
Payment:				
- Send bill	Complied	Complied	Complied	Complied
- Price inclusive of all taxes and charges	Complied	Complied	Complied	Complied
RESULT	Passed	Passed	Passed	Passed

FINANCIAL REQUIREMENTS	PARTICIPATING BIDDERS			
	Visual Color Inc.	Imprenta Makati Inc.	Gilcor Printing Press	Progressive Printing Palace Inc.
ARTA Campaign Materials (Anti Fixing Campaign)				
	December 12, 2023 - 8,000 pcs.	December 12, 2023 - 8,000 pcs.	December 12, 2023 - 8,000 pcs.	December 12, 2023 - 8,000 pcs.
Offered Unit Price Item 1: Brochure wWhat is ARTA Item 2: Leaflet 1 labanan ang Red Tape Item 2: Leaflet 2 labanan ang Red Tape	7.70/pc. X 2,666 pcs. = Php. 20,528.2 4.00/pc. X 2,667 pcs = Php. 10,668 4.00/pc. X 2,667 pcs = Php. 10,668			
TOTAL OFFERED QUOTATION	Php. 41,864.20	Php. 54,000.00	Php. 43,738.8	Php. 49,464.00
Arithmetic Corrections	N/A	N/A	N/A	N/A

LOWEST CALCULATED QUOTATION				

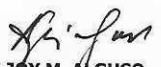
Participating Bidder/s	Date and Time of Receipt	Eligibility Requirements		Technical Requirements		Financial Requirements		Rank	Remarks	
		Pass	Fail	Pass	Fail	Pass	Fail			
1. Visual Color, Inc.	11/28/23 10:48 AM	✓		✓		✓		Php. 41,864.2	1	Passed
2. Progressive Printing Palace Inc.	11/29/22 3:45 PM	✓		✓		✓		Php. 49,464.9	2	Passed
3. Gilcor Printing Press	11/29/22 11:34 AM		✓	✓		✓		Php. 43,738.8	3	Failed
4. Imprenta Makati Inc.	11/29/23 1:03 PM	✓		✓			✓	Php. 54,000.00	4	Failed

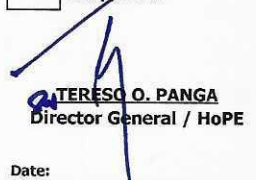
Prepared by:

NADEL VICTORIA Q. KALALO
 DMO IV

III. RESOLUTION

As a result of the evaluation and validation of the submitted quotation, the UNDERSIGNED hereby resolves to AWARD the contract to Visual Color Inc. being the bidder with the lowest calculated and responsive quotation with the computed total Purchase Order amount of Forty One Thousand Eight Hundred Sixty Four and Twenty Cents (Php. 41,864.20).

Recommended by:

OIC-DDG ANIDELLE JOY M. ALGUSO
 OFFICE OF THE DEPUTY DIRECTOR GENERAL
 FOR POLICY AND PLANNING

Approved
 Disapproved

TERESO O. PANGA
 Director General / HoPE
 Date: _____

BAC Resolution No. 2022-05 (A) on Delegation of Authority to Conduct Shopping, Negotiated Procurement under Emergency Case and Small Value Procurement dated 01 April 2022

- Attachments:
1. Purchase Request;
 2. Approved APP ;
 3. Proof of PhilGEPS Posting with Reference No.;
 4. Proof of Invitation to at least Three (3) Bidders; and
 5. Quotations submitted by Participating Bidders.

(for ABCs above 50K only)

Note: Attach separate evaluation report for infrastructure, consulting services and non-personal services under SVP (compliance to Eligibility, Technical and Financial Requirements)