



SUMMARY OF QUOTATIONS (RFQ OPENED ON FEBRUARY 02, 2023)

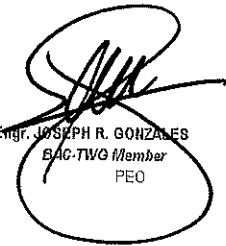
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	Qty. of Items (P/R)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	02-Feb-23	PLO	0142-AM-23 01-26-23	Office Supplies	19	49,960.00	SB	Prince Educational Supply	40,772.25	walk-in
								Tres Office & School Supplies	43,137.00	walk-in
								<i>end-user failed to drop the proof of service/attendance, recommended for RECANVASS</i>		
2	02-Feb-23	PHO	0141-AM-23 01-26-23	Lease of Venue w/ Catering Services for the conduct of Provincial Health Board Consultative Meeting on Feb. 23-Oct. 26 (P550 per pax)	1	123,750.00	Lease of Real Property & Venue	Arnaldo's Hotel and Restaurant	121,050.00	
								Avenue One Hotel	122,625.00	
								Hotel de Crisbelle	135,000.00	
								<i>Proof of Service & RFQs were unsigned by the Canvasser, recommended for RECANVASS</i>		
3										

Prepared by:


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


 Dra. DORIS EVELYN L. MEGRIÑO
 BAC-TWG Member
 PHO



 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
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 Engr. JOSEPH R. GONZALES
 BAC-TWG Member
 PEO


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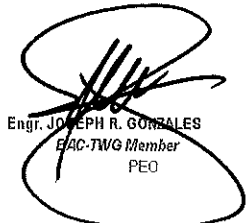
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								Avenue One Hotel	122,625.00	
								Hotel de Crisbelle	135,000.00	
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ABSTRACT OF CANVASS FOR DELIBERATION

FEBRUARY 02, 2023


ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	EAC DECISION
1	24-Jan-23	PBO	0084-AM-23 01-17-23	Janitorial Supplies	12	23,760.00	SB	1011 General Merchandise	25,475.00	failed to submit renewed Business Permit, notice due on 01-31-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Johannah's Marketing	24,940.00	failed to submit renewed Business Permit, notice due on 01-31-2023	
								Tres Office and School Supplies	18,644.00		
								RJJ's Minimart	18,159.00		
									8,720.00	Business Permit 2023 date of issuance - 01-30-2023	
<i>recommended for RECANVASS</i>											
2	24-Jan-23	PGO-Coliseum	0086-AM-23 01-17-23	Janitorial Supplies	18	99,900.00	SB	Clearex General Merchandise	99,900.00	failed to submit renewed Business Permit, notice due on 01-31-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Johannah's Marketing	104,030.00	failed to submit renewed Business Permit, notice due on 01-31-2023	
								Mini Clean Business Solutions	58,102.00		
								Mooking Enterprise	78,210.00		
								RJJ's Minimart	17,700.00	Business Permit 2023 date of issuance - 01-30-2023	
<i>recommended for RECANVASS</i>											
3	24-Jan-23	SP-Sec	0085-AM-23 01-17-23	Janitorial Supplies	10	24,250.00	SB	Johannah's Marketing	24,198.50	failed to submit renewed Business Permit, notice due on 01-31-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Clearex General Merchandise	25,998.50	failed to submit renewed Business Permit, notice due on 01-31-2023	
								Ebal General Merchandise	25,398.50	Business Permit 2023 date of issuance - 01-25-2023	
								RJJ's Minimart	7,450.00	Business Permit 2023 date of issuance - 01-30-2023	
								Tres Office and School Supplies	25,500.00		
								Mooking Enterprise	20,000.00		
<i>recommended for RECANVASS</i>											
4	24-Jan-23	PBO	0088-AM-23 01-16-23	Toner for HP 336X (2 pcs.)	1	8,760.00	SB	Copylandia Office Systems Corp.	9,000.00	above ABC	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Gakken Philippines, Inc.	8,760.00	failed to submit renewed Business Permit, notice due on 02-01-2023	
								Mooking Enterprise	9,000.00	above ABC	
<i>recommended for RECANVASS</i>											
5	26-Jan-23	PGO-OSP (Muslim Affairs)	0137-AM-23 01-25-23	Lease of Venue w/ Catering Services for the various activities of the the National Community Muslim Filipinos on Feb. 11-Nov. 8 (P550 per pax)	7	269,500.00	Lease of Real Property & Venue	Avenue One Hotel	264,600.00	failed to submit renewed Business Permit, notice due on 02-01-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Megan Function Hall	263,620.00	Business Permit 2023 date of issuance 02-01-2023	
								Arnaldo's Hotel and Restaurant	264,600.00	failed to submit renewed Business Permit, notice due on 02-01-2023	
<i>recommended for RECANVASS</i>											


6	24-Jan-23	PGSO	0081-AM-23 01-17-23	Office Supplies	17	48,510.00	SB	Clearex General Merchandise	48,510.00	failed to submit renewed Business Permit, notice due on 01-31-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Johannah's Marketing	52,200.00	failed to submit renewed Business Permit, notice due on 01-31-2023	
								Tres Office and School Supplies	38,626.00		
								Mooking Enterprise	38,360.00		
								<i>recommended for RECANVASS</i>			
7	24-Jan-23	PGO-Janitorial Services	0087-AM-23 01-17-23	Janitorial Supplies	9	49,950.00	SB	Clearex General Merchandise	52,960.00	failed to submit renewed Business Permit, notice due on 01-31-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Johannah's Marketing	55,060.00	failed to submit renewed Business Permit, notice due on 01-31-2023	
								Mooking Enterprise	51,985.00		
								Mini Clean Business Solutions		no quotation submitted	
								<i>recommended for RECANVASS</i>			
8	24-Jan-23	PPDO	0083-AM-23 01-17-23	Office Supplies	16	49,945.00	SB	Johannah's Marketing	49,945.50	failed to submit renewed Business Permit, notice due on 01-31-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Clearex General Merchandise	49,404.00	failed to submit renewed Business Permit, notice due on 01-31-2023	
								Tres Office and School Supplies	41,034.50		
								Mooking Enterprise	38,370.00		
								<i>recommended for RECANVASS</i>			
9	24-Jan-23	PHRMO	0080-AM-23 01-17-23	Office Supplies	22	79,980.00	SB	Clearex General Merchandise	79,980.00	failed to submit renewed Business Permit, notice due on 01-31-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Johannah's Marketing	86,590.00	failed to submit renewed Business Permit, notice due on 01-31-2023	
								Mooking Enterprise	69,108.00		
								Mini Clean Business Solutions	70,528.00		
								<i>recommended for RECANVASS</i>			
10	26-Jan-23	PGO-Exec	0102-AM-23 01-19-23	Janitorial Supplies	20	59,744.00	SB	Hydrex Enterprises	59,894.00	failed to submit renewed Business Permit, notice due on 01-31-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Clearex General Merchandise	59,744.00	failed to submit renewed Business Permit, notice due on 01-31-2023	
								RJJ's Minimart	9,630.00		
								Mooking Enterprise	50,160.00		
								<i>recommended for RECANVASS</i>			
11	26-Jan-23	PGO-Exec	0101-AM-23 01-19-23	Office Supplies	17	45,956.00	SB	Clearex General Merchandise	45,986.00	failed to submit renewed Business Permit, notice due on 01-31-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Hydrex Enterprises	46,556.00	failed to submit renewed Business Permit, notice due on 01-31-2023	
								Mooking Enterprise	45,380.00		
								<i>recommended for RECANVASS</i>			
12	24-Jan-23	SP-Sec	0079-AM-23 01-17-23	Office Supplies	24	39,340.00	SB	Johannah's Marketing	39,257.65	failed to submit renewed Business Permit, notice due on 01-31-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Clearex General Merchandise	44,968.35	failed to submit renewed Business Permit, notice due on 01-31-2023	
								Ebal General Merchandise	43,063.35	Business Permit 2023 date of issuance - 01-25-2023	
								Tres Office and School Supplies	35,601.75		
								<i>recommended for RECANVASS</i>			

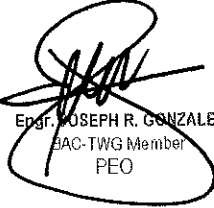
13	24-Jan-23	PASO	0078-AM-23 01-17-23	Paper (legal), Paper (A4)	2	49,800.00	SB	Clearerx General Merchandise	49,800.00	failed to submit renewed Business Permit, notice due on 01-31-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Johannah's Marketing	51,400.00	failed to submit renewed Business Permit, notice due on 01-31-2023	
								Mooking Enterprise	49,000.00		
<i>recommended for RECANVASS</i>											
14	24-Jan-23	PBO	0069-AM-23 01-16-23	Toner TN228K (2 pcs.)	1	22,000.00	SVP	Copylandia Office Systems Corp.	22,000.00	failed to submit renewed Business Permit, notice due on 02-01-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Mooking Enterprise	24,000.00	above ABC	
								Gakken Philippines, Inc.		no quotation submitted	
<i>recommended for RECANVASS</i>											
15	24-Jan-23	SP-Sec	0092-AM-23 01-17-23	Printer (all-in-one)	1	25,000.00	SB	Ketzka Information Technology Solutions	24,800.00	Business Permit 2023 (on process)	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Mini Clean Business Solutions	27,000.00	above ABC	
								Hydrex Enterprises	26,000.00	above ABC	
<i>recommended for RECANVASS</i>											
16	24-Jan-23	SP-Sec	0092-AM-23 01-17-23	Printer (all-in-one)	1	25,000.00	SB	Ketzka Information Technology Solutions	24,800.00	Business Permit 2023 (on process)	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Mini Clean Business Solutions	27,000.00	above ABC	
								Hydrex Enterprises	26,000.00	above ABC	
<i>recommended for RECANVASS</i>											
17	31-Jan-23	PACCO	0125-AM-23 01-24-23	Inkjet Printer (3 units)	1	57,000.00	SB	Hydrex Enterprises	57,000.00	Business Permit 2023 (on process)	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Clearerx General Merchandise	60,000.00	Business Permit 2023 (on process)	
								Mooking Enterprise	55,500.00		
								Tres Office and School Supplies	48,705.00		
<i>recommended for RECANVASS</i>											
18	31-Jan-23	PMO-Infra	0122-AM-23 01-24-23	Janitorial Supplies	10	39,915.00	SB	Clearerx General Merchandise	39,915.00		adopt the BAC TWG recommendation
								New Gonzales Store, Inc.		no quotation submitted	
								Mooking Enterprise	36,010.00		
<i>failed to obtain atleast 3 price quotations for Shopping, recommended for RECANVASS</i>											
19	31-Jan-23	PSWDO	0027-AM-23 01-03-23	Lease of Venue with Catering Services for the DASUFESCA meeting on Feb. 14-Nov. 14 (P600 per pax)	1	180,000.00	Lease of Real Property & Venue	Megan Function Hall	163,500.00	Business Permit 2023 date of issuance: Feb. 01, 2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Hotel de Crisbelle	180,000.00	Business Permit 2023 (on process)	
								Avenue One Hotel	165,000.00	Business Permit 2023 (on process)	
								<i>recommended for RECANVASS</i>			
20	31-Jan-23	PMO-Goods	0126-AM-23 01-24-23	Desktop Computer (2 units)	1	99,600.00	SB	Emcor, Inc.	100,000.00	above ABC	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Jarvistech Computer Store	99,200.00	Business Permit 2023 (on process)	
								Ceja II Computer Parts and Accessories Trading	140,000.00	above ABC	
<i>recommended for RECANVASS</i>											

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ABSTRACT OF CANVASS FOR								DELIBERATION			FEBRUARY 02, 2023
ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
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								Tres Office and School Supplies	25,500.00		
								Mooking Enterprise	20,000.00		
<i>recommended for RECANVASS</i>											
4	24-Jan-23	PBO	0068-AM-23 01-16-23	Toner for HP 336X (2 pcs.)	1	8,760.00	SB	Copylandia Office Systems Corp.	9,000.00	above ABC	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Gakken Philippines, Inc.	8,760.00	failed to submit renewed Business Permit, notice due on 02-01-2023	
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								Mini Clean Business Solutions		no quotation submitted	
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								Mocking Enterprise	69,108.00		
								Mini Clean Business Solutions	70,528.00		
								recommended for RECANVASS			
10	26-Jan-23	PGO-Exec	0102-AM-23 01-19-23	Janitorial Supplies	20	59,744.00	SB	Hydrex Enterprises	59,894.00	failed to submit renewed Business Permit, notice due on 01-31-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Clearex General Merchandise	59,744.00	failed to submit renewed Business Permit, notice due on 01-31-2023	
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								recommended for RECANVASS			
11	26-Jan-23	PGO-Exec	0101-AM-23 01-19-23	Office Supplies	17	45,956.00	SB	Clearex General Merchandise	45,986.00	failed to submit renewed Business Permit, notice due on 01-31-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
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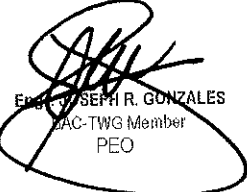
13	24-Jan-23	PASSO	0078-AM-23 01-17-23	Paper (legal), Paper (A4)	2	49,800.00	SB	Clearex General Merchandise	49,800.00	failed to submit renewed Business Permit, notice due on 01-31-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Johannah's Marketing	51,400.00	failed to submit renewed Business Permit, notice due on 01-31-2023	
								Mooking Enterprise	49,000.00		
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								Hydrex Enterprises	26,000.00	above ABC	
								recommended for RECANVASS			
17	31-Jan-23	PACCO	0125-AM-23 01-24-23	Inkjet Printer (3 units)	1	57,000.00	SB	Hydrex Enterprises	57,000.00	Business Permit 2023 (on process)	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Clearex General Merchandise	60,000.00	Business Permit 2023 (on process)	
								Mooking Enterprise	55,500.00		
								Tres Office and School Supplies	48,705.00		
recommended for RECANVASS											
18	31-Jan-23	PMO-Infra	0122-AM-23 01-24-23	Janitorial Supplies	10	39,915.00	SB	Clearex General Merchandise	39,915.00		adopt the BAC TWG recommendation
								New Gonzales Store, Inc.		no quotation submitted	
								Mooking Enterprise	36,010.00		
								failed to obtain atleast 3 price quotations for Shopping, recommended for RECANVASS			
19	31-Jan-23	PSWDO	0027-AM-23 01-03-23	Lease of Venue with Catering Services for the DASUFESCA meeting on Feb. 14-Nov. 14 (P600 per pax)	1	180,000.00	Lease of Real Property & Venue	Megan Function Hall	163,500.00	Business Permit 2023 date of issuance: Feb. 01, 2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Hotel de Crisbelle	180,000.00	Business Permit 2023 (on process)	
								Avenue One Hotel	165,000.00	Business Permit 2023 (on process)	
								recommended for RECANVASS			
20	31-Jan-23	PMO-Goods	0126-AM-23 01-24-23	Desktop Computer (2 units)	1	99,600.00	SB	Emcor, Inc.	100,000.00	above ABC	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Jarvistech Computer Store	99,200.00	Business Permit 2023 (on process)	
								Ceja II Computer Parts and Accessories Trading	140,000.00	above ABC	
								recommended for RECANVASS			

Prepared by:


EnP. JENIELYN C. CABEZAS, J.D.
BAC-TWG Chairperson
PCSO


Dra. DORIS EVELYN L. MEGRIÑO
BAC-TWG Member
PHO


ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO


EnP. JOSEPH R. GONZALES
BAC-TWG Member
PEO

ABSTRACT OF CANVASS FOR DELIBERATION


FEBRUARY 02, 2023


ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	24-Jan-23	PBO	0084-AM-23 01-17-23	Janitorial Supplies	12	23,760.00	SB	1011 General Merchandise	25,475.00	failed to submit renewed Business Permit, notice due on 01-31-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Johannah's Marketing	24,940.00	failed to submit renewed Business Permit, notice due on 01-31-2023	
								Tres Office and School Supplies	18,644.00		
								RJJ's Minimart	18,159.00		
								RJJ's Minimart	8,720.00	Business Permit 2023 date of Issuance - 01-30-2023	
<i>recommended for RECANVASS</i>											
2	24-Jan-23	PGO-Coliseum	0086-AM-23 01-17-23	Janitorial Supplies	18	99,900.00	SB	Clearex General Merchandise	99,900.00	failed to submit renewed Business Permit, notice due on 01-31-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Johannah's Marketing	104,030.00	failed to submit renewed Business Permit, notice due on 01-31-2023	
								Mini Clean Business Solutions	58,102.00		
								Mooking Enterprise	78,210.00		
								RJJ's Minimart	17,700.00	Business Permit 2023 date of Issuance - 01-30-2023	
<i>recommended for RECANVASS</i>											
3	24-Jan-23	SP-Sec	0085-AM-23 01-17-23	Janitorial Supplies	10	24,250.00	SB	Johannah's Marketing	24,198.50	failed to submit renewed Business Permit, notice due on 01-31-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Clearex General Merchandise	25,998.50	failed to submit renewed Business Permit, notice due on 01-31-2023	
								Ebal General Merchandise	25,398.50	Business Permit 2023 date of Issuance - 01-25-2023	
								RJJ's Minimart	7,450.00	Business Permit 2023 date of Issuance - 01-30-2023	
								Tres Office and School Supplies	25,500.00		
								Mooking Enterprise	20,000.00		
<i>recommended for RECANVASS</i>											
4	24-Jan-23	PBO	0068-AM-23 01-16-23	Toner for HP 336X (2 pcs.)	1	8,760.00	SB	Copylandia Office Systems Corp.	9,000.00	above ABC	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Gakken Philippines, Inc.	8,760.00	failed to submit renewed Business Permit, notice due on 02-01-2023	
								Mooking Enterprise	9,000.00	above ABC	
<i>recommended for RECANVASS</i>											
5	26-Jan-23	PGO-OSP (Muslim Affairs)	0137-AM-23 01-25-23	Lease of Venue w/ Catering Services for the various activities of the the National Community Muslim Filipinos on Feb. 11-Nov. 8 (P550 per pax)	7	269,500.00	Lease of Real Property & Venue	Avenue One Hotel	264,600.00	failed to submit renewed Business Permit, notice due on 02-01-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Megan Function Hall	263,620.00	Business Permit 2023 date of Issuance 02-01-2023	
								Arnaldo's Hotel and Restaurant	264,600.00	failed to submit renewed Business Permit, notice due on 02-01-2023	
<i>recommended for RECANVASS</i>											

13	24-Jan-23	PASO	0078-AM-23 01-17-23	Paper (legal), Paper (A4)	2	49,800.00	SB	Clearex General Merchandise	49,800.00	failed to submit renewed Business Permit, notice due on 01-31-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Johannah's Marketing	51,400.00	failed to submit renewed Business Permit, notice due on 01-31-2023	
								Mooking Enterprise	49,000.00		
<i>recommended for RECANVASS</i>											
14	24-Jan-23	PBO	0069-AM-23 01-16-23	Toner TN228K (2 pcs.)	1	22,000.00	SVP	Copylandia Office Systems Corp.	22,000.00	failed to submit renewed Business Permit, notice due on 02-01-2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Mooking Enterprise	24,000.00	above ABC	
								Gakken Philippines, Inc.		no quotation submitted	
<i>recommended for RECANVASS</i>											
15	24-Jan-23	SP-Sec	0092-AM-23 01-17-23	Printer (all-in-one)	1	25,000.00	SB	Ketzka Information Technology Solutions	24,800.00	Business Permit 2023 (on process)	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Mini Clean Business Solutions	27,000.00	above ABC	
								Hydrex Enterprises	26,000.00	above ABC	
<i>recommended for RECANVASS</i>											
16	24-Jan-23	SP-Sec	0092-AM-23 01-17-23	Printer (all-in-one)	1	25,000.00	SB	Ketzka Information Technology Solutions	24,800.00	Business Permit 2023 (on process)	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Mini Clean Business Solutions	27,000.00	above ABC	
								Hydrex Enterprises	26,000.00	above ABC	
<i>recommended for RECANVASS</i>											
17	31-Jan-23	PACCO	0125-AM-23 01-24-23	Inkjet Printer (3 units)	1	57,000.00	SB	Hydrex Enterprises	57,000.00	Business Permit 2023 (on process)	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Clearex General Merchandise	60,000.00	Business Permit 2023 (on process)	
								Mooking Enterprise	55,500.00		
<i>recommended for RECANVASS</i>											
18	31-Jan-23	PMO-Infra	0122-AM-23 01-24-23	Janitorial Supplies	10	39,915.00	SB	Clearex General Merchandise	39,915.00		adopt the BAC TWG recommendation
								New Gonzales Store, Inc.		no quotation submitted	
								Mooking Enterprise	36,010.00		
<i>failed to obtain atleast 3 price quotations for Shopping, recommended for RECANVASS</i>											
19	31-Jan-23	PSWDO	0027-AM-23 01-03-23	Lease of Venue with Catering Services for the DASUFESCA meeting on Feb. 14-Nov. 14 (P600 per pax)	1	180,000.00	Lease of Real Property & Venue	Megan Function Hall	163,500.00	Business Permit 2023 date of issuance: Feb. 01, 2023	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Hotel de Crisbelle	180,000.00	Business Permit 2023 (on process)	
								Avenue One Hotel	165,000.00	Business Permit 2023 (on process)	
<i>recommended for RECANVASS</i>											
20	31-Jan-23	PMO-Goods	0126-AM-23 01-24-23	Desktop Computer (2 units)	1	99,600.00	SB	Emcor, Inc.	100,000.00	above ABC	pending report to wait for the submission of Official Receipt on processing of Mayor's Permit
								Jarvistech Computer Store	99,200.00	Business Permit 2023 (on process)	
								Ceja II Computer Parts and Accessories Trading	140,000.00	above ABC	
<i>recommended for RECANVASS</i>											

Prepared by:


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


Dra. DORIS EVELYN L. MEGRIÑO
BAC-TWG Member
PHO


ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO


ENGR. JOSEPH R. GONZALES
BAC-TWG Member
PEO

SUMMARY OF QUOTATIONS (RFQ OPENED ON FEBRUARY 07, 2023)

Procurement 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	07-Feb-23	Tourism Office	0240-AM-23 02-02-23	Catering Services for the Valentines day celebration @ Passig Islet on Feb. 11-12 (P350 per pax)	1	28,000.00	SVP	Med Mak's Place	27,600.00	lowest quotation
								Fabian's Catering Services	28,000.00	
								Rhoding Food Services	27,760.00	
2	07-Feb-23	PPDO	0211-AM-23 02-01-23	Catering Services (packed lunch) for various PRDP Activities on Feb. 10, 21-23 (P320 per pax)	3	48,800.00	SVP	Aldred's Event Catering Services	48,800.00	lowest quotation (all items)
								Nobnob's Eatery	51,400.00	above ABC
								G.A. Foodhaus and Catering Services	24,750.00	no quotation (item no. 2)
3	07-Feb-23	PSWDO	0241-AM-23 02-02-23	Catering Services (buffet) for the FEDAWDAS Monthly Meeting on Feb. 10, Mar. 3, Apr. 5 & June 2 (P400 per pax)	1	50,000.00	SVP	Med Mak's Place	49,375.00	lowest quotation
								Fabian's Catering Services	50,000.00	
								Rhoding Food Services	49,750.00	
4	07-Feb-23	PPDO	0213-AM-23 02-01-23	Lease of Venue w/ Catering Services for the Provincial Land Use Committee (PLUC) on Feb. 15, 2023 (P600 per pax)	1	24,000.00	Lease of Real Property & Venue	Avenue One Hotel	22,000.00	
								Hotel de Crisbelle		no quotation submitted
								Megan Function Hall	21,960.00	lowest quotation
5	07-Feb-23	Tourism Office	0162-AM-23 01-27-23	Rental of Lights and Sound System	1	20,000.00	SVP	Timeaudio Lights and Sounds & Event Services	23,000.00	above ABC
								EJ Lights and Sound Rental	20,000.00	lowest quotation
								Wind Blower Lights and Sound System	25,000.00	above ABC

Prepared by:

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PPDO

Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

ABSTRACT OF CANVASS RECOMMENDED FOR **A W A R D**

FEBRUARY 07, 2023

Procurement 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	02-Feb-23	PMO-Infra	0136-AM-23 01-24-23	Toner for Gestetner Document Scanner	5	176,526.00	SVP	Mooking Enterprise	182,500.00	
								Johannah's Marketing	197,326.00	
								Philippine Duplicators, Inc.	176,526.00	lowest & responsive quotation
2	02-Feb-23	PGO-Admin	0153-AM-23 01-26-23	LED Lamp, Wiper Blade, Air Cleaner, (Provincial Shuttle Bus)	4	40,275.00	SVP	Motormall Davao Corporation	40,200.00	lowest & responsive quotation
								Deljosh Motor and Auto Parts Sales and Services		no quotation submitted
								Carolino Auto Repair Shhop		no quotation submitted
3	24-Jan-23	Tourism Office	0094-AM-23 01-17-23	Various Supplies	19	22,970.00	SVP	1011 General Merchandise	23,942.00	
								Johannah's Marketing	23,700.00	
								Mooking Enterprise	22,966.00	lowest & responsive quotation (all items)
								New Gonzales Store, Inc.		no quotation submitted

Prepared by:

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

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BAC-TWG Member
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PEO

ABSTRACT OF CANVASS RECOMMENDED FOR A W A R D

FEBRUARY 07, 2023

Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.U.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	02-Feb-23	PMO-Infra	0136-AM-23 01-24-23	Toner for Gestetner Document Scanner	5	176,526.00	SVP	Mooking Enterprise	182,500.00	
								Johannah's Marketing	197,326.00	
								Philippine Duplicators, Inc.	176,526.00	lowest & responsive quotation
2	02-Feb-23	PGO-Admin	0153-AM-23 01-26-23	LED Lamp, Wiper Blade, Air Cleaner, (Provincial Shuttle Bus)	4	40,275.00	SVP	Motormail Davao Corporation	40,200.00	lowest & responsive quotation
								Deljosh Motor and Auto Parts Sales and Services		no quotation submitted
								Carolino Auto Repair Shhop		no quotation submitted
3	24-Jan-23	Tourism Office	0094-AM-23 01-17-23	Various Supplies	19	22,970.00	SVP	1011 General Merchandise	23,942.00	
								Johannah's Marketing	23,700.00	
								Mooking Enterprise	22,966.00	lowest & responsive quotation (all items)
								New Gonzales Store, Inc.		no quotation submitted

Prepared by:

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BAC-TWG Chairperson
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BAC-TWG Member
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BAC-TWG Member
PEO

SUMMARY OF QUOTATIONS (RFQ OPENED ON FEBRUARY 07, 2023)

Procurement 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	07-Feb-23	Tourism Office	0240-AM-23 02-02-23	Catering Services for the Valentines day celebration @ Passig Islet on Feb. 11-12 (P350 per pax)	1	28,000.00	SVP	Med Mak's Place	27,600.00	lowest quotation
								Fabian's Catering Services	28,000.00	
								Rhoding Food Services	27,760.00	
2	07-Feb-23	PPDO	0211-AM-23 02-01-23	Catering Services (packed lunch) for various PRDP Activities on Feb. 10, 21-23 (P320 per pax)	3	48,800.00	SVP	Aldred's Event Catering Services	48,800.00	lowest quotation (all items)
								Nobnob's Eatery	51,400.00	above ABC
								G.A. Foodhaus and Catering Services	24,750.00	no quotation (item no. 2)
3	07-Feb-23	PSWDO	0241-AM-23 02-02-23	Catering Services (buffet) for the FEDAWDAS Monthly Meeting on Feb. 10, Mar. 3, Apr. 5 & June 2 (P400 per pax)	1	50,000.00	SVP	Med Mak's Place	49,375.00	lowest quotation
								Fabian's Catering Services	50,000.00	
								Rhoding Food Services	49,750.00	
4	07-Feb-23	PPDO	0213-AM-23 02-01-23	Lease of Venue w/ Catering Services for the Provincial Land Use Committee (PLUC) on Feb. 15, 2023 (P600 per pax)	1	24,000.00	Lease of Real Property & Venue	Avenue One Hotel	22,000.00	
								Hotel de Crisbelle		no quotation submitted
								Megan Function Hall	21,960.00	lowest quotation
5	07-Feb-23	Tourism Office	0162-AM-23 01-27-23	Rental of Lights and Sound System	1	20,000.00	SVP	Timeaudio Lights and Sounds & Event Services	23,000.00	above ABC
								EJ Lights and Sound Rental	20,000.00	lowest quotation
								Wind Blower Lights and Sound System	25,000.00	above ABC

Prepared by:

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SUMMARY OF QUOTATIONS (RFQ OPENED ON FEBRUARY 07, 2023)

Procurement 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	07-Feb-23	Tourism Office	0240-AM-23 02-02-23	Catering Services for the Valentines day celebration @ Passig Islet on Feb. 11-12 (P350 per pax)	1	28,000.00	SVP	Med Mak's Place	27,600.00	lowest quotation
								Fabian's Catering Services	28,000.00	
								Rhoding Food Services	27,760.00	
2	07-Feb-23	PPDO	0211-AM-23 02-01-23	Catering Services (packed lunch) for various PRDP Activities on Feb. 10, 21-23 (P320 per pax)	3	48,800.00	SVP	Aldred's Event Catering Services	48,800.00	lowest quotation (all items)
								Nobnob's Eatery	51,400.00	above ABC
								G.A. Foodhaus and Catering Services	24,750.00	no quotation (item no. 2)
3	07-Feb-23	PSWDO	0241-AM-23 02-02-23	Catering Services (buffet) for the FEDAWDAS Monthly Meeting on Feb. 10, Mar. 3, Apr. 5 & June 2 (P400 per pax)	1	50,000.00	SVP	Med Mak's Place	49,375.00	lowest quotation
								Fabian's Catering Services	50,000.00	
								Rhoding Food Services	49,750.00	
4	07-Feb-23	PPDO	0213-AM-23 02-01-23	Lease of Venue w/ Catering Services for the Provincial Land Use Committee (PLUC) on Feb. 15, 2023 (P600 per pax)	1	24,000.00	Lease of Real Property & Venue	Avenue One Hotel	22,000.00	
								Hotel de Crisbelle		no quotation submitted
								Megan Function Hall	21,960.00	lowest quotation
5	07-Feb-23	Tourism Office	0162-AM-23 01-27-23	Rental of Lights and Sound System	1	20,000.00	SVP	Timeaudio Lights and Sounds & Event Services	23,000.00	above ABC
								EJ Lights and Sound Rental	20,000.00	lowest quotation
								Wind Blower Lights and Sound System	25,000.00	above ABC

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ABSTRACT OF CANVASS RECOMMENDED FOR A W A R D

FEBRUARY 07, 2023

Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.C.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	02-Feb-23	PMO-Infra	0136-AM-23 01-24-23	Toner for Gestetner Document Scanner	5	176,526.00	SVP	Mooking Enterprise	182,500.00	
								Johannah's Marketing	197,326.00	
								Philippine Duplicators, Inc.	176,526.00	lowest & responsive quotation
2	02-Feb-23	PGO-Admin	0153-AM-23 01-26-23	LED Lamp, Wiper Blade, Air Cleaner, (Provincial Shuttle Bus)	4	40,275.00	SVP	Motormall Davao Corporation	40,200.00	lowest & responsive quotation
								Deljosh Motor and Auto Parts Sales and Services		no quotation submitted
								Carolino Auto Repair Shhop		no quotation submitted
3	24-Jan-23	Tourism Office	0094-AM-23 01-17-23	Various Supplies	19	22,970.00	SVP	1011 General Merchandise	23,942.00	
								Johannah's Marketing	23,700.00	
								Mooking Enterprise	22,966.00	lowest & responsive quotation (all items)
								New Gonzales Store, Inc.		no quotation submitted

Prepared by:

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BAC-TWG Member
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ABSTRACT OF CANVASS FOR DELIBERATION								FEBRUARY 07, 2023			
ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	26-Jan-23	PGO-OSP (Muslim Affairs)	0137-AM-23 01-25-23	Lease of Venue w/ Catering Services for the various activities of the the National Community Muslim Filipinos on Feb. 11-Nov. 8 (P550 per pax)	7	269,500.00	Lease of Real Property & Venue	Avenue One Hotel	264,600.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Megan Function Hall	263,620.00	date of issuance of OR for application to renew: Feb. 01, 2023 Business Permit 2023 date of issuance Feb. 01, 2023 (ineligible upon opening)	
								Arnaldo's Hotel and Restaurant	264,600.00	ineligible due to non-submission of renewed business permit	
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			
2	31-Jan-23	PSWDO	0027-AM-23 01-03-23	Lease of Venue with Catering Services for the DASUFESCA meeting on Feb. 14-Nov. 14 (P600 per pax)	1	180,000.00	Lease of Real Property & Venue	Megan Function Hall	163,500.00	date of issuance of OR for application to renew: Feb. 01, 2023 Business Permit 2023 date of issuance Feb. 01, 2023 (ineligible upon opening)	for RECANVASS
								Hotel de Crisbelle	180,000.00	ineligible due to non-submission of renewed business permit	
								Avenue One Hotel	165,000.00	ineligible due to non-submission of renewed business permit	
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			
3	24-Jan-23	SP-Sec	0085-AM-23 01-17-23	Janitorial Supplies	10	24,250.00	SB	Johannah's Marketing	24,198.50	ineligible due to non-submission of renewed business permit	for RECANVASS
								Clarex General Merchandise	25,998.50	ineligible due to non-submission of renewed business permit	
								Ebal General Merchandise	25,398.50	date of issuance of OR for application to renew: Jan. 26, 2023 Business Permit 2023 date of issuance - Jan. 25, 2023 (ineligible upon opening)	
								RJJ's Minimart	7,450.00	date of issuance of OR for application to renew: Jan. 27, 2023 Business Permit 2023 date of issuance - Jan. 23, 2023 (ineligible upon opening)	
								Tres Office and School Supplies	25,500.00	Business Permit 2023 date of issuance - Jan. 13, 2023	
								Mocking Enterprise	20,000.00	Business Permit 2023 date of issuance - Jan. 06, 2023	
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			

4	24-Jan-23	PBO	0084-AM-23 01-17-23	Janitorial Supplies	12	23,760.00	SB	1011 General Merchandise	25,475.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Johannah's Marketing	24,940.00	ineligible due to non-submission of renewed business permit	
								Mooking Enterprise	18,644.00		
								Tres Office and School Supplies	18,159.00		
								RJJ's Minimart	8,720.00	date of issuance of OR for application to renew: Jan. 27, 2023 Business Permit 2023 date of issuance: Jan. 29, 2023 (ineligible upon opening)	
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			
5	24-Jan-23	PGO- Coliseum	0086-AM-23 01-17-23	Janitorial Supplies	18	99,900.00	SB	Clearex General Merchandise	99,900.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Johannah's Marketing	104,030.00	ineligible due to non-submission of renewed business permit	
								Mini Clean Business Solutions	58,102.00		
								Mooking Enterprise	78,210.00		
								RJJ's Minimart	17,700.00	date of issuance of OR for application to renew: Jan. 17, 2023 Business Permit 2023 date of issuance: Jan. 17, 2023 (ineligible upon opening)	
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			
6	24-Jan-23	PBO	0068-AM-23 01-16-23	Toner for HP 336X (2 pcs.)	1	8,760.00	SB	Copylandia Office Systems Corp.	9,000.00	above AYC	for RECANVASS
								Gakken Philippines, Inc.	8,760.00	ineligible due to non-submission of renewed business permit	
								Mooking Enterprise	9,000.00	above AYC	
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			
7	24-Jan-23	PGSO	0081-AM-23 01-17-23	Office Supplies	17	48,510.00	SB	Clearex General Merchandise	48,510.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Johannah's Marketing	52,200.00	ineligible due to non-submission of renewed business permit	
								Tres Office and School Supplies	38,626.00		
								Mooking Enterprise	38,360.00		
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			
8	24-Jan-23	PGO- Janitorial Services	0087-AM-23 01-17-23	Janitorial Supplies	9	49,950.00	SB	Clearex General Merchandise	52,960.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Johannah's Marketing	55,060.00	ineligible due to non-submission of renewed business permit	
								Mooking Enterprise	51,985.00		
								Mini Clean Business Solutions		no quotation identified	
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			

9	24-Jan-23	PPDO	0083-AM-23 01-17-23	Office Supplies	16	49,945.00	SB	Johannah's Marketing	49,945.50	ineligible due to non-submission of renewed business permit	for RECANVASS
								Clearex General Merchandise	49,404.00	ineligible due to non-submission of renewed business permit	
								Tres Office and School Supplies	41,034.50		
								Mooking Enterprise	38,370.00		
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			
10	24-Jan-23	PHRMO	0080-AM-23 01-17-23	Office Supplies	22	79,980.00	SB	Clearex General Merchandise	79,980.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Johannah's Marketing	86,590.00	ineligible due to non-submission of renewed business permit	
								Mooking Enterprise	69,108.00		
								Mini Clean Business Solutions	70,528.00		
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			
11	26-Jan-23	PGO-Exec	0102-AM-23 01-19-23	Janitorial Supplies	20	59,744.00	SB	Hydrex Enterprises	59,894.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Clearex General Merchandise	59,744.00	ineligible due to non-submission of renewed business permit	
								RJJ's Minimart	9,630.00		
								Mooking Enterprise	50,160.00		
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			
12	26-Jan-23	PGO-Exec	0101-AM-23 01-19-23	Office Supplies	17	45,956.00	SB	Clearex General Merchandise	45,986.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Hydrex Enterprises	46,556.00	ineligible due to non-submission of renewed business permit	
								Mooking Enterprise	45,380.00		
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			
13	24-Jan-23	SP-Sec	0079-AM-23 01-17-23	Office Supplies	24	39,340.00	SB	Johannah's Marketing	39,257.65	ineligible due to non-submission of renewed business permit	for RECANVASS
								Clearex General Merchandise	44,968.35	ineligible due to non-submission of renewed business permit	
								Ebal General Merchandise	43,063.35	Business Permit 2023 date of issuance 01-25-2023 (ineligible)	
								Tres Office and School Supplies	35,601.75		
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			
14	24-Jan-23	PASSO	0078-AM-23 01-17-23	Paper (legal), Paper (A4)	2	49,800.00	SB	Clearex General Merchandise	49,800.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Johannah's Marketing	51,400.00	ineligible due to non-submission of renewed business permit	
								Mooking Enterprise	49,000.00		
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			

15	24-Jan-23	PBO	0069-AM-23 01-16-23	Toner TN228K (2 pcs.)	1	22,000.00	SVP	Copylandia Office Systems Corp.	22,000.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Mooking Enterprise	24,000.00	above ABC	
								Gakken Philippines, Inc.		no quotation submitted	
								<i>1st deliberation dated Feb. 02, 2023</i> BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit'			
16	24-Jan-23	SP-Sec	0092-AM-23 01-17-23	Printer (all-in-one)	1	25,000.00	SB	Ketzka Information Technology Solutions	24,800.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Mini Clean Business Solutions	27,000.00	above ABC	
								Hydrex Enterprises	26,000.00	above ABC	
								<i>1st deliberation dated Feb. 02, 2023</i> BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit'			
17	31-Jan-23	PACCO	0125-AM-23 01-24-23	Inkjet Printer (3 units)	1	57,000.00	SB	Hydrex Enterprises	57,000.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Clarex General Merchandise	60,000.00	ineligible due to non-submission of renewed business permit	
								Mooking Enterprise	55,500.00		
								Tres Office and School Supplies	48,705.00		
								<i>1st deliberation dated Feb. 02, 2023</i> BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit'			
18	31-Jan-23	PMO-Goods	0126-AM-23 01-24-23	Desktop Computer (2 units)	1	99,600.00	SB	Emcor, Inc.	100,000.00	above ABC	for RECANVASS
								Jarvistech Computer Store	99,200.00	ineligible due to non-submission of renewed business permit	
								Ceja II Computer Parts and Accessories Trading	140,000.00	above ABC	
								<i>1st deliberation dated Feb. 02, 2023</i> BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit'			

Prepared by:

EnP. JENIELYN C. CABEZAS, J.D.
BAC-TWG Chairperson
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Dra. DORIS EVELYN L. MEGRIÑO
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ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO


ABSTRACT OF CANVASS FOR								DELIBERATION			FEBRUARY 07, 2023
ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	26-Jan-23	PGO-OSP (Muslim Affairs)	0137-AM-23 01-25-23	Lease of Venue w/ Catering Services for the various activities of the the National Community Muslim Filipinos on Feb. 11-Nov. 8 (P550 per pax)	7	269,500.00	Lease of Real Property & Venue	Avenue One Hotel	264,600.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Megan Function Hall	263,620.00	-date of issuance of OR for application for renewal: Feb. 01, 2023 -Business Permit 2023 date of issuance: Feb. 01, 2023 (ineligible upon opening)	
								Arnaldo's Hotel and Restaurant	264,600.00	ineligible due to non-submission of renewed business permit	
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit'			
2	31-Jan-23	PSWDO	0027-AM-23 01-03-23	Lease of Venue with Catering Services for the DASUFESCA meeting on Feb. 14-Nov. 14 (P600 per pax)	1	180,000.00	Lease of Real Property & Venue	Megan Function Hall	163,500.00	date of issuance of OR for application for renewal: Feb. 01, 2023 Business Permit 2023 date of issuance: Feb. 01, 2023 (ineligible upon opening)	for RECANVASS
								Hotel de Crisbelle	180,000.00	ineligible due to non-submission of renewed business permit	
								Avenue One Hotel	165,000.00	ineligible due to non-submission of renewed business permit	
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit'			
3	24-Jan-23	SP-Sec	0085-AM-23 01-17-23	Janitorial Supplies	10	24,250.00	SB	Johannah's Marketing	24,198.50	ineligible due to non-submission of renewed business permit	for RECANVASS
								Clearax General Merchandise	25,998.50	ineligible due to non-submission of renewed business permit	
								Ebal General Merchandise	25,398.50	date of issuance of OR for application for renewal: Jan. 25, 2023 Business Permit 2023 date of issuance: Jan. 25, 2023 (ineligible upon opening)	
								RJJ's Minimart	7,450.00	date of issuance of OR for application for renewal: Jan. 27, 2023 Business Permit 2023 date of issuance: Jan. 30, 2023 (ineligible upon opening)	
								Tres Office and School Supplies	25,500.00	Business Permit 2023 date of issuance: Jan. 13, 2023	
								Mooking Enterprise	20,000.00	Business Permit 2023 date of issuance: Jan. 08, 2023	
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit'			


4	24-Jan-23	PBO	0084-AM-23 01-17-23	Janitorial Supplies	12	23,760.00	SB	1011 General Merchandise	25,475.00	Intelligible due to non-submission of renewed business permit	for RECANVASS
								Johannah's Marketing	24,940.00	Intelligible due to non-submission of renewed business permit	
								Mooking Enterprise	18,644.00		
								Tres Office and School Supplies	18,159.00		
								RJJ's Minimart	8,720.00	date of issuance of OR for application for renewal: Jan. 27, 2023 Business Permit 2023 date of issuance: Jan. 30, 2023 (Intelligible upon opening)	
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit'			
5	24-Jan-23	PGO- Coliseum	0086-AM-23 01-17-23	Janitorial Supplies	18	99,900.00	SB	Clearerx General Merchandise	99,900.00	Intelligible due to non-submission of renewed business permit	for RECANVASS
								Johannah's Marketing	104,030.00	Intelligible due to non-submission of renewed business permit	
								Mini Clean Business Solutions	58,102.00		
								Mooking Enterprise	78,210.00		
								RJJ's Minimart	17,700.00	date of issuance of OR for application for renewal: Jan. 27, 2023 Business Permit 2023 date of issuance: Jan. 30, 2023 (Intelligible upon opening)	
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit'			
6	24-Jan-23	PBO	0088-AM-23 01-16-23	Toner for HP 336X (2 pcs.)	1	8,760.00	SB	Copylandia Office Systems Corp.	9,000.00	above ABC	for RECANVASS
								Gakken Philippines, Inc.	8,760.00	Intelligible due to non-submission of renewed business permit	
								Mooking Enterprise	9,000.00	above ABC	
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit'			
7	24-Jan-23	PGSO	0081-AM-23 01-17-23	Office Supplies	17	48,510.00	SB	Clearerx General Merchandise	48,510.00	Intelligible due to non-submission of renewed business permit	for RECANVASS
								Johannah's Marketing	52,200.00	Intelligible due to non-submission of renewed business permit	
								Tres Office and School Supplies	38,626.00		
								Mooking Enterprise	38,360.00		
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit'			
8	24-Jan-23	PGO- Janitorial Services	0087-AM-23 01-17-23	Janitorial Supplies	9	49,950.00	SB	Clearerx General Merchandise	52,960.00	Intelligible due to non-submission of renewed business permit	for RECANVASS
								Johannah's Marketing	55,060.00	Intelligible due to non-submission of renewed business permit	
								Mooking Enterprise	51,985.00		
								Mini Clean Business Solutions		no quotation submitted	
								1st deliberation dated Feb. 02, 2023 BAC Decision: 'pending report to wait for the submission of Official Receipt on processing of Mayor's Permit'			


9	24-Jan-23	PPDO	0083-AM-23 01-17-23	Office Supplies	16	49,945.00	SB	Johannah's Marketing	49,945.50	ineligible due to non-submission of renewed business permit	for RECANVASS
								Clearex General Merchandise	49,404.00	ineligible due to non-submission of renewed business permit	
								Tres Office and School Supplies	41,034.50		
								Mooking Enterprise	38,370.00		
								1st deliberation dated Feb. 02, 2023 BAC Decision: pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			
10	24-Jan-23	PHRMO	0080-AM-23 01-17-23	Office Supplies	22	79,980.00	SB	Clearex General Merchandise	79,980.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Johannah's Marketing	86,590.00	ineligible due to non-submission of renewed business permit	
								Mooking Enterprise	69,108.00		
								Mini Clean Business Solutions	70,528.00		
								1st deliberation dated Feb. 02, 2023 BAC Decision: pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			
11	26-Jan-23	PGO-Exec	0102-AM-23 01-19-23	Janitorial Supplies	20	59,744.00	SB	Hydrex Enterprises	59,894.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Clearex General Merchandise	59,744.00	ineligible due to non-submission of renewed business permit	
								RJ's Minimart	9,630.00		
								Mooking Enterprise	50,160.00		
								1st deliberation dated Feb. 02, 2023 BAC Decision: pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			
12	26-Jan-23	PGO-Exec	0101-AM-23 01-19-23	Office Supplies	17	45,956.00	SB	Clearex General Merchandise	45,986.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Hydrex Enterprises	46,556.00	ineligible due to non-submission of renewed business permit	
								Mooking Enterprise	45,380.00		
								1st deliberation dated Feb. 02, 2023 BAC Decision: pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			
13	24-Jan-23	SP-Sec	0079-AM-23 01-17-23	Office Supplies	24	39,340.00	SB	Johannah's Marketing	39,257.65	ineligible due to non-submission of renewed business permit	for RECANVASS
								Clearex General Merchandise	44,968.35	ineligible due to non-submission of renewed business permit	
								Ebal General Merchandise	43,063.35	Business Permit 2023 date of issuance - 01-25-2023 (ineligible)	
								Tres Office and School Supplies	35,601.75		
								1st deliberation dated Feb. 02, 2023 BAC Decision: pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			
14	24-Jan-23	PASSO	0078-AM-23 01-17-23	Paper (legal), Paper (A4)	2	49,800.00	SB	Clearex General Merchandise	49,800.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Johannah's Marketing	51,400.00	ineligible due to non-submission of renewed business permit	
								Mooking Enterprise	49,000.00		
								1st deliberation dated Feb. 02, 2023 BAC Decision: pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			

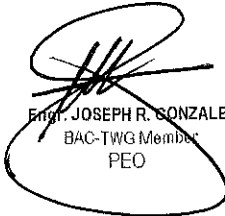
15	24-Jan-23	PBO	0069-AM-23 01-16-23	Toner TN228K (2 pcs.)	1	22,000.00	SVP	Copylandia Office Systems Corp.	22,000.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Mooking Enterprise	24,000.00	above ABC	
								Gakken Philippines, Inc.		no quotation submitted	
								1st deliberation dated Feb. 02, 2023 BAC Decision: pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			
16	24-Jan-23	SP-Sec	0092-AM-23 01-17-23	Printer (all-in-one)	1	25,000.00	SB	Ketzka Information Technology Solutions	24,800.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Mini Clean Business Solutions	27,000.00	above ABC	
								Hydrex Enterprises	26,000.00	above ABC	
								1st deliberation dated Feb. 02, 2023 BAC Decision: pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			
17	31-Jan-23	PACCO	0125-AM-23 01-24-23	Inkjet Printer (3 units)	1	57,000.00	SB	Hydrex Enterprises	57,000.00	ineligible due to non-submission of renewed business permit	for RECANVASS
								Clearx General Merchandise	60,000.00	ineligible due to non-submission of renewed business permit	
								Mooking Enterprise	55,500.00		
								Tres Office and School Supplies	48,705.00		
1st deliberation dated Feb. 02, 2023 BAC Decision: pending report to wait for the submission of Official Receipt on processing of Mayor's Permit											
18	31-Jan-23	PMO-Goods	0126-AM-23 01-24-23	Desktop Computer (2 units)	1	99,600.00	SB	Emcor, Inc.	100,000.00	above ABC	for RECANVASS
								Jarvistech Computer Store	99,200.00	ineligible due to non-submission of renewed business permit	
								Ceja II Computer Parts and Accessories Trading	140,000.00	above ABC	
								1st deliberation dated Feb. 02, 2023 BAC Decision: pending report to wait for the submission of Official Receipt on processing of Mayor's Permit			

Prepared by:


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BAC-TWG Member
PPDO


Engr. JOSEPH R. SONZALES
BAC-TWG Member
PEO

ABSTRACT OF CANVASS RECOMMENDED FOR **A W A R D**

FEBRUARY 09, 2023


Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Bids (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	02-Feb-23	PDRRM O	0150-AM-23 01-26-23	Battery 12v, 9p (2 units)	1	18,000.00	SVP	Ram-line Resources, Inc.	17,300.00	
								Canadian Auto Supply, Inc.	17,600.00	
								Yearstone Enterprises	16,968.00	lowest & responsive quotation
2	26-Jan-23	PGO- Admin	0109-AM-23 01-19-23	Tires (265/65 R17 tubeless) 4 units	1	40,000.00	SVP	Canadian Auto Supply, Inc.	39,400.00	
								Ram-line Resources, Inc.	39,200.00	
								Yearstone Enterprises	38,304.00	lowest & responsive quotation
3	26-Jan-23	PASSO	0108-AM-23 01-19-23	Tire w/ # 195R 15 C 106/104R (2 units)	1	12,400.00	SVP	Canadian Auto Supply, Inc.	12,000.00	
								Ram-line Resources, Inc.	11,800.00	
								Yearstone Enterprises	11,480.00	lowest & responsive quotation
4	02-Feb-23	PDRRM O	0152-AM-23 01-26-23	Battery 12v, 9p (2 units)	1	18,000.00	SVP	Yearstone Enterprises	16,968.00	lowest & responsive quotation
								Ram-line Resources, Inc.	17,300.00	
								Canadian Auto Supply, Inc.	17,600.00	
5	02-Feb-23	PGO- Admin	0149-AM-23 01-26-23	Computer CPU Ryzen 3	1	36,000.00	SVP	Mini Clean Business Solutions	36,400.00	
								Hydrex Enterprises	37,000.00	above ABC
								Ketzka Information Technology Solutions	35,800.00	lowest & responsive quotation
6	02-Feb-23	GMDH	0129-AM-23 01-24-23	Imaging Plate (Fuji) 2 units	1	80,000.00	SVP	Enhanced Medical & Industrial Enterprises	79,998.00	single & responsive quotation
								Daville Pharmaceutical Company		no quotation submitted
								Quali-meds Marketing		no quotation submitted
								JNK Medical Supplies		no quotation submitted
								Argo Labs Pharma and Medical Supplies		no quotation submitted
7	02-Feb-23	PBO	0147-AM-23 01-26-23	Portable Speaker Trolley	1	20,000.00	SVP	Emcor, Inc.	32,500.00	above ABC
								Moooking Enterprise	20,000.00	lowest & responsive quotation
								LYR Marketing & Furniture Center		no quotation submitted
8	07-Feb-23	PMO- Goods	0165-AM-23 01-31-23	Supply of Labor & Materials (repair of Aircon unit)	1	8,500.00	SVP	Vilbros Business Machine	8,650.00	above ABC
								JPK Cooling Express and Refeon Services	8,600.00	above ABC
								Ronnie Budiougan Aircon Supply & Services	8,500.00	lowest & responsive quotation
9	07-Feb-23	PGSO	0119-AM-23 01-24-23	Purified Mineral Water - refill (571 cont.)	1	19,985.00	SVP	MDR Water Resources	19,956.45	
								MVR Purified Water Trading	19,985.00	
								Aqua Classic Enterprises	16,416.25	lowest & responsive quotation
10	07-Feb-23	PGO- Admin	0111-AM-23 01-24-23	Purified Mineral Water - refill (342 cont.)	1	11,970.00	SVP	Aqua Classic Enterprises	10,003.50	lowest & responsive quotation
								Cassie Purified Water	10,089.00	
								Mico - J Water Refilling Station		no quotation submitted

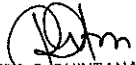
11	07-Feb-23	SP-Sec	0116-AM-23	Purified Mineral Water -refill (142 cont.)	1	4,970.00	MDR Purified Water Trading	4,970.00	lowest & responsive quotation
							MDR Water Resources	4,962.90	
							Aqua Classic Enterprises	4,970.00	
							MVR Purified Water Trading	3,745.00	
							MDR Water Resources	3,739.65	
12	07-Feb-23	PBO	0112-AM-23	Purified Mineral Water - refill (107 cont.)	1	3,745.00	MVR Purified Water Trading	3,745.00	lowest & responsive quotation
							MDR Water Resources	7,980.00	
							Aqua Classic Enterprises	7,980.00	
							MVR Purified Water Trading	7,980.00	
13	07-Feb-23	COA-	0121-AM-23	Purified Mineral Water - refill (228 cont.)	1	7,980.00	MVR Purified Water Trading	7,980.00	lowest & responsive quotation
							MDR Water Resources	7,968.00	
							MVR Purified Water Trading	3,500.00	
							MDR Water Resources	3,500.00	
14	07-Feb-23	PCO	0138-AM-23	Purified Mineral Water - refill (100 cont.)	1	3,500.00	MVR Purified Water Trading	3,495.00	lowest & responsive quotation
							MDR Water Resources	8,995.00	
							MVR Purified Water Trading	8,995.00	
15	07-Feb-23	PACCO	0118-AM-23	Purified Mineral Water - refill (257 cont.)	1	8,995.00	MVR Purified Water Trading	8,982.15	lowest & responsive quotation
							MDR Water Resources	19,740.00	
							MVR Purified Water Trading	19,740.00	
16	07-Feb-23	PPDO	0139-AM-23	Purified Mineral Water - refill (564 cont.)	1	19,740.00	MVR Purified Water Trading	16,215.00	lowest & responsive quotation
							MDR Water Resources	19,711.80	
							MVR Purified Water Trading	14,500.00	
							MDR Water Resources	14,750.00	
17	07-Feb-23	PASSO	0114-AM-23	Purified Mineral Water - refill (100 cont.)	1	17,500.00	MVR Purified Water Trading	16,000.00	lowest & responsive quotation
							MDR Water Resources	14,750.00	
							MVR Purified Water Trading	20,400.00	
							MDR Water Resources	21,000.00	
18	07-Feb-23	GMDH	0117-AM-23	Purified Mineral Water - refill (257 cont.)	1	21,000.00	MVR Purified Water Trading	21,000.00	no quotation submitted
							Aqua Royal Refilling Station	32,216.00	
							New Gonzales Store, Inc.	32,080.00	above ABC
							Hydrex Enterprises	30,675.00	lowest & responsive quotation (all items)
19	07-Feb-23	Tourism Office	0158-AM-23	Various Supplies	1	31,520.00	MVR Purified Water Trading	49,845.00	no quotation submitted
							New Gonzales Store, Inc.	49,845.00	
							V.S. Fay, Incorporated	49,845.00	
							Price Educational Supply	14,907.00	lowest & responsive quotation (item nos. 4,5,6,9,11,12 & 13)
							RJL's Minimart	2,470.00	lowest & responsive quotation (item nos. 1 & 7)
							Mocking Enterprise	14,626.00	lowest & responsive quotation (item nos. 2,3,8 & 10)
20	07-Feb-23	VGO	0157-AM-23	Janitorial Supplies	13	49,845.00	MVR Purified Water Trading	4,970.00	lowest & responsive quotation
							Mini Clean Business Solutions		no quotation submitted
							Mocking Enterprise		
							Mini Clean Business Solutions		
							Item no. 3 - award to Mocking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)		

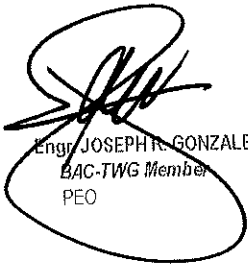
21	07-Feb-23	PGO-Admin	0155-AM-23 01-26-23	Janitorial Supplies	15	24,990.00	SB	New Gonzales Store, Inc.	24,990.00	
								V.S. Tay, Incorporated	24,990.00	
								Prince Educational Supply	11,011.50	lowest & responsive quotation (item nos. 1-12)
								RJJ's Minimart	1,200.00	lowest & responsive quotation (item no. 13)
								Mooking Enterprise	1,510.00	lowest & responsive quotation (item nos. 14-15)
								Mini Clean Business Solutions		no quotation submitted
								<i>item no. 14 & 15- award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</i>		
22	07-Feb-23	PMO-Goods	0166-AM-23 01-31-23	Toner for IMC 2000, toner for Taskalfa	5	67,930.00	SVP	Philcopy Corporation	17,200.00	single & responsive quotation (item no. 5)
								Philippine Duplicators, Inc.	50,730.00	single & responsive quotation (item nos. 1-4)
								Gakken Philippines, Inc.		no quotation submitted
								Deljosh Motor and Auto Parts Sales and Services	7,500.00	above ABC
23	07-Feb-23	PCSMO-CSU	0200-AM-23 01-31-23	Supply of Labor & Materials (motorcycle)	1	6,000.00	SVP	MMMDA Motor Parts and Accessories	6,800.00	above ABC
								LRJ Motor Parts Center	6,000.00	lowest & responsive quotation

Prepared by:

EnP. JENIELYN C. CABEZAS, J.D.
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Dra. DORIS EVELYN L. MEGRIÑO
BAC-TWG Member
PHO



ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO



Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO


ABSTRACT OF CANVASS FOR DELIBERATION								FEBRUARY 09, 2023			
ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	02-Feb-23	PGO-OSP (Livelihood Program)	0144-AM-23 01-26-23	Printer (All-in-one) 2 units	1	30,000.00	SB	Johannah's Marketing	40,000.00	above ABC	adopt the BAC TWG Recommendation
								Ketzka Information Technology Solutions	29,600.00	Ineligible due to non-submission of renewed Business Permit	
								Gakken Philippines, Inc	40,000.00	above ABC	
								<i>recommended for RECANVASS</i>			
2	02-Feb-23	PCO	0160-AM-23 01-27-23	Disinfectant/ Janitorial Supplies	8	17,990.00	SB	Johannah's Marketing	23,588.00	Ineligible due to non-submission of renewed Business Permit	adopt the BAC TWG Recommendation
								RJJ's Minimart	16,740.00		
								Clearax General Merchandise	19,825.00	Ineligible due to non-submission of renewed Business Permit	
								<i>recommended for RECANVASS</i>			
3	02-Feb-23	PCO	0159-AM-23 01-27-23	Office Supplies	13	26,395.00	SB	Johannah's Marketing	24,697.00	Ineligible due to non-submission of renewed Business Permit	adopt the BAC TWG Recommendation
								Clearax General Merchandise	29,581.00	Ineligible due to non-submission of renewed Business Permit	
								RJJ's Minimart	24,815.00		
								<i>recommended for RECANVASS</i>			
4	07-Feb-23	COA-PAO	0163-AM-23 01-31-23	Janitorial Supplies	12	49,500.00	SB	New Gonzales, Inc.		no quotation submitted	adopt the BAC TWG Recommendation
								Hydrex Enterprises		no quotation submitted	
								Mocking Enterprise	48,545.00		
								Mini Clean Business Solutions		no quotation submitted	
								<i>did not meet the required number of atleast 3 price quotations for Shopping B - recommended for RECANVASS</i>			
5	02-Feb-23	COA-PAO	0145-AM-23 01-26-23	Laptop	1	65,000.00	SB	Ketzka Information Technology Solutions	64,500.00	Ineligible due to non-submission of renewed Business Permit lowest	adopt the BAC TWG Recommendation
								Mini Clean Business Solutions	65,500.00	above ABC	
								Hydrex Enterprises	66,000.00	above ABC	
								Nxt'gen Technologies, Inc.	64,818.00	2nd lowest	
								<i>award to the next lowest & responsive supplier (Nxt'gen Technologies, Inc)</i>			

Prepared by:

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


Dra. DORIS EVELYN L. MEGRIÑO
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PHO


ROSALINDA G. QUINTANA, RPA
BAC-TWG Member
PPDO



Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO


SUMMARY OF QUOTATIONS (RFQ OPENED ON FEBRUARY 09, 2023)

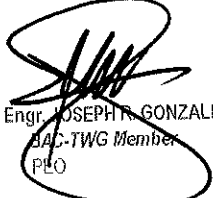
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	09-Feb-23	OSP (Muslim Affairs)	0137-AM-23 01-25-23	Lease of Venue w/ Catering Services for the Muslim Affairs Activities Feb. 11 - Nov. 8 (P550 per pax)	7	269,500.00	Lease of Real Property & Venue	Avenue One Hotel	269,500.00	
								Arnaldo's Hotel and Restaurant	270,800.00	above ABC
								Megan Function Hall	261,210.00	lowest quotation
2	09-Feb-23	PSWDO	0027-AM-23 01-03-23	Lease of Venue w/ Catering Services for the DASUFESCA Meetings on Feb. 14-Nov. 14 (P600 per pax)	1	180,000.00	Lease of Real Property & Venue	Avenue One Hotel	180,000.00	
								Hotel de Crisbelle	180,000.00	
								Megan Function Hall	179,700.00	lowest quotation
3	09-Feb-23	PSWDO	0245-AM-23 02-03-23	Lease of Venue w/ Catering Services for the PSWDO's, MSWDO's/CSWDO & other partner agency meeting on Feb. 17,24 & Mar. 21 (P500 per pax)	3	62,500.00	Lease of Real Property & Venue	Hotel de Crisbelle	62,500.00	
								Megan Function Hall	62,500.00	
								Avenue One Hotel	61,875.00	lowest quotation
4	09-Feb-23	PENRO	0210-AM-23 02-01-23	Catering Services (snacks) for the ENRO's Meeting on Feb. 28 (P140 per pax)	1	2,800.00	SVP	Nobnob's Eatery	2,900.00	above ABC
								Aldred's Event Catering Services	3,000.00	above ABC
								G.A. Foodhaus and Catering Services	2,800.00	lowest quotation
5	09-Feb-23	PHO	0214-AM-23 02-01-23	Lease of Venue w/ catering Services for the Joint Provincial Nutrition Committee & Nutrition Action Officers Meeting on Mar. 17-Nov. 17 (P500 per pax)	4	50,000.00	Lease of Real Property & Venue	Lamisa Food and Venue	49,500.00	
								Hotel de Crisbelle	45,000.00	no quotation (item no. 1)
								Avenue One Hotel	50,000.00	
<i>RFQS were unsigned by the canvasser - recommended for RECANVASS</i>										
6	09-Feb-23	PMO-Infra	0127-AM-23 01-24-23	Motorcycle	1	100,000.00	SVP	LYR Marketing & Furniture Center		no quotation submitted
								Emcor, Inc.	98,000.00	not responsive as to specifications
								DES Marketing		no quotation submitted
<i>PR return to end-user</i>										
7	09-Feb-23	PGO-OSP	0219-AM-23 02-02-23	Diesel	1	99,975.00	SVP	Southway Gas and Service Station		no quotation submitted
								Ledoux Company, Inc.		no quotation submitted
								Cameros Gas Center		no quotation submitted
<i>PR return to end-user</i>										

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SUMMARY OF QUOTATIONS (RFQ OPENED ON FEBRUARY 14, 2023)

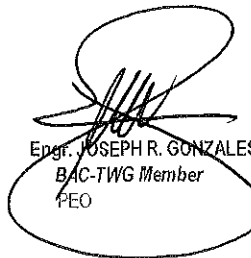
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	16-Feb-23	Tourism Office	0291-AM-23 02-09-23	Catering Services (Buffet) for the conduct of Orientation for Tourism on Feb. 23 (P400 per pax)	1	20,000.00	SVP	Marissa F. Monsalud Carenderia	20,000.00	lowest quotation
								Nobnob's Eatery	21,000.00	above ABC
								Ces Resto	20,500.00	above ABC

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ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

FEBRUARY 14, 2023

Proc. 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	09-Feb-23	OSP (Anti-illegal drug program)	0229-AM-23 02-02-23	Computer Accessories	4	11,900.00	SVP	Ketzka Information Technology Solutions	11,900.00	single & responsive quotation (all items)
								Mini Clean Business Solutions		no quotation submitted
								Hydrex Enterprises		no quotation submitted
2	09-Feb-23	SP-Delos Cientos	0198-AM-23 01-31-23	Tires 265/65 R17 tubeless (4 units)	1	48,000.00	SVP	Ram-line Resources, Inc.	41,200.00	
								Yearstone Enterprises	39,872.00	lowest & responsive quotation
								Canadian Auto Supply, Inc.	42,200.00	
								New Gonzales Store, Inc.	48,000.00	
								V.S. Tay, Incorporated	48,000.00	
								Prince Educational Supply	13,609.00	lowest & responsive quotation (item nos. 1-5,7,9 & 15)
								Mooking Enterprise	21,740.00	lowest & responsive quotation (item nos. 6,8,10-14)
Mini Clean Business Solutions		no quotation submitted								
<p align="center"><i>Item nos. 6,8,10 & 11 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</i></p> <p align="center"><i>Item no. 12 - Prince Educational Supply is disqualified/not responsive as to specifications. Thus, award to the next lowest & responsive supplier - Mooking Ent.</i></p>										
4	09-Feb-23	OSP (Anti-illegal drug program)	0239-AM-23 02-02-23	Radio Airtime (1 hr. daily) for Mapalad Activities for 110 days from Feb. to June	1	125,000.00	Media Services	Shalom Advertisement Marketing/Radyo Astig	125,000.00	single & responsive quotation
								Z3M Advertising Agency		no quotation submitted
								Ratsada Arangkada Balita		no quotation submitted
5	09-Feb-23	SP-Sec	0227-AM-23 02-02-23	1 TB SSD, Optical USB Wired Mouse	2	23,800.00	SVP	Ketzka Information Technology Solutions	23,770.00	single & responsive quotation (all items)
								Mooking Enterprise		no quotation submitted
								Hydrex Enterprises		no quotation submitted
6	09-Feb-23	Tourism Office	0208-AM-23 01-31-23	Hardware & Construction Supplies	24	196,365.00	SVP	Scorqua Builders & Concrete Products	83,185.00	lowest & responsive quotation (item nos. 9,12,13,15,19,22,23 & 24)
								Davao TCM Hardware	111,345.00	lowest & responsive quotation (item nos. 1-8,10,11,14,16-18,20 & 21)
								Newtown Marketing		no quotation submitted
7	09-Feb-23	SP-Sec	0234-AM-23 02-02-23	Supply of Labor for the General Cleaning of 26 airconditioning units	1	22,000.00	SVP	JPK Cooling Express and Refcon Supply & Services	24,000.00	above ABC
								Ronnie Budiongan Aircon Supply & Services	22,000.00	lowest & responsive quotation
								Vilbros Business Machine	23,000.00	above ABC
8	09-Feb-23	OSP (Anti-illegal drug program)	0230-AM-23 02-02-23	4 Drawer Steel lateral Filing Cabinet	1	14,000.00	SVP	New Gonzales Store, Inc.	14,000.00	
								Hydrex Enterprises	14,000.00	
								Mooking Enterprise	13,900.00	lowest & responsive quotation


9	09-Feb-23	Tourism Office	0209-AM-23 01-31-23	Water Dispenser	1	11,000.00	SVP	New Gonzales Store, Inc.	11,000.00	
								Hydrex Enterprises	11,000.00	
								Mooking Enterprise	10,900.00	lowest & responsive quotation
10	09-Feb-23	PSWDO	0218-AM-23 02-02-23	Diesel Fuel (120 ltrs.)	1	9,000.00	SVP	Southway Gas and Service Station	7,980.00	single & responsive quotation
								Cameros Gas Center		no quotation submitted
								Ledoux Company, Inc.		no quotation submitted
11	09-Feb-23	OSP (Anti-illegal drug program)	0215-AM-23 02-01-23	Lease of Venue w/ Catering Services (Buffet) for the Quarterly Meeting Provincial Anti Drug Abuse Council (P550 per pax)	1	33,000.00	Lease of Real Property & Venue	Megan Function Hall	33,000.00	lowest & responsive quotation
								Avenue One Hotel	33,600.00	above ABC
								Hotel de Crisbelle		no quotation submitted
12	09-Feb-23	PEDIPO	0232-AM-23 02-02-23	Installation of Air- conditioning System of vehicle, SHF-156	1	49,500.00	SVP	Tagalog Auto Electrical and Car Aircon Repair Shop	47,000.00	
								Vilbros Business Machine	46,800.00	lowest & responsive quotation
								Airo Jean Auto Airconditioning	48,000.00	
13	09-Feb-23	OPAG	0212-AM-23 02-01-23	Catering Services (1 meal & 2 snacks) for the Fisheries Monthly Coordination Meeting on Apr. 18, July 18 & Nov. 17 (P450 per pax)	1	40,500.00	SVP	Aldred's Event Catering Services	40,950.00	
								Nobnob's Eatery	40,500.00	lowest & responsive quotation
								Arnaldo's Hotel and Restaurant		no quotation submitted
14	09-Feb-23	PDRRM O	0216-AM-23 02-01-23	Catering Services (buffet) for the Provincial DRRM Council Quarterly Meeting on Mar. 23 (P380 per pax)	1	76,000.00	SVP	Med Mak's Place	76,000.00	
								Gloria's Function Hall and Catering Services	75,800.00	lowest & responsive quotation
								Nobnob's Eatery	76,000.00	
15	02-Feb-23	PEO	0131-AM-23 01-24-23	Parts for Pick-up Vehicle (VC8243, SHA-125, SAA- 4420)	13	88,650.00	SVP	Nedmar Auto Supply	88,400.00	single & responsive quotation (all items)
								Charles Kent Auto Parts		no quotation submitted
								JDF Heavy Equipment Parts Center		no quotation submitted
								Davao Ikkin Car Care Center		no quotation submitted
16	07-Feb-23	PSWDO	0167-AM-23 01-31-23	Polo Shirt Full Sublimation w/ Collar w/ Print (60 pcs.)	1	30,000.00	SVP	Juniva Garments	28,800.00	
								Clyvec Marketing	24,000.00	lowest & responsive quotation
								JRB Garments Shop	27,600.00	
17	07-Feb-23	PHO	0203-AM-23 01-31-23	Regulated Drugs	8	499,710.00	SVP	Phil. Pharmawealth, Inc.	499,030.00	single & responsive quotation (all items)
								Mac Tycoon Marketing		no quotation submitted
								Titanium Pharma		no quotation submitted

18	02-Feb-23	PEO	0146-AM-23 01-26-23	Office Chair (17 units)	3	80,600.00	SVP	Emcor, Inc.	105,990.00	
								Mooking Enterprise	77,400.00	lowest & responsive quotation
								Tres Office and School Supplies	61,970.00	
								LYR Marketing and Furniture Center		no quotation submitted
								<i>Tres Office and School Supplies is disqualified/not reputable to supply for Office Chairs. Thus, award to the next lowest & responsive supplier</i>		
#										

Prepared by:




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



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PEO


SUMMARY OF QUOTATIONS (RFQ OPENED ON FEBRUARY 14, 2023)

Procurement 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	14-Feb-23	PMO-Goods	0126-AM-23 01-24-23	Desktop Computer (2 units)	1	99,600.00	SB	Emcor, Inc.	115,000.00	above ABC
								Hydrex Enterprises	120,000.00	above ABC
								Jarvistech Computer Store	99,000.00	lowest quotation
2	14-Feb-23	PMO-Goods	0237-AM-23 02-02-23	Purified Drinking Water - refill (160 cont.)	1	5,600.00	SVP	JJM Aquatik Refilling Station	5,600.00	
								MVR Purified Water Trading	5,600.00	
								Aqua Classic Enterprises	4,600.00	lowest quotation
3	14-Feb-23	PPDO	0250-AM-23 02-03-23	Fuel & Oil	5	324,900.00	SVP	Ledoux Company, Inc.	278,999.90	
								Petrocontinental and Energy Corporation		no quotation submitted
								Shepherds Phoenix Station		no quotation submitted
								Cameros Gas Center		no quotation submitted
<i>Proof of Service/Attendance - unsigned by the Convasser (for RECANVASS)</i>										
4	14-Feb-23	OSP (Anti-Illegal Drug Program)	0224-AM-23 02-02-23	Disinfectant/Janitoria l Supplies	16	58,800.00	SB	Prince Educational Supply		
								Tres Office and School Supplies		
								RJJ's Minimart		
								Paperview Consumer Goods Trading		
<i>end-user failed to drop the proof of service/attendance (for RECANVASS)</i>										
5	14-Feb-23	OSP (Anti-Illegal Drug Program)	0221-AM-23 02-02-23	Office Supplies	62	199,710.00	SB	Prince Educational Supply		
								Tres Office and School Supplies		
								Paperview Consumer Goods Trading		
								<i>end-user failed to drop the proof of service/attendance (for RECANVASS)</i>		
6	14-Feb-23	PLO	0142-AM-23 01-26-23	Office Supplies	19	49,960.00	SB	Prince Educational Supply		
								Paperview Consumer Goods Trading		
								<i>end-user failed to drop the proof of service/attendance (for RECANVASS)</i>		
7	14-Feb-23	PIO	0223-AM-23 02-02-23	Janitorial Supplies	7	18,440.00	SB	Prince Educational Supply		
								Tres Office and School Supplies		
								RJJ's Minimart		
								Paperview Consumer Goods Trading		
								Mooking Enterprise		
<i>end-user failed to drop the proof of service/attendance (for RECANVASS)</i>										

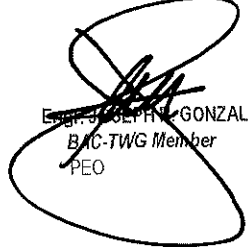
8	14-Feb-23	OSP (Anti-Illegal Drug Program)	0255-AM-23 02-14-23	White Board	1	47,000.00	SVP	Mooring Enterprise		no quotation submitted
								LYR Marketing & Furniture Center		no quotation submitted
								Emcor, Inc.		no quotation submitted
for RECANVASS										
9	14-Feb-23	PGO-Coliseum	0235-AM-23 02-02-23	Supply of Labor & Materials for the Repair of Airconditioning Unit	1	76,000.00	SVP	Vilbross Business Machine		no quotation submitted
								Ronnie Budiongan Aircon Supply		no quotation submitted
								Ace-Specs Airconditioning Services	74,700.00	single quotation
10	14-Feb-23	PGSO	0260-AM-23 02-07-23	Supply of Labor & Materials for the repair of vehicle	4	102,900.00	SVP	Deljosh Motor and Auto Parts Sales & Services	6,900.00	single quotation (item no. 1)
								JMR Enterprises	74,000 28,100.00	single quotation (item nos. 2-3)
								Solana Automotive and Welding Shop	20,500.00	single quotation (item no. 4)

Prepared by:


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


Dra. DORIS EVELYN L. MEGRIÑO
BAC-TWG Member
PHO


ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO



Engr. JOSEPH N. GONZALES
BAC-TWG Member
PEO


ABSTRACT OF CANVASS FOR								DELIBERATION			FEBRUARY 14, 2023
ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	02-Feb-23	PHO	0058-AM-23 01-13-23	Lease of Venue with catering Services for the various Covid-19 Vaccination Program on Mar.18-Dec.6 (P500 per pax)	12	217,000.00	Lease of Real Property & Venue	Avenue One Hotel	214,830.00	Ineligible (OR Date: Feb. 3, date Permit issued: Feb. 6)	adopt the BAC TWG recommendation
								Hotel de Crisbelle	198,000.00	above ABC (item nos. 1-10), no quotation (item nos. 11-12)	
								Lamisa Food and Venue	211,358.00	Ineligible (filling statement dated Feb. 3 amended Memo of Agreement for Venue; notice overdue)	
								<i>recommended for RECANVASS</i>			
2	31-Jan-23	PIO	0130-AM-23 01-24-23	Camera and Lenses	1	180,000.00	SVP	Millenial Tech Computer and Office Supplies	225,000.00	above ABC	adopt the BAC TWG recommendation
								Quantum Computer Technology Corporation	179,500.00	indicated in the RFQ: 30 days leadtime delivery	
								Emcor, Inc.	205,000.00	above ABC	
								<i>refer to the end-user</i>			
3	09-Feb-23	PHO	0141-AM-23 01-26-23	Lease of Venue with Catering Services for the conduct of Provincial Health Board Consultative Meeting on Feb. 23-Oct. 26 (P550 per pax)	1	123,750.00	Lease of Real Property & Venue	Hotel de Crisbelle	135,000.00	above ABC	adopt the BAC TWG recommendation
								Avenue One Hotel	122,625.00	2nd lowest (OR Date: Feb. 3, Business Permit issued: Feb. 6)	
								Arnaldo's Hotel and Restaurant	121,500.00	lowest OR Date: Feb. 8 Business Permit: on process	
								<i>recommended for award to the next lowest & responsive bidder</i>			
4	24-Jan-23	PVET	0059-AM-23 01-13-23	Breeder Chicken (85 heads)	1	59,925.00	SVP	BOC Agri Trading	63,750.00	above ABC Docs submitted: DTI, PhilGEPS Platform, notice due on Feb. 1	adopt the BAC TWG recommendation
								Editha B. Sinsano Meat and Livestock Dealer	61,200.00	above ABC Docs submitted: Business Permit 2022, DTI, PhilGEPS Platform, notice due on Feb. 1	
								Juniel's Farm and Agrivet Supplies	59,500.00	Docs submitted: Decluse Permit 2023, OR 2303, DTI, Agcy. Certification, Joint Affidavit of two disinterested Persons, age-logged Photographic, BAC, Inspection & Acceptance cert., RIP, Certificate of Performance Evaluation	
								<i>recommended for RECANVASS</i>			

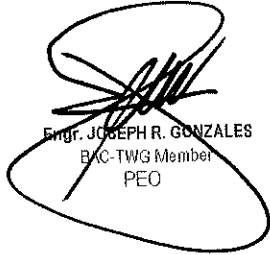
5	02-Feb-23	OSP (Livelihood Program)	0135-AM-23 01-24-23	Toner for IMC2000 Printer, Toner for Lser Jet 56A	5	98,230.00	SVP	Gakken Philippines, Inc.	30,400.00	lowest (Item no.5) OR Date: Jan. 26 Business Permit: on process Notice due on Feb. 1	adopt the BAC TWG recommendation
								Johannah's Marketing	112,000.00		
								Philippine Duplicators, Inc.	67,830.00	lowest (item nos. 1-4)	
								<i>recommended for RECANVASS</i>			
6	31-Jan-23	PGSO	0128-AM-23 01-24-23	Smart Phone (Touch Screen)	1	13,000.00	SVP	Millenial Tech Computer and Office Supplies	12,990.00	brand offer: Samsung Galaxy	for tossing of coin
								Emcor, Inc.	12,990.00	brand offer: OPPO A57	
								Ketzka Information Technology Solutions		no quotation submitted	
								LYR Marketing & Furniture Center		no quotation submitted	
<i>refer to the end-user</i>											

Prepared by:


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


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BAC-TWG Member
PHO


ROSALINDA C. QUINTANA, MPA
BAC-TWG Member
PPDO


Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO


ABSTRACT OF CANVASS RECOMMENDED FOR **A W A R D**


FEBRUARY 16, 2023


Proc ment 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	14-Feb-23	PHO	0270-AM-23 02-07-23	Lease of Venue w/ Catering Services for the Blood Transfusion Committee Quarterly Meeting on Mar. 1, June 7, Sept. 6, Dec. 06 (P500 per pax)	4	30,000.00	Lease of Real Property & Venue	Avenue One Hotel	29,700.00	lowest & responsive quotation (all items)
								Hotel de Crisbelle	36,000.00	above ABC
								Lamisa Food and Venue		no quotation submitted
2	14-Feb-23	OSP (Anti- illegal drug program)	0297-AM-23 02-10-23	Catering Services (buffet) for the TWG meeting of Anti-Illegal Drug Program on Feb. 17 (P450 per pax)	1	33,750.00	SVP	Nobnob's Eatery	33,750.00	single & responsive quotation
								Avenue One Hotel		no quotation submitted
								Marissa F. Monsalud Carenderia		no quotation submitted
3	14-Feb-23	PDRRM O	0266-AM-23 02-07-23	Lease of Venue w/ Catering Services for the Community-based Disaster Risk Reduction & Management Training Course on Mar. 27-31 (P1,900 per pax)	1	285,000.00	Lease of Real Property & Venue	Arnaldo's Hotel and Restaurant	285,000.00	
								Gloria's Function Hall and Catering Services	285,000.00	
								Avenue One Hotel	283,500.00	lowest & responsive quotation
4	14-Feb-23	PHO	0243-AM-23 02-03-23	Catering Services (Packed Food/Snacks) for the Conduct of various activity of Communicable Disease program on Mar. 8 - Dec.1 (P95 per pax)	3	81,225.00	SVP	Jeremiah Cakes and Food Services	80,797.50	lowest & responsive quotation (all items)
								Aldred's Event Catering Services	81,225.00	
								Nobnob's Eatery	81,225.00	
5	14-Feb-23	PPDO	0242-AM-23 02-03-23	Catering Services (one meal & 2 snacks/packed meals) for the conduct of Monitoring Activity with PPMC members on April 19-21 (P358 per pax)	1	47,256.00	SVP	Nobnob's Eatery	47,520.00	
								Aldred's Event Catering Services	47,256.00	lowest & responsive quotation
								G.A. Foodhaus and Catering Services	48,180.00	

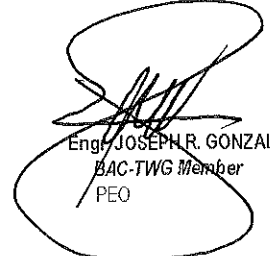
6	14-Feb-23	PEO	0233-AM-23 02-02-23	Supply of Labor & Materials for the repair & replacement of worn-out parts for pick-up vehicle	1	178,420.00	SVP	Mindanao Integrated Commercial Enterprises, Inc.	178,415.00	single & responsive quotation
								Charles Kent Auto Parts		no quotation submitted
								Davao Ikkin Car Care Center		no quotation submitted
								JDF Heavy Equipment Parts Center		no quotation submitted
7	14-Feb-23	PGO-Coliseum	0251-AM-23 02-03-23	Pool Flexible Vacuum Hose, Pool Telescopic handle, Pool Vacuum Head	3	29,500.00	SVP	Avecom General Merchandise	29,490.00	lowest & responsive quotation (all items)
								Aseana General Merchandise	29,900.00	above ABC
								Suntrek Enterprises		no quotation submitted
8	14-Feb-23	PLO	0253-AM-23 02-03-23	Toner for MP2014 Copier	1	7,900.00	SVP	PG Micro World Computers	7,900.00	
								Philippine Duplicators, Inc.	7,800.00	lowest & responsive quotation
								Mooking Enterprise		no quotation submitted
9	14-Feb-23	PGO-Coliseum	0228-AM-23 02-02-23	Dry Acid, Chlorine, D.E. Powder	3	50,000.00	SVP	Avecom General Merchandise	49,917.00	single & responsive quotation
								New Gonzales Store, Inc.		no quotation submitted
								Mooking Enterprise		no quotation submitted
10	14-Feb-23	PDRRO	0238-AM-23 02-02-23	Purified Water - refill (900 gal.), Mineral Water (560 btle.)	2	39,900.00	SVP	MVR Purified Water Refill	39,900.00	
								Aqua Classic Enterprises	33,575.00	lowest & responsive quotation (all items)
								JJM Aquatik Refilling Station	39,900.00	
11	14-Feb-23	Parks and Plaza	0256-AM-23 02-07-23	Nylon #300 (55 rolls), Broom Stick (109 pcs.)	2	49,995.00	SVP	Hydrex Enterprises	49,995.00	
								Johannah's Marketing	51,635.00	
								Mooking Enterprise	49,667.00	lowest & responsive quotation (all items)
								Millennial Tech Computer and Office Supplies	12,990.00	
12	31-Jan-23	PGSO	0128-AM-23 01-24-23	Smart Phone (Touch Screen)	1	13,000.00	SVP	Emcor, Inc.	12,990.00	lowest & responsive quotation
								Ketzka Information Technology Solutions		no quotation submitted
								LYR Marketing and Furniture Center		no quotation submitted
Awarded to Emcor Inc. (with representative) on the scheduled tossing of coin 02-16-2023										

Prepared by:


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


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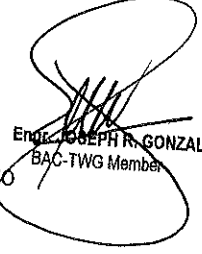
ABSTRACT OF CANVASS FOR DELIBERATION								FEBRUARY 16, 2023		
ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks
1	14-Feb-23	PEO	0252-AM-23 02-03-23	Multifunction Printer	1	60,000.00	SB	Ledgtech Philippines, Inc.	60,000.00	
								Millenial Tech Computer and Office Supplies	58,950.00	
								Digital Interface, Inc.		no quotation submitted
								<i>did not meet the required number of atleast 3 price quotations for Shopping - recommended for recanvass</i>		
adopt the BAC TWG Recommendation										
2	14-Feb-23	PPDO	0264-AM-23 02-07-23	Laptop	1	48,000.00	SB	Ketzka Information Technology Solutions		no quotation submitted
								Ledgtech Philippines, Inc.	46,475.00	
								LYR Marketing and Furniture Center		no quotation submitted
								<i>did not meet the required number of atleast 3 price quotations for Shopping - recommended for recanvass</i>		
adopt the BAC TWG Recommendation										

Prepared by:


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


Dra. DORIS EVELYN LÓMEGRINO
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 AWARD										FEBRUARY 21, 2023	
Procurement 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	16-Feb-23	PASSO	0289-DC-23 02-09-23	Monthly Maintenance of ECPAC RPTAS Software for 8 months (7,500 per month)	1	60,000.00	DC	ECPAC Systems Corporation	60,000.00	direct-contracting	
2	16-Feb-23	PENRO	0277-AM-23 02-08-23	Lease of Venue w/ Catering Services for the Provincial Solid Waste Management Board Meeting on Mar. 3 (P550 per pax)	1	16,500.00	Lease of Real Property & venue	Avenue One Hotel	16,350.00	lowest & responsive quotation	
								Arnaldo's Hotel and Restaurant	16,140.00		
								Megan Function Hall	15,540.00		
3	16-Feb-23	PHO	0214-AM-23 02-01-23	Lease of Venue w/ Catering Services for the Quarterly Joint Provincial Nutrition Committee and Nutrition Action Officers Meeting on Mar. 17, June 9, Sept. 15 & Nov. 17 (P500 per pax)	4	50,000.00	Lease of Real Property & venue	Hotel de Crisbelle	50,000.00	lowest & responsive quotation	
								Avenue One Hotel	49,500.00		
								Arnaldo's Hotel and Restaurant	49,300.00		
4	16-Feb-23	PBO	0069-AM-23 01-16-23	Toner TN228K for Ineo Copier (2 pcs.)	1	22,000.00	SVP	Hydrex Enterprises	22,000.00	no quotation submitted	
								Gakken Philippines, Inc.		no quotation submitted	
								Copylandia Office Systems Corporation		single & responsive quotation	
5	16-Feb-23	PBO	0068-AM-23 01-16-23	Toner for HP 336 Copier (2 pcs.)	1	8,760.00	SB	Copylandia Office Systems Corporation	8,760.00	no quotation submitted	
								Hydrex Enterprises		no quotation submitted	
								Gakken Philippines, Inc.		single & responsive quotation	
6	16-Feb-23	PCO	0160-AM-23 01-27-23	Janitorial Supplies	8	17,990.00	SB	Hydrex Enterprises	18,239.00	above ABC	
								Johannah's Marketing	19,290.00	above ABC	
								Moooking Enterprise	16,371.00	lowest & responsive quotation (item nos. 1-4,6-8)	
<i>item no. 5 - supplier's quotations are above ABC - for RECANVASS</i>											
7	16-Feb-23	PGSO	0280-AM-23 02-08-23	Supply of Labor & Materials for the Repair of photocopier	1	7,616.00	SVP	Philippine Duplicators, Inc.	7,616.00	single & responsive quotation	
								Hydrex Enterprises		no quotation submitted	
								Ketzka Information Technology Solutions		no quotation submitted	
8	16-Feb-23	OSP (Anti-Illegal Drug	0273-AM-23 02-07-23	LED Tube Light (10 pcs.)	1	4,900.00	SB	V.S. Tay, Incorporated	4,900.00	lowest & responsive quotation	
								Hydrex Enterprises	4,900.00		
								Moooking Enterprise	4,850.00		


9	16-Feb-23	PESO	0279-AM-23 02-08-23	Fingerprinter Reader	1	15,000.00	SVP	Ketzka Information Technology Solutions	14,800.00	single & responsive quotation
								Mooring Enterprise		no quotation submitted
								Hydrex Enterprises		no quotation submitted
10	16-Feb-23	COA-PAO	0163-AM-23 01-31-23	Janitorial Supplies	12	49,500.00	SB	Hydrex Enterprises	49,500.00	
								Johannah's Marketing	49,500.00	
								Mooring Enterprise	49,014.00	lowest & responsive quotation (all items)
								<i>item no. 11 - award to Mooring Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ)</i>		
11	16-Feb-23	PMO-Infra	0122-AM-23 01-24-23	Janitorial Supplies	10	39,915.00	SB	V.S. Tay, Incorporated	41,052.00	above ABC
								Hydrex Enterprises	41,685.00	above ABC
								Mooring Enterprise	39,428.00	lowest & responsive quotation (all items)
12	16-Feb-23	PHO	0284-AM-23 02-09-23	Lease of Venue with Catering Services for various activity under Epidemiology and Surveillance Program on Mar. 31-Dec. 22 (P500 per pax)	5	150,000.00	Lease of Real Property & venue	Avenue One Hotel	44,550.00	lowest & responsive quotation (item nos. 4 & 5)
								Hotel de Crisbelle	150,000.00	
								Arnaldo's Hotel and Restaurant	103,530.00	lowest & responsive quotation (item nos. 1,2 & 3)
13	14-Feb-23	PTO	0247-AM-23 02-03-23	Laptop (core i7)	1	100,000.00	SB	Ketzka Information Technology Solutions	101,000.00	above ABC
								Quantum Computer Technology Corporation	88,800.00	
								Ledgtech Philippines, Inc.	95,775.00	
								Nxt'gen Technologies, Inc.	83,990.00	lowest & responsive quotation
14	14-Feb-23	PLO	0271-AM-23 02-07-23	Laptop (core i5)	1	75,000.00	SB	Hydrex Enterprises	76,000.00	above ABC
								Mini Clean Business Solutions	75,800.00	above ABC
								Ketzka Information Technology Solutions	74,800.00	
								Nxt'gen Technologies, Inc.	58,690.00	lowest & responsive quotation
15	14-Feb-23	PHRMO	0254-AM-23 02-03-23	Toner for Develop Ineo printer (3 cart.)	1	11,625.00	SVP	Ledgtech Philippines, Inc.	11,100.00	
								Copylandia Office Systems Corporation	9,375.00	lowest & responsive quotation
								PG Micro World Computers	11,400.00	
16	16-Feb-23	OSP (Livelihood Dev't Program)	0144-AM-23 01-26-23	Printer (all in one) 2 units	1	30,000.00	SB	Ketzka Information Technology Solutions	30,000.00	
								Mini Clean Business Solutions	29,840.00	lowest & responsive quotation
								Hydrex Enterprises	29,980.00	
17	14-Feb-23	Tourism Office	0259-AM-23 02-07-23	Mobile TV Stand, Boltless Rack, Artificial Grass Mat Carpet	3	27,000.00	SVP	Mooring Enterprise	27,000.00	lowest & responsive quotation (all items)
								Johannah's Marketing	27,300.00	above ABC
								Mini Clean Business Solutions		no quotation submitted

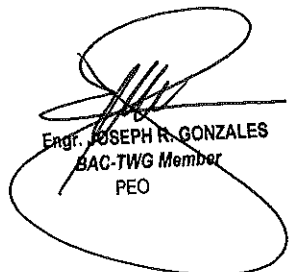
18	14-Feb-23	PLO	0262-AM-23 02-07-23	IEEE 802. Interface Type P16	1	6,100.00	SVP	Philippine Duplicators, Inc.	6,000.00	lowest & responsive quotation
								PG Micro World Computers	6,100.00	
								Mooking Enterprise		no quotation submitted
19	14-Feb-23	PEO	0231-AM-23 02-02-23	Executive Desk, Clerical Table	2	33,300.00	SVP	Progress Home and Office Furnishings - Davao Branch	33,100.00	single & responsive quotation (all items)
								Millenial Tech Computer and Office Supplies		no quotation submitted
								Ledgtech Philippines, Inc.		no quotation submitted
20	14-Feb-23	PHO	0244-AM-23 02-03-23	Lease of Venue w/ Catering Services for various activity under Communicable Disease Program	7	405,000.00	Lease of Real Properte & venue	Avenue One Hotel	277,200.00	no quotation (item nos. 4-5)
								Arnaldo's Hotel and Restaurant	396,900.00	lowest & responsive quotation
								Hotel de Crisbelle	405,000.00	

Prepared by:


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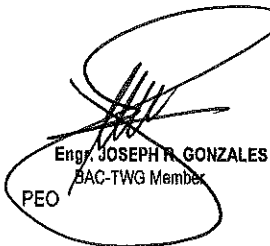
ABSTRACT OF CANVASS FOR DELIBERATION											FEBRUARY 21, 2023
ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	14-Feb-23	PBO	0272-AM-23 02-07-23	Desktop Computer w/ Printer	1	65,000.00	SB	Emcor, Inc.	69,000.00	no brand offer for Printer	adopt the BAC TWG recommendation
								Ketzka Information Technology Solutions	70,000.00	no brand offer for Printer	
								Hydrex Enterprises	64,900.00	no brand offer for Printer	
								<i>recommended for RECANVASS</i>			
2	21-Feb-23	OSP (Philhealth Program)	0255-AM-23 02-03-23	Whiteboard (10 pcs.), Mobile Phone	2	47,000.00	SVP	Mooking Enterprise	31,500.00 16,000.00	above ABC (item no. 2)	adopt the BAC TWG recommendation
								LYR Marketing & Furniture Center		no quotation submitted not reputable for White board	
								Emcor, Inc.		no quotation submitted not reputable for White board	
								<i>recommended for RECANVASS</i>			
3											
								<i>recommended for RECANVASS</i>			

Prepared by:


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 Eng. JOSEPH R. GONZALES
 BAC-TWG Member
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SUMMARY OF QUOTATIONS (RFQ OPENED ON FEBRUARY 21, 2023)

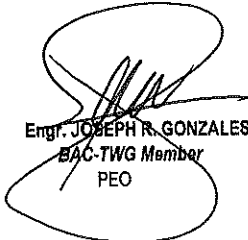
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	21-Feb-23	PSWDO	0304-AM-23 02-14-23	Catering Services (Buffet) for the Pag-asa Youth Association of the Philippines Monthly Meeting on Feb. 24-Nov. 24 (P400 per pax)	1	100,000.00	SVP	Aldred's Event Catering Services	100,000.00	lowest quotation
								Nobnob's Eatery	102,500.00	above ABC
								G.A. Foodhaus and Catering Services	103,750.00	above ABC
2	21-Feb-23	PVET	0300-AM-23 02-14-23	Catering Services (buffet style) for the PLGU/MLGU Livestock and Poultry Program Quarterly Meeting on Mar. 3, June 9, Sept. 15 (P450 per pax)	1	33,750.00	SVP	Med Mak's Place	33,600.00	lowest quotation
								Fabian's Catering Services	33,750.00	
								Rhoding Food Services	33,712.50	
3	21-Feb-23	PPDO	0305-AM-23 02-15-23	Catering Services (Buffet style) for the Provincial Statistics Committee 1st Quarterly Meeting on Feb. 24 (P420 per pax)	1	18,900.00	SVP	Nobnob's Eatery	18,900.00	lowest quotation
								Aldred's Event Catering Services	19,350.00	above ABC
								G.A. Foodhaus and Catering Services	19,800.00	above ABC
4	21-Feb-23	PEDIPO	0306-AM-23 02-15-23	Catering Services (snacks) for the conduct of Seminar on Enhancement of Interpersonal Skills for Investment Success on Feb. 22-June 28, Monthly Meeting of LEDIPOs	2	40,000.00	SVP	Aldred's Event Catering Services	42,000.00	above ABC
								Nobnob's Eatery	44,000.00	above ABC
								G.A. Foodhaus and Catering Services	40,000.00	lowest quotation
5	21-Feb-23	PHO	0058-AM-23 01-13-23	Lease of Venue w/ Catering Services for the various activities under provincial Covid-19 Vaccination Program on Mar. 18-Dec. 15 (P 500 per pax)	12	217,000.00	Lease of Real Property & Venue	Megan Function Hall	216,132.00	
								Fabian's Catering Services	264,100.00	above ABC
								Avenue One Hotel	214,830.00	lowest quotation

Prepared by:


EnP. JENIELYN C. CABEZAS, J.D.
BAC-TWG Chairperson
PSSO


Dra. DORIS EVELYN L. MEGRIÑO
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								A W A R D		FEBRUARY 23, 2023	
Procurement 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	14-Feb-23	PPDO	0261-AM-23 02-07-23	Supply of Labor & Materials for the Repair of vehicle SGX-435	1	65,760.00	SVP	Deljosh Motor & Auto Parts Sales & Services	65,200.00	lowest & responsive quotation	
								Shobe Auto Supply & Accessories Dealer	65,500.00		
								Arflor Marketing	65,700.00		
								Carolino Auto Repair Shop			
2	14-Feb-23	OSP (PHDMO)	0256-AM-23 02-03-23	Supply of Labor & materials for the repair of vehicle SAA-4418	1	25,600.00	SVP	Nedmar Auto Supply	25,600.00	single & responsive quotation	
								Arflor Marketing			
								Deljosh Motor & Auto Parts Sales & Services			
								Rudy's Art Photography	49,184.00		
3	31-Jan-23	PGO-Exec	0100-AM-23 01-19-23	Picture with Frame (58 pcs.)	1	49,300.00	SVP	Rche Design & Prints		no quotation submitted	
								Tomambo Studio			
								Joystech Computer Marketing	100,000.00		
								PG Micro World Computers	99,825.00		
4	14-Feb-23	PHRMO	0225-AM-23 02-02-23	Desktop Computer, Printer, Computer Monitor	3	100,000.00	SB	Legdtech (Philippines), Inc.	99,650.00	lowest & responsive quotation (all items)	
								Deljosh Motor & Auto Parts Sales & Services	31,900.00		
								Solana Automotive and Welding Shop			
								Arflor Marketing			
5	14-Feb-23	OSP (Sponsored Philhealth Program)	0281-AM-23 02-08-23	Supply of Labor & Materials for the repair of vehicle SGC-134	1	31,900.00	SVP	V.S. Tay, Incorporated		no quotation submitted	
								Ketzka Information Technology Solutions			
								Mooring Enterprise	25,700.00		
								Deljosh Motor & Auto Parts Sales & Services	59,000.00		
6	16-Feb-23	PICTO	0287-AM-23 02-09-23	Mesh Chair/Office Chair, Steel Filing Cabinet	2	26,000.00	SVP	Arflor Marketing		single & responsive quotation (all items)	
								U.S. Tay, Incorporated			
								Mooring Enterprise	25,700.00		
								Deljosh Motor & Auto Parts Sales & Services	59,000.00		
7	07-Feb-23	PVET	0197-AM-23 01-31-23	Supply of Labor & Materials for the repair of vehicle SAA-4417	1	60,000.00	SVP	Arflor Marketing	59,500.00	lowest & responsive quotation	
								Shobe Auto Supply & Accessories Dealer	60,000.00		
								Carolino Auto Repair Shop			
								Carolino Auto Repair Shop	52,000.00		
8	07-Feb-23	PENRO	0151-AM-23 01-26-23	Supply of Labor & Materials for the repair of vehicle SHE-597	1	50,000.00	SVP	Deljosh Motor & Auto Parts Sales & Services	50,000.00	lowest & responsive quotation	
								Wima Auto Center	78,000.00		
								Ace Youth Auto Repair Shop			
								Hydrex Enterprises	90,000.00		
9	21-Feb-23	PHO	0292-AM-23 02-09-23	Covid-19 Vaccination Card 6x8.5cm (hard Paper) 15,000 pcs.	1	90,000.00	SVP	Clearex General Merchandise	82,500.00	lowest & responsive quotation	
								Mooring Enterprise			
								Johannah's Marketing			
								Mooring Enterprise	249,900.00		
10	21-Feb-23	PCSMO-PWO	0267-AM-23 02-07-23	Commercial Rice (Tonner) 50kgs./bag 119 bags	1	249,900.00	SVP	New Gonzales Store, Inc.		single & responsive quotation	
								LYR Marketing & Furniture Center	180,024.00		
								Ronnie Budlongan Aircon Supply & Services	140,000.00		
								Emcor, Inc.	149,980.00		
11	21-Feb-23	PHO	0286-AM-23 02-09-23	Inverter 2.5 HP Split Type Air Conditioner w/ free installation (2 units)	1	150,000.00	SVP			no quotation submitted	

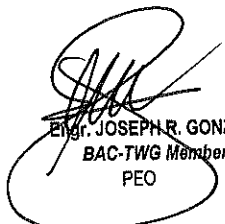
12	21-Feb-23	OPAG	0236-AM-23 02-02-23	Purified Water - refill (200 cont.)	1	7,000.00	SVP	Aqua Classic Enterprises	5,750.00	lowest & responsive quotation
								JJM Aquatik Refilling Station	7,000.00	
								MVR Purified Water Trading	7,000.00	
13	21-Feb-23	PLO	0120-AM-23 01-24-23	Purified Water - refill (100 cont.)	1	3,500.00	SVP	Aqua Classic Enterprises	3,500.00	lowest & responsive quotation
								MDR Water Resources	3,495.00	
								MVR Purified Water Trading	3,500.00	
14	21-Feb-23	PPDO	0250-AM-23 02-03-23	Fuel & Oil	5	324,900.00	SVP	Ledoux Company, Inc.	236,184.00	single & responsive quotation (item nos. 1-4)
								Shepherds Phoenix Station		no quotation submitted
								Cameros Gas Center		no quotation submitted
								<i>item no. 1 (under CY 2023-1919-05 LGDF) - for RECANVASS (no quotation submitted)</i>		
15	21-Feb-23	PENRO	0301-AM-23 02-14-23	Supply of Labor & Materials for the repair of vehicle (replacement & installation of alternator, battery) SHE-597	1	44,500.00	SVP	Deljosh Motor & Auto Parts Sales & Services	45,800.00	
								Solana Automotive and Welding Shop	45,000.00	
								Carolino Auto Repair Shop	44,000.00	lowest & responsive quotation
								Arflor Marketing	83,000.00	above ABC
16	21-Feb-23	PMO- Goods	0257-AM-23 02-03-23	Supply of Labor & Materials for the replacement of worn-out parts of vehicle SGM-234	1	80,000.00	SVP	Shobe Auto Supply & Accessories Dealer		no quotation submitted
								Deljosh Motor & Auto Parts Sales & Services	80,000.00	lowest & responsive quotation
								Carolino Auto Repair Shop		no quotation submitted

Prepared by:


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


Dra. DORIS EVELYN C. MEGRIÑO
BAC-TWG Member
PHO



ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO



ENGR. JOSEPH R. GONZALES
BAC-TWG Member
PEO


SUMMARY OF QUOTATIONS (RFQ OPENED ON FEBRUARY 28, 2023)

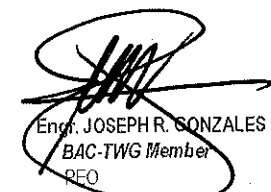
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	28-Feb-23	PGO-SEF	0325-AM-23 02-21-23	Latex Paint, Rope # 16	2	8,560.00	SVP	Davao TCM Hardware	9,040.00	above ABC
								Scorqua Builders & Concrete Products	8,512.00	lowest quotation (all items)
								Newtown Marketing		did not drop
2	28-Feb-23	PHO-Technical	0333-AM-23 02-21-23	Assorted Reading Glasses (1,428 pcs.)	1	49,980.00	SVP	Duray-Veron Optical Clinic		no quotation submitted
								Sarno Eye Care Optical		no quotation submitted
								Lim-Ocampo Optical		no quotation submitted
<i>for recanvass</i>										
3	28-Feb-23	PGO-SEF	0326-AM-23 02-21-23	Medals & trophies	8	30,195.00	SVP	Johannah's Marketing		no quotation submitted
								Mooking Enterprise		no quotation submitted
								LDM Metal Craft	28,200.00	single quotation (all items)
4	28-Feb-23	PMO-Goods	0319-AM-23 02-21-23	Laptop Corei5 w/ Printer	1	80,000.00	SVP	Ledgtech (Philippines), Inc.	80,000.00	
								Jarvistech Computer Store	79,500.00	lowest quotation
								Hydrex Enterprises	92,000.00	above ABC
								Mini Clean Business Solutions	80,000.00	
5	28-Feb-23	PGO-SEF	0318-AM-23 02-21-23	Printer Ink Tank System	1	15,000.00	SVP	Hydrex Enterprises		no quotation submitted
								Emcor, Inc.	18,550.00	
								Ledgtech (Philippines), Inc.	15,000.00	lowest quotation
6	28-Feb-23	PGO-SEF	0324-AM-23 02-21-23	Tarpaulin Printing including Lay-out	1	1,500.00	SVP	Chak's Artshoppe	1,450.00	lowest quotation
								Johannah's Marketing		no quotation submitted
								Mywatts Enterprise		no quotation submitted
								Clearex General Merchandise		no quotation submitted
7	28-Feb-23	PDRMO	0323-AM-23 02-21-23	Labor & Materials for the repair of XR motorcycle	1	13,850.00	SVP	MMMDA Motor Parts & Services	15,000.00	above ABC
								Deljosh Motor & Auto Parts Sales & Services	14,000.00	above ABC
								LRJ Motor Parts Center	13,800.00	lowest quotation
8	28-Feb-23	PPO	0321-AM-23 02-21-23	Purified Water - refill (35 cont.)	1	1,225.00	SVP	MDR Water Resources	1,223.25	
								MVR Purified Water Trading	1,225.00	
								Aqua Classic Enterprise	1,216.25	lowest quotation
9	28-Feb-23	PSWDO	0320-AM-23 02-21-23	Purified Water - refill (257 cont.)	1	8,995.00	SVP	MVR Purified Water Trading	8,995.00	
								MDR Water Resources	8,982.15	
								Aqua Classic Enterprise	7,388.75	lowest quotation
10	28-Feb-23	PVET	0322-AM-23 02-21-23	Purified Water - refill (60 cont.)	1	2,100.00	SVP	MVR Purified Water Trading	2,100.00	
								Aqua Classic Enterprise	2,100.00	
								MDR Water Resources	2,097.00	lowest quotation
11	28-Feb-23	PHRMO	0115-AM-23 01-24-23	Purified Water - refill (145 cont.)	1	5,075.00	SVP	MVR Purified Water Trading	5,075.00	
								MDR Water Resources	5,067.75	lowest quotation
								Aqua Classic Enterprise	5,075.00	

Prepared by:


EnP. JENIELYN C. CABEZAS, J.D.
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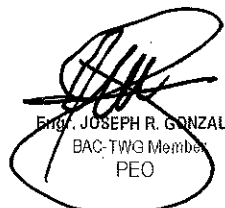
ABSTRACT OF CANVASS FOR								DELIBERATION			FEBRUARY 28, 2023
ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	07-Feb-23	COA-PAO	0202-AM-23 01-31-23	Supply of Labor and Materials for the Repair & replacement of word-out parts of vehicle - SAA-4416	1	43,000.00	SVP	JMR Enterprises	42,000.00		adopt the BAC TWG recommendation
								Wima Auto Center	42,800.00		
								Delo	43,000.00		
								<i>Site Validation to Delo conducted on Feb. 23, 2023, recommended for RECANVASS</i>			
2	16-Feb-23	COA-PSAO	0296-AM-23 02-10-23	Supply of Labor and Materials for the Repair & replacement of word-out parts of vehicle - SKX-718	1	25,000.00	SVP	JMR Enterprises	24,800.00		adopt the BAC TWG recommendation
								Wima Auto Center	24,900.00		
								Drive By	25,000.00		
								Carolino Auto Repair Shop		no quotation submitted	
								<i>Site Validation to Drive By conducted on Feb. 23, 2023 recommended for award to JMR Enterprises</i>			
3	21-Feb-23	PICTO	0290-AM-23 02-09-23	Office Supplies	33	74,450.00	SB	Hydrex Enterprises	74,450.00		adopt the BAC TWG recommendation
								Johannah's Marketing	74,450.00		
								Andtex Medical and Laboratory Supplies	67,525.00		
								Vanerie Marketing	53,330.00		
								Mooking Enterprise	64,571.00		
								Mini Clean Business Solutions		no quotation submitted	
								Prince Educational Supply		no quotation submitted	
								<i>RFQs & Proof of Service are signed by unauthorized Canvasser - recommended for RECANVASS</i>			
4	23-Feb-23	PEO-Maintenance	0252-AM-23 02-03-23	Multi-function Printer	1	60,000.00	SB	Millennial Tech Computer and Office Supplies	58,950.00	not responsive as to specs	adopt the BAC TWG recommendation
								Digital Interface, Inc.	60,500.00	above ABC	
								Ledgtech (Philippines), Inc.	59,999.00	not responsive as to specs	
								Nxt'gen Technologies, Inc.	58,700.00	not responsive as to specs	
								<i>recommended for RECANVASS</i>			

Prepared by:


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Eng. JOSEPH R. GONZALES
BAC-TWG Member
PEO

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

FEBRUARY 28, 2023

Procurement 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	23-Feb-23	PHO	0309-AM-23 02-15-23	Supply of Labor & Materials for the repair of vehicle SDD-209	1	34,000.00	SVP	Dejosh Motor & Auto Parts Sales & Services	26,500.00	lowest & responsive quotation	
								Ace Youth Auto Repair Shop	27,000.00		
								Carolino Auto Repair Shop	30,000.00		
2	23-Feb-23	SP-Cagas	0310-AM-23 02-15-23	Tire 265/70 R17 All Terrain Pro (4 pcs.)	1	44,000.00	SVP	Yearstone Enterprises	41,888.00	lowest & responsive quotation	
								Canadian Auto Supply, Inc.	42,400.00		
								Ram-line Resources, Inc.	43,400.00		
3	23-Feb-23	PTDPO	0060-AM-23 01-13-23	Parts (Epson Workforce Pro)	3	29,900.00	SVP	Gakken Philippines, Inc.	29,900.00	lowest & responsive quotation (all items)	
								Millenial Tech Computer and Office	32,400.00		
								Quantum Computer Technology	30,780.00		
4	23-Feb-23	PPDO	0263-AM-23 02-07-23	Outdoor Main PCB Board - Airconditioned for Matrix	1	13,000.00	SVP	Ronnie Budiongan Aircon Supply & Services	13,000.00	lowest & responsive quotation	
								Vilbros Business Machine	14,000.00		above ABC
								JPK Cooling Express and Refcon Supply	16,000.00		above ABC
5	23-Feb-23	PDRRMO	0314-AM-23 02-16-23	Hardware Supplies	9	98,077.00	SVP	Scorqua Builders & Concrete Products	142,520.00	above ABC	
								Davao TCM Hardware	97,885.00		lowest & responsive quotation (all items)
								Newtown Marketing			no quotation submitted
6	23-Feb-23	PSWDO	0313-AM-23 02-16-23	Lease of Venue with Catering Services (1 meal & 2 snacks) for the Provincial Council for the Protection of Children Capability Building on June 16, August 18 (P500 per pax)	1	75,000.00	Lease of Real Property & Venue	Avenue One Hotel	74,250.00	lowest & responsive quotation	
								Megan Function Hall	75,000.00		
								Hotel de Crisbelle	90,000.00		above ABC
7	23-Feb-23	OSP (Livelihood Dev't Program)	0135-AM-23 01-24-23	Toner for IMC2000 & Laser jet 56A	5	98,230.00	SVP	Philippine Duplicators, Inc.	67,830.00	lowest & responsive quotation (Item nos. 1-4)	
								Mini Clean Business Solutions	111,500.00		
								Gakken Philippines, Inc.	30,400.00		lowest & responsive quotation (item no. 5)
8	23-Feb-23	OSP (Muslim Communities)	0217-AM-23 02-02-23	Gasoline (500 ltrs.), Diesel (300 ltrs.)	2	60,000.00	SVP	Mooking Enterprise		no quotation submitted	
								Johannah's Marketing			no quotation submitted
								Shepherds Phoenix Station			no quotation submitted
9	23-Feb-23	OPAG	0274-AM-23 02-07-23	Electric Oven, Stand Mixer, Electric Vacuum	3	26,000.00	SVP	Southway Gas and Service Station	52,881.00	single & responsive quotation (all items)	
								Ledoux Company, Inc.			no quotation submitted
								Avecom General Merchandise	25,549.00		single & responsive quotation (all items)
10	23-Feb-23	PIDEPO	0312-AM-23 02-15-23	Folding Utility Table, Stackable Storage Box	3	9,400.00	SVP	Emcor, Inc.		no quotation submitted	
								LYR Marketing & Furniture Center			no quotation submitted
								Johannah's Marketing			no quotation submitted
11	21-Feb-23	PACCO	0125-AM-23 01-24-23	Inkjet printer (Print, Scan & Copy) 3 units	1	57,000.00	SB	Mooking Enterprise	9,400.00	single & responsive quotation (all items)	
								Clearex General Merchandise			no quotation submitted
								Mini Clean Business Solutions	57,000.00		
								Mooking Enterprise	56,400.00	above ABC	
								Ketzka Information Technology	60,000.00		
								Business Machines Corporation	50,640.00		lowest & responsive quotation

12	21-Feb-23	GMDH	0283-AM-23 02-08-23	Covid-19 Ag Rapid Test Device (20 Test device/box) 20 boxes	1	112,000.00	SVP	Biosite Medical Instruments, Inc.	64,000.00								
								Simyaki Enterprises	50,000.00	lowest & responsive quotation							
								Titanium Pharma		no quotation submitted							
								Daville Pharmaceutical Company		no quotation submitted							
								Quali-meds Marketing		no quotation submitted							
								Argo Labs Pharma and Medical Supplies		no quotation submitted							
13	21-Feb-23	OPAG	0302-AM-23 02-14-23	Supply of Labor & Materials for the repair & maintenance of vehicle (Toyota Hilux)	1	25,000.00	SVP	Carolino Auto Repair Shop	25,000.00								
								Wima Auto Center	24,000.00	lowest & responsive quotation							
								Dejosh Motor & Auto Parts Sales & Services	24,500.00								
14	23-Feb-23	PPDO	0264-AM-23 02-07-23	Laptop Ryzen 5	1	48,000.00	SB	Ketzka Information Technology	49,000.00								
								LYR Marketing & Furniture Center	50,000.00								
								Ledgtech (Philippines), Inc.	46,475.00								
								Nxtgen Technologies, Inc.	43,150.00	lowest & responsive quotation							
15	31-Jan-23	PGO-Admin	0123-AM-23 01-24-23	Office Supplies	24	30,145.00	SB	Johannah's Marketing	33,495.00								
								Clearex General Merchandise	30,145.00								
								Prince Educational Supply	16,281.75	lowest & responsive quotation (item nos. 1-4,6,7,9-15,17,19-24)							
								Mooking Enterprise	1,440.00	lowest & responsive quotation (item nos. 5,8 & 18)							
								Tres Office and School Supplies	1,040.00	lowest & responsive quotation (item no. 16)							
								<i>item no. 23 - award to Prince Educational Supply (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</i>									
								<i>item no. 18 - award to Mooking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</i>									
16	31-Jan-23	PCSMO-CSU	0124-AM-23 01-24-23	Office Supplies	21	38,550.00	SB	Hydrex Enterprises	38,550.00								
								Johannah's Marketing	38,550.00								
								Prince Educational Supply	14,414.75	lowest & responsive quotation (item nos. 1-8,20-21)							
								Tres Office and School Supplies	11,980.00	lowest & responsive quotation (item nos. 9-16)							
								Mooking Enterprise	2,625.00	lowest & responsive quotation (item nos. 1,17,18 & 19)							
								<i>item nos. 17,18 & 19 - award to Mooking Ent. responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</i>									
17	07-Feb-23	PCSMU-CSU	0113-AM-23 01-24-23	Purified Water - refill (205 cont.)	1	7,175.00	SVP	Mico - J Water Refilling Station	6,970.00								
								A.S.W Water Refilling Station	7,175.00								
								E Mini Mart and E Waters	6,560.00	lowest & responsive quotation							
								Aqua Royal Refilling Station		no quotation submitted							
18	23-Feb-23	PEO	0268-AM-23 02-07-23	Various Supplies, Materials & Parts for Desktop Computer (5 sets)	1	375,000.00	SVP	Nxtgen Technologies, Inc.	369,950.00	lowest & responsive quotation							
								Millenial Tech Computer and Office	442,500.00	above ABC							
								Quantum Computer Technology		no quotation submitted							
								Digital Interface, Inc.		no quotation submitted							

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

FEBRUARY 28, 2023

Proc. 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	23-Feb-23	PHO	0309-AM-23 02-15-23	Supply of Labor & Materials for the repair of vehicle SDD-209	1	34,000.00	SVP	Deljosh Motor & Auto Parts Sales & Services	26,500.00	lowest & responsive quotation	
								Ace Youth Auto Repair Shop	27,000.00		
								Carolino Auto Repair Shop	30,000.00		
2	23-Feb-23	SP-Cagas	0310-AM-23 02-15-23	Tire 265/70 R17 All Terrain Pro (4 pcs.)	1	44,000.00	SVP	Yearstone Enterprises	41,888.00	lowest & responsive quotation	
								Canadian Auto Supply, Inc.	42,400.00		
								Ram-line Resources, Inc.	43,400.00		
3	23-Feb-23	PTDPO	0060-AM-23 01-13-23	Parts (Epson Workforce Pro)	3	29,900.00	SVP	Gakken Philippines, Inc.	29,900.00	lowest & responsive quotation (all items)	
								Millenial Tech Computer and Office	32,400.00		
								Quantum Computer Technology	30,780.00		
4	23-Feb-23	PPDO	0263-AM-23 02-07-23	Outdoor Main PCB Board - Airconditioned for Matrix	1	13,000.00	SVP	Ronnie Budiangan Aircan Supply & Services	13,000.00	lowest & responsive quotation	
								Vilbros Business Machine	14,000.00		above ABC
								JPK Cooling Express and Refcon Supply	16,000.00		above ABC
5	23-Feb-23	PDRRMO	0314-AM-23 02-16-23	Hardware Supplies	9	98,077.00	SVP	Scorqua Builders & Concrete Products	142,520.00	above ABC	
								Davao TCM Hardware	97,885.00		lowest & responsive quotation (all items)
								Newtown Marketing			no quotation submitted
6	23-Feb-23	PSWDO	0313-AM-23 02-16-23	Lease of Venue with Catering Services (1 meal & 2 snacks) for the Provincial Council for the Protection of Children Capability Building on June 16, August 18 (P500 per pax)	1	75,000.00	Lease of Real Property & Venue	Avenue One Hotel	74,250.00	lowest & responsive quotation	
								Megan Function Hall	75,000.00		
								Hotel de Crisbelle	90,000.00		above ABC
7	23-Feb-23	OSP (Livelihood Dev't Program)	0135-AM-23 01-24-23	Toner for IMC2000 & Laser jet 56A	5	98,230.00	SVP	Philippine Duplicators, Inc.	67,830.00	lowest & responsive quotation (Item nos. 1-4)	
								Mini Clean Business Solutions	111,500.00		
								Gakken Philippines, Inc.	30,400.00		lowest & responsive quotation (item no. 5)
								Mooring Enterprise			no quotation submitted
								Johannah's Marketing			no quotation submitted
8	23-Feb-23	OSP (Muslim Communities)	0217-AM-23 02-02-23	Gasoline (500 ltrs.), Diesel (300 ltrs.)	2	60,000.00	SVP	Shepherds Phoenix Station		no quotation submitted	
								Southway Gas and Service Station	52,881.00		single & responsive quotation (all items)
								Ledoux Company, Inc.			no quotation submitted
9	23-Feb-23	OPAG	0274-AM-23 02-07-23	Electric Oven, Stand Mixer, Electric Vacuum	3	26,000.00	SVP	Avecom General Merchandise	25,549.00	single & responsive quotation (all items)	
								Emcor, Inc.			no quotation submitted
								LYR Marketing & Furniture Center			no quotation submitted
10	23-Feb-23	PIDEPO	0312-AM-23 02-15-23	Folding Utility Table, Stackable Storage Box	3	9,400.00	SVP	Johannah's Marketing		no quotation submitted	
								Mooring Enterprise	9,400.00		single & responsive quotation (all items)
								Clarex General Merchandise			no quotation submitted
11	21-Feb-23	PACCO	0125-AM-23 01-24-23	Inkjet printer (Print, Scan & Copy) 3 units	1	57,000.00	SB	Mini Clean Business Solutions	57,000.00	above ABC	
								Mooring Enterprise	56,400.00		
								Ketzka Information Technology	60,000.00		
								Business Machines Corporation	50,640.00		lowest & responsive quotation

12	21-Feb-23	GMDH	0283-AM-23 02-08-23	Covid-19 Ag Rapid Test Device (20 Test device/box) 20 boxes	1	112,000.00	SVP	Biosite Medical Instruments, Inc.	64,000.00	
								Simyaki Enterprises	50,000.00	lowest & responsive quotation
								Titanium Pharma		no quotation submitted
								Daville Pharmaceutical Company		no quotation submitted
								Quali-meds Marketing		no quotation submitted
								Argo Labs Pharma and Medical Supplies		no quotation submitted
13	21-Feb-23	OPAG	0302-AM-23 02-14-23	Supply of Labor & Materials for the repair & maintenance of vehicle (Toyota Hilux)	1	25,000.00	SVP	Carolino Auto Repair Shop	25,000.00	
								Wima Auto Center	24,000.00	lowest & responsive quotation
								Deljosh Motor & Auto Parts Sales & Services	24,500.00	
14	23-Feb-23	PPDO	0264-AM-23 02-07-23	Laptop Ryzen 5	1	48,000.00	SB	Kezka Information Technology	49,000.00	
								LYR Marketing & Furniture Center	50,000.00	
								Ledgtech (Philippines), Inc.	46,475.00	
								Nxtgen Technologies, Inc.	43,150.00	lowest & responsive quotation
								Johannah's Marketing	33,495.00	
15	31-Jan-23	PGO-Admin	0123-AM-23 01-24-23	Office Supplies	24	30,145.00	SB	Clearex General Merchandise	30,145.00	
								Prince Educational Supply	16,281.75	lowest & responsive quotation (item nos. 1-4,6,7,9-15,17,19-24)
								Mooking Enterprise	1,440.00	lowest & responsive quotation (item nos. 5,8 & 18)
								Tres Office and School Supplies	1,040.00	lowest & responsive quotation (item no. 16)
								<i>Item no. 23 - award to Prince Educational Supply (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</i>		
								<i>Item no. 18 - award to Mooking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</i>		
								16	31-Jan-23	PCSMO-CSU
Johannah's Marketing	38,550.00									
Prince Educational Supply	14,414.75	lowest & responsive quotation (item nos. 1-8,20-21)								
Tres Office and School Supplies	11,980.00	lowest & responsive quotation (item nos. 9-16)								
Mooking Enterprise	2,625.00	lowest & responsive quotation (item nos. 1,17,18 & 19)								
<i>Item nos. 17,18 & 19 - award to Mooking Ent. responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</i>										
17	07-Feb-23	PCSMU-CSU	0113-AM-23 01-24-23	Purified Water - refill (205 cont.)	1	7,175.00	SVP	Mico - J Water Refilling Station	6,970.00	
								A.S.W Water Refilling Station	7,175.00	
								E Mini Mart and E Waters	6,560.00	lowest & responsive quotation
								Aqua Royal Refilling Station		no quotation submitted
18	23-Feb-23	PEO	0268-AM-23 02-07-23	Various Supplies, Materials & Parts for Desktop Computer (5 sets)	1	375,000.00	SVP	Nxtgen Technologies, Inc.	369,950.00	lowest & responsive quotation above ABC
								Millenial Tech Computer and Office	442,500.00	
								Quantum Computer Technology		no quotation submitted
								Digital Interface, Inc.		no quotation submitted

19	07-Feb-23	PLO	0156-AM-23 01-26-23	Janitorial Supplies	9	18,555.00	SB	Deals and Steals Davao Online Store	19,404.70	
								New Gonzales Store, Inc.	21,581.00	
								M.I. Office and School Supplies Trading	10,285.00	lowest & responsive quotation (item nos. 1,3,4,7,8 & 9)
								RJJ's Minimart	5,366.00	lowest & responsive quotation (item nos. 2,5 & 6)
20	07-Feb-23	PCSMO- CSU	0199-AM-23 01-31-23	Supply of Labor & Materials for the Repair of Printer	1	4,000.00	SVP	Hydrex Enterprises	3,990.00	
								Clearrex General Merchandise	4,190.00	
								Ink501 Computer Services	3,800.00	lowest & responsive quotation
								Millennial Tech Computer and Office	49,777.00	lowest & responsive quotation (item no. 2)
21	14-Feb-23	PEO	0248-AM-23 02-03-23	Desktop Computer Corei5, Laptop Corei5, Branded Desktop	3	160,000.00	SB	Digital Interface, Inc.	157,827.00	
								Nxtgen Technologies, Inc.	41,188.00	lowest & responsive quotation (item no. 1)
								Ledgtech (Philippines), Inc.		no quotation submitted
								<i>item no. 2 - Nx'gen Technologies, Inc. is disqualified/not responsive as to specs. Thus, award to the next lowest & responsive supplier</i>		
								<i>item no. 3 - all suppliers are not responsive, for RECANVASS</i>		
22	21-Feb-23	PIASU	0295-AM-23 02-10-23	Desktop Computer w/ Printer	1	100,000.00	SB	CEJA II Computer Parts and Accessories	65,000.00	
								Hydrex Enterprises	118,000.00	above ABC
								Jarvistech Computer Store	99,000.00	lowest & responsive quotation
								<i>award to Jarvistech Computer Store (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</i>		

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Rosalinda G. Quintana
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ENGR. JOSEPH N. GONZALES
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PEO

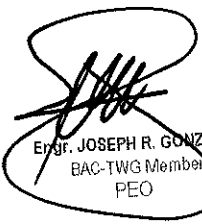
ABSTRACT OF CANVASS FOR DELIBERATION								FEBRUARY 28, 2023			
ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	07-Feb-23	COA-PAO	0202-AM-23 01-31-23	Supply of Labor and Materials for the Repair & replacement of word-out parts of vehicle - SAA-4416	1	43,000.00	SVP	JMR Enterprises	42,000.00		adopt the BAC TWG recommendation
								Wima Auto Center	42,800.00		
								Delo	43,000.00		
								Site Validation to Delo conducted on Feb. 23, 2023, recommended for RECANVASS			
2	16-Feb-23	COA-PSAO	0296-AM-23 02-10-23	Supply of Labor and Materials for the Repair & replacement of word-out parts of vehicle - SKX-718	1	25,000.00	SVP	JMR Enterprises	24,800.00		adopt the BAC TWG recommendation
								Wima Auto Center	24,900.00		
								Drive By	25,000.00		
								Carolino Auto Repair Shop		no quotation submitted	
								Site Validation to Drive By conducted on Feb. 23, 2023 recommended for award to JMR Enterprises			
3	21-Feb-23	PICTO	0290-AM-23 02-09-23	Office Supplies	33	74,450.00	SB	Hydrex Enterprises	74,450.00		adopt the BAC TWG recommendation
								Johannah's Marketing	74,450.00		
								Andtex Medical and Laboratory Supplies	67,525.00		
								Vanerie Marketing	53,330.00		
								Mooking Enterprise	64,571.00		
								Mini Clean Business Solutions		no quotation submitted	
								Prince Educational Supply		no quotation submitted	
								RFQs & Proof of Service are signed by unauthorized Canvasser - recommended for RECANVASS			
4	23-Feb-23	PEO-Maintenance	0252-AM-23 02-03-23	Multi-function Printer	1	60,000.00	SB	Millenial Tech Computer and Office Supplies	58,950.00	not responsive as to specs	adopt the BAC TWG recommendation
								Digital Interface, Inc.	60,500.00	above ABC	
								Ledgtech (Philippines), Inc.	59,999.00	not responsive as to specs	
								Nxt'gen Technologies, Inc.	58,700.00	not responsive as to specs	
								recommended for RECANVASS			

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BAC-TWG Member
PEO

SUMMARY OF QUOTATIONS (RFQ OPENED ON FEBRUARY 28, 2023)

Procurement 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	28-Feb-23	PGO-SEF	0325-AM-23 02-21-23	Latex Paint, Rope # 16	2	8,560.00	SVP	Davao TCM Hardware	9,040.00	above ABC
								Scorqua Builders & Concrete Products	8,512.00	lowest quotation (all items)
								Newtown Marketing		did not drop
2	28-Feb-23	PHO-Technical	0333-AM-23 02-21-23	Assorted Reading Glasses (1,428 pcs.)	1	49,980.00	SVP	Duray-Veron Optical Clinic		no quotation submitted
								Sarno Eye Care Optical		no quotation submitted
								Lim-Ocampo Optical		no quotation submitted
										for recanvass
3	28-Feb-23	PGO-SEF	0326-AM-23 02-21-23	Medals & trophies	8	30,195.00	SVP	Johannah's Marketing		no quotation submitted
								Mooking Enterprise		no quotation submitted
								LDM Metal Craft	28,200.00	single quotation (all items)
4	28-Feb-23	PMO-Goods	0319-AM-23 02-21-23	Laptop Corei5 w/ Printer	1	80,000.00	SVP	Ledgtech (Philippines), Inc.	80,000.00	
								Jarvistech Computer Store	79,500.00	lowest quotation
								Hydrex Enterprises	92,000.00	above ABC
								Mini Clean Business Solutions	80,000.00	
								Hydrex Enterprises		no quotation submitted
5	28-Feb-23	PGO-SEF	0318-AM-23 02-21-23	Printer Ink Tank System	1	15,000.00	SVP	Emcor, Inc.	18,550.00	
								Ledgtech (Philippines), Inc.	15,000.00	lowest quotation
								Chak's Artshoppe	1,450.00	lowest quotation
6	28-Feb-23	PGO-SEF	0324-AM-23 02-21-23	Tarpaulin Printing including Lay-out	1	1,500.00	SVP	Johannah's Marketing		no quotation submitted
								Mywatts Enterprise		no quotation submitted
								Clearex General Merchandise		no quotation submitted
								MMMDA Motor Parts & Services	15,000.00	above ABC
7	28-Feb-23	PDRRM O	0323-AM-23 02-21-23	Labor & Materials for the repair of XR motorcycle	1	13,850.00	SVP	Deljosh Motor & Auto Parts Sales & Services	14,000.00	above ABC
								LRJ Motor Parts Center	13,800.00	lowest quotation
								MDR Water Resources	1,223.25	
8	28-Feb-23	PPO	0321-AM-23 02-21-23	Purified Water - refill (35 cont.)	1	1,225.00	SVP	MVR Purified Water Trading	1,225.00	
								Aqua Classic Enterprise	1,216.25	lowest quotation
								MVR Purified Water Trading	8,995.00	
9	28-Feb-23	PSWDO	0320-AM-23 02-21-23	Purified Water - refill (257 cont.)	1	8,995.00	SVP	MDR Water Resources	8,982.15	
								Aqua Classic Enterprise	7,388.75	lowest quotation
								MVR Purified Water Trading	2,100.00	
10	28-Feb-23	PVET	0322-AM-23 02-21-23	Purified Water - refill (60 cont.)	1	2,100.00	SVP	Aqua Classic Enterprise	2,100.00	
								MDR Water Resources	2,097.00	lowest quotation
								MVR Purified Water Trading	5,075.00	
11	28-Feb-23	PHRMO	0115-AM-23 01-24-23	Purified Water - refill (145 cont.)	1	5,075.00	SVP	MDR Water Resources	5,067.75	lowest quotation
								Aqua Classic Enterprise	5,075.00	

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