

**A W A R D**

**ABSTRACT OF CANVASS RECOMMENDED FOR**

Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	25-Jan-22	PCO	0127-AM-22 01-20-22	Purified Water - refill (71 cont.)	1	2,485.00	SVP	MDR Water Resources	2,481.45	lowest & responsive quotation
2	25-Jan-22	OPAG	0123-AM-22 01-20-22	Cell Cards (300's - 46 pcs.)	1	16,100.00	SVP	MVR Purified Water Trading Aqua Classic Enterprises Mooking Enterprise Ketza Information Technology Solutions Johannah's Marketing	2,485.00 2,485.00 16,100.00	single & responsive quotation did not drop did not drop
3	25-Jan-22	PGSO	0121-AM-22 01-20-22	Cell Cards (300's - 15 pcs., 100's - 32 pcs., 300's - 22 pcs.)	4	19,525.00	SVP	Mooking Enterprise Clearex General Merchandise Johannah's Marketing	19,525.00	single & responsive quotation (all items) did not drop did not drop
4	25-Jan-22	GMDH	0124-AM-22 01-20-22	Purified Water - refill (120 cont.)	1	4,200.00	SVP	Mico - J Water Refilling Station Cassie Purified Water Piscean Water	3,000.00 3,600.00 4,200.00	lowest & responsive quotation lowest & responsive quotation did not drop
5	25-Jan-22	PDRRM O	0085-AM-22 01-14-22	Tubeless Tire	1	71,200.00	SVP	Ram-line Resources, Inc. Yearstone Enterprises Canadian Auto Supply, Inc.	69,920.00 69,104.00	lowest & responsive quotation did not drop
6	25-Jan-22	PGO- Admin	0114-AM-22 01-20-22	Cell Cards (300's - 33 pcs., 100's - 3 pcs.)	2	11,925.00	SVP	Mooking Enterprise Ketza Information Technology Solutions Johannah's Marketing	11,925.00	single & responsive quotation (all items) did not drop did not drop
7	25-Jan-22	Vice Gov.	0113-AM-22 01-20-22	Cell Cards (300's - 61 pcs.)	1	21,350.00	SVP	Mooking Enterprise Ketza Information Technology Solutions Johannah's Marketing	21,350.00	single & responsive quotation did not drop did not drop
8	25-Jan-22	GMDH	0122-AM-22 01-20-22	Cell Cards (300's - 21 pcs., 100's - 1 pc.)	2	7,475.00	SVP	Paperink Enterprises Hydrex Enterprises Johannah's Marketing	7,391.00 7,158.00 7,432.00	lowest & responsive quotation (all items) lowest & responsive quotation (all items)
9	25-Jan-22	PASSO	0126-AM-22 01-20-22	Purified Water - refill (250 cont.)	1	8,750.00	SVP	Mico - J Water Refilling Station Aqua Classic Enterprises Piscean Water	6,250.00 8,750.00 10,000.00	lowest & responsive quotation lowest & responsive quotation
10	25-Jan-22	PHO	0131-EM-22 01-20-22	Catering Services for the conduct of Covid-19 Vaccination Activity (P300 per pax)	41	430,500.00	EP	Hotel de Crisbelle Avenue One Hotel Arnaldo's Hotel and Restaurant	401,800.00 411,845.00	did not drop lowest & responsive quotation (all items)
11	25-Jan-22	PGO- Janitorial	0102-AM-22 01-18-22	Dry Acid, Muriatic Acid	2	49,750.00	SVP	Avecom General Merchandise Johannah's Marketing Mooking Enterprise	48,875.00 51,750.00 52,400.00	lowest & responsive quotation (all items) lowest & responsive quotation (all items)

12	25-Jan-22	PGSO	0105-AM-22 01-18-22	Office Supplies	16	49,945.00	SB	Clearex General Merchandise	56,524.40	
								Johannah's Marketing	58,281.00	lowest & responsive quotation (all items)
								Mooking Enterprise	49,781.00	lowest & responsive quotation (all items)
13	25-Jan-22	PPDO	0097-AM-22 01-18-22	Purified Water - refill (450 cont.)	1	15,750.00	SVP	MVR Purified Water Trading	15,750.00	
								MDR Water Resources	15,727.50	
								Aqua Classic Enterprises	15,637.00	lowest & responsive quotation
14	25-Jan-22	CSU	0125-AM-22 01-20-22	Purified Water - refill (196 cont.)	1	6,272.00	SVP	Cassie Purified Water	5,880.00	
								Mico - J Water Refilling Station	4,900.00	lowest & responsive quotation
								Piscean Water	6,860.00	
15	25-Jan-22	PGSO	0096-AM-22 01-18-22	Purified Water - refill (143 cont.)	1	5,005.00	SVP	MDR Water Resources	4,997.85	
								MVR Purified Water Trading	5,005.00	
								Aqua Classic Enterprises	4,969.25	lowest & responsive quotation
16	25-Jan-22	PGO- Exec	0103-AM-22 01-18-22	Office Supplies	9	33,020.00	SB	Johannah's Marketing	35,550.00	
								Ketzka Information Technology Solutions	35,150.00	
								Mooking Enterprise	32,965.00	lowest & responsive quotation (all items)
17	25-Jan-22	PGO- Admin	0112-AM-22 01-20-22	Purified Water - refill (85 cont.)	1	2,975.00	SVP	MDR Water Resources	2,970.75	
								MVR Purified Water Trading	2,975.00	
								Aqua Classic Enterprises	2,953.75	lowest & responsive quotation
18	25-Jan-22	PGO- Exec	0149-AM-22 01-21-22	Wheelchair, Digital Hearing Aid, Crutches, Quad Cane, Invalid Walker	5	395,700.00	SVP	Alfamax Drugs & Medical Supplies	379,000.00	lowest & responsive quotation (all items)
								Berovan Marketing Inc.	337,000.00	no quotation (item no. 2,4 & 5)
								Iraseth Pharma, Inc.		did not drop

# of awards	Date of RFQ Opening
18	January 20, 2022
18	January 25, 2022

Prepared by:

EnP. JENIELYN S. SORIANO, J.D.  
BAC-TWG Chairman  
PGSO

Dr. PATRIA DELA CRUZ  
BAC-TWG Member  
PHO

ROSALINDA G. QUINTANA, MPA  
BAC-TWG Member  
PPDO

EnP. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

**A W A R D**

ABSTRACT OF CANVASS RECOMMENDED FOR

Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P/R)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	25-Jan-22	PCO	0127-AM-22 01-20-22	Purified Water - refill (71 cont.)	1	2,485.00	SVP	MDR Water Resources	2,481.45	lowest & responsive quotation
2	25-Jan-22	OPAG	0123-AM-22 01-20-22	Cell Cards (300's - 46 pcs.)	1	16,100.00	SVP	MVR Purified Water Trading Aqua Classic Enterprises Mooking Enterprise Ketzka Information Technology Solutions Johannah's Marketing	2,485.00 2,485.00 16,100.00	single & responsive quotation did not drop did not drop
3	25-Jan-22	PGSO	0121-AM-22 01-20-22	Cell Cards (300's - 15 pcs., 100's - 32 pcs., 200's - 22 pcs.)	4	19,525.00	SVP	Mooking Enterprise Clearex General Merchandise Johannah's Marketing	19,525.00	single & responsive quotation (all items) did not drop did not drop
4	25-Jan-22	GMDH	0124-AM-22 01-20-22	Purified Water - refill (120 cont.)	1	4,200.00	SVP	Mico - J Water Refilling Station Cassie Purified Water Piscean Water	3,000.00 3,600.00 4,200.00	lowest & responsive quotation
5	25-Jan-22	PDRRM O	0085-AM-22 01-14-22	Tubeless Tire	1	71,200.00	SVP	Ram-line Resources, Inc. Yearstone Enterprises Canadian Auto Supply, Inc.	69,920.00 69,104.00	lowest & responsive quotation did not drop
6	25-Jan-22	PGO- Admin	0114-AM-22 01-20-22	Cell Cards (300's - 33 pcs., 100's - 3 pcs.)	2	11,925.00	SVP	Mooking Enterprise Ketzka Information Technology Solutions Johannah's Marketing	11,925.00	single & responsive quotation (all items) did not drop did not drop
7	25-Jan-22	Vice Gov.	0113-AM-22 01-20-22	Cell Cards (300's - 61 pcs.)	1	21,350.00	SVP	Mooking Enterprise Ketzka Information Technology Solutions Johannah's Marketing	21,350.00	single & responsive quotation did not drop did not drop
8	25-Jan-22	GMDH	0122-AM-22 01-20-22	Cell Cards (300's - 21 pcs., 100's - 1 pc.)	2	7,475.00	SVP	Paperink Enterprises Hydrex Enterprises Johannah's Marketing	7,391.00 7,158.00 7,432.00	lowest & responsive quotation (all items)
9	25-Jan-22	PASSO	0126-AM-22 01-20-22	Purified Water - refill (250 cont.)	1	8,750.00	SVP	Mico - J Water Refilling Station Aqua Classic Enterprises Piscean Water	6,250.00 8,750.00 10,000.00	lowest & responsive quotation
10	25-Jan-22	PHO	0131-EM-22 01-20-22	Catering Services for the conduct of Covid-19 Vaccination Activity (P300 per pax)	41	430,500.00	EP	Hotel de Crisbelle Avenue One Hotel Arnaldo's Hotel and Restaurant	401,800.00 411,845.00	did not drop lowest & responsive quotation (all items)
11	25-Jan-22	PGO- Janitorial	0102-AM-22 01-18-22	Dry Acid, Muriatic Acid	2	49,750.00	SVP	Avecom General Merchandise Johannah's Marketing Mooking Enterprise	48,875.00 51,750.00 52,400.00	lowest & responsive quotation (all items)

12	25-Jan-22	PGSO	0105-AM-22 01-18-22	Office Supplies	16	49,945.00	SB	Clearex General Merchandise	56,524.40	
								Johannah's Marketing	58,281.00	lowest & responsive quotation (all items)
								Mooring Enterprise	49,781.00	lowest & responsive quotation (all items)
13	25-Jan-22	PPDO	0097-AM-22 01-18-22	Purified Water - refill (450 cont.)	1	15,750.00	SVP	MVR Purified Water Trading	15,750.00	
								MDR Water Resources	15,727.50	
14	25-Jan-22	CSU	0125-AM-22 01-20-22	Purified Water - refill (196 cont.)	1	6,272.00	SVP	Aqua Classic Enterprises	15,637.00	lowest & responsive quotation
								Cassie Purified Water	5,880.00	
								Mico - J Water Refilling Station	4,900.00	lowest & responsive quotation
								Piscean Water	6,860.00	
15	25-Jan-22	PGSO	0096-AM-22 01-18-22	Purified Water - refill (143 cont.)	1	5,005.00	SVP	MDR Water Resources	4,997.85	
								MVR Purified Water Trading	5,005.00	
								Aqua Classic Enterprises	4,969.25	lowest & responsive quotation
16	25-Jan-22	PGO- Exec	0103-AM-22 01-18-22	Office Supplies	9	33,020.00	SB	Johannah's Marketing	35,550.00	
								Ketzka Information Technology Solutions	35,150.00	
								Mooring Enterprise	32,965.00	lowest & responsive quotation (all items)
17	25-Jan-22	PGO- Admin	0112-AM-22 01-20-22	Purified Water - refill (85 cont.)	1	2,975.00	SVP	MDR Water Resources	2,970.75	
								MVR Purified Water Trading	2,975.00	
								Aqua Classic Enterprises	2,953.75	lowest & responsive quotation
18	25-Jan-22	PGO- Exec	0149-AM-22 01-21-22	Wheelchair, Digital Hearing Aid, Crutches, Quad Cane, Invalid Walker	5	395,700.00	SVP	Alfamax Drugs & Medical Supplies	379,000.00	lowest & responsive quotation (all items)
								Berovax Marketing Inc.	337,000.00	no quotation (item no. 2, 4 & 5)
								Iraseth Pharma, Inc.		did not drop

# of awards	Date of RFQ Opening
18	January 20, 2022
18	January 25, 2022

Prepared by:

EnP. JENIEL S.C. CABEZAS, J.D.  
BAC-TWG Chairperson  
PGSO

Dr. PATRIA DELA CRUZ  
BAC-TWG Member  
PHO


ROSALINDA G. QUINTANA, MPA  
BAC-TWG Member  
PPDO

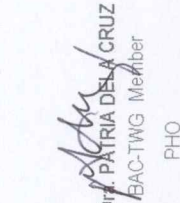
Erg. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO


ABSTRACT OF CANVASS RECOMMENDED FOR <b>A W A R D</b>										
Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P/R)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	20-Jan-22	PGO-Exec	0087-AM-22 01-14-22	Janitorial Supplies	19	43,080.00	SB	Johannah's Marketing	46,050.00	
2	18-Jan-22	SP-Sec	0084-AM-22 01-12-22	Janitorial Supplies	13	34,110.00	SB	Clearax General Merchandise	45,093.00	
3	18-Jan-22	SP-Sec	0083-AM-22 01-12-22	Office Supplies	23	44,580.00	SB	Mooking Enterprise	42,573.00	lowest & responsive quotation (all items)
4	18-Jan-22	PDRRM O	0077-AM-22 01-12-22	Cell Cards (100's/Smart/TNT - 12 pos., 100's/globe - 12 pos.)	2	3,000.00	SVP	Johannah's Marketing	33,877.25	lowest & responsive quotation (all items)
5	18-Jan-22	SBAC	0074-AM-22 01-10-22	Office Supplies	17	49,980.00	SB	Ebal General Merchandise	33,935.00	lowest & responsive quotation (all items)
6	18-Jan-22	PWO	0071-AM-22 01-10-22	Food Stuff	8	48,775.00	SVP	Clearax General Merchandise	34,002.50	lowest & responsive quotation (all items)
7	20-Jan-22	SP-De los Cientos	0086-AM-22 01-14-22	Labor & Materials (R&M of vehicle, NS5148)	1	15,000.00	SVP	Johannah's Marketing	44,097.40	lowest & responsive quotation (all items)
8	18-Jan-22	PHO	0048-AM-22 01-07-22	Food Stuff/Groceries	42	316,898.00	SVP	Ebal General Merchandise	44,238.50	lowest & responsive quotation (all items)
								Clearax General Merchandise	44,372.15	single & responsive quotation (all items)
								Mooking Enterprise	3,000.00	did not drop
								Kezka Information Technology Solutions		did not drop
								Johannah's Marketing		
								Clearax General Merchandise	52,655.00	
								Johannah's Marketing	58,495.00	
								Mooking Enterprise	49,732.00	lowest & responsive quotation (all items)
								Clearax General Merchandise	49,950.00	
								Johannah's Marketing	52,850.00	
								Mooking Enterprise	48,562.00	lowest & responsive quotation (all items)
								Arflor Marketing	14,800.00	
								Dejosh Motor and Auto Parts Sales & Services	14,000.00	lowest & responsive quotation
								Solana Automotive and Welding Shop		did not drop
								MC's Depot	14,800.00	
								Mooking Enterprise	295,409.00	lowest & responsive quotation (item nos. 1-26, 28-42)
								Paperink Enterprises	7,360.00	lowest & responsive quotation (item no. 27)

Item nos. 15, 18 & 39 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ)  
 Item nos. 43, 23, 26, 40 & 41 - Same quotation between Mooking & Paperink. Awarded to Mooking Ent (head) as per tossing of coin conducted on 01-25-2022

# of awards	Date of RFQ Opening
6	January 18, 2022
2	January 20, 2022
8	

Prepared by:   
 EnP. JENIE C. CABEZAS, J.D.  
 BAC-TWG Chairperson

  
 Dra. PATRIA DELA CRUZ  
 BAC-TWG Member

  
 ROSALINDA G. QUINTANA, MPA  
 BAC-TWG Member

  
 Engr. JOSEPH R. GONZALES  
 BAC-TWG Member

PHO  
 PPDO  
 PGO

**ABSTRACT OF CANVASS RECOMMENDED FOR AWARD**

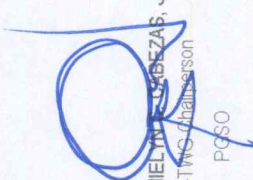
**JANUARY 20, 2022**

Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Modes of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	18-Jan-22	PGO-Exec	0041-AM-22 01-07-22	Catering Services for the PGO-Exec. Meeting from Jan. 17-June 27 (P300 per pax)	25	375,000.00	SVP	Med Mak's Place	373,750.00	lowest & responsive quotation (all items)
2	18-Jan-22	SP-Sec	0039-AM-22 01-07-22	Catering Services for the Regular sessions/committee meetings/special sessions from Feb. 3 - Apr. 27 (P175 per pax)	1	302,750.00	SVP	Nob Nob's Eatery	302,750.00	lowest & responsive quotation
3	18-Jan-22	PHO	0049-AM-22 01-07-22	Beef (630 kgs.), Pork (700 kgs.)	2	441,140.00	SVP	G.A. Foodhaus and Catering Services	294,100.00	
								F. Vibas Meat Stall	441,140.00	
								L. Santos Meat Retailer	441,140.00	
								R.E.A. Meat Vendor	439,810.00	lowest & responsive quotation (all items)
								Paperink Enterprises	124,250.00	
4	18-Jan-22	PHO	0047-AM-22 01-07-22	Various Supplies	4	124,750.00	SVP	Mooking Enterprise	8,500.00	lowest & responsive quotation (item nos. 1 & 2)
								MC's Depot	136,350.00	
								FRV Distribution and General Merchandise	92,750.00	lowest & responsive quotation (item nos. 3 & 4)
<i>item no. 3 - award to FRV Distribution and Gen. Mdse. (responsive to the no. 7 provision of the general conditions set forth in the RFQ)</i>										
5	18-Jan-22	PHO	0079-AM-22 01-12-22	Cell Cards (300's - 60 pcs.)	1	21,000.00	SVP	Paperink Enterprises	20,940.00	lowest & responsive quotation
								MC's Depot	21,000.00	did not drop
								Mooking Enterprise		did not drop
6	18-Jan-22	PASSO	0080-AM-22 01-12-22	Cell Cards (300's - 62 pcs.)	1	21,700.00	SVP	New Gonzales Store, Inc.		did not drop
								Mooking Enterprise	21,700.00	single & responsive quotation
								Ketzka Information Technology Solutions		did not drop
7	18-Jan-22	PCO	0078-AM-22 01-12-22	Cell Cards (300's - 20 pcs., 100's - 15 pcs.)	2	8,950.00	SVP	Ketzka Information Technology Solutions	9,550.00	lowest & responsive quotation (all items)
								Mooking Enterprise	8,950.00	lowest & responsive quotation (all items)
								Johannah's Marketing		did not drop

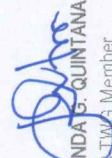
8	18-Jan-22	PDRRM O	0076-AM- 22 01-12-22	Cell Cards (300's - 35 pcs., 100's - 2 pcs.)	2	12,500.00	SVP	Johannah's Marketing Mooking Enterprise Ketzka Information Technology Solutions	12,500.00	lowest & responsive quotation (all items)	did not drop
9	18-Jan-22	PBO	0069-AM- 22 01-10-22	Purified Water - refill (100 cont.)	1	3,500.00	SVP	MDR Water Resources MVR Purified Water Trading Aqua Classic Enterprises	3,495.00 3,500.00 3,475.00	lowest & responsive quotation	did not drop
10	18-Jan-22	SBAC	0073-AM- 22 01-10-22	Cell Cards (300's - 23 pcs., 100's - 40 pcs.)	2	13,250.00	SVP	New Gonzales Store, Inc. Mooking Enterprise Ketzka Information Technology Solutions	13,250.00	single & responsive quotation (all items)	did not drop
11	18-Jan-22	PBO	0068-AM- 22 01-10-22	Cell Cards (300's - 25 pcs.)	1	8,750.00	SVP	New Gonzales Store, Inc. Mooking Enterprise Ketzka Information Technology Solutions	8,750.00	single & responsive quotation	did not drop
12											

# of awards	Date of RFQ Opening
11	January 13, 2022
11	January 18, 2022

Prepared by

  
EnP. JENIEL TORRES SABEZAS, J.D.  
BAC-TWG Chairman  
PGSO

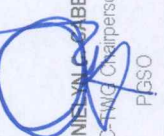
  
Dra. PATRIA DAZA CRUZ  
BAC-TWG Member  
PHO

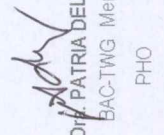
  
ROSALINDA G. QUINTANA, MPA  
BAC-TWG Member  
PPDO

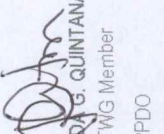
  
Engr. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

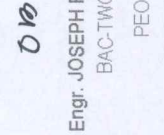
ABSTRACT OF CANVASS RECOMMENDED FOR <b>A W A R D</b>										
Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (PAX)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	13-Jan-22	COA-PAO	0057-AM-22 01-07-22	Purified Water - refill (60 cont.)	1	2,100.00	SVP	MDR Water Resources	2,097.00	lowest & responsive quotation
2	13-Jan-22	SP-Sec	0052-AM-22 01-07-22	Cell Cards (300's - 35 pcs.)	1	12,250.00	SVP	Aqua Classic Enterprises	2,100.00	lowest & responsive quotation
3	13-Jan-22	PEO	0043-AM-22 01-07-22	Various Supplies	5	20,155.00	SVP	MVR Purified Water Trading	2,100.00	lowest & responsive quotation
4	13-Jan-22	PEO	0044-AM-22 01-07-22	Cell Cards (300's - 72 pcs., 100's - 5 pcs.)	2	25,850.00	SVP	Johannah's Marketing	12,075.00	lowest & responsive quotation
5	13-Jan-22	PHO	0015-AM-22- A 12-29-21	Vegetables (rebid items)	4	4,176.00	SVP	Clearax General Merchandise	12,215.00	lowest & responsive quotation (all items)
6	13-Jan-22	PACCO	0050-AM-22 01-07-22	Cell Cards (300's - 34 pcs.)	1	11,900.00	SVP	Ebal General Merchandise	12,180.00	lowest & responsive quotation (all items)
7	13-Jan-22	SP-Sec	0053-AM-22 01-07-22	Purified Water - refill (285 cont.)	1	9,975.00	SVP	Ebal General Merchandise	20,135.00	lowest & responsive quotation (all items)
8	13-Jan-22	COA-PSAO	0056-AM-22 01-07-22	Purified Water - refill (200 cont.)	1	7,000.00	SVP	MC's Depot	25,773.00	lowest & responsive quotation (all items)
9	13-Jan-22	PACCO	0051-AM-22 01-07-22	Purified Water - refill (285 cont.)	1	9,975.00	SVP	MDR Water Resources	25,850.00	lowest & responsive quotation (all items)
10	18-Jan-22	BAC	0034-AM-22 01-07-22	Catering Services of BAC Meeting for the month of Jan-March (P.360 per pax)	1	115,200.00	SVP	Ondoy Store	26,235.00	single & responsive quotation (item nos. 1,4,11 & 13)

# of awards	Date of RFQ Opening
9	January 13, 2022
1	January 18, 2022
<b>10</b>	

Prepared by  
  
 EnP. JENNIFER S. CABEZAS, J.D.  
 BAC-TWG Chairperson  
 P3SO

  
 Dr. PATRIA DELA CRUZ  
 BAC-TWG Member  
 PHO

  
 ROSALINDA G. QUINTANA, MPA  
 BAC-TWG Member  
 PPDO

  
 Engr. JOSEPH R. GONZALES  
 BAC-TWG Member  
 PEO

010

JANUARY 18, 2021



ABSTRACT OF CANVASS RECOMMENDED FOR <b>AWARD</b>										JANUARY 13, 2021	
Item No.	REQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks	
1	11-Jan-22	PHO	0033-EM-22 01-06-22	Medical Oxygen Refill (2,000 cyls.)	1	1,500,000.00	EP	Pryce Gases, Inc.	1,300,000.00	single & responsive quotation	
2	11-Jan-22	PHO	0058-AM-22 01-07-22	Catering Services w/ venue for LIPH 2023-25 on Jan. 21 (P450 per pax)	1	11,250.00	SVP	Arnaldo's Hotel and Restaurant	12,250.00	lowest & responsive quotation	
3	11-Jan-22	GMDH	0021-AM-22 01-03-22	Beef (90 kgs.), Pork (120 kgs.)	2	69,180.00	SVP	R.E.A. Meat Vendor F. Vibas Meat Stall L. Santos Meat Stall	68,850.00 69,180.00 69,060.00	lowest & responsive quotation (all items)	
4	11-Jan-22	GMDH	0023-AM-22 01-03-22	Fish (Bariles - 45kgs., Bangus - 90kgs., Carao - 60kgs.)	3	51,450.00	SVP	JGP Fish Retailer F. Gallego's Enterprises Loybeth Fish Trading	51,450.00 51,450.00 51,060.00	lowest & responsive quotation (all items)	
5	11-Jan-22	PWO	0026-AM-22 01-03-22	Assorted Fish (900kgs.)	1	166,500.00	SVP	JGP Fish Retailer F. Gallego's Enterprises Loybeth Fish Trading	166,500.00 166,500.00 164,700.00	lowest & responsive quotation	
6	11-Jan-22	PHO	0031-AM-22 01-04-22	LPG Refill (10 tanks)	1	50,000.00	SVP	CYBS Marketing Southway Gas and Service Station Pryce Gases, Inc.	45,000.00	single & responsive quotation did not drop did not drop	
7	11-Jan-22	PWO	0027-AM-22 01-03-22	Vegetables	12	97,087.50	SVP	Tampipi Store Asuncion Lañas Store Ondoy Store	81,900.00 135,241.88 126,112.50	lowest & responsive quotation (item nos. 1-3,5-8,11 & 12)	
8	11-Jan-22	GMDH	0024-AM-22 01-03-22	Vegetables	20	12,712.50	SVP	Ondoy Store Tampipi Store Asuncion Lañas Store	12,712.50	single & responsive quotation (all items) did not drop did not drop	

		Paperink Enterprises		single & responsive quotation (item nos. 1,3-23)						
9	11-Jan-22	GMDH	0022-AM-22 01-03-22	Food Stuff	23	31,689.00	SVP	Johannah's Marketing MC's Depot	22,301.50	did not drop did not drop
item no. 2 - for RECANVASS (no quotation)										
10	13-Jan-22	PHO	0059-EM-22 01-10-22	Various Supplies	5	474,800.00	EP	Mooking Enterprise Emcor, Inc.	98,166.00 376,108.00	lowest & responsive quotation (item nos. 1,2 & 3) single & responsive quotation (item nos. 4 & 5)

# of awards	Date of RFQ Opening
9	January 11, 2022
1	January 13, 2022
10	

Prepared by:

ErP. JENIFER L. CAMEZAS, J.D.  
BAC-TWG Chairperson  
PG/O

Dr. PATRIA DELA CRUZ  
BAC-TWG Member  
PHO

ROSALINDA G. QUINTANA, MPA  
BAC-TWG Member  
PPDO

Engr. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

D.B.

ABSTRACT OF CANVASS RECOMMENDED FOR <b>A W A R D</b>							<b>JANUARY 11, 2021</b>			
Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	06-Jan-22	PHO	0016-AM-22 12-29-21	Fish Bangus - 600 kgs., Bariles - 600 kgs.	2	355,200.00	SVP	JGP Fish Retailer	355,200.00	
								Loybeth Fish Trading	354,000.00	lowest & responsive quotation (all items)
								F. Gallego's Enterprises	356,400.00	
								Johannah's Marketing	264,000.00	
								Loybeth Fish Trading	240,000.00	
2	06-Jan-22	PHO	0017-AM-22 12-29-21	Chicken (dressed) 1,200 kgs.	1	240,000.00	SVP	FRV Distribution and General Merchandise	228,000.00	
								Mooking Enterprise	216,000.00	lowest & responsive quotation
								1011 General Merchandise	225,600.00	
3	06-Jan-22	PHO	0015-AM-22 12-29-21	Vegetables	16	13,782.00	SVP	Ondoy Store	9,606.00	lowest & responsive quotation (item nos. 2,3,5-10,12,14-16)
								Asuncion Lanas Store		no quotation
								Tampipi Store		did not drop
<b>item nos. 1,4,11 &amp; 13 - for RECANVASS (above ABC)</b>										

# of awards	Date of RFQ Opening
3	January 06, 2022
3	

Prepared by:

EnP. JENIELVA CABEZAS, J.D.  
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