



Districteria Bago, Inc.  
A Subsidiary of Ginebra San Miguel Inc.

## VENDOR'S EVALUATION FORM

Suppliers Name	Edell Commercial
Contact Person	Ed Ong
Address	Bacolod City

Evaluation Period	January - June 2010	
Vendor Code	Vendor Type	Category
114614427	Spare Parts	4

### I. QUALITY

- a. Conforms to DBI specifications & standards / no rejections
- b. Has one instance of rejection/backjob but still acceptable to end-user
- c. Does not conform to any of DBI standards & specifications

### II. DELIVERY

- a. Delivery leadtime is within DBI schedule
- b. Delivery leadtime is not within DBI schedule.
- c. Always delayed & delivery is beyond the scheduled date

### III. CUSTOMER SERVICE

- a. Attends to the needs & concerns of customer on time
- b. Attends to the needs & concerns beyond committed days
- c. Does not attend to concerns of customer (DBI)

### IV. COMPLIANCE TO ACCREDITATION REQUIREMENTS

- a. ALL requirements are complete and updated.
- b. ALL requirements are complete but NOT updated
- c. Requirements are INCOMPLETE

Evaluation Passed : ≥ 80% Failed : ≤ 80%
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Evaluated by:

*J.J. Chan*  
J.J. Chan  
Procurement Assistant

Reviewed by:

*S.V. Te*  
S.V. Te  
Logistics Supervisor

Noted by:

*G.D. Belicena*  
G.D. Belicena  
Department Head

Percentage	Points	Score	Remarks
25%	25	25%	
	20		
	15		
25%	25	23.89%	
	20		
	15		
25%	25	20%	
	20		
	15		
25%	25	25%	
	20		
	15		
Rating %		94%	Complete Requirements

Conforme:

Vendor

Comment: