

Supplier's Name		Line of Business
	ALUMINATES METERING SUPPLY CO., INC.	Contact Number
Address		Fax Number (02)631-8820
Contact Person / Position	20c Malaya Street, Malanday, Marikina City	E-mail Address (02)0631-8820
	Ms. Ronnie Rose Hari/Sales Staff	aluminatesmarketing@yahoo.com

	CDITEDIA	CRITERIA		JATION		DEMADIZE	
	URITERIA	5	4	3	2	1	REMARKS
1	Staff and management's responsiveness, support and approach to customer complaints?	X					Acts quickly and responsibly on customers complaints
2	Competence, skill level and effectiveness of staff?	T _x					competent, skilled, effective
3	Adherence to our policies, procedures and standards for performance and reporting?	□,×					Complied to our policies, procedures and standards
4	Quality of services provided?	Ū					Very Satisfactory
5	Use of supplier initiated process to provide high quality services (ISO Certification/quality assurance standards, database, modern machines, equipments)	×□×					ISO Certified
6	Capability to respond promptly to changes in requirements/orders and urgent requisitions.	x					Respond quickly on requisitions
7	Pricing / Cost						Fair Price
8	Accuracy and timeliness of invoices?						Correct sales invoices, submitted on time
9	Cooperation and teamwork of personnel and/or management		□,×				Satisfactory level of cooperation and teamwork
10	Consistency in meeting schedules and promised delivery dates?	×					Were able to meet schedules of deliveries on time
	OVERALL PERFORMANCE						

Evaluated by	Po	sition	Date Accomplished						
Citarito S. Fernando Signature over Printed Nam	e	Procurement Analyst B 7-Jan-17							
	۰								
Recommendation:	r	Remarks							
Further Assesment									
☐ Maintain in the accredited list ☐ Delist									
CHARITO Monans FERNANDO	01/07/17								
Signature over Printed Name w Noted by Head of Finance	ith Date Approved by the Gener	ral Manager Ac	knowledged by Evaluator						
moraes	[Cel h	Mh	Henness						
MS. JOVITA I. DALMACIO	ENGR. CARLO	DS N. SANTOS JR.	CHARITO S. FERNANDO						



Supplier's Name		Line of Business
Address	AMABA INDUSTRIAL SUPPLIES	Contact Numbers
Address		Fax Number (02) 874-3792
Un Contact Person / Positi	it 1 Solid Gold Arcade Bldg. Pulang Lupa II, Las Piñas City ion	E-mail Address (02) 875-6016
	Mr. Eddie Y. Amaba/Manager	

âu.	CRITERIA	EVALUATION		ALUATION			DEMADING
	CIUTERIA		4	3	2	1	REMARKS
1	Staff and management's responsiveness, support and approach to customer complaints?		×				Very Satisfactory
2	Competence, skill level and effectiveness of staff?						Very Satisfactory
3	Adherence to our policies, procedures and standards for performance and reporting?		D _x				Very Satisfactory
4	Quality of services provided?		Ū				Very Satisfactory
5	Use of supplier initiated process to provide high quality services (ISO Certification/quality assurance standards, database, modern machines, equipments)		, Dx				Quality Assurance
6	Capability to respond promptly to changes in requirements/orders and urgent requisitions.		□,×				Very Satisfactory
7	Pricing / Cost		ų				Very Satisfactory
8	Accuracy and timeliness of invoices?		ņ				Correct sales invoices, submitted on time
9	Cooperation and teamwork of personnel and/or management			□× ×			Very Satisfactory level of cooperation and teamwork
10	Consistency in meeting schedules and promised delivery dates?		□ _x				Very Satisfactory
	OVERALL PERFORMANCE						

Evaluated by	P	osition	Date Accomplished		
Charity S. Fernando Signature over Printed Name		Procurement Analyst B	7-jan-17		
Recommendation:	******	Remarks			
Further Assesment					
☐ Maintain in the accredited list ☐ Delist					
CHARITO Manuals PERNANDO	01/07/17				
Signature over Printed Name with Noted by Head of Finance	th Date Approved by the Gene	ral Manager Act	knowledged by Evaluator		
goo breach	air	h. U.h.	Munus		
MS. JOVITA I. DALMACIO	ENGR. CARL	OS N. SANTOS JR.	CHARITO S. FERNANDO		



6
nufacturer/distributor
(02) 723-0781
(02)744-4703
<u>keting@atlanta.ph</u>

	CRITERIA EVALUATION 5 4 3 2 1		DEMADUC				
			4	3	2	1	REMARKS
1	Staff and management's responsiveness, support and approach to customer complaints?						Very Satisfactory
2	Competence, skill level and effectiveness of staff?						very satisfactory
3	Adherence to our policies, procedures and standards for performance and reporting?		(X)				Complied to our policies, procedures and standards
4	Quality of services provided?		IX)				Very Satisfactory
5	Use of supplier initiated process to provide high quality services (ISO Certification/quality assurance standards, database, modern machines, equipments)	X					ISO Certified
6	Capability to respond promptly to changes in requirements/orders and urgent requisitions.						Very Satisfactory
7	Pricing / Cost						Very Satisfactory
8	Accuracy and timeliness of invoices?			x			Satisfactory level of cooperation and teamwork
9	Cooperation and teamwork of personnel and/or management			x			Satisfactory level of cooperation and teamwork
10	Consistency in meeting schedules and promised delivery dates?			x			Were able to meet schedules of deliveries on time
	OVERALL PERFORMANCE		x				

MS. JOVITA I. DALMACIO

Evaluated by	Position	Date Accomplished		
CHARIZO S. FERNANDO	Procurement Analyst B	7-jan-17		
Signature over Printed Name				
Recommendation:	Remarks			
Further Assesment Maintain in the accredited list Delist				
CHARITO Memorals FERNANDO 01,	107/17			
Noted by Head of Finance Approved	by the General Manager	Acknowledged by Evaluator		
m praction	auch USh.	hterals		

ENGR. CARLOS N. SANTOS JR.



Line of Business
Contact Numbers
Fax Number (02) 376-6399
E-mail Address (02) 332-0609
avkph@yahoo.com

	CRITERIA	EVALUATION			TIO	N	REMARKS
	CRITERIA	5	4	3	2	1	REMARKS
1	Staff and management's responsiveness, support and approach to customer complaints?		□ _x				Very Satisfactory
2	Competence, skill level and effectiveness of staff?		R				Very Satisfactory
3	Adherence to our policies, procedures and standards for performance and reporting?		×				Very Satisfactory
4	Quality of services provided?						Very Satisfactory
5	Use of supplier initiated process to provide high quality services (ISO Certification/quality assurance standards, database, modern machines, equipments)	D×.					ISO Certification
6	Capability to respond promptly to changes in requirements/orders and urgent requisitions.		×				Very Satisfactory
7	Pricing / Cost						Very Satisfactory
8	Accuracy and timeliness of invoices?						Excellent
9	Cooperation and teamwork of personnel and/or management		□ _x				Very Satisfactory
10	Consistency in meeting schedules and promised delivery dates?			×			Satisfactory
	OVERALL PERFORMANCE						Very Satisfactory

Evaluated by	Position	Date Accomplished
Charito S. Fernando Signature over Printed Name	Procurement Analyst B	7-Jan-17
Recommendation:	Remarks	
Further Assesment		
☐ Maintain in the accredited list ☐ Delist		
CHARITO S. FERNANDO	01/07/17	
Signature over Printed Name with Noted by Head of Finance	Date Approved by the General Manager	Acknowledged by Evaluator
morand	alsh. Nes h.	Manans
MS. JOVITA i. DALMACIO	ENGR. CARLOS N. SANTOS JR.	CHARITO S. FERNANDO



Supplier's Name		Line of Business
	CONCORD METALS, INC	Contact Numbers
Address		Fax Number (02) 361-4988
Contact Person /	No. 54-C Cordero St (bet. 5th & 6th) Grace Park Caloocan City Position	E-mail Address (02) 361-4988
	Mr. Glycon Gurimbao/Sales Manager	cmi 1984@yahoo.com

	CRITERIA		EVA	LUA	T10	N	DEMADUC
			4	3	2	1	REMARKS
1	Staff and management's responsiveness, support and approach to customer complaints?		□,×				Very Satisfactory
2	Competence, skill level and effectiveness of staff?						very satisfactory
3	Adherence to our policies, procedures and standards for performance and reporting?		×				Complied to our policies, procedures and standards
4	Quality of services provided?		Q				Very Satisfactory
5	Use of supplier initiated process to provide high quality services (ISO Certification/quality assurance standards, database, modern machines, equipments)	□×	0				ISO Certified
6	Capability to respond promptly to changes in requirements/orders and urgent requisitions.	T _x					Respond promptly and accurately
7	Pricing / Cost		Q				Very Satisfactory
8	Accuracy and timeliness of invoices?	Q					On Time and accurate
9	Cooperation and teamwork of personnel and/or management		D _x				Very Satisfactory
10	Consistency in meeting schedules and promised delivery dates?		Ŗ				Very Satisfactory
	OVERALL PERFORMANCE						

Evaluated by	Position	Date Accomplished
CHARITO'S. FERNANDO Signature over Printed Name	Procurement	: Analyst B 7-Jan-17
Recommendation:	Remarks	
Further Assesment		
☐ Maintain in the accredited list ☐ Delist		
CHARITO DS. FERNANDO	01/07/17	
Signature over Printed Name wi	th Date Approved by the General Manager	Acknowledged by Evaluator
got frach	alsh. Us	1. Munon
MS. JOVITA I. DALMACIO	ENGR. CARLOS N. SANTOS JR	



Supplier's Name		Line of Business
Address	ESCON ENTERPRISES	Contact Numbers
Address		Fax Number (02)788-6091
No. 9 Maje Contact Person / Position	stic St., Majestic Subd. Concepcion I, Marikina City	E-mail Address (02)942-2901
	Mr.Joel Contreras/Manager	marelcotrading.office@yahoo.com

			VA	LUA	ГЮ	N	REMARKS
	CRITERIA	5	4	3	2	1	REMARKS
1	Staff and management's responsiveness, support and approach to customer complaints?		×				Very Satisfactory
2	Competence, skill level and effectiveness of staff?		D _X				Very Satisfactory
3	Adherence to our policies, procedures and standards for performance and reporting?	□x x					Complied to our policies, procedures and standards
4	Quality of services provided?		Ū				Very Satisfactory
5	Use of supplier initiated process to provide high quality services (ISO Certification/quality assurance standards, database, modern machines, equipments)	L.					Quality Assurance
6	Capability to respond promptly to changes in requirements/orders and urgent requisitions.	x					Respond quickly on requisitions
7	Pricing / Cost						Very Satisfactory
8	Accuracy and timeliness of invoices?	Q					Correct sales invoices, submitted on time
9	Cooperation and teamwork of personnel and/or management		Ŗ				Satisfactory level of cooperation and teamwork
10	Consistency in meeting schedules and promised delivery dates?	L×					Were able to meet schedules of deliveries on time
	OVERALL PERFORMANCE						

Evaluated by	Position	Date Accomplished
Chafite S. Fernando Signature over Printed Name	Procuremen	it Analyst B 7-Jan-17
Recommendation:	Remarks	
Further Assesment Maintain in the accredited list Delist		
CHARITO US. FERNANDO Signature over Printed Name with	01/07/17	
Noted by Head of Finance	Approved by the General Manager	Acknowledged by Evaluator
MS. JOVITA I. DALMACIO	ENGR. CARLOS N. SANTOS	



Supplier's Name		Line of Business
Address	FORMS INTERNATIONAL ENTERPRISES CORP.	Contact Numbers Manufacturer
Address		Fax Number (02)365-5249
N Contact Person / Po	io. 50 9th St.,(bet. 8th and 9th Ave.,) Grace Park, Caloocan City ssition	E-mail Address (02) 365-9495
	Mr. Ricky Diadivas/Sales Coordinator	sales.north@formsintl.com

	CRITERIA		EVALUATION				REMARKS	
	GRITERIA	5	4	3	2	1	REMARKS	
1	Staff and management's responsiveness, support and approach to customer complaints?	□ ×					Complied immediately on customer's querries/complaints	
2	Competence, skill level and effectiveness of staff?						Very Satisfactory	
3	Adherence to our policies, procedures and standards for performance and reporting?	×					Complied to our policies, procedures and standards	
4	Quality of services provided?		Q				Very Satisfactory	
5	Use of supplier initiated process to provide high quality services (ISO Certification/quality assurance standards, database, modern machines, equipments)	□×					Quality Assurance	
6	Capability to respond promptly to changes in requirements/orders and urgent requisitions.	□ x					Respond quickly on requisitions	
7	Pricing / Cost						Satisfactory	
8	Accuracy and timeliness of invoices?	Q					Correct sales invoices, submitted on time	
9	Cooperation and teamwork of personnel and/or management		□, x				Very Satisfactory	
10	Consistency in meeting schedules and promised delivery dates?	□,×					Were able to meet schedules of deliveries on time	
	OVERALL PERFORMANCE							

Evaluated by		Position	Date Accomplished
Charita S. Fernando Signature over Printed Name		Procurement Analyst B	7-Jan-17
Recommendation:		Remarks	
 Further Assesment Maintain in the accredited list 			
CHARITO MEMORY CHARITO MS. FERNANDO		=	
CHARITY'US, FERNANDO Signature over Printed Name with D Noted by Head of Finance			Acknowledged by Evaluator
portoaca	al	h, Us h.	Manuas
MS. JOVITA I. DALMACIO	ENGR. CAI	RLOS N. SANTOS JR.	CHARITO S. FERNANDO



Line of Business
Contact Numbers
Fax Number (02) 936-7546
E-mail Address (02)936-7546
gly.hydrophilasia@gmail.com

	CRITERIA		EVA	LUA	TIO	N	REMARKS
			4	3	2	1	REMARKS
1	Staff and management's responsiveness, support and approach to customer complaints?		L X				Very Satisfactory
2	Competence, skill level and effectiveness of staff?						very satisfactory
3	Adherence to our policies, procedures and standards for performance and reporting?		□ _×				Complied to our policies, procedures and standards
4	Quality of services provided?		Q				Very Satisfactory
5	Use of supplier initiated process to provide high quality services (ISO Certification/quality assurance standards, database, modern machines, equipments)	L×	Ô				ISO Certified
6	Capability to respond promptly to changes in requirements/orders and urgent requisitions.	×					Respond promptly and accurately
7	Pricing / Cost						Very Satisfactory
8	Accuracy and timeliness of invoices?	Q					On Time and accurate
9	Cooperation and teamwork of personnel and/or management		□, x				Very Satisfactory
10	Consistency in meeting schedules and promised delivery dates?		□ _x				Very Satisfactory
	OVERALL PERFORMANCE						

Evaluated by	Position	Date Accomplished		
CHARTO S. FERNANDO Signature over Printed Name	Procurement Analyst B	7-jan-17		
Recommendation:	Remarks			
Further Assesment Maintain in the accredited list Delist				
CHARITO B. FERNANDO	07/07/17			
Signature over Printed Name with Noted by Head of Finance	Date Approved by the General Manager	Acknowledged by Evaluator		
por train	alah. M.h.	phinades		
ME IOVITAL DALMACIO	ENCE CADLOS N SANTOS ID	CHERITO S FERNANDO		



Supplier's Name	Line of Business
Address I-TECH INDUSTRIAL SALES	Contact Numbersmoorter/Trader
No. 909 Matimyas St., Brgy. 529 Sampaloc, Manila	Fax Number (02) 732-0814
Contact Person / Position	E-mail Address (02)732-0814
Engr. Irwin S. Racing	i rasing@yahoo.com

CRITERIA			EVA	LUA	TIO	N	DEMADIZO
	CRITERIA	5	4	3	2	1	REMARKS
1	Staff and management's responsiveness, support and approach to customer complaints?		×				Very Satisfactory
2	Competence, skill level and effectiveness of staff?		L X				Very Satisfactory
3	Adherence to our policies, procedures and standards for performance and reporting?	□,×					Complied to our policies, procedures and standards
4	Quality of services provided?		Ū				Very Satisfactory
5	Use of supplier initiated process to provide high quality services (ISO Certification/quality assurance standards, database, modern machines, equipments)	□×	í l				Quality Assurance
6	Capability to respond promptly to changes in requirements/orders and urgent requisitions.	x					Respond quickly on requisitions
7	Pricing / Cost						Satisfactory
8	Accuracy and timeliness of invoices?	Q					Correct sales invoices, submitted on time
9	Cooperation and teamwork of personnel and/or management		□,×				Satisfactory level of cooperation and teamwork
10	Consistency in meeting schedules and promised delivery dates?	□,×					Were able to meet schedules of deliveries on time
	OVERALL PERFORMANCE						

Evaluated by	Position	Date Accomplished
Chanto S. Fernando Signature over Printed Name	Procurement Analyst B	7-jan-17
Recommendation:	Remarks	
Further Assesment		
☐ Maintain in the accredited list ☐ Delist		
CHARITO BS. FERNANDO O	1/07/17	
Signature over Printed Name with Noted by Head of Finance	Approved by the General Manager	Acknowledged by Evaluator
popraent	alph. V. h.	htmans
MS. JOVITA I. DALMACIO	ENGR. CARLOS N. SANTOS JR.	CHARTO S. FERNANDO



Supplier's Name		Line of Business
	JEMA MULTI TRADING, INC.	Contact Numbersader/Distributor
Address		Fax Number (02)455-7897
Contact Person / Pos	əC San Leon St., Villa Sabina Subd. Novaliches, Quezon City i tion	E-mail Address (02)935-0472
	Mr. Albert Ungco/Sales Manager	jemamti@yahoo.com.ph

	CRITERIA		EVALUATION				REMARKS	
REC	CRITERIA	5	4	3	2	1	REMARKS	
1	Staff and management's responsiveness, support and approach to customer complaints?	L X					Respond promptly on customer complaints	
2	Competence, skill level and effectiveness of staff?		R				Very Satisfactory	
3	Adherence to our policies, procedures and standards for performance and reporting?			×			Fair adherence to our policires, procedures and standards	
4	Quality of services provided?			Ū			other fittings find substandard	
5	Use of supplier initiated process to provide high quality services (ISO Certification/quality assurance standards, database, modern machines, equipments)			× □×			Warranty on goods delivered	
6	Capability to respond promptly to changes in requirements/orders and urgent requisitions.	×					Respond promptly on urgent requisitions.	
7	Pricing / Cost						Fair Prices of the Items Requested	
8	Accuracy and timeliness of invoices?	Q					Correct sales invoices, submitted on time	
9	Cooperation and teamwork of personnel and/or management		□, x				Fair cooperation and teamwork of management	
10	Consistency in meeting schedules and promised delivery dates?		□ _x				Try to meet schedules and delivery dates	
	OVERALL PERFORMANCE							

Evaluated by	Position	Date Accomplished
Charity S. Fernando		
Signature over Printed Name		
Recommendation:	Remarks	
☐ Further Assesment ▲ Maintain in the accredited list □ Delist		
CHARITO S. FERNANDO	01/07/17	
Signature over Printed Name with Noted by Head of Finance	Date Approved by the General Manager	Acknowledged by Evaluator
popraet	alah. N. G.	phinans
MS. JOVITA i. DALMACIO	ENGR. CARLOS N. SANTOS JR.	CHARITO S. FERNANDO



	SUPPLIER'S EVALUATI	<u>ON</u>
Supplier's Name		Line of Business
	MARELCO TRADING CORPORATION	Contact Numbersmporter/Trader
Address		
		Fax Number (02)371-0580
Rm. 20 Contact Person / Pos	6 Tres Hermanas Bldg., 967 Quezon Ave., cor. Roosevelt Ave., Q. C ition	E-mail Address (02)815-6331
	Mr. Aurelio S. Liwanag/Manager /	marelcotrading.office@yahoo.com

CRITERIA			EVA	LUA	TIO	N	
	CINTERIA		4	3	2	1	REMARKS
1	Staff and management's responsiveness, support and approach to customer complaints?		R				Very Satisfactory
2	Competence, skill level and effectiveness of staff?						Very Satisfactory
3	Adherence to our policies, procedures and standards for performance and reporting?	×					Complied to our policies, procedures and standards
4	Quality of services provided?		Q				Very Satisfactory
5	Use of supplier initiated process to provide high quality services (ISO Certification/quality assurance standards, database, modern machines, equipments)	□×					Quality Assurance
6	Capability to respond promptly to changes in requirements/orders and urgent requisitions.	x					Respond quickly on requisitions
7	Pricing / Cost						Satisfactory
8	Accuracy and timeliness of invoices?	Q					Correct sales invoices, submitted on time
9	Cooperation and teamwork of personnel and/or management		□,×				Satisfactory level of cooperation and teamwork
10	Consistency in meeting schedules and promised delivery dates?	R					Were able to meet schedules of deliveries on time
	OVERALL PERFORMANCE						

Evaluated by	Position	Date Accomplished
Charity S. Fernando	Procurement Analyst B	7-jan-17
Signature over Printed Name		
Recommendation:	Remarks	
Further Assesment		
☐ Maintain in the accredited list ☐ Delist		
CHARITO BS. FERNANDO	ריו ריט ויס	
Signature over Printed Name with D	ate pproved by the General Manager	Acknowledged by Evaluator
go praca	alit. Ug h	Mannas
MS. JOVITA I. DALMACIO	ENGR. CARLOS N. SANTOS JR.	GARITO S. FERNANDO



Supplier's Name		Line of Business
	PANDAYAN BOOKSHOP, INC.	Contact Numbers
Address		Fax Number 0922-8720509
Contact Person / Position	Poblacion, Santa Maria, Bulacan	E-mail Address
	Mr. Ryan A. Baul/Branch Manager	

	CRIPTRIA	1	EVALUATION			N	REMARKS	
	CRITERIA	5	4	3	2	1	AUDITINIS	
1	Staff and management's responsiveness, support and approach to customer complaints?			×□			Satisfactory	
2	Competence, skill level and effectiveness of staff?			×□			Satisfactory	
3	Adherence to our policies, procedures and standards for performance and reporting?			×			Satisfactory	
4	Quality of services provided?		Ū				Very Satisfactory	
5	Use of supplier initiated process to provide high quality services (ISO Certification/quality assurance standards, database, modern machines, equipments)		Ú,				Quality Assurance	
6	Capability to respond promptly to changes in requirements/orders and urgent requisitions.		×				Very Satisfactory	
7	Pricing / Cost						Very Satisfactory	
8	Accuracy and timeliness of invoices?		Q				Correct sales invoices, submitted on time	
9	Cooperation and teamwork of personnel and/or management			×			Satisfactory level of cooperation and teamwork	
10				□ _x			Satisfactory	
	OVERALL PERFORMANCE							

Evaluated by	Position	Date Accomplished
Charles S. Fernando Signature over Printed Name	Procurement Anal	yst B 7-jan-17
Recommendation:	Remarks	
Further Assesment Maintain in the accredited list Delist		
CHARITO S. FERNANDO	01/07/17	
Signature over Printed Name wi	Approved by the General Manager	Acknowledged by Evaluator
pro practi	alph Us h.	Menow
MS. JOVITA I. DALMACIO	ENGR. CARLOS N. SANTOS JR.	CHARITO S. FERNANDO



SUPPLIER'S EVALUATION

Supplier's Name	Line of Business
Address PHILIPPINE HYDRO (ph), INC.	Contact Nilhousply of Water Distributor
	Fax Number 0922-8720509
Sitio Lingunan, Brgy. Partida, Norzagaray, E Contact Person / Position	E-mail Address
Mr. Richard C. Callueng	

	CRITERIA		EVA	LUA	T10	N	REMARKS
			4	3	2	1	REMARKS
1	Staff and management's responsiveness, support and approach to customer complaints?						
2	Competence, skill level and effectiveness of staff?		CX.				
3	Adherence to our policies, procedures and standards for performance and reporting?		R				
4	Quality of services provided?			Ø			
5	Use of supplier initiated process to provide high quality services (ISO Certification/quality assurance standards, database, modern machines, equipments)		X				
6	Capability to respond promptly to changes in requirements/orders and urgent requisitions.						
7	Pricing / Cost						
8	Accuracy and timeliness of invoices?						
9	Cooperation and teamwork of personnel and/or management						
10	Consistency in meeting schedules and promised delivery dates?		2				
	OVERALL PERFORMANCE		120				

Please provide assessment of the supplier in the following areas, using the 5-point evaluation system, 5 being the highest.

Evaluated by	Position	Date Accomplished
CHARITO MEMANDO	PROCUREMENT ANAL	UST 16 01/07/17
Signature over Printed Name		
Recommendation:	Remarks	
 Further Assesment Maintain in the accredited list Delist 		
CHARITO S. FERNANDO 01/07/	17	
Noted by Head of Finance	ved by the General Manager	Acknowledged by Evaluator
Jo praca	alsh ll h	upmons
MS. JOVITA I. DALMACIO	ENGR. CARLOS N. SANTOS JR.	CHARITO S. FERNANDO



Supplier's Name		Line of Business
Address	PLATINUM LABORATORY, INC.	Contact Numbers Trading
Address		Fax Number (02)911-3062
Contact Person / Position	15th Avenue, Cubao, Quezon City	E-mail Address (02) 912-6537
	Mrs. Lucila M. Ramos	platinumlaboratory@gmail.com

	CRITERIA		EVA	LUA	TIO	N	DEMANUS
			4	3	2	1	REMARKS
1	Staff and management's responsiveness, support and approach to customer complaints?		D x				Very Satisfactory approach to customers
2	Competence, skill level and effectiveness of staff?						Very Satisfactory
3	Adherence to our policies, procedures and standards for performance and reporting?		×				Very Satisfactory
4	Quality of services provided?		Q				Very Satisfactory
5	Use of supplier initiated process to provide high quality services (ISO Certification/quality assurance standards, database, modern machines, equipments)			x			Quality Assurance Standards
6	Capability to respond promptly to changes in requirements/orders and urgent requisitions.		□ x				Very Satisfactory
7	Pricing / Cost						Very Satisfactory
8	Accuracy and timeliness of invoices?		ņ				Very Satisfactory
9	Cooperation and teamwork of personnel and/or management		□, ×				Very Satisfactory
10	Consistency in meeting schedules and promised delivery dates?		Ŗ				Very Satisfactory
	OVERALL PERFORMANCE						

Evaluated by	Position	Date Accomplished
Engr. Mark Anthony I. Tongol Signature over Printed Name	Sr. Engineer A.	9-Jan-17
] [
Recommendation:	Remarks	
Further Assesment		
Maintain in the accredited list		
Delist		

forth	mart	5		
CHAR IT	5.	FERNANOD	01/071	17

Form no: QMS 18 January 2017 Rev. 00

Noted by Head of Finance Approved by the General Manager Acknowledged by Evaluator

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MS. JOVITA I. DALMACIO	ENGR. CARLOS N. SANTOS JR.	CHARITO S. FERNANDO



SUPPLIER'S EVALUATION

Supplier's Name		Line of Business
	PLERM CONSTRUCTION & DEVELOPMENT CORPORATION	Contact Numbers
Address		Fax Number 0922-8023992
Contact Person /	Tindalo St., Sta. Clara, Santa Maria, Bulacan Position	E-mail Address
	Ms. Bernadette Policarpio/Admin Head-Equipment Division	kgmartinez1105@yahoo.com

			EVA	LUA	FIOI	V	REMARKS
	CRITERIA		5 4		2	1	REMARKS
1	Staff and management's responsiveness, support and approach to customer complaints?		□×				Very Satisfactory
2	Competence, skill level and effectiveness of staff?		□ x				Very Satisfactory
3	Adherence to our policies, procedures and standards for performance and reporting?		×				Very Satisfactory
4	Quality of services provided?			Ū			Satisfactory quality of service
5	Use of supplier initiated process to provide high quality services (ISO Certification/quality assurance standards, database, modern machines, equipments)			- Dx			Use of Equipments
6	Capability to respond promptly to changes in requirements/orders and urgent requisitions.			Ŗ			Satisfactory
7	Pricing / Cost						Very Satisfactory
8	Accuracy and timeliness of invoices?						Very Satisfactory
9	Cooperation and teamwork of personnel and/or management			₽			Satisfactory
10	Consistency in meeting schedules and promised delivery dates?			×			Satisfactory
-	OVERALL PERFORMANCE						

Please provide assessment of the supplier in the following areas, using the 5-point evaluation system, 5 being the highest.

Evaluated by	Position	Date Accomplished		
Charito S. Fernando	Procurement Analyst 🕏	9-jan-17		
Signature over Printed Name	1			
Recommendation:	Remarks			
 Further Assesment Maintain in the accredited list Delist 				
CHARITONS. FERNANDO Signature over Printed Name wi	01/07/17 th Date	Acknowledged by Evaluator		
for barr	almh. Uh. /.	Munow		
MS. JOVITA I. DALMACIO	ENGR. CARLOS N. SANTOS JR.	CHARITO S. FERNANDO		

Supplier's Name	Line of Business
Address PRINCE TRADING	Contact Numbers Trading
Morales St., Poblacion, Santa Maria, Bulacan	Fax Number (044)0288-2702
Contact Person / Position	E-mail Address
Mrs. Lucila M. Ramos	

	CONTROLL		EVA	LUA	TIO	N	REMARKS
	CRITERIA	5	4	3	2	1	REMARKS
1	Staff and management's responsiveness, support and approach to customer complaints?		x				Very Satisfactory approach to customers
2	Competence, skill level and effectiveness of staff?						Very Satisfactory
3	Adherence to our policies, procedures and standards for performance and reporting?		□, ×				Very Satisfactory
4	Quality of services provided?		D				Very Satisfactory
5	Use of supplier initiated process to provide high quality services (ISO Certification/quality assurance standards, database, modern machines, equipments)		.0	x			
6	Capability to respond promptly to changes in requirements/orders and urgent requisitions.		x				Very Satisfactory
7	Pricing / Cost						Very Satisfactory
8	Accuracy and timeliness of invoices?		Q				Very Satisfactory
9	Cooperation and teamwork of personnel and/or management		Ŗ				Very Satisfactory
10	Consistency in meeting schedules and promised delivery dates?		□,×				Very Satisfactory
	OVERALL PERFORMANCE						

Evaluated by	Position	Date Accomplished		
Charito S. Fernando Signature over Printed Name	Procurement Analyst B	9-Jan-17		
Recommendation:	Remarks			
 Further Assesment Maintain in the accredited list Delist 				
CHARITO S. FERNANDO	ריו דסוים			
Signature over Printed Name with	h Date Approved by the General Manager	Acknowledged by Evaluator		
Apraco	al h. l. h.	Munds		
MS. JOVITA I. DALMACIO	ENGR. CARLOS N. SANTOS JR.	CHARTO S. FERNANDO		



Form no: QMS	18
January 2017	
Rev. 00	

Supplier's Name Contact Numbers STIBI'S MOTOR SHOP Address 0943-7054394 Fax Number NO. 455 Brgy. Tumana, Santa Maria, Bulacan E-mail Address Contact Person / Position Rachelle masculino@yahoo.com Ms. Rachel Masculino

		1	EVA	LUA	TIO	N	REMARKS
	CRITERIA	5	4	3	2	1	REMINIC
	Staff and management's responsiveness, support and approach to customer complaints?		x				Very Satisfactory approach to customers
2	Competence, skill level and effectiveness of staff?		□ _×				Very Satisfactory
	Adherence to our policies, procedures and standards for performance and reporting?		□ _x				Very Satisfactory
4	Quality of services provided?		Ū				Very Satisfactory
5	Use of supplier initiated process to provide high quality services (ISO Certification/quality assurance standards, database, modern machines, equipments)			x			*
6	Capability to respond promptly to changes in requirements/orders and urgent requisitions.		×				Very Satisfactory
7	Pricing / Cost						Very Satisfactory
8	Accuracy and timeliness of invoices?						Very Satisfactory
9	Cooperation and teamwork of personnel and/or management		□ _x				Very Satisfactory
10	Consistency in meeting schedules and promised delivery dates?		Ŗ				Very Satisfactory
-	OVERALL PERFORMANCE						

Please provide assessment of the supplier in the following areas, using the 5-point evaluation system, 5 being the highest.

Evaluated by	Position	Date Accomplished	
Jeanora Romanato Maria Leanora S. Romarate	Administrative/Gen Services Office	9-Jan-17	
Signature over Printed Name			
Recommendation:	Remarks		
 Further Assessment Maintain in the accredited list Delist 			
CHARITO S. FERNANDO	01/07/19		
Signature over Printed Name wi	Approved by the General Manager	Acknowledged by Evaluator	
Amad	alsh. U.S. 4.	pfinishe	
MS. JOVITA I. DALMACIO	ENGR. CARLOS N. SANTOS JR.	CHARITO S. FERNANDO	

Line of Business