

SUMMARY OF QUOTATIONS (RFQ OPENED ON JUNE 27, 2023)

Procurement No.	RFQ opened on	OFFICE	P.R. NO.	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	27-Jun-23	PTDPO	0945-AM-23	Room Accommodation for VIP for Victory Party on July 1-2	2	61,200.00	Real Property	Lease of Big 8 Corporate Hotel Digos Hotel de Crisbelle Avenue One Hotel	74,982.00	above ABC
			06-23-23						59,400.00	lowest quotation
										no quotation submitted
										single quotation (item no. 1)
										single quotation (item no. 2)
2	27-Jun-23	PIO	0911-AM-23	Radio/TV/Facebook Live Coverage of the 56th Araw ng Davao del Sur from June 28-July 9	2	100,000.00	Service	Media BTV Advertising Services Ratsada Arangkada Balita	55,000.00	single quotation (item no. 1)
			06-21-23						45,000.00	single quotation (item no. 2)
3	27-Jun-23	PGO-Exec	0850-AM-23	Local Commercial Rice (V-160, 50kgs/sack) 65 sacks	1	162,500.00	SVP	Johannah's Marketing Mooking Enterprise	162,175.00	single quotation
			06-08-23						21,230.00	lowest quotation
										did not drop the RFQ
4	27-Jun-23	PHO	0861-AM-23	Job Order of Plaques (9 pcs.)	1	21,450.00	SVP	Printworld Multimedia & Printing Services	21,395.00	lowest quotation
			06-09-23						21,340.00	lowest quotation
										did not drop the RFQ
5	27-Jun-23	PCO	0800-AM-23	Diesel (500 ltrs.)	1	30,000.00	SVP	Petrocontinental and Energy Corporation		no quotation submitted
			06-02-23							end-user failed to invite at least 3 eligible suppliers, recommended for RECANVASS
6	27-Jun-23	PPDO	0830-AM-23	Toner Cartridge for DocuCentre Copier (8 cart.)	1	35,200.00	SB	Need Ink Sales and Services	31,040.00	submitted price quotation through email
			06-08-23							end-user failed to drop/submit the proof of service & RFQs, recommended for RECANVASS
7	27-Jun-23	PWO	0907-AM-23	Diesel (1,000 ltrs.)	1	60,000.00	SVP	Petrocontinental and Energy Corporation	58,520.00	lowest quotation
			06-21-23						149,226.00	did not drop the RFQ
										My Gas Petroleum Corporation
										Southway Gas and Service Station
8	27-Jun-23	PBO	0909-AM-23	Diesel (2,550 liters)	1	153,000.00	SVP	Petrocontinental and Energy Corporation		did not drop the RFQ
			06-21-23						143,667.00	lowest quotation
										Ledoux Company, Inc.
										Ecotrans Car Rentals
										MSIC Transportation Inc.
									66,500.00	above ABC
									67,130.00	above ABC
										MIB Rent-a-Car
										Avenue One Hotel
									70,000.00	above ABC
										Bandiva Transco
9	27-Jun-23	PTDPO	0946-AM-23	Van Rental (1 unit for June 29-30, 6 units for July 1-2)	1	67,200.00	SVP	Southway Gas and Service Station	5,873.00	lowest quotation (item no. 2)
			06-23-23						26,225.00	above ABC
										Petrocontinental and Energy Corporation
10	27-Jun-23	PTO	0908-AM-23	Fuel (Diesel - 300 ltrs., Gasoline - 100 ltrs.)	2	24,500.00	SVP	Ledoux Company, Inc.	16,902.00	lowest quotation (item no. 1)

Prepared by:

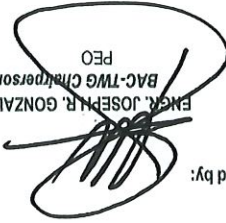
ENGR. JOSEPH R. GONZALES
BAC-TWG Chairperson
PEO

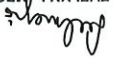
Dra. DORIS EVELYN L. MEGRINO
BAC-TWG Member
PHO


ROSALINDA G. QUINITANA, MPA
BAC-TWG Member
PPDO

Atty. JEFF KEVIN D. ANTALA
BAC-TWG Member
PGSO

JUNE 27, 2023		BAC DECISION		FINDINGS/REMARKS		PRICE QUOTATION TOTAL (P)		SUPPLIER		MODE of Proc.		ABC Total (P)		# of Items (PR)		PARTICULARS		PR. NO./ DATE		OFFICE		RFQ opened on		ITEM NO.													
ABSTRACT OF CANVASS FOR DELIBERATION																																					
adopt the BAC recommendation		adopt the BAC recommendation		Findings/Remarks		25,000.00		Norphil Garments		SVP		26,250.00		2		Polo Shirt Sublimation w/ Print w/ Collar		0879-AM-23 06-14-23		PSWDO		20-Jun-23		1		20-Jun-23											
																												20,250.00		Clyvec Marketing							
																																26,250.00		Andtex Medical and Laboratory Supplies			
																																				JRB Garments Shop	
above ABC		299,115,000.00		Davao del Norte State College		A-A		61,200.00		1		Rice Mongo		0887-AA-23 06-14-23		PHO		20-Jun-23		2		20-Jun-23															
																								recommended for RECANVASS		adopt the BAC recommendation											

Prepared by: 
 ENGR. JOSEPH R. GONZALES
 BAC-TWG Chairperson
 PEO


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 BAC-TWG Member
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 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPDO


 Atty. JEFF KEVIN D. ANTALA
 BAC-TWG Member
 PDSO

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

JUNE 27, 2023

Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.S.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	20-Jun-23	SP-Sec	0880-AM-23 06-14-23	Office Supplies	23	47,950.00	SB	1011 General Merchandise Johannah's Marketing 47,950.00 Johannah's Marketing 48,790.00 Prince Educational Supply lowest calculated & responsive quotation (item nos. 1,2,7,8,9,11,12,14,15,16,17,18,19,22 & 23) 13,111.00 Mocking Enterprise lowest calculated & responsive quotation (item nos. 3,4,5,6,10,13,20 & 21) 12,590.00 <i>Item nos. 6,20 & 21 - award to Mocking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</i>	47,950.00	
2	20-Jun-23	PSWDO	0881-AM-23 06-14-23	Office Supplies	24	29,940.00	SB	1011 General Merchandise Johannah's Marketing 29,940.00 Prince Educational Supply lowest calculated & responsive quotation (item nos. 1,2,3,4,5,6,7,8,9,12,13,14,15,16,20,21,22,23 & 24) 17,942.75 Mocking Enterprise lowest calculated & responsive quotation (item nos. 10,17,18 & 19) 1,664.00 <i>Item no. 11 - suppliers are not responsive, return to end-user</i> <i>Item no. 21 - award to Prince Educational Supply (responsive to the provision no. 9 of the general conditions set forth in the RFQ/brand indication)</i> <i>RFQ/the breaking for items with an amount below P 1,000.00</i>	29,940.00	
3	15-Jun-23	PDRRMO	0843-AM-23 06-08-23	Various Supplies	15	68,760.00	SVP	Clearrex General Merchandise Johannah's Marketing no quotation submitted Mocking Enterprise lowest calculated & responsive quotation (item nos. 2,7 & 15) 5,855.00 Vanrie Marketing lowest calculated & responsive quotation (item nos. 1,3,4 & 5) 14,400.00 Tres Office and School Supplies 6,585.00 Paperlink Enterprises lowest calculated & responsive quotation (item nos. 6,8,9,10,11,12,13 & 14) 10,492.00 Anamark Marketing 49,000.00 <i>Item nos. 2 & 7 - award to Mocking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</i> <i>Item nos. 14 - award to Paperlink Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</i>	68,760.00	
4	15-Jun-23	OPAG	0752-AM-23 05-24-23	Laptop Battery, Mobile Phone	2	27,000.00	SVP	Hydrex Enterprises lowest calculated & responsive quotation (item no. 1) 4,780.00 Jarvistech Computer Store lowest calculated & responsive quotation (item no. 2) 21,500.00 Lyr Marketing & Furniture Center did not drop the RFQ <i>Item no. 2 - award to Jarvistech Computer Store (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</i>	27,000.00	
5	15-Jun-23	SP-Cagas	0717-AM-23 05-16-23	1HP Split Type A/C Inverter w/out installation	1	42,000.00	SVP	Ronnie Budlongan Aircon Supply & Services 40,000.00 Lyr Marketing & Furniture Center 41,000.00 Vilbros Business Machine 42,000.00 Mocking Enterprise single calculated & responsive quotation (all items) 4,548.00	42,000.00	
6	22-Jun-23	OPAG	0899-AM-23 06-15-23	Foodstuff	12	4,593.00	SVP	Johannah's Marketing no quotation submitted 1011 General Merchandise no quotation submitted	4,593.00	

Prepared by:

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BAC-TWG Chairperson
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7	22-Jun-23	PEO	0901-AM-23	Angle Bars, G.I. Pipe, Welding Rod, Epoxy Primer, Enamel Paint	5	141,627.00	SVP	Scorqua Builders & Concrete Products	lowest calculated & responsive quotation (all items)	143,709.00	140,930.00	141,472.00	
8	20-Jun-23	PHO	0877-AA-23	WYD Iodine Testing Kit	1	58,850.00	DC	Salinas Foods, Incorporated	direct-contracting	58,850.00			
9	15-Jun-23	PTDPO	0833-AM-23	Janitorial Supplies	46	157,940.00	SB	Anamark Marketing	lowest calculated & responsive quotation (item nos. 4 & 45 - awarded to Vantrite Mktg. (the only supplier with representative on the scheduled tossing of coin/draw lots) in the RFQ/brand indication) Item nos. 8,30 & 33 - award to Paperink Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication) Item nos. 12,23,24,26,29 & 41 - award to Vantrite Mktg. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication) Item no. 42 - suppliers are not responsive, return to end-user	61,087.00	7,190.00	81,450.00	49,801.00
								Mini Clean Business Solutions	lowest calculated & responsive quotation (item nos. 1,3,8,9,11,14,15,21,25,27,28,30,33,35,37,38,39,40 & 46)	173,199.00	48,367.50	112,203.00	
								Johannah's Marketing	lowest calculated & responsive quotation (item nos. 4,5,7,12,16,17,18,20,22,23,24,26,29,32,34,41,43,44 & 45)	49,801.00	49,801.00		
								Tres Office and School Supplies	lowest calculated & responsive quotation (item nos. 36 - award to Prince Educational Supply (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)	81,450.00	81,450.00		
								Prince Educational Supply	lowest calculated & responsive quotation (item nos. 2,6,10,13,19,31 & 36)	7,190.00	7,190.00		
								Janitorial Supplies	lowest calculated & responsive quotation (item nos. 4,5,7,12,16,17,18,20,22,23,24,26,29,32,34,41,43,44 & 45)	49,801.00	49,801.00		
								Tres Office and School Supplies	lowest calculated & responsive quotation (item nos. 36 - award to Prince Educational Supply (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)	81,450.00	81,450.00		
								Vantrite Marketing	lowest calculated & responsive quotation (item nos. 1,2,3,9,10,20,21,22,23,31,32,33,34 & 35)	23,136.00	23,136.00		
								Prince Educational Supply	lowest calculated & responsive quotation (item nos. 4,5,11,15,19,24,25,27 & 29)	4,358.75	4,358.75		
								Paperink Enterprises	lowest calculated & responsive quotation (item nos. 6,7,8,12,13,14,16,17,18,26,28,30,36 & 37)	9,610.00	9,610.00		
10	22-Jun-23	PPDO	0897-AM-23	Office Supplies	37	59,848.00	SB	Johannah's Marketing	lowest calculated & responsive quotation (item nos. 1 & 34 - awarded to Vantrite Mktg. (the only supplier with representative on the scheduled tossing of coin/draw lots) in the RFQ/brand indication) Item nos. 6,16,17 & 36 - award to Paperink Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)	64,888.00	56,884.00	59,228.75	

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD **JUNE 22, 2023**

Procurement No.	RFQ opened on	OFFICE	P.R. NO.	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	20-Jun-23	OPAG	0817-AM-23	Catering Services (1 meal & 2 snacks) for the Training on Post-Harvest & Value added Products of Bangus on Aug. 17, Training on Hilo Production on Aug. 24 (P450 per pax)	1	54,000.00	SVP	G.A. Foodhaus and Catering Services	53,880.00	lowest calculated and responsive quotation (all items)
								Aldred's Event Catering Services	55,200.00	above ABC
								Nobnob's Eatery	56,400.00	above ABC
2	20-Jun-23	PDRRMO	0744-AM-23-A	Cleaning Solution for Tap printing (5 liters) recanvass item no. 6	1	3,500.00	SVP	Clearax General Merchandise	3,775.00	lowest calculated and responsive quotation
								Johannah's Marketing	3,750.00	
3	20-Jun-23	SEF	0883-AM-23	Water Tank (2 units)	1	130,000.00	SVP	Scorqua Builders & Concrete Products	130,000.00	lowest calculated and responsive quotation
								Davao TCM Hardware	151,000.00	above ABC
								Newtown Marketing	52,256.00	did not drop the RFQ
4	20-Jun-23	PEO-Construction	0882-AM-23	Office Supplies	7	99,976.00	SB	1011 General Merchandise	99,976.00	
								Johannah's Marketing	52,256.00	
								1011 General Merchandise	99,976.00	
								Andtex Medical and Laboratory Supplies	85,596.00	
								Prince Educational Supply	17,713.25	lowest calculated and responsive quotation (item nos. 1, 2, 5 & 6)
								Mocking Enterprise	23,490.00	lowest calculated and responsive quotation (item nos. 3, 4 & 7)
								Chak's Artshopp	4,970.00	lowest calculated and responsive quotation (item no. 1)
								South Style Printing Services	4,980.00	
								Reche Design and Prints	5,000.00	
								Item no. 2 - all suppliers did not submit price quotations, for RECANVASS		
5	20-Jun-23	OSP (Anti-Illegal Drug program)	0878-AM-23	Polo Tshirt w/ Printed Design (sublimation) 10 pcs., 50 pcs.	2	30,000.00	SVP	Andtex Medical and Laboratory Supplies	113,900.00	
								1011 General Merchandise	119,200.00	
								Johannah's Marketing	119,200.00	
								Prince Educational Supply	23,021.25	lowest calculated and responsive quotation (item nos. 1, 2 & 7)
								Mocking Enterprise	2,120.00	lowest calculated and responsive quotation (item no. 6)
								Mini Clean Business Solutions	68,630.00	
								Paperlink Enterprises	15,635.00	lowest calculated and responsive quotation (item nos. 3, 4 & 5)
								Item no. 5 - award to Paperlink Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)		
								Item no. 6 - award to Hooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)		
6	20-Jun-23	VGO	0812-AM-23	Office Supplies	7	119,200.00	SB	Andtex Medical and Laboratory Supplies	113,900.00	
								1011 General Merchandise	119,200.00	
								Johannah's Marketing	119,200.00	
								Prince Educational Supply	23,021.25	lowest calculated and responsive quotation (item nos. 1, 2 & 7)
								Mocking Enterprise	2,120.00	lowest calculated and responsive quotation (item no. 6)
								Mini Clean Business Solutions	68,630.00	
								Paperlink Enterprises	15,635.00	lowest calculated and responsive quotation (item nos. 3, 4 & 5)
7	13-Jun-23	PTDPO	0697-AM-23	Supply of Labor & Materials for the Landscaping of Mt. Apo Agritourism park	1	600,000.00	SVP	EI Floro Plante Pots & Ornaments	560,000.00	lowest calculated and responsive quotation
								JKM's Heavens Landscaping Services	579,000.00	
								Eco Green Garden Landscaping Services	580,000.00	

Prepared by:

ENGR. JOSEPH N. GONZALES
BAC-TWG Chairperson
PEO

DR. DORIS EVELYN L. MEGRINO
BAC-TWG Member
PHO

ROSALINDA G. RUIVIANA, MPA
BAC-TWG Member
PPDO

Atty. JEFFREY B. BANTALA
BAC-TWG Member
PGSO

SUMMARY OF QUOTATIONS (RFQ OPENED ON JUNE 22, 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	22-Jun-23	PHO	0827-AM-23 06-08-23	Lease of Venue w/ Catering Services for the conduct of Environmental & Occupational Health (EOH) Consultative Meeting on June 30-Dec. 15 P550 per pax	1	99,000.00	Lease of Real Property & Venue	Megan Function Hall	96,840.00	
								Avenue One Hotel	98,100.00	
								Aarnaldo's Hotel and Restaurant	96,300.00	lowest quotation
								BTV Advertising Services	55,000.00	quoted for item no. 1
								Ratsada Arangkada Ballita	45,000.00	quoted for item no. 2
								Ratsada Arangkada Ballita (walk-in)	99,000.00	quoted for item nos. 1 & 2
2	22-Jun-23	PIO	0911-AM-23 06-21-23	Radio/TV/Facebook Live Coverage of the 56th Araw ng Davao July 1 del Sur from June 24-25	2	100,000.00	Media Services			RFQ of Ratsada Arangkada Ballita is disqualified for submitting two (2) Price Quotations. ITB No. 14.2 of PBD states that: "A bidder who submits or participates in more than one bid will cause the bidder's participation to be disqualified"; -for recanvass

Prepared by:

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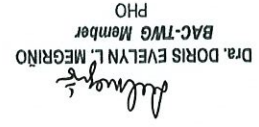
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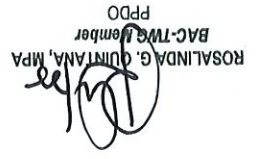
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ABSTRACT OF CANVASS FOR DELIBERATION											
ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	20-Jun-23	PSWDO	0879-AM-23 06-14-23	Polo Shirt Sublimation w/ Print w/ Colar	2	26,250.00	SVP	Norphil Garments Clyvec Marketing Andtex Medical and Laboratory Supplies JRB Garments Shop	25,000.00 20,250.00 26,250.00	recommended to return to the end-user due to Austerity measures did not drop the RFQ	adopt the BAC TWG recommendation
2	20-Jun-23	PHO	0887-AA-23 06-14-23	Rice Mongo	1	61,200.00	A-A	Davao del Norte State College	299,115,000.00	recommended for RECANVASS above ABC	adopt the BAC TWG recommendation

Prepared by:


 ENGR. JOSEPH H. GONZALES
 BAC-TWG Chairperson
 PEO


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 ROSALINDA G. QUINTANA, MPA
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1	15-Jun-23	PHO	0861-AM-23 06-09-23	Job order of Plaques (11 pcs.)	1	21,450.00	SVP	Clearax General Merchandise	21,428.00	
								Ebal General Merchandise	21,439.00	not reputable for Job Order of Plaques
								Johannah's Marketing	21,450.00	not reputable for Job Order of Plaques
								failed to invite 3 reputable suppliers, recommended for RECANVASS		
2	15-Jun-23	PGO-Exec	0850-AM-23 06-08-23	Local Commercial Rice V-160, 50kgs. (65 sacks)	1	162,500.00	SVP	Avecom General Merchandise	1,566,500.00	above ABC
								Johannah's Marketing		did not drop the RFQ
								Mocking Enterprise		did not drop the RFQ
								recommended for RECANVASS		
4										

JUNE 20, 2023

BAC DECISION

adopt the BAC recommendation


adopt the BAC recommendation

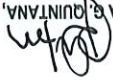
recommended for RECANVASS


recommended for RECANVASS

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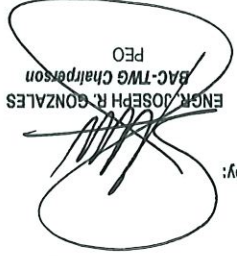
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PGSSO

Prepared by:



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1	15-Jun-23	PHO	0861-AM-23 06-09-23	Job order of Plaques (11 pcs.)	1	21,450.00	SVP	Clearax General Merchandise	21,428.00		adopt the BAC TWG recommendation
								Ebal General Merchandise	21,439.00	not reputable for Job Order of Plaques	
								Johannah's Marketing	21,450.00	not reputable for Job Order of Plaques	
failed to invite 3 reputable suppliers, recommended for RECANVASS											
2	15-Jun-23	PGO-Exec	0850-AM-23 06-08-23	Local Commercial Rice V-160, 50kgs. (65 sacks)	1	162,500.00	SVP	Avecom General Merchandise	1,566,500.00	above ABC	adopt the BAC TWG recommendation
								Johannah's Marketing		did not drop the RFQ	
								Moooking Enterprise		did not drop the RFQ	
recommended for RECANVASS											
4											

ABSTRACT OF CANVASS FOR DELIBERATION

JUNE 20, 2023

JUNE 20, 2023

AWARD ABSTRACT OF CANVASS RECOMMENDED FOR

Procurement No.	RFQ	OFFICE	P.R. NO.	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	15-Jun-23	SP- Cagas	077-AM-23	Water Tank Storage	1	36,000.00	SVP	Newtown Marketing Davao TCM Hardware	55,000.00 45,000.00	above ABC above ABC
2	15-Jun-23	PGO- Exec	0853-AM-23	Supply of Labor & Materials for the Installation of Sliding Door	1	40,800.00	SVP	Balacy Furniture and Glass & Aluminum Supply	40,800.00	single calculated and responsive quotation
								AMB Glass & Aluminum Supply		did not drop the RFQ
								Russell's Glass, Woods & Metal		did not drop the RFQ
								Norhill Garments	28,500.00	above ABC
3	15-Jun-23	SEF	0846-AM-23	Lanyard w/ ready to wear PVC ID (180 pcs.)	1	19,000.00	SVP	Chak's Artshoppe	19,000.00	lowest calculated and responsive quotation
								JRB Garments Shop		did not drop the RFQ
								Carolino Auto Repair Shop	52,000.00	
4	15-Jun-23	DSPH	0854-AM-23	Supply of Labor & Materials for the repair of vehicle, SAA-9034	1	53,000.00	SVP	Ace Youth Auto Repair Shop	51,000.00	lowest calculated and responsive quotation
								Deljosh Motor & Auto Parts Sales & Services	52,500.00	
								Emcor, Inc.	60,000.00	
5	15-Jun-23	PGO- Exec	0840-AM-23	Desktop Computer w/ Complete Accessories	1	49,500.00	SB	Hydrex Enterprises	50,000.00	
								Jarvistech Computer Store	45,000.00	lowest calculated and responsive quotation
								Hydrex Enterprises	72,610.00	
6	13-Jun-23	PHO	0814-AM-23	DSLR Camera	1	75,000.00	SVP	Jarvistech Computer Store	70,000.00	lowest calculated and responsive quotation
								Emcor, Inc.		did not drop the RFQ
								Davao TCM Hardware	29,442.00	
								Scorqua Builders & Concrete Products	28,185.00	lowest calculated and responsive quotation (all items)
7	15-Jun-23	PEO	0823-AM-23	Long Tape, Measuring Wheel, Safety Vest, Construction Hard hat	4	28,355.00	SVP	Scorqua Builders & Concrete Products	28,185.00	lowest calculated and responsive quotation (all items)
								Newtown Marketing	31,900.00	

Prepared by:

ENGR. JOSEPH R. GONZALES
PEO
BAC-TWG Chairperson

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

ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

Atty. JEFFREY D. ANTALA
BAC-TWG Member
PGSO

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Procurement Item No.	RFQ	OFFICE	P.R. NO.	PARTICULARS	No. of Items (p.r.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	15-Jun-23	PCSMO-	0858-AM-23	Vegetables	10	172,914.00	SVP	Asuncion Lañas Store	218,500.00	above ABC
								Ondoy Store	218,500.00	above ABC
								Tampit Store	166,290.00	lowest calculated and responsive quotation (all items)
2	15-Jun-23	PCSMO-	0859-AM-23	Dried Fish, Sardines, Noodles	3	39,900.00	SVP	Johannah's Marketing	41,600.00	above ABC
								Clearex General Merchandise	39,900.00	
								Newtown Marketing	35,150.00	
3	15-Jun-23	SP-	0822-AM-23	Cement, G.I Sheets, Cyclone Wire	3	33,845.00	SVP	Scorqua Builders & Concrete Products	19,030.00	lowest calculated and responsive quotation (item nos. 2 & 3)
								Davao TCM Hardware	14,600.00	lowest calculated and responsive quotation (item no. 1)
4	15-Jun-23	SEF	0841-AM-23	Polo Shirts (190 pcs.), Tote Bag (190 pcs.)	2	119,700.00	SVP	Norphil Garments	133,000.00	above ABC
								JRB Garments Shop	9,880.00	did not drop the RFQ
								Johannah's Marketing	9,880.00	
								1011 General Merchandise	10,450.00	
								Vantrie Marketing	7,410.00	
								Mocking Enterprise	4,750.00	lowest calculated and responsive quotation (item no. 2)
								Prince Educational Supply	6,317.50	
5	15-Jun-23	SEF	0832-AM-23	Sign Pen (190 pcs.), Notebook 80 leaves (190 pcs.)	2	10,450.00	SB	Tres Office and School Supplies	1,710.00	lowest calculated and responsive quotation (item no. 1)
								Andtex Medical and Laboratory Supplies	10,450.00	
								Anamark Marketing	9,690.00	
<p>Item no. 2 - award to Mocking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</p>										
6	15-Jun-23	PCSMO-	0849-AM-23	Assorted Fish (1,365 kgs.)	1	334,425.00	SVP	JGP Fish Retailer	334,425.00	
								F. Gallego's Enterprises	334,425.00	
								Loybeth Fish Trading	330,330.00	lowest calculated and responsive quotation
7	15-Jun-23	PEO	0826-AM-23	Purified Water - refill (600 cont.)	1	21,000.00	SVP	MDR Water Resources	20,970.00	lowest calculated and responsive quotation
								MVR Purified Water Trading	21,000.00	
								LRJ Motor Parts Center	28,900.00	lowest calculated and responsive quotation
8	15-Jun-23	PDRRMO	0852-AM-23	Labor & Materials for the repair of motorcycle (XR-125)	1	28,910.00	SVP	Deljosh Motor & Auto Parts Sales & Services	29,500.00	
								MMMDA Motor Parts and Accessories		did not drop the RFQ
								Progress Home and Office Furnishings - Davao Branch	7,500.00	single calculated & responsive quotation
9	15-Jun-23	PMO-Goods	0848-AM-23	Executive Office Chair	1	7,500.00	SVP	GH Office Depot		did not drop the RFQ
								Dimdi Centre, Inc.		did not drop the RFQ

Prepared by:

ENGR. JOSE MARK GONZALES
BAC/TWG Chairperson
PEO

Dra. DORIS EVELYN L. MEGRINO
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PHO

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PPDO

Atty. JEFFREY D. ANTALA
BAC-TWG Member
PGSO

10	15-Jun-23	OSP (Livelihood Dev't Program)	0808-AM-23 06-02-23	Supply of Labor & Materials for the repair of vehicle	1	20,500.00	SVP	Deljosh Motor & Auto Parts Sales & Services	20,500.00	lowest calculated and responsive quotation
								Solana Automotive and Welding Shop	20,800.00	
								Artlor Marketing	30,000.00	
								Norphil Garments	22,500.00	lowest calculated and responsive quotation
								JRB Garments Shop	23,625.00	
								Juisport and T-shirt Gallery		no quotation submitted
								Andtex Medical and Laboratory Supplies	23,400.00	
11	15-Jun-23	PDRMO	0842-AM-23 06-08-23	T-shirt Sublimation w/ print (45 pcs.)	1	23,625.00	SVP			

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD **JUNE 19, 2023**

Procurement No.	RFQ	OFFICE	P.R. NO.	DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	15-Jun-23	PCSMO-	0858-AM-23	06-08-23	Vegetables	10	172,914.00	SVP	Asuncion Lañas Store	218,500.00	above ABC
									Onjoy Store	218,500.00	above ABC
									Tampipi Store	166,290.00	lowest calculated and responsive quotation (all items)
									Mocking Enterprise	39,782.00	lowest calculated and responsive quotation (all items)
									Johannah's Marketing	41,600.00	above ABC
									Clearax General Merchandise	39,900.00	
									Newtown Marketing	35,150.00	
									Scorqua Builders & Concrete Products	19,030.00	lowest calculated and responsive quotation (item nos. 2 & 3)
									Davao TCM Hardware	14,600.00	lowest calculated and responsive quotation (item no. 1)
									Chak's Artshoppe	114,000.00	lowest calculated and responsive quotation (all items)
									Norphill Garments	133,000.00	above ABC
									JRB Garments Shop		did not drop the RFQ
									Johannah's Marketing	9,880.00	
									1011 General Merchandise	10,450.00	
									Vanitie Marketing	7,410.00	
									Mocking Enterprise	4,750.00	lowest calculated and responsive quotation (item no. 2)
									Prince Educational Supply	6,317.50	
									Tres Office and School Supplies	1,710.00	lowest calculated and responsive quotation (item no. 1)
									Andtex Medical and Laboratory Supplies	10,450.00	
									Anamark Marketing	9,690.00	
<i>Item no. 2 - award to Mocking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</i>											
									JGP Fish Retailer	334,425.00	
									F. Gallego's Enterprises	334,425.00	
									Loybeth Fish Trading	330,330.00	lowest calculated and responsive quotation
									Acqua Classic Enterprises	21,000.00	
									MDR Water Resources	20,970.00	lowest calculated and responsive quotation
									MVR Purified Water Trading	21,000.00	
									LRJ Motor Parts Center	28,900.00	lowest calculated and responsive quotation
									Dejosh Motor & Auto Parts Sales & Services	29,500.00	
									Progress Home and Office Furnishings - Davao Branch	7,500.00	single calculated & responsive quotation
									GH Office Depot		did not drop the RFQ
									Dimdi Centre, Inc.		did not drop the RFQ

Prepared by:

 ENGR. JOSEPH R. GONZALES
 BAC-TWG Chairperson
 PEO

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

ROSALINDA B. QUINTANA, MPA
 BAC-TWG Member
 PPDO

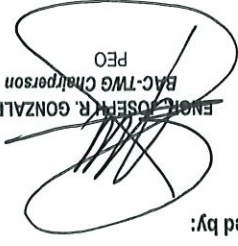
Atty. JEFFREY B. ANTALA
 BAC-TWG Member
 PGSO

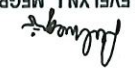
10	15-Jun-23	OSP (Livelihoo d Dev't Program)	0808-AM-23	06-02-23	Supply of Labor & Materials for the repair of vehicle	1	20,500.00	SVP	Deljosh Motor & Auto Parts Sales & Services	20,500.00	lowest calculated and responsive quotation
					Solana Automotive and Welding Shop		20,800.00			30,000.00	
					Artlor Marketing		22,500.00		Norhill Garments	22,500.00	lowest calculated and responsive quotation
					JRB Garments Shop		23,625.00		JRB Garments Shop	23,625.00	
					Julsport and T-shirt Gallery				Julsport and T-shirt Gallery		no quotation submitted
					Andtex Medical and Laboratory Supplies		23,400.00		Andtex Medical and Laboratory Supplies	23,400.00	
11	15-Jun-23	PDRMO	0842-AM-23	06-08-23	T-shirt Sublimation w/ print (45 pcs.)	1	23,625.00	SVP			


SUMMARY OF QUOTATIONS (RFQ OPENED ON JUNE 19, 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	15-Jun-23	PICTO	0869-AM-23 06-09-23	Tarpaulin for Street Lamps 3x9 (42 pcs.)	1	18,900.00	SVP	Chak's Artshoppe	18,480.00	lowest quotation
								South Style Printing Services	18,690.00	
								Reche Design & Prints	18,900.00	
								lowest quotation (item nos. 1,2,3 & 6)		9,388.00
2	15-Jun-23	PGO	0873-AM-23 06-13-23	Plaque, Trophy, Frame, Certificate Paper	6	14,438.00	SVP	Hortmen Metal Craft and Allied Services	4,600.00	lowest quotation (item no. 4)
								Clearrex General Merchandise		did not drop the RFQ
								Item no. 5 - above ABC, return to end-user		
3										

Prepared by:


ENGR. JOSEPH R. GONZALES
 BAC-TWG Chairperson
 PEO


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


ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPDO


Atty. JEFF NEVIN D. ANTALA
 BAC-TWG Member
 P6SO

SUMMARY OF QUOTATIONS (RFQ OPENED ON JUNE 19, 2023)

Product 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	15-Jun-23	PICTO	0869-AM-23 06-09-23	Tarpaulin for Street Lamps 3x9 (42 pcs.)	1	18,900.00	SVP	Chak's Artshoppe	18,480.00	lowest quotation
								South Style Printing Services	18,690.00	
								Rche Design & Prints	18,900.00	
2	15-Jun-23	PGO	0873-AM-23 06-13-23	Plaque, Trophy, Frame, Certificate Paper	6	14,438.00	SVP	Myhwatts Enterprise	9,388.00	lowest quotation (item nos. 1,2,3 & 6)
								Hortmen Metal Craft and Allied Services	4,600.00	lowest quotation (item no. 4)
								Clearax General Merchandise		did not drop the RFQ
3								<i>item no. 5 - above ABC, return to end-user</i>		

Prepared by:

ENG. JOSEPH R. GONZALES
BAC-TWG Chairperson
PEO

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

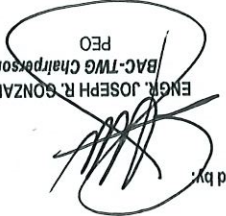
ROSALINDA S. QUINTANA, MPA
BAC-TWG Member
PPDO

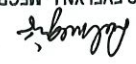
Atty. JEFFREY R. ANTALA
BAC-TWG Member
PGSO

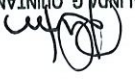
ABSTRACT OF CANVASS FOR DELIBERATION


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	06-Jun-23	VGO	0768-AM-23 05-27-23	Emamel paint white (53 gal.), Latex Paint white (52 gal.)	2	99,220.00	SVP	Davao TCM Hardware Scorqua Builders & Concrete Products Newtown Marketing Paperink Enterprises Vantrite Marketing the BAC TWG conducted a Site Validation to Vantrite Mktg. for the supply/delivery of Paints on June 14, 2023 lowest 73,520.00 Declare Vantrite Mktg. disqualified/not reputable for Paints	99,010.00 98,695.00 100,600.00 97,120.00 lowest 97,120.00 the BAC TWG conducted a Site Validation to Vantrite Mktg. for the supply/delivery of Paints on June 14, 2023 lowest 73,520.00 Declare Vantrite Mktg. disqualified/not reputable for Paints	Site Validate next lowest: Paperink Ent.	
2	06-Jun-23	SP-Idulsa	0767-AM-23 05-27-23	Latex Paint White (14 gal.), Enamel Paint white (14 gal.)	2	24,766.00	SVP	Davao Home Builders Center above ABC 25,550.00 the BAC TWG conducted a Site Validation to Vantrite Mktg. for the supply/delivery of Paints on June 14, 2023 lowest 19,600.00 Vantrite Marketing Davao TCM Hardware 24,710.00 3rd lowest 24,710.00 2nd lowest 24,010.00 Declare Vantrite Mktg. disqualified/not reputable for Paints and award to the next lowest & responsive supplier	19,600.00 25,550.00 24,710.00 24,710.00 24,010.00	award to Scorqua Builders & Concrete Products	
3	01-Jun-23	PHO	0624-AM-23-A 04-26-23	Infant Wears, Detergent Powder (recanvass item nos. 1,7, 1.10, 1.15 & 1.19)	4	42,400.00	SVP	Clearex General Merchandise above ABC 48,800.00 Johannah's Marketing above ABC 48,800.00 Andtex Medical and Laboratory Supplies 42,400.00 3rd lowest 42,400.00 Moeking Enterprise 42,200.00 lowest 37,800.00 the BAC TWG conducted a Site Validation to Vantrite Mktg. & Moeking Ent. for the supply/delivery of Infant wear on June 14, 2023. Declare Vantrite & Moeking disqualified/not reputable for Infant wears. Award item no. 1, 19 to Moeking Ent. (P4,000.00)	48,800.00 48,800.00 42,400.00 42,200.00 37,800.00	adopt the BAC TWG Recommendation/recanvass item nos. 1,7,1,10 & 1,15	
4	25-May-23	PVET	0393-AM-23 03-01-23	Branded Laptop	1	80,000.00	SB	Ketzka Information technology Solutions store is still closed upon Site Validation conducted on June 14, 2023 2nd lowest 76,000.00 Hydrex Enterprises 81,000.00 above ABC 82,000.00 Mini Clean Business Solutions above ABC 82,000.00 Ketzka Information technology Solutions 76,000.00 lowest 76,000.00 not responsive as to provision no. 6 of the general condition/non-attachment of brochure/specifications 69,400.00 recommended for RECANVASS	76,000.00 81,000.00 82,000.00 82,000.00 76,000.00 76,000.00 69,400.00	adopt the BAC TWG Recommendation and reprimand Ketzka IT Solutions with a stern warning	
5	23-May-23	PHO	0715-AM-23 05-16-23	Laptop Computer w/ Printer	1	156,000.00	SB	Hydrex Enterprises 153,720.00 lowest 134,000.00 store is still closed upon Site Validation conducted on June 14, 2023 3rd lowest 152,000.00 2nd lowest 151,900.00 Andtex Medical and Laboratory Supplies 151,900.00 not reputable for supply/delivery of ICT recommended to award to the next lowest & responsive supplier	153,720.00 134,000.00 152,000.00 151,900.00	award to third lowest: Jarvistech Computer Store	

JUNE 15, 2023

Prepared by:

 ENGR. JOSEPH R. GONZALES
 PEO
 BAC-TWG Chairperson


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


 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPDO


 Atty. JEFFREY D. ANTALA
 BAC-TWG Member
 PGSSO

adopt the BAC TWG Recommendation	6	13-Jun-23	PEDIPO	0864-AM-23 06-09-23	Rentals for the Supply of Exhibition Services: 25 units of Octanorm Built- booth	1	108,895.00	SVP	EDCO Enterprises	Centrex Corporation	Innex Philippines, Incorporated	recommended for RECANVASS
									99,181.60	did not drop the RFQ	did not drop the RFQ	
										did not drop the RFQ	did not drop the RFQ	
										did not drop the RFQ	did not drop the RFQ	did not drop the RFQ

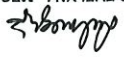
ABSTRACT OF CANVASS FOR DELIBERATION

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	06-Jun-23	VGO	0768-AM-23 05-27-23	Enamel paint white (53 gal), Latex Paint white (52 gal)	2	99,220.00	SVP	Davao TCM Hardware Scorqua Builders & Concrete Products Newtown Marketing Paperink Enterprises Vantrix Marketing	99,010.00 98,695.00 100,800.00 97,120.00 73,520.00	lowest 2nd lowest 3rd lowest 4th lowest lowest the BAC TWG conducted a Site Validation to Vantrix Mktg. for the supply/delivery of Paints on June 14, 2023 Declare Vantrix Mktg. disqualified/not reputable for Paints	Site Validate next lowest: Paperink Ent.
2	06-Jun-23	SP-Idulisa	0767-AM-23 05-27-23	Latex Paint White (14 gal), Enamel Paint white (14 gal)	2	24,766.00	SVP	Davao Home Builders Center Vantrix Marketing Davao TCM Hardware Scorqua Builders & Concrete Products	25,550.00 19,600.00 24,710.00 24,010.00	above ABC lowest the BAC TWG conducted a Site Validation to Vantrix Mktg. for the supply/delivery of Paints on June 14, 2023 3rd lowest 2nd lowest Declare Vantrix Mktg. disqualified/not reputable for Paints and award to the next lowest & responsive supplier	award to Scorqua Builders & Concrete Products
3	01-Jun-23	PHO	0624-AM-23-A 04-26-23	Infant Wears, Detergent Powder (recanvass item nos. 1,7, 1.10, 1.15 & 1.19)	4	42,400.00	SVP	Clearex General Merchandise Johannah's Marketing Andtex Medical and Laboratory Supplies Mooking Enterprise Vantrix Marketing	48,800.00 48,800.00 42,400.00 37,800.00	above ABC above ABC above ABC 3rd lowest lowest the BAC TWG conducted a Site Validation to Vantrix Mktg. & Mooking Ent. for the supply/delivery of Infant wear on June 14, 2023. Declare Vantrix & Mooking disqualified/not reputable for Infant wears. Award item no. 1,19 to Mooking Ent. (P4,000.00)	adopt the BAC TWG Recommendation/recanvass item nos. 1,7,1,10 & 1,15
4	25-May-23	PVET	0393-AM-23 03-01-23	Branded Laptop	1	80,000.00	SB	Hydrex Enterprises Ketzka Information technology Solutions Nxt'gen Technologies, Inc.	82,000.00 81,000.00 76,000.00 69,400.00	above ABC above ABC 2nd lowest store is still closed upon Site Validation conducted on June 14, 2023 lowest not responsive as to provision no. 6 of the general conditions/non-attachment of brochures/specifications	adopt the BAC TWG Recommendation and reprimand Ketzka IT Solutions with a stern warning
5	23-May-23	PHO	0715-AM-23 05-16-23	Laptop Computer w/ Printer	1	156,000.00	SB	Hydrex Enterprises Ketzka Information technology Solutions Jarvistech Computer Store Andtex Medical and Laboratory Supplies	153,720.00 134,000.00 152,000.00 151,900.00	lowest store is still closed upon Site Validation conducted on June 14, 2023 3rd lowest 2nd lowest not reputable for supply/delivery of ICT	award to third lowest: Jarvistech Computer Store


ENGR. JOSEPH R. GONZALES
PEO
BAC-TWG Chairperson



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



ROSALINDA G. QUINTANA, MPA
PPDO
BAC-TWG Member



Atty. JEFFREY N. D. ANTALA
PGSO
BAC-TWG Member



Prepared by:

adopt the BAC TWG Recommendation	6	13-Jun-23	PEDIPO	0864-AM-23	06-09-23	Rentals for the Supply of Exhibition Services: 25 units of Octanorm Bull- booth	1	108,895.00	SVP	EDCO Enterprises	99,181.60	did not drop the RFQ
										Centrex Corporation		did not drop the RFQ
										InveX Philippines, Incorporated		did not drop the RFQ
												refused to acknowledge participation in the bidding process/failed to submit documentary requirements
recommended for RECANVASS												


ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

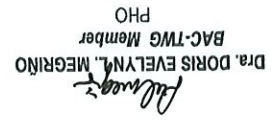
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	13-Jun-23	PEDIPO	0868-AM-23 06-09-23	Janitorial Supplies	5	111,300.00	SVP	New Gonzales Store, OPC	111,300.00	
								Johannah's Marketing	111,300.00	
								Mooring Enterprise	50,150.00	lowest calculated and responsive quotation (Item nos. 1,2,3 & 5)
								EZ Serve Marketing OPC	6,750.00	lowest calculated and responsive quotation (Item no. 4)
								Avecom General Merchandise	48,200.00	lowest calculated and responsive quotation
2	13-Jun-23	SEF	0805-AM-23 06-02-23	Brush Cutter 2 stroke (2 units)	1	50,000.00	SVP	Scorqua Builders & Concrete Products		did not drop the RFQ
								EZ Serve Marketing OPC	36,000.00	disqualified/not reputable for Brush Cutter
								Andtex Medical and Laboratory Supplies	49,500.00	
								Avecom General Merchandise	48,200.00	lowest calculated and responsive quotation
								Davao TCM Hardware		did not drop the RFQ
3	08-Jun-23	PSWDO	0749-AM-23 05-24-23	Fire Extinguisher (3 units)	1	10,500.00	SB	Ellie's Fire Extinguisher Trading	7,200.00	lowest calculated and responsive quotation
								Paperlink Enterprises	10,170.00	
								Johannah's Marketing	50,530.00	
								Clearrex General Merchandise	50,530.00	
								Andtex Medical and Laboratory Supplies	50,190.00	
4	30-May-23	PGO-Exec	0737-AM-23 05-23-23	Janitorial Supplies	16	50,530.00	SB	RJ's Minimat	2,028.00	lowest calculated and responsive quotation (Item nos. 5 & 14)
								Anamark Marketing	1,248.00	lowest calculated and responsive quotation (Item nos. 3 & 6)
								EZ Serve Marketing OPC	22,386.90	lowest calculated and responsive quotation (Item nos. 1,2,7,10,11 & 16)
								Mooring Enterprise	4,780.00	lowest calculated and responsive quotation (Item nos. 4,8,9,12,13 & 15)
								Clearrex General Merchandise	79,970.00	
5	30-May-23	PGO-Janitorial Services	0699-AM-23 05-12-23	Janitorial Supplies	17	79,970.00	SB	Clearrex General Merchandise	79,970.00	
								Johannah's Marketing	79,970.00	
								Andtex Medical and Laboratory Supplies	80,920.00	
								RJ's Minimat	11,219.00	
								EZ Serve Marketing OPC	27,319.00	lowest calculated and responsive quotation (Item nos. 8,9,10,13,14,16 & 17)
Anamark Marketing	69,975.00									
Mooring Enterprise	20,670.00	lowest calculated and responsive quotation (Item nos. 1,2,3,4,5,6,7,11,12 & 15)								

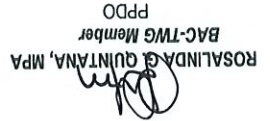
6	06-Jun-23	DSPH	0710-AM-23	05-16-23	Office Supplies	39	99,833.50	SB	<p>Prince Educational Supply lowest calculated and responsive quotation (item nos. 1,2,3,5,6,7,8,11,12,13,17,18,19,29,30,31,34 & 35) 24,173.25</p> <p>Vantrie Marketing lowest calculated and responsive quotation (item nos. 4,9,15,21,22,23,24,33,37 & 38) 20,330.00</p> <p>EZ Serve Marketing OPC lowest calculated and responsive quotation (item nos. 10,14,25,26,27,28 & 36) 19,049.70</p> <p>Anamark Marketing lowest calculated and responsive quotation (item nos. 16,20 & 39) 5,120.00</p> <p>Mocking Enterprise lowest calculated and responsive quotation (item nos. 16,20 & 39) 5,120.00</p> <p>Johannah's Marketing 98,208.50</p> <p>Clearrex General Merchandise did not drop the RFQ</p> <p><i>Item no. 16 - award to Mocking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</i> <i>Item no. 32 - for Recanvass (did not meet the required number of atleast 3 price quotations for Shopping B)</i> <i>Item no. 36 - award to EZ Serve Marketing OPC (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</i></p>
7	13-Jun-23	PASSO	0811-AM-23	06-02-23	Toner for Pantum (4 units), Toner for TK-6329 Kyocera (1 unit)	2	68,055.00	SB	<p>Need Ink Sales and Services 69,000.00</p> <p>Philcopy Corporation 16,055.00</p> <p>Hydrex Enterprises 71,200.00</p> <p><i>Item no. 1 - for RECANVASS (did not meet the required number of at least 3 price quotations for Shopping B)</i> above ABC</p> <p>Newtown Marketing 110,000.00</p> <p>Scorqua Builders & Concrete Products 76,000.00</p> <p>Davao TCM Hardware 90,000.00</p> <p>Myhwatts Enterprise lowest calculated and responsive quotation (item no. 1) 22,425.00</p> <p>Chak's Artshope 26,000.00</p>
8	13-Jun-23	VGO	0743-AM-23	05-24-23	Water Tank System (2 units)	1	76,000.00	SVP	<p>Printworld Multimedia & Printing Services lowest calculated and responsive quotation (item no. 2) 2,880.00</p>
9	13-Jun-23	PSWDO	0847-AM-23	06-08-23	Plaques, Tarpaulin w/ Printing & lay-out	1	26,000.00	SVP	<p>Printworld Multimedia & Printing Services lowest calculated and responsive quotation (item no. 2) 2,880.00</p>
10	06-Jun-23	GMDH	0771-AM-23	05-27-23	Office Supplies	34	259,600.00	SB	<p>Prince Educational Supply lowest calculated and responsive quotation (item nos. 1,2,3,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,24,25, & 26) 79,155.00</p> <p>Vantrie Marketing lowest calculated and responsive quotation (item nos. 21 & 32) 21,800.00</p> <p>EZ Serve Marketing OPC lowest calculated and responsive quotation (item nos. 27,33 & 34) 17,200.00</p> <p>Mocking Enterprise lowest calculated and responsive quotation (item nos. 27,33 & 34) 17,200.00</p> <p>Clearrex General Merchandise 259,600.00</p> <p>Johannah's Marketing 259,600.00</p>

9	13-Jun-23	PSWDO	0847-AM-23	Plaque, Tarpaulin w/ Printing & lay-out	1	26,000.00	SVP	<p>Item no. 7 - award to Vanirle Mktg. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</p> <p>Item nos. 17-20 - awarded to Vanerie Mktg. (head) as per tossing of coin conducted on 06-15-2023</p> <p>Item no. 23 - awarded to Anamark Mktg. (head) as per tossing of coin conducted on 06-15-2023</p> <p>Item no. 24 - awarded to Vanirle Mktg (with representative) on the scheduled tossing of coin 06-15-2023</p>			
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Prepared by:


 ENGR. JOSEPH R. GONZALES
 BAC-TWG Chairperson
 PEO


 Dra. DORIS EVELYNT L. MEGRINO
 BAC-TWG Member
 PHO


 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPDO

Atty. JEFF KEVIN D. ANTALA
 BAC-TWG Member
 PGSO

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	13-Jun-23	PEDIPO	0868-AM-23 06-09-23	Janitorial Supplies	5	111,300.00	SVP	New Gonzales Store, OPC	111,300.00	
								Johannah's Marketing	111,300.00	
								Moooking Enterprise	50,150.00	lowest calculated and responsive quotation (item nos. 1,2,3 & 5)
								EZ Serve Marketing OPC	6,750.00	lowest calculated and responsive quotation (item no. 4)
								Avecom General Merchandise	48,200.00	lowest calculated and responsive quotation
2	13-Jun-23	SEF	0805-AM-23 06-02-23	Brush Cutter 2 stroke (2 units)	1	50,000.00	SVP	Scorqua Builders & Concrete Products	did not drop the RFQ	
								EZ Serve Marketing OPC	36,000.00	disqualified/not reputable for Brush Cutter
								Andtex Medical and Laboratory Supplies	49,500.00	
								Avecom General Merchandise	48,200.00	lowest calculated and responsive quotation
								Davao TCM Hardware	13,500.00	above ABC
3	08-Jun-23	PSWDO	0749-AM-23 05-24-23	Fire Extinguisher (3 units)	1	10,500.00	SB	Elie's Fire Extinguisher Trading	7,200.00	lowest calculated and responsive quotation
								Paperlink Enterprises	10,170.00	
								Johannah's Marketing	50,530.00	
								Clearax General Merchandise	50,530.00	
								Andtex Medical and Laboratory Supplies	50,190.00	
4	30-May-23	PGO-Exec	0737-AM-23 05-23-23	Janitorial Supplies	16	50,530.00	SB	RJ's Minimat	2,028.00	lowest calculated and responsive quotation (item nos. 5 & 14)
								Anamark Marketing	1,248.00	lowest calculated and responsive quotation (item nos. 3 & 6)
								EZ Serve Marketing OPC	22,386.90	lowest calculated and responsive quotation (item nos. 1,2,7,10,11 & 16)
								Moooking Enterprise	4,780.00	lowest calculated and responsive quotation (item nos. 4,8,9,12,13 & 15)
								Clearax General Merchandise	79,970.00	
5	30-May-23	PGO-Janitorial Services	0699-AM-23 05-12-23	Janitorial Supplies	17	79,970.00	SB	Clearax General Merchandise	79,970.00	
								Johannah's Marketing	79,970.00	
								Andtex Medical and Laboratory Supplies	80,920.00	
								RJ's Minimat	11,219.00	
								EZ Serve Marketing OPC	27,319.00	lowest calculated and responsive quotation (item nos. 8,9,10,13,14,16 & 17)
AWARD										
ABSTRACT OF CANVASS RECOMMENDED FOR										
Item no. 2 - award to Moooking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)										
Item no. 9 - award to Moooking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)										
Item no. 17 - award to EZ Serve Marketing OPC (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)										

10	06-Jun-23	GMDH	0771-AM-23 05-27-23	Office Supplies	34	259,600.00	SB	Prince Educational Supply	lowest calculated and responsive quotation (item nos. 1,2,3,5,6,7,8,11,12,13,17,18,19,29,30,31,34 & 35)	24,173.25
								Vantrire Marketing	lowest calculated and responsive quotation (item nos. 4,9,15,21,22,23,24,33,37 & 38)	20,330.00
								EZ Serve Marketing OPC	lowest calculated and responsive quotation (item nos. 10,14,25,26,27,28 & 36)	19,049.70
								Anamark Marketing	lowest calculated and responsive quotation (item nos. 16,20 & 39)	5,120.00
								Mocking Enterprise	lowest calculated and responsive quotation	98,208.50
								Johannah's Marketing	lowest calculated and responsive quotation	111,284.00
								Clearax General Merchandise	lowest calculated and responsive quotation	1,950.00
								Vantrire Marketing	lowest calculated and responsive quotation (item nos. 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,24,25, & 26)	79,155.00
								EZ Serve Marketing OPC	lowest calculated and responsive quotation (item nos. 21 & 32)	21,800.00
								Mocking Enterprise	lowest calculated and responsive quotation (item nos. 27,33 & 34)	17,200.00
9	13-Jun-23	PSWDO	0847-AM-23 06-08-23	Plaque, Tarpaulin w/ Printing & lay-out	1	26,000.00	SVP	Printworld Multimedia & Printing Services	lowest calculated and responsive quotation (item no. 2)	2,880.00
								Chak's Artshope	lowest calculated and responsive quotation (item no. 1)	22,425.00
								Myhwatts Enterprise	lowest calculated and responsive quotation	26,000.00
								Davao TCM Hardware	lowest calculated and responsive quotation	90,000.00
								Scorqua Builders & Concrete Products	lowest calculated and responsive quotation	76,000.00
								Newtown Marketing	lowest calculated and responsive quotation	110,000.00
								Hydrex Enterprises	lowest calculated and responsive quotation	71,200.00
								Philcopy Corporation	lowest calculated and responsive quotation	16,055.00
								Need Ink Sales and Services	lowest calculated and responsive quotation (item no. 1 - for RECANVASS (did not meet the required number of at least 3 price quotations for Shopping B))	69,000.00
								Need Ink Sales and Services	lowest calculated and responsive quotation (item no. 2 - for Recanvass (did not meet the required number of at least 3 price quotations for Shopping B))	69,000.00
6	06-Jun-23	DSPH	0710-AM-23 05-16-23	Office Supplies	39	99,833.50	SB	Prince Educational Supply	lowest calculated and responsive quotation (item nos. 1,2,3,5,6,7,8,11,12,13,17,18,19,29,30,31,34 & 35)	24,173.25
								Vantrire Marketing	lowest calculated and responsive quotation (item nos. 4,9,15,21,22,23,24,33,37 & 38)	20,330.00
								EZ Serve Marketing OPC	lowest calculated and responsive quotation (item nos. 10,14,25,26,27,28 & 36)	19,049.70
								Anamark Marketing	lowest calculated and responsive quotation	111,284.00
								Mocking Enterprise	lowest calculated and responsive quotation (item nos. 16,20 & 39)	5,120.00
								Johannah's Marketing	lowest calculated and responsive quotation	98,208.50
								Clearax General Merchandise	lowest calculated and responsive quotation	1,950.00
								Vantrire Marketing	lowest calculated and responsive quotation (item nos. 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,24,25, & 26)	79,155.00
								EZ Serve Marketing OPC	lowest calculated and responsive quotation (item nos. 21 & 32)	21,800.00
								Mocking Enterprise	lowest calculated and responsive quotation (item nos. 27,33 & 34)	17,200.00

9	13-Jun-23	PSWDO	0847-AM-23	Plaque, Tarpaulin w/ Printing & lay-out	1	26,000.00	SVP	<p>Item no. 7 - award to Vanirre Mktg. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</p> <p>Item nos. 17-20 - awarded to Vanerrie Mktg. (head) as per tossing of coin conducted on 06-15-2023</p> <p>Item no. 23 - awarded to Anamark Mktg. (head) as per tossing of coin conducted on 06-15-2023</p> <p>Item no. 24 - awarded to Vanirre Mktg (with representative) on the scheduled tossing of coin 06-15-2023</p>			

Prepared by:

ENGR. JOSEPH R. GONZALES
BAC-TWG Chairperson
PEO

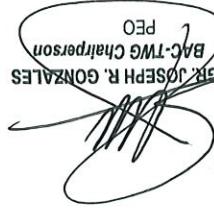
Dra. DORIS EVELYN L. MEGRINO
BAC-TWG Member
PHO

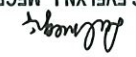
ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

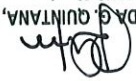
Atty. JEFF KEVIN D. ANTALA
BAC-TWG Member
PGSO

SUMMARY OF QUOTATIONS (RFQ OPENED ON JUNE 20, 2023)

Procurement Item No.	RFQ	OFFICE	P.R. NO.	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	20-Jun-23	PEDIPPO	0884-AM-23	Pyromusical Fireworks Display	1	500,000.00	SVP	Lincoln Trading	500,000.00	single quotation
								Grand Firefly Fireworks, Inc.		did not drop the RFQ
								Prosperity Celebration, Inc.		did not drop the RFQ
								1011 General Merchandise		did not drop the RFQ
								Johannah's Marketing		did not drop the RFQ
2	20-Jun-23	PGO-Exec	0795-AM-23	Soccer Balls size #5 (10 pcs.)	1	19,850.00	SVP		19,500.00	single quotation
								Moooking Enterprise		did not drop the RFQ
								CDC Event Planning and Management		did not drop the RFQ
								Centrex Corporation	99,181.60	single quotation
								EDCO Enterprises		did not drop the RFQ
								Newtown Marketing	32,635.00	
4	20-Jun-23	PEO	0903-AM-23	G.I. Gun Tacker, Tie Box, Coco Lumber	4	33,150.00	SVP	Scorqua Builders & Concrete Products	4,400.00	lowest quotation (item nos. 2,3 & 4)
								Davao TCM Hardware	27,880.00	lowest quotation (item no. 1)
								Pastias Party Needs Shop	72,000.00	single quotation
								Nicole's Consumer Goods Trading		did not drop the RFQ
								JJC's Party Needs		did not drop the RFQ
								JRBC Party Needs Rental		did not drop the RFQ
								Signaudio Enterprises	500,000.00	single quotation
6	20-Jun-23	PTDPO	0906-AM-23	3D Video Mapping Presentation	1	600,000.00	SVP	Techno Core Trading		did not drop the RFQ
								B-Ads Graphics Icon Co.		did not drop the RFQ
								Cameros Gas Center		did not drop the RFQ
7	20-Jun-23	PEDIPPO	0891-AM-23	Fuel (Diesel - 1,000 ltrs., Gasoline - 500 ltrs.)	2	100,000.00	SVP	Southway Gas and Service Station	91,125.00	
								Ledoux Company, Inc.	89,680.00	lowest quotation (all items)
								Moooking Enterprise		did not drop the RFQ
								New Gonzales Store OPC		did not drop the RFQ
								Avecom General Merchandise	49,320.00	single quotation (all items)
								Hydrex Enterprises	67,965.00	
								Jarvistech Computer Store	69,500.00	
9	20-Jun-23	PHO	0885-AM-23	Multi-function Printer (wifi)	1	74,000.00	SB	Ketzka Information Technology Solutions		did not drop the RFQ
								Prince Educational Supply	39,600.00	above ABC
10	20-Jun-23	PPDO	0830-AM-23	Toner for DocCentre S2011 (8 pcs.)	1	35,200.00	SB			end-user failed to drop/submit the Proof of Service and RFQs, recommended for recanvass

Prepared by: 
 ENGR. JOSEPH R. GONZALES
 BAC-TWG Chairperson
 PEO


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


 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PDDO

Atty. JEFF KEVIN D. ANTALA
 BAC-TWG Member
 PGSSO

SUMMARY OF QUOTATIONS (RFQ OPENED ON JUNE 20, 2023)

Procurement Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	20-Jun-23	PEDPO	0884-AM-23	Pyromusical Fireworks Display	1	500,000.00	SVP	Lincoln Trading	500,000.00	single quotation
								Grand Firefly Fireworks, Inc.		did not drop the RFQ
								Prosperity Celebration, Inc.		did not drop the RFQ
								1011 General Merchandise		did not drop the RFQ
								Johannah's Marketing		did not drop the RFQ
2	20-Jun-23	PGO-Exec	0795-AM-23	Soccer Balls size #5 (10 pcs.)	1	19,850.00	SVP		19,500.00	single quotation
								CDC Event Planning and Management		did not drop the RFQ
								Centrex Corporation	99,181.60	single quotation
								EDCO Enterprises		did not drop the RFQ
								Newtown Marketing	32,635.00	
4	20-Jun-23	PEO	0903-AM-23	G., Gun Tacker, Tie Box, Coco Lumber	4	33,150.00	SVP	Scorqua Builders & Concrete Products	4,400.00	lowest quotation (item nos. 2,3 & 4)
								Davao TCM Hardware	27,880.00	lowest quotation (item no. 1)
								Pastias Party Needs Shop	72,000.00	single quotation
								Nicole's Consumer Goods Trading		did not drop the RFQ
								JJC's Party Needs		did not drop the RFQ
								JRBC Party Needs Rental		did not drop the RFQ
								Signaudio Enterprises	500,000.00	single quotation
6	20-Jun-23	PTDPO	0906-AM-23	3D Video Mapping Presentation	1	600,000.00	SVP	Techno Core Trading		did not drop the RFQ
								B-Ads Graphics Icon Co.		did not drop the RFQ
								Cameros Gas Center		did not drop the RFQ
7	20-Jun-23	PEDIPPO	0891-AM-23	Fuel (Diesel - 1,000 ltrs., Gasoline - 500 ltrs.)	2	100,000.00	SVP	Southway Gas and Service Station	91,125.00	
								Ledoux Company, Inc.	89,680.00	lowest quotation (all items)
								Moooking Enterprise		did not drop the RFQ
								New Gonzales Store OPC		did not drop the RFQ
8	20-Jun-23	PGO-Coliseum	0888-AM-23	Dry Acid, Chlorine	2	49,500.00	SVP	Avecom General Merchandise	49,320.00	single quotation (all items)
								Hydrex Enterprises	67,965.00	
								Jarvistech Computer Store	69,500.00	
								Ketzka Information Technology Solutions		did not drop the RFQ
9	20-Jun-23	PHO	0885-AM-23	Multi-function Printer (wifi)	1	74,000.00	SB	Prince Educational Supply	39,600.00	above ABC
								end-user failed to drop/submit the Proof of Service and RFQs, recommended for recanvass		
10	20-Jun-23	PPDO	0830-AM-23	Toner for DocuCentre S2011 (8 pcs.)	1	35,200.00	SB			

Prepared by:

ENGR. JOSEPH R. GONZALES
BAC-TWG Chairperson

Dra. DORIS EVELYN L. MEGRIÑO
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ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

Atty. JEFF KEVIN D. ANTALA
BAC-TWG Member
PGSO

A W A R D ABSTRACT OF CANVASS RECOMMENDED FOR **JUNE 15, 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	13-Jun-23	PEDIPO	0868-AM-23 06-09-23	Janitorial Supplies	5	111,300.00	SVP	New Gonzales Store, OPC	111,300.00	
								Johannah's Marketing	111,300.00	
								Mocking Enterprize	50,150.00	lowest calculated and responsive quotation (item nos. 1,2,3 & 5)
								EZ Serve Marketing OPC	6,750.00	lowest calculated and responsive quotation (item no. 4)
								Avecom General Merchandise	48,200.00	lowest calculated and responsive quotation
2	13-Jun-23	VGO	0805-AM-23 06-02-23	Brush Cutter 2 stroke (2 units)	1	50,000.00	SVP	Scorqua Builders & Concrete Products	did not drop the RFQ	did not drop the RFQ
								Antdex Medical and Laboratory Supplies	49,500.00	
								EZ Serve Marketing OPC	36,000.00	disqualified/not reputable for Brush Cutter
								Davao TCM Hardware	13,500.00	above ABC
								Clearax General Merchandise	7,200.00	lowest calculated and responsive quotation
3	08-Jun-23	PSWDO	0749-AM-23 05-24-23	Fire Extinguisher (3 units)	1	10,500.00	SB	Ellie's Fire Extinguisher Trading	7,200.00	lowest calculated and responsive quotation
								Paperlink Enterprises	10,170.00	
								Johannah's Marketing	50,530.00	
								Clearax General Merchandise	50,530.00	
								Antdex Medical and Laboratory Supplies	50,190.00	
4	30-May-23	PGO- Exec	0737-AM-23 05-23-23	Janitorial Supplies	16	50,530.00	SB	RJ's Minimart	2,028.00	lowest calculated and responsive quotation (item nos. 5 & 14)
								Anamark Marketing	1,248.00	lowest calculated and responsive quotation (item nos. 3 & 6)
								EZ Serve Marketing OPC	22,386.90	lowest calculated and responsive quotation (item nos. 1,2,7,10,11 & 16)
								Mocking Enterprize	4,780.00	lowest calculated and responsive quotation (item nos. 4,8,9,12,13 & 15)
								Item no. 9 - award to Mocking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)		
5	30-May-23	PGO- Janitorial Services	0699-AM-23 05-12-23	Janitorial Supplies	17	79,970.00	SB	Clearax General Merchandise	79,970.00	
								Johannah's Marketing	79,970.00	
								Antdex Medical and Laboratory Supplies	80,920.00	
								RJ's Minimart	11,219.00	
								EZ Serve Marketing OPC	27,319.00	lowest calculated and responsive quotation (item nos. 8,9,10,13,14,16 & 17)
Anamark Marketing	69,975.00									
Mocking Enterprize	20,670.00	lowest calculated and responsive quotation (item nos. 1,2,3,4,5,6,7,11,12 & 15)								
Item no. 2 - award to Mocking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)										
Item no. 17 - award to EZ Serve Marketing OPC (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)										

Prepared by:

ENGR. JOSEPH R. GONZALES
PEO
BAC-TWG Chairperson

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

ROSALINDA G. QUINTANA, MPA
PPDO
BAC-TWG Member

Atty. JEFFREY D. ANTALA
PGSO
BAC-TWG Member

6	06-Jun-23	DSPH	0710-AM-23	05-16-23	Office Supplies	39	99,833.50	SB	<p>Prince Educational Supply lowest calculated and responsive quotation (item nos. 1,2,3,5,6,7,8,11,12,13,17,18,19,29,30,31,34 & 35) 20,330.00 (item nos. 4,9,15,21,22,23,24,33,37 & 38) lowest calculated and responsive quotation 19,049.70 (item nos. 10,14,25,26,27,28 & 36) lowest calculated and responsive quotation 111,284.00 (item nos. 16,20 & 39) lowest calculated and responsive quotation Johannah's Marketing 98,208.50 Clearrex General Merchandise did not drop the RFQ Item no. 16 - award to Mooking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication) Item no. 32 - for Recanvass (did not meet the required number of atleast 3 price quotations for Shopping B) Item no. 36 - award to EZ Serve Marketing OPC (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</p>
7	13-Jun-23	PASSO	0811-AM-23	06-02-23	Toner for Pantum (4 units), Toner for TK-6329 Kyocera (1 unit)	2	68,055.00	SB	<p>Need Ink Sales and Services 69,000.00 Philcopy Corporation 16,055.00 Hydrex Enterprises 71,200.00 above ABC Item no. 1- for RECANVASS (did not meet the required number of at least 3 price quotations for Shopping B) Newtown Marketing 110,000.00 above ABC lowest calculated and responsive quotation 76,000.00 Scorqua Builders & Concrete Products 90,000.00 above ABC Davao TCM Hardware</p>
8	13-Jun-23	VGO	0743-AM-23	05-24-23	Water Tank System (2 units)	1	76,000.00	SVP	<p>Scorqua Builders & Concrete Products 76,000.00 lowest calculated and responsive quotation above ABC Davao TCM Hardware 90,000.00</p>

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Proc 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
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1	13-Jun-23	PEDIPO	0868-AM-23 06-09-23	Janitorial Supplies	5	111,300.00	SVP	New Gonzales Store, OPC	111,300.00	
								Johannah's Marketing	111,300.00	
								Mocking Enterprise	50,150.00	lowest calculated and responsive quotation (Item nos. 1,2,3 & 5)
								EZ Serve Marketing OPC	6,750.00	lowest calculated and responsive quotation (Item no. 4)
								Avecom General Merchandise	48,200.00	lowest calculated and responsive quotation
2	13-Jun-23	VGO	0805-AM-23 06-02-23	Brush Cutter 2 stroke (2 units)	1	50,000.00	SVP	Andtex Medical and Laboratory Supplies	49,500.00	
								EZ Serve Marketing OPC	36,000.00	disqualified/not reputable for Brush Cutter
								Scorqua Builders & Concrete Products		did not drop the RFQ
								Davao TCM Hardware		did not drop the RFQ
								Clearax General Merchandise	13,500.00	above ABC
3	08-Jun-23	PSWDO	0749-AM-23 05-24-23	Fire Extinguisher (3 units)	1	10,500.00	SB	Ellie's Fire Extinguisher Trading	7,200.00	lowest calculated and responsive quotation
								Paperlink Enterprises	10,170.00	
								Johannah's Marketing	50,530.00	
								Clearax General Merchandise	50,530.00	
								Andtex Medical and Laboratory Supplies	50,190.00	
4	30-May-23	PGO- Exec	0737-AM-23 05-23-23	Janitorial Supplies	16	50,530.00	SB	RJ's Minimart	2,028.00	lowest calculated and responsive quotation (Item nos. 5 & 14)
								Andtex Medical and Laboratory Supplies	50,190.00	
								Clearax General Merchandise	50,530.00	
								Johannah's Marketing	50,530.00	
								EZ Serve Marketing OPC	22,386.90	lowest calculated and responsive quotation (Item nos. 1,2,7,10,11 & 16)
5	30-May-23	PGO- Janitorial Services	0699-AM-23 05-12-23	Janitorial Supplies	17	79,970.00	SB	Mocking Enterprise	20,670.00	lowest calculated and responsive quotation (Item nos. 1,2,3,4,5,6,7,11,12 & 15)
								Anamark Marketing	69,975.00	
								EZ Serve Marketing OPC	27,319.00	lowest calculated and responsive quotation (Item nos. 8,9,10,13,14,16 & 17)
								RJ's Minimart	11,219.00	
								Andtex Medical and Laboratory Supplies	80,920.00	

<p>Item no. 9 - award to Mocking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</p>												
										Mocking Enterprise	4,780.00	lowest calculated and responsive quotation (Item nos. 4,8,9,12,13 & 15)
										EZ Serve Marketing OPC	22,386.90	lowest calculated and responsive quotation (Item nos. 1,2,7,10,11 & 16)
										Anamark Marketing	1,248.00	lowest calculated and responsive quotation (Item nos. 3 & 6)
										RJ's Minimart	2,028.00	lowest calculated and responsive quotation (Item nos. 5 & 14)
										Andtex Medical and Laboratory Supplies	50,190.00	

<p>Item no. 2 - award to Mocking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</p>												
										Mocking Enterprise	20,670.00	lowest calculated and responsive quotation (Item nos. 1,2,3,4,5,6,7,11,12 & 15)
										Anamark Marketing	69,975.00	
										EZ Serve Marketing OPC	27,319.00	lowest calculated and responsive quotation (Item nos. 8,9,10,13,14,16 & 17)
										RJ's Minimart	11,219.00	
										Andtex Medical and Laboratory Supplies	80,920.00	
<p>Item no. 17 - award to EZ Serve Marketing OPC (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</p>												

Prepared by:

ENGR. JOSEPH R. GONZALES
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PEO

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Atty. JEREMY D. ANTALA
BAC-TWG Member
PGSO

6	06-Jun-23	DSPH	0710-AM-23	05-16-23	Office Supplies	39	99,833.50	SB	Prince Educational Supply lowest calculated and responsive quotation (item nos. 1,2,3,5,6,7,8,11,12,13,17,18,19,29,30,31,34 & 35) 24,173.50 Vantrie Marketing lowest calculated and responsive quotation (item nos. 4,9,15,21,22,23,24,33,37 & 38) 20,330.00 EZ Serve Marketing OPC lowest calculated and responsive quotation (item nos. 10,14,25,26,27,28 & 36) 19,049.70 Anamark Marketing 111,284.00 Mooking Enterprise lowest calculated and responsive quotation (item nos. 16,20 & 39) 5,120.00 Johannah's Marketing 98,208.50 Clearex General Merchandise did not drop the RFQ	Item no. 16 - award to Mooking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication) Item no. 32 - for Recanvass (did not meet the required number of atleast 3 price quotations for Shopping B) Item no. 36 - award to EZ Serve Marketing OPC (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)	Need Ink Sales and Services 69,000.00	Philcopy Corporation 16,055.00 Hydrex Enterprises 71,200.00 above ABC	Item no. 1- for RECANVASS (did not meet the required number of at least 3 price quotations for Shopping B) Newtown Marketing 110,000.00 above ABC Scorqua Builders & Concrete Products 76,000.00 lowest calculated and responsive quotation above ABC Davao TCM Hardware 90,000.00	SVP 76,000.00	1 2 39	Water Tank System (2 units) 0743-AM-23 05-24-23 VGO 13-Jun-23	8 13-Jun-23
7	13-Jun-23	PASSO	0811-AM-23	06-02-23	Toner for Pantum (4 units), Toner for TK-6329 Kyocera (1 unit)	2	68,055.00	SB	Need Ink Sales and Services 69,000.00 Philcopy Corporation 16,055.00 Hydrex Enterprises 71,200.00 above ABC	Item no. 1- for RECANVASS (did not meet the required number of at least 3 price quotations for Shopping B) Newtown Marketing 110,000.00 above ABC Scorqua Builders & Concrete Products 76,000.00 lowest calculated and responsive quotation above ABC Davao TCM Hardware 90,000.00	SVP 76,000.00	1 2	Water Tank System (2 units) 0743-AM-23 05-24-23 VGO 13-Jun-23	8 13-Jun-23			

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

JUNE 15, 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	13-Jun-23	PEDIPO	0868-AM-23 06-09-23	Janitorial Supplies	5	111,300.00	SVP	New Gonzales Store, OPC Johannah's Marketing Mocking Enterprise	111,300.00 50,150.00 6,750.00	lowest calculated and responsive quotation (item nos. 1,2,3 & 5) lowest calculated and responsive quotation (item no. 4)
2	13-Jun-23	VGO	0805-AM-23 06-02-23	Brush Cutter 2 stroke (2 units)	1	50,000.00	SVP	Avecom General Merchandise Andtex Medical and Laboratory Supplies EZ Serve Marketing OPC Scorqua Builders & Concrete Products	48,200.00 49,500.00 36,000.00	lowest calculated and responsive quotation disqualified/not reputable for Brush Cutter did not drop the RFQ
3	08-Jun-23	PSWDO	0749-AM-23 05-24-23	Fire Extinguisher (3 units)	1	10,500.00	SB	Clearrex General Merchandise Ellie's Fire Extinguisher Trading	13,500.00 7,200.00	lowest calculated and responsive quotation above ABC
4	30-May-23	PGO-Exec	0737-AM-23 05-23-23	Janitorial Supplies	16	50,530.00	SB	Paperink Enterprises Johannah's Marketing Clearrex General Merchandise Andtex Medical and Laboratory Supplies RJ's Minimat Anamark Marketing EZ Serve Marketing OPC	10,170.00 50,530.00 50,530.00 50,190.00 2,028.00 1,248.00 22,386.90	lowest calculated and responsive quotation (item nos. 3 & 6) lowest calculated and responsive quotation (item nos. 5 & 14) lowest calculated and responsive quotation (item nos. 1,2,7,10,11 & 16) lowest calculated and responsive quotation (item nos. 4,8,9,12,13 & 15)
5	30-May-23	PGO-Janitorial Services	0699-AM-23 05-12-23	Janitorial Supplies	17	79,970.00	SB	Clearrex General Merchandise Johannah's Marketing Andtex Medical and Laboratory Supplies RJ's Minimat EZ Serve Marketing OPC Anamark Marketing Mocking Enterprise	79,970.00 79,970.00 80,920.00 11,219.00 27,319.00 69,975.00 20,670.00	lowest calculated and responsive quotation (item nos. 8,9,10,13,14,16 & 17) lowest calculated and responsive quotation (item nos. 1,2,3,4,5,6,7,11,12 & 15)

8	13-Jun-23	VGO	0743-AM-23 05-24-23	Water Tank System (2 units)	1	76,000.00	SVP	Davao TCM Hardware Scorqua Builders & Concrete Products Newtown Marketing above ABC lowest calculated and responsive quotation 76,000.00 above ABC 90,000.00
7	13-Jun-23	PASSO	0811-AM-23 06-02-23	Toner for Pantum (4 units), Toner for TK- 6329 Kyocera (1 unit)	2	68,055.00	SB	Need Ink Sales and Services Philcopy Corporation Hydrex Enterprises above ABC 71,200.00 item no. 1- for RECANVASS (did not meet the required number of at least 3 price quotations for Shopping B) 110,000.00 above ABC lowest calculated and responsive quotation 16,055.00
6	06-Jun-23	DSPH	0710-AM-23 05-16-23	Office Supplies	39	99,833.50	SB	Prince Educational Supply Vanrie Marketing EZ Serve Marketing OPC Anamark Marketing Moeking Enterprise Johannah's Marketing 98,208.50 did not drop the RFQ item no. 16 - award to Moeking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication) item no. 32 - for Recanvass (did not meet the required number of at least 3 price quotations for Shopping B) item no. 36 - award to EZ Serve Marketing OPC (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)

Prepared by:

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BAC-TWG Member
PGSO

SUMMARY OF QUOTATIONS (RFQ OPENED ON JUNE 15, 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	15-Jun-23	PCTO	0869-AM-23 06-09-23	Tarpaulin for Street Lamps 3x9 (42 pcs.)	1	18,900.00	SVP	Chak's Artshoppe	18,480.00	lowest quotation
								South Style Printing Services	18,690.00	
								Reche Design & Prints	18,900.00	
2	15-Jun-23	PGO	0873-AM-23 06-13-23	Plaque, Trophy, Frame, Certificate, Paper	6	14,438.00	SVP	Myhwatts Enterprise	9,388.00	lowest quotation (item nos. 1,2,3 & 6)
								Hortmen Metal Craft and Allied Services	4,600.00	lowest quotation (item no. 4)
								Clearax General Merchandise		did not drop the RFQ
item no. 5 - above ABC, return to end-user										
3										

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BAC-TWG Member
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SUMMARY OF QUOTATIONS (RFQ OPENED ON JUNE 15, 2023)

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	15-Jun-23	PICTO	0869-AM-23 06-09-23	Tarpaulin for Street Lamps 3x9 (42 pcs.)	1	18,900.00	SVP	Chak's Artshoppe	18,480.00	lowest quotation			
								South Style Printing Services	18,690.00				
								Rche Design & Prints	18,900.00				
								item no. 5 - above ABC, return to end-user					
2	15-Jun-23	PGO	0873-AM-23 06-13-23	Plaque, Trophy, Frame, Certificate Paper	6	14,438.00	SVP	Hortmen Metal Craft and Allied Services	4,600.00	lowest quotation (item no. 4)			
								Myhwatts Enterprise	9,388.00	lowest quotation (item nos. 1,2,3 & 6)			
								Clearrex General Merchandise		did not drop the RFQ			
								item no. 5 - above ABC, return to end-user					
3													

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SUMMARY OF QUOTATIONS (RFQ OPENED ON JUNE 15, 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	15-Jun-23	PICTO	0869-AM-23 06-09-23	Tarpaulin for Street Lamps 3x9 (42 pcs.)	1	18,900.00	SVP	Chak's Artshoppe	18,480.00	lowest quotation			
								South Style Printing Services	18,690.00				
								Reche Design & Prints	18,900.00				
								<div style="background-color: #d9ead3; padding: 5px;"> item no. 5 - above ABC, return to end-user </div>					
2	15-Jun-23	PGO	0873-AM-23 06-13-23	Plaque, Trophy, Frame, Certificate Paper	6	14,438.00	SVP	Myhwatts Enterprise	9,388.00	lowest quotation (item nos. 1,2,3 & 6)			
								Hortmen Metal Craft and Allied Services	4,600.00	lowest quotation (item no. 4)			
								Clearax General Merchandise		did not drop the RFQ			
								<div style="background-color: #d9ead3; padding: 5px;"> item no. 5 - above ABC, return to end-user </div>					
3													

Prepared by:

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ABSTRACT OF CANVASS FOR DELIBERATION

ITE M 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	06-Jun-23	VGO	0768-AM-23 05-27-23	Enamel paint white (53 gal.), Latex Paint white (52 gal.)	2	99,220.00	SVP	Davao TCM Hardware Scorqua Builders & Concrete Products Newtown Marketing Paperink Enterprises Vantrie Marketing the BAC TWG conducted a Site Validation to Vantrie Mktg. for the supply/delivery of Paints on June 14, 2023 lowest 73,520.00	99,010.00 98,695.00 100,800.00 97,120.00	4th lowest 3rd lowest above ABC 2nd lowest lowest	Site Validate next lowest: Paperink Ent.
2	06-Jun-23	SP-Iduisa	0767-AM-23 05-27-23	Latex Paint White (14 gal.), Enamel Paint white (14 gal.)	2	24,766.00	SVP	Davao Home Builders Center Vantrie Marketing the BAC TWG conducted a Site Validation to Vantrie Mktg. for the supply/delivery of Paints on June 14, 2023 lowest 19,600.00	24,710.00 24,010.00	3rd lowest 2nd lowest	award to Scorqua Builders & Concrete Products
3	01-Jun-23	PHO	0624-AM-23-A 04-26-23	Infant Wears, Detergent Powder (recanvass item nos. 1.7, 1.10, 1.15 & 1.19)	4	42,400.00	SVP	Clearrex General Merchandise Johannah's Marketing Andtex Medical and Laboratory Supplies Mooking Enterprise Vantrie Marketing the BAC TWG conducted a Site Validation to Vantrie Mktg. & Mooking Ent. for the supply/delivery of infant wear on June 14, 2023. Declare Vantrie & Mooking disqualified/not reputable for infant wears. Award item no. 1.19 to Mooking Ent. above ABC 48,800.00	48,800.00 48,800.00 42,400.00 42,200.00 37,800.00	above ABC above ABC 3rd lowest 2nd lowest lowest	adopt the BAC TWG Recommendation/recanvass item nos. 1.7, 1.10 & 1.15
4	25-May-23	PVET	0393-AM-23 03-01-23	Branded Laptop	1	80,000.00	SB	Mini Clean Business Solutions Hydrex Enterprises Ketka Information technology Solutions Ketka Information technology Solutions not responsive as to provision no. 6 of the general conditions/non-attachment of brochure/specifications lowest 69,400.00	82,000.00 81,000.00 76,000.00	above ABC above ABC 2nd lowest store is still closed upon Site Validation conducted on June 14, 2023 lowest	adopt the BAC TWG Recommendation and reprintmand Ketkka IT Solutions with a stern warning
5	23-May-23	PHO	0715-AM-23 05-16-23	Laptop Computer w/ Printer	1	156,000.00	SB	Hydrex Enterprises Ketka Information technology Solutions Ketka Information technology Solutions Jarvistech Computer Store Andtex Medical and Laboratory Supplies recommended to award to the next lowest & responsive supplier lowest 153,720.00	134,000.00 152,000.00 151,900.00	store is still closed upon Site Validation conducted on June 14, 2023 3rd lowest 2nd lowest not reputable for supply/delivery of ICT	award to third lowest: Jarvistech Computer Store

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BAC-TWG Member
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adopt the BAC TWG Recommendation	Myhwatts Enterprise	22,425.00			108,895.00	SVP	InveX Philippines, Incorporated	recommended for RECANVASS
	Chak's Artshoppe	26,000.00						
	Printworld Multimedia & Printing Services	25,420.00						
	no sample of lay-out attached in the Purchase Request, return to end-user & recanvass							
adopt the BAC TWG Recommendation	Myhwatts Enterprise	22,425.00			26,000.00	SVP	Chak's Artshoppe	no sample of lay-out attached in the Purchase Request, return to end-user & recanvass
	Chak's Artshoppe	26,000.00						
	Printworld Multimedia & Printing Services	25,420.00						
	no sample of lay-out attached in the Purchase Request, return to end-user & recanvass							
adopt the BAC TWG Recommendation	Myhwatts Enterprise	22,425.00			108,895.00	SVP	InveX Philippines, Incorporated	recommended for RECANVASS
	Chak's Artshoppe	26,000.00						
	Printworld Multimedia & Printing Services	25,420.00						
	no sample of lay-out attached in the Purchase Request, return to end-user & recanvass							

7	13-Jun-23	PEDIPO	0864-AM-23	Rentals for the Supply of Exhibition Services: 25 units of Octanorm Built-booth	1
6	13-Jun-23	PSWDO	0847-AM-23	Plaque, Tarapulin w/ Printing & lay-out (see attached sample lay-out)	1

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

JUNE 13, 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	06-Jun-23	Exec	0779-AM-23 05-31-23	Trophies, Medals Sublimation T-shirt, Tarpaulin Printing	5	58,562.50	SVP	South Style Printing Services	58,562.50	lowest calculated and responsive quotation (all items)
								Reche Design and Prints	60,980.00	
								Johannah's Marketing	66,850.00	
								Chak's Artshoppe		did not drop the RFQ
								Clearax General Merchandise		did not drop the RFQ
								Clearax General Merchandise	230,068.00	
								New Gonzales Store, OPC		did not drop the RFQ
								Mocking Enterprise	136,096.00	
								Paperink Enterprises	132,693.60	lowest calculated and responsive quotation (all items)
								Scorqua Builders & Concrete Products	71,648.20	lowest calculated and responsive quotation (all items)
								Davao TCM Hardware	80,488.12	
								Newtown Marketing		did not drop the RFQ
								Hydrex Enterprises	52,000.00	above ABC
								Quantum Computer Technology Corporation	46,400.00	lowest calculated and responsive quotation
								Nxtgen Technologies, Inc.	47,000.00	above ABC
								Tomambo Studio	51,300.00	above ABC
								Rudy's Art Photography	48,450.00	lowest calculated and responsive quotation
								Reche Design and Prints		did not drop the RFQ
								Balacy Furniture and Glass & Aluminum Supply	80,700.00	lowest calculated and responsive quotation
								RM Furniture Display	99,500.00	above ABC
								Catane Furniture, Glass and Aluminum Supply	96,610.00	
								Progress Home and Office Furnishings - Davao Branch	96,640.00	
								Philbianc Company	168,200.00	above ABC
								Juniel's Farm and Agrivet Supplies	69,106.00	no quotation (item nos. 1-4,7-8)
								Mutara Enterprises		no quotation submitted
								Mindanao Baptist Rural Life Center (MBRLC)	229,543.00	lowest calculated and responsive quotation (all items)
								ES Print Industries, Inc.	68,894.10	lowest calculated and responsive quotation (item nos. 1-5)
								Clearax General Merchandise	76,495.00	above ABC
								3N Enterprises and Computer	74,500.00	above ABC
<i>Item no. 6 - above ABC, for Recanvass</i>										

Prepared by:

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Alvarez
Dra. DORIS EVELYN L. MEGRINO
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Rosalinda G. Quintana
ROSALINDA G. QUINTANA, MPA
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Jeff Kevin D. Antala
Atty. JEFF KEVIN D. ANTALA
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BAC-TWG Member

9	08-Jun-23	PSWDO	0783-AM-23	05-31-23	Laptop Computer w/ all-in-one Printer	1	75,000.00	SB	LVR Marketing & Furniture Center Quantum Computer Technology Corporation Nxtgen Technologies, Inc. Jarvistech Computer Store award to Quantum Computer Technology Corp. (responsive to the provision no. 6 of the general conditions set forth in the RFQ/attachment of brochure & specs)	8,040.00	8,100.00	lowest calculated and responsive quotation	66,000.00	lowest calculated and responsive quotation	62,600.00	73,000.00
10	08-Jun-23	PHO	0798-AM-23	06-02-23	Megaphone (2 units)	1	8,120.00	SVP	Johannah's Marketing	Hydrex Enterprises	8,100.00	lowest calculated and responsive quotation	7,920.00	lowest calculated and responsive quotation		
11	08-Jun-23	VGO	0784-AM-23	05-31-23	Supply of Labor & Materials for the Fabrication of Tent (9 units)	1	148,500.00	SVP	DP Fabrication and Machineries	Russell's Glass, Woods & Metal	142,200.00	lowest calculated and responsive quotation	148,500.00	lowest calculated and responsive quotation		
									Fruitful Enterprises		143,469.00					

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD **JUNE 13, 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	06-Jun-23	Exec	0779-AM-23 05-31-23	Trophies, Medals Sublimation T-shirt, Tarapulin Printing	5	58,562.50	SVP	South Style Printing Services Rche Design and Prints Johannah's Marketing	58,562.50 60,980.00 66,850.00	lowest calculated and responsive quotation (all items) did not drop the RFQ did not drop the RFQ
2	08-Jun-23	PHO	0789-AM-23 05-31-23	Egg (large) 5,400 pcs., Egg (medium) 10,262 pcs.	2	136,096.00	SVP	New Gonzales Store, OPC Mooking Enterprise	136,096.00	lowest calculated and responsive quotation (all items) did not drop the RFQ
3	08-Jun-23	Exec	0802-AM-23 06-02-23	Hardware	14	72,875.52	SVP	Scorqua Builders & Concrete Products Davao TCM Hardware	71,648.20 80,488.12	lowest calculated and responsive quotation (all items)
4	08-Jun-23	SEF	0809-AM-23 06-02-23	Computer Printer (ink tank system) 4 units	1	48,000.00	SB	Hydrex Enterprises Quantum Computer Technology Corporation	52,000.00 46,400.00	above ABC lowest calculated and responsive quotation
5	08-Jun-23	Exec	0803-AM-23 06-02-23	Picture w/ Frame (57 pcs.)	1	48,450.00	SVP	Tomambo Studio Rudy's Art Photography	51,300.00 48,450.00	above ABC lowest calculated and responsive quotation did not drop the RFQ
6	08-Jun-23	PTDPO	0799-AM-23 06-02-23	Installation of Furniture	1	98,140.00	SVP	Balacy Furniture and Glass & Aluminum Supply Catane Furniture, Glass and Aluminum Progress Home and Office Furnishings - Davao Branch	80,700.00 99,500.00 96,610.00 96,640.00	above ABC lowest calculated and responsive quotation
7	06-Jun-23	PVET	0758-AM-23 05-27-23	Milkers Ration and other supplies used for Goat Breded Stocks	11	229,816.00	SVP	Junlei's Farm and Agrivet Supplies Mutara Enterprises	69,106.00	no quotation (item nos. 1-4,7-8) no quotation submitted
8	01-Jun-23	PDRRMO	0744-AM-23 05-24-23	Tarapulin Ink	6	73,500.00	SVP	ES Print Industries, Inc. Clearax General Merchandise 3N Enterprises and Computer	68,894.10 76,495.00 74,500.00	(item nos. 1-5) above ABC lowest calculated and responsive quotation

Item no. 6 - above ABC, for Recanvass

9	08-Jun-23	PSWDO	0783-AM-23	05-31-23	Laptop Computer w/ all-in-one Printer	1	75,000.00	SB	Quantum Computer Technology Corporation	66,000.00	lowest calculated and responsive quotation
									Nextgen Technologies, Inc.	62,600.00	
									JarvisTech Computer Store	73,000.00	
	award to Quantum Computer Technology Corp. (responsive to the provision no. 6 of the general conditions set forth in the RFQ/attachment of brochure & specs)										
					Johannah's Marketing		8,040.00			8,040.00	
10	08-Jun-23	PHO	0798-AM-23	06-02-23	Megaphone (2 units)	1	8,120.00	SVP	Hydrex Enterprises	8,100.00	
									Paperlink Enterprises	7,920.00	lowest calculated and responsive quotation
									Rusell's Glass, Woods & Metal	142,200.00	lowest calculated and responsive quotation
									DP Fabrication and Machineries	148,500.00	
11	08-Jun-23	VGO	0784-AM-23	05-31-23	Supply of Labor & Materials for the Fabrication of Tent (9 units)	1	148,500.00	SVP	Fruitful Enterprises	143,469.00	

Prepared by:

ENGR. JOSEPH R. GONZALES
PEO
BAC-TWG Chairperson

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

ROSALINDA G. QUINTANA, MPA
PPDO
BAC-TWG Member

Aly. JEFF KEVIN D. ANTALA
PGSO
BAC-TWG Member

SUMMARY OF QUOTATIONS (RFQ OPENED ON JUNE 13, 2023)

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	13-Jun-23	DSPH	0835-AM-23 06-08-23	Catering Services for the conduct of various activities for the 56th founding anniversary of DSPH from June 14 to June 17 P350 per pax	5	130,000.00	SVP	Avenue One Hotel Hotel de Crisbelle	130,000.00 200,000.00	
2	13-Jun-23	PGO	0828-AM-23 06-08-23	Catering Services (1 meal & 2 snacks) for the 2nd Gov. Yvonne R. Cagas Swimming Competition on June 24 P350 per pax	1	21,000.00	SVP	Aldred's Event Catering Services Med Mak's Place	21,600.00 20,970.00	above ABC lowest quotation
3	13-Jun-23	PGO-Exec	0867-AM-23 06-09-23	Banner for 9 municipalities & 1 city, province	2	14,800.00	SVP	Norphil Garments Clearex General Merchandise	14,720.00	single quotation (all items) did not drop the RFQ
4	13-Jun-23	PGO	0829-AM-23 06-08-23	Medal w/ Lanyard (444 pcs. for Swimming, 55 for Dance Sport)	2	99,800.00	SVP	Hortmen Metal Craft and Allied Services Jahannah's Marketing	98,802.00 99,301.00	lowest quotation (all items)
5	13-Jun-23	PSWDO	0838-AM-23 06-08-23	Catering Services for the conduct of various activities for upcoming Aray ng Davao del Sur from June 14-July 7 (P220 per pax)	8	133,250.00	SVP	Hotel de Crisbelle Med Mak's Place Avenue One Hotel	133,250.00 127,875.00	no quotation submitted
6	13-Jun-23	PEO	0866-AM-23 06-09-23	Painting Materials	18	248,974.00	SVP	Newtown Marketing Scorqua Builders & Concrete Products	256,580.00 245,420.00	above ABC lowest quotation (all items)
7	13-Jun-23	PEDIPPO	0863-AM-23 06-09-23	Rental of 3mx3m Rectractable tent (40 units) June 26-July 1	1	72,000.00	SVP	Pastias Party Needs Shop JJC Chairs Tables Rental Nicole's Marketing	12,000.00	did not drop the RFQ did not drop the RFQ

unjust enrichment on the part of the government, recommended for RECANVAASS

Prepared by:

ENGR. JOSEPH R. GONZALES
PEO
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Dra. DORIS EVELYN L. MEGRINO
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BAC-TWG Member

SUMMARY OF QUOTATIONS (RFQ OPENED ON JUNE 13, 2023)

Proc. Num RFQ	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	13-Jun-23	DSPH	0835-AM-23	Catering Services for the conduct of various activities for the 56th founding anniversary of DSPH from June 14 to June 17 P350 per pax	5	130,000.00	SVP	Avenue One Hotel	130,000.00	
								Hotel de Crisbelle	200,000.00	
								Megan Function Hall	129,600.00	lowest quotation (all items)
2	13-Jun-23	PGO	0828-AM-23	Catering Services (1 meal & 2 snacks) for the 2nd Gov. Yvonne R. Cagas Swimming Competition on June 24 (P350 per pax)	1	21,000.00	SVP	Aldred's Event Catering Services	21,600.00	above ABC
								Med Mak's Place	20,970.00	lowest quotation
								Fabian's Catering Services	21,900.00	above ABC
3	13-Jun-23	PGO- Exec	0867-AM-23	Banner for 9 municipalities & 1 city, province	2	14,800.00	SVP	Norphil Garments	14,720.00	single quotation (all items)
								Clearax General Merchandise		did not drop the RFQ
								Chak's Artshope		did not drop the RFQ
4	13-Jun-23	PGO	0829-AM-23	Medal w/ Lanyard (444 pcs. for Swimming, 55 for Dance Sport)	2	99,800.00	SVP	Hortmen Metal Craft and Allied Services	98,802.00	lowest quotation (all items)
								Johannah's Marketing	99,301.00	
								Clearax General Merchandise		did not drop the RFQ
5	13-Jun-23	PSWDO	0838-AM-23	Catering Services for the conduct of various activities for upcoming Araw ng Davao del Sur from June 14-July 7 (P220 per pax)	8	133,250.00	SVP	Hotel de Crisbelle	133,250.00	
								Med Mak's Place	127,875.00	no quotation submitted
								Aldred's Event Catering Services	125,525.00	lowest quotation (all items)
6	13-Jun-23	PEO	0866-AM-23	Painting Materials	18	248,974.00	SVP	Scorqua Builders & Concrete Products	245,420.00	lowest quotation (all items)
								Newtown Marketing	256,580.00	above ABC
								Davao TCM Hardware	248,576.00	did not drop the RFQ
7	13-Jun-23	PEDIPO	0863-AM-23	Rental of 3mx3m Retractable tent (40 units) June 26-July 1	1	72,000.00	SVP	Nicole's Marketing		did not drop the RFQ
								JJC Chairs Tables Rental		did not drop the RFQ
								Pastias Party Needs Shop	12,000.00	

unjust enrichment on the part of the government, recommended for RECANVASS

Prepared by:

ENGR. JOSEPH R. GONZALES
PEO
BAC-TWG Chairperson

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BAC-TWG Member

ROSALINDA G. QUINTANA, MPA
PPDO
BAC-TWG Member

Atty. JEFFREY B. ANTALA
PGSO
BAC-TWG Member

SUMMARY OF QUOTATIONS (RFQ OPENED ON JUNE 13, 2023)

Procurement No.	RFQ opened on	OFFICE	P.R. NO.	DATE	PARTICULARS	No. of Items (P.R.)	Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	13-Jun-23	DSPH	0835-AM-23	06-08-23	Catering Services for the conduct of various activities for the 66th founding anniversary of DSPH from June 14 to June 17 P350 per pax	5	130,000.00	SVP	Avenue One Hotel	130,000.00	
									Hotel de Crisbelle	200,000.00	
									Megan Function Hall	129,600.00	lowest quotation (all items)
2	13-Jun-23	PGO	0828-AM-23	06-08-23	Catering Services (1 meal & 2 snacks) for the 2nd Gov. Yvonne R. Cagas Swimming Competition on June 24 (P350 per pax)	1	21,000.00	SVP	Aldred's Event Catering Services	21,600.00	above ABC
									Med Mak's Place	20,970.00	lowest quotation
									Fabian's Catering Services	21,900.00	above ABC
3	13-Jun-23	PGO-Exec	0867-AM-23	06-09-23	Banner for 9 municipalities & 1 city, province	2	14,800.00	SVP	Clearex General Merchandise		did not drop the RFQ
									Chak's Artshope		did not drop the RFQ
									Norhill Garments	14,720.00	single quotation (all items)
4	13-Jun-23	PGO	0829-AM-23	06-08-23	Medal w/ Lanyard (444 pcs. for Swimming, 55 for Dance Sport)	2	99,800.00	SVP	Johannah's Marketing	99,301.00	
									Clearex General Merchandise		did not drop the RFQ
									Hortmen Metal Craft and Allied Services	98,802.00	lowest quotation (all items)
5	13-Jun-23	PSWDO	0838-AM-23	06-08-23	Catering Services for the conduct of various activities for upcoming Aray ng Davao del Sur from June 14-July 7 (P220 per pax)	8	133,250.00	SVP	Hotel de Crisbelle	133,250.00	
									Med Mak's Place	127,875.00	
									Avenue One Hotel		no quotation submitted
6	13-Jun-23	PEO	0866-AM-23	06-09-23	Painting Materials	18	248,974.00	SVP	Scorqua Builders & Concrete Products	245,420.00	lowest quotation (all items)
									Newtown Marketing	256,580.00	above ABC
									Davao TCM Hardware	248,576.00	did not drop the RFQ
7	13-Jun-23	PEDIPPO	0863-AM-23	06-09-23	Rental of 3mx3m Rectractable tent (40 units) June 26-July 1	1	72,000.00	SVP	JJC Chairs Tables Rental		did not drop the RFQ
									Pastlas Party Needs Shop	12,000.00	
									Nicole's Marketing		did not drop the RFQ

unjust enrichment on the part of the government, recommended for RECANVASS

Prepared by:

ENGR. JOSEPH R. GONZALES
BAC-TWG Chairperson
PEO

Dra. DORIS EVELYN L. MEGRINO
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ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

Atty. JEFFREY M. ANTALA
BAC-TWG Member
PGSO

JUNE 13, 2023

ABSTRACT OF CANVASS FOR DELIBERATION

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	06-Jun-23	VGO	0770-AM-23 05-27-23	Solar Lights Split Type (32 pcs.)	1	194,560.00	SVP	Davao TCM Hardware	194,496.00	no brand offer	adopt the BAC TWG recommendation
								Scorqua Builders & Concrete Products	193,600.00	no brand offer	
								Energy Solutions	150,080.00	no brand offer	
<i>recommended for Recanvass</i>											
2	08-Jun-23	PGO-Exec	0795-AM-23 06-02-23	Soccer Ball, size #5 (10 pcs.)	1	19,850.00	SVP	Johannah's Marketing	19,850.00	no brand offer	adopt the BAC TWG recommendation
								EZ Service Marketing OPC	19,900.00	above ABC	
								Hardy's Consumer Goods Trading	21,000.00	above ABC	
<i>recommended for Recanvass</i>											
3	08-Jun-23	PHO	0797-AM-23 06-02-23	Mobile Phone	1	14,000.00	SVP	Hydrex Enterprises	13,380.00	no display of mobile phone (not reputable)	adopt the BAC TWG recommendation
								JarvisTech Computer Store	13,500.00	no display of mobile phone (not reputable)	
								Emcor, Inc.		did not drop the RFQ	
<i>recommended for Recanvass</i>											
4	08-Jun-23	PVET	0782-AM-23 05-31-23	Digital Copier Machine	1	56,000.00	SVP	Philcopy Corporation	55,900.00		adopt the BAC TWG recommendation
								GH Office Depot	65,000.00	above ABC	
								Joystech Computer Marketing	75,000.00	above ABC	
								Need Ink Sales and Services	29,080.00		
<i>Charges: Capital Outlay, recommended to refer to the Budget Office</i>											

Prepared by:

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JUNE 13, 2023

ABSTRACT OF CANVASS FOR DELIBERATION

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	06-Jun-23	VGO	0770-AM-23 05-27-23	Solar Lights Split Type (32 pcs.)	1	194,560.00	SVP	Davao TCM Hardware	194,496.00	no brand offer	adopt the BAC TWG recommendation
								Scorqua Builders & Concrete Products	193,600.00	no brand offer	
								Energy Solutions	150,080.00	no brand offer	
<i>recommended for Recanvass</i>											
2	08-Jun-23	PGO-Exec	0795-AM-23 06-02-23	Soccer Ball, size #5 (10 pcs.)	1	19,850.00	SVP	Johannah's Marketing	19,850.00	no brand offer	adopt the BAC TWG recommendation
								EZ Service Marketing OPC	19,900.00	above ABC	
								Hardy's Consumer Goods Trading	21,000.00	above ABC	
<i>recommended for Recanvass</i>											
3	08-Jun-23	PHO	0797-AM-23 06-02-23	Mobile Phone	1	14,000.00	SVP	Hydrex Enterprises	13,380.00	no display of mobile phone (not reputable)	adopt the BAC TWG recommendation
								JarvisTech Computer Store	13,500.00	no display of mobile phone (not reputable)	
								Emcor, Inc.		did not drop the RFQ	
<i>recommended for Recanvass</i>											
4	08-Jun-23	PVET	0782-AM-23 05-31-23	Digital Copier Machine	1	56,000.00	SVP	Philcopy Corporation	55,900.00	above ABC	adopt the BAC TWG recommendation
								GH Office Depot	65,000.00	above ABC	
								Joystech Computer Marketing	75,000.00	above ABC	
								Need Ink Sales and Services	29,080.00		
<i>Charges: Capital Outlay, recommended to refer to the Budget Office</i>											

Prepared by:

ENGR. JOSEPH R. GONZALES
BAC-TWG Chairperson
PEO

[Signature]
Dra. DORIS EVELYN L. MEGRIÑO
BAC-TWG Member
PHO

[Signature]
ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

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Atty. JEFF NEVIN B. ANTALA
BAC-TWG Member
PSSO

Prepared by:

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ABSTRACT OF CANVASS FOR DELIBERATION										
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	06-Jun-23	VGO	0770-AM-23 05-27-23	Solar Lights Split Type (32 pcs.)	1	194,560.00	SVP	Davao TCM Hardware	194,496.00	no brand offer
								Scorqua Builders & Concrete Products	193,600.00	no brand offer
								Energy Solutions	150,080.00	no brand offer
								<i>recommended for Recanvass</i>		
2	08-Jun-23	PGO-Exec	0795-AM-23 06-02-23	Soccer Ball, size #5 (10 pcs.)	1	19,850.00	SVP	Johannah's Marketing	19,850.00	no brand offer
								EZ Service Marketing OPC	19,900.00	above ABC
								Hardy's Consumer Goods Trading	21,000.00	above ABC
								<i>recommended for Recanvass</i>		
3	08-Jun-23	PHO	0797-AM-23 06-02-23	Mobile Phone	1	14,000.00	SVP	Hydrex Enterprises	13,380.00	no display of mobile phone (not reputable)
								Jarvistech Computer Store	13,500.00	no display of mobile phone (not reputable)
								Emcor, Inc.		did not drop the RFQ
								<i>recommended for Recanvass</i>		
4	08-Jun-23	PVEI	0782-AM-23 05-31-23	Digital Copier Machine	1	56,000.00	SVP	Philcopy Corporation	55,900.00	above ABC
								GH Office Depot	65,000.00	above ABC
								Joystech Computer Marketing	75,000.00	above ABC
								Need Ink Sales and Services	29,080.00	
<i>Charges: Capital Outlay, recommended to refer to the Budget Office</i>										

JUNE 13, 2023

BAC DECISION

RFQ opened on	OFFICE	P.R. NO.	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
06-Jun-23	Exec	0779-AM-23	Trophies, Medals Sublimation T-shirt, Tarpaulin Printing	5	58,562.50	SVP	South Style Printing Services	58,562.50	lowest calculated and responsive quotation (all items)
							Reche Design and Prints	60,980.00	
							Johannah's Marketing	66,850.00	
							Chak's Artshoppe		did not drop the RFQ
							Clearax General Merchandise		did not drop the RFQ
							Clearax General Merchandise	230,068.00	
							New Gonzales Store, OPC		did not drop the RFQ
							Mocking Enterprise	136,096.00	
							Paperink Enterprises	132,693.60	lowest calculated and responsive quotation (all items)
							Scorqua Builders & Concrete Products	71,648.20	lowest calculated and responsive quotation (all items)
08-Jun-23	Exec	0802-AM-23	Hardware	14	72,875.52	SVP	Davao TCM Hardware	80,488.12	
							Newtown Marketing		did not drop the RFQ
							Hydrex Enterprises	52,000.00	
							Quantum Computer Technology Corporation	46,400.00	lowest calculated and responsive quotation
							Nxtgen Technologies, Inc.	47,000.00	
							Tomambo Studio	51,300.00	above ABC
08-Jun-23	PGO-	0803-AM-23	Picture w/ Frame (57 pcs.)	1	48,450.00	SVP	Rudy's Art Photography	48,450.00	lowest calculated and responsive quotation
							Reche Design and Prints		did not drop the RFQ
							Balacy Furniture and Glass & Aluminum Supply	80,700.00	lowest calculated and responsive quotation
							RM Furniture Display	99,500.00	above ABC
							Catane Furniture, Glass and Aluminum Supply	96,610.00	
							Progress Home and Office Furnishings - Davao Branch	96,640.00	
							Philbianc Company	168,200.00	above ABC
							Junlet's Farm and Agrivet Supplies	69,106.00	no quotation (item nos. 1-4,7-8)
							Mutlra Enterprises		no quotation submitted
06-Jun-23	PVET	0758-AM-23	Milkers Ration and other supplies used for Goat Breded Stocks	11	229,816.00	SVP	Mindanao Baptist Rural Life Center (MBRLC)	229,543.00	lowest calculated and responsive quotation (all items)
							ES Print Industries, Inc.	68,894.10	lowest calculated and responsive quotation (item nos. 1-5)
							Clearax General Merchandise	76,495.00	above ABC
							3N Enterprises and Computer	74,500.00	above ABC

Item no. 6 - above ABC, for Recanvass

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

9	08-Jun-23	PSWDO	0783-AM-23	Laptop Computer w/ all-in-one Printer	1	75,000.00	SB	LVR Marketing & Furniture Center	no quotation submitted	66,000.00	lowest calculated and responsive quotation	Quantum Computer Technology Corporation	award to Quantum Computer Technology Corp. (responsive to the provision no. 6 of the general conditions set forth in the RFQ/attachment of brochure & specs)	8,040.00	Johannah's Marketing	8,100.00	Hydrex Enterprises	8,040.00	8,100.00	8,040.00	lowest calculated and responsive quotation	Paperink Enterprises	7,920.00	lowest calculated and responsive quotation	Rusell's Glass, Woods & Metal	142,200.00	lowest calculated and responsive quotation	DP Fabrication and Machineries	148,500.00	143,469.00	Fruitful Enterprises						
10	08-Jun-23	PHO	0798-AM-23	Megaphone (2 units)	1	8,120.00	SVP	Johannah's Marketing		8,040.00		Hydrex Enterprises		8,100.00																							
11	08-Jun-23	VGO	0784-AM-23	Supply of Labor & Materials for the Fabrication of Tent (9 units)	1	148,500.00	SVP	DP Fabrication and Machineries		148,500.00																											

Prepared by:

ENGR. JOSEPH R. GONZALES
PEO
BAC-TWG Chairperson

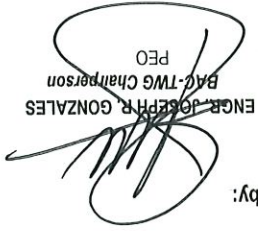
Dra. DORIS EVELYN L. MEGRINO
PHO
BAC-TWG Member
Almegrino

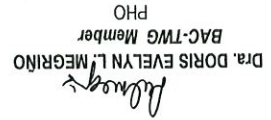
ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO
Rosalinda Quintana

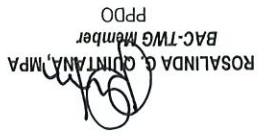
Atty. JEFF KEVIN D. ANTALA
BAC-TWG Member
PGSO
Jeff Antala

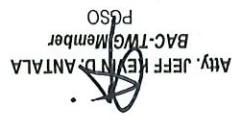
SUMMARY OF QUOTATIONS (RFQ OPENED ON JUNE 08, 2023)

Procurement No.	RFQ opened on	OFFICE	P.R. NO.	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	08-Jun-23	PSWDO	0804-AM-23	Lease of Venue w/ Catering Services for various activities under Day Care Service Program on June 13, 22-23	3	211,250.00	Lease of Real Property & Venue	Hotel de Crisbelle	239,500.00	above ABC
				Megan Function Hall				211,100.00	lowest quotation (all items)	
				Avenue One Hotel					no quotation submitted	
2	08-Jun-23	PHO	0796-AM-23	Catering Services for the conduct of Medical Outreach Program from July 7 to September 6 (P330 per pax)	1	190,080.00	SVP	Nobnob's Eatery	189,504.00	lowest quotation
				G.A. Foodhaus and Catering Services				195,840.00	above ABC	
				Aldred's Event Catering Services				195,840.00	above ABC	
3	08-Jun-23	PENRO	0794-AM-23	Catering Services for the Provincial Mining Regulatory Board Meeting on June 22 (P450 per pax)	1	6,750.00	SVP	Nobnob's Eatery	6,735.00	lowest quotation
				G.A. Foodhaus and Catering Services				6,900.00	above ABC	
				Aldred's Event Catering Services				6,900.00	above ABC	
4	08-Jun-23	PCO	0818-AM-23	Catering Services for the 56th Aray ng Davao del Sur Battle of the Band on June 14 & June 28 (P380, 250 per pax)	2	34,000.00	SVP	Med Mak's Place	32,895.00	lowest quotation (all items)
				Fabian's Catering Services				33,754.00		
				Rhoding Food Services				33,889.50		
5	08-Jun-23	OSP (Anti-Drug Program)	0820-AM-23	Catering Services for the 2 Days Training of the Implementers of Brgy. Drug Clearing Program (BDCP) on June 15-16 (P450 per pax)	1	36,000.00	SVP	G.A. Foodhaus and Catering Services	36,000.00	
				Nobnob's Eatery				35,920.00	lowest quotation	
				Marissa F. Monsalud Carenderia				40,000.00	above ABC	
6	08-Jun-23	PSWDO	0819-AM-23	Lease of Venue w/ Catering Services for the Child Development Workers' Week Celebration on June 13 (P550 per pax)	1	181,500.00	Lease of Real Property & Venue	Megan Function Hall	181,170.00	lowest quotation
				Hotel de Crisbelle				181,500.00		
				Avenue One Hotel					no quotation submitted	
7	08-Jun-23	OSP (Anti-Drug Program)	0775-AM-23	Catering Services for the Quarterly Provincial Anti Drug Abuse Council Meeting on June 22, Sept. 22 & Dec. 8 (P550 per pax)	1	104,400.00	Lease of Real Property & Venue	Megan Function Hall	103,500.00	lowest quotation
				Avenue One Hotel				108,000.00		
				Hotel de Crisbelle				104,400.00		

Prepared by: 
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 PHO


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 BAC-TWG Member
 PPOD


 Atty. JEFF HERWIN D. ANTALA
 BAC-TWG Member
 POSO

8	08-Jun-23	PCO	0821-AM-23	Rent of Sound System	1	10,000.00	SVP	Windblower Lights & Sound System	11,000.00	above ABC
			06-07-23	Ronelle Music Hub		10,000.00			10,000.00	lowest quotation
				EJ Lights and Sound Rentals		12,000.00			12,000.00	above ABC
9	08-Jun-23	OPAG	0752-AM-23	Laptop Battery, Mobile Phone	2	27,000.00	SVP	Jarvstech Computer Store	21,500.00	no quotation (item no. 1)
<i>end-user failed to submit/drop the proof of service, for recanvass</i>										
10	08-Jun-23	OSP (Livelihood Program)	0808-AM-23	Supply of Labor & Materials for the repair of vehicle	1	20,500.00	SVP	Deljosh Motor & Auto Parts Sales & Services	20,000.00	
			06-02-23	Shobe Auto Supply & Accessories Dealer		20,200.00			20,200.00	not reputable for repair of vehicle/no repair shop available
<i>recommended for recanvass</i>										
11	08-Jun-23	PGSO	0801-AM-23	Fuel (diesel - 1,500 ltrs., gasoline - 150 ltrs.)	2	99,750.00	SVP	Southway Gas and Service Station		did not drop the RFQ
			06-02-23	Cameros Gas Center						did not drop the RFQ
				Ledoux Company, Inc.		91,350.00			91,350.00	single quotation (all items)
				Yearstone Enterprises		33,936.00			33,936.00	
12	08-Jun-23	PENRO	0785-AM-23	Tires 265/70 R16 (4 units)	1	40,000.00	SVP	Deljosh Motor & Auto Parts Sales & Services	160,000.00	
			05-31-23	Wima Service Center		26,000.00			26,000.00	lowest quotation
13	08-Jun-23	SEF	0806-AM-23	Cell Cards (500's - 19 pcs.)	1	10,450.00	SVP	New Gonzales Store, OPC		did not drop the RFQ
			06-02-23	Johannah's Marketing						did not drop the RFQ
				Mooking Enterprise		10,450.00			10,450.00	single quotation
14	08-Jun-23	PHRMO	0746-AM-23	Cell Cards (Smart 300's - 40, Smart 100's - 250, Globe 100's - 13)	1	49,940.00	SVP	Clearx General Merchandise	49,940.00	
			05-24-23	Johannah's Marketing		49,940.00			49,940.00	lowest quotation
				Mooking Enterprise		49,632.00			49,632.00	lowest quotation

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD		JUNE 08, 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	01-Jun-23	PGO-Disposal	0747-AM-23 05-24-23	Janitorial Supplies	11	9,994.00	SB	Tres Office and School Supplies	3,075.00	lowest calculated and responsive quotation (item nos. 3,7 & 10)
								Vztech Marketing	9,888.00	
								1.K Marketing	10,354.00	
								Alliloo Point School and Office Supplies	9,748.00	
								Anamark Marketing	9,852.00	lowest calculated and responsive quotation (item nos. 1,2,4,5,6,8 & 11)
								Andtex Medical and Laboratory Supplies	11,604.00	
<i>Item no. 9 - all suppliers are not responsive, return to the end-user</i>										
2	01-Jun-23	PDRMO	0712-AM-23 05-16-23	Toner for MP Gesterne Copier (10 pcs.)	1	39,000.00	SB	3N Enterprizes and Computer Trading	40,000.00	
								Clearex General Merchandise	39,000.00	
								Philippine Duplicators, Inc.	38,000.00	lowest calculated and responsive quotation
3	01-Jun-23	OPAG	0750-AM-23 05-24-23	Computer Desktop (3 units)	1	120,000.00	SB	Ketzka Information Technology Solutions	118,050.00	lowest calculated and responsive quotation
								Hydrex Enterprizes	123,000.00	
								Nxtgen Technologies, Inc.	118,410.00	
								Andtex Medical and Laboratory Supplies	120,000.00	
								Clearex General Merchandise	25,860.00	
								Johannah's Marketing	25,860.00	
4	06-Jun-23	PCSMO-PWO	0776-AM-23 05-30-23	Janitorial Supplies	4	25,860.00	SB	Mooring Enterprize (all items)	25,736.00	lowest calculated and responsive quotation
								JRB Garments Shop	11,000.00	lowest calculated and responsive quotation
								Chemise Garments and Tailoring	12,000.00	
								Chak's Artshoppe	11,500.00	
								Johannah's Marketing	73,486.00	
								Paperink Enterprizes	61,456.80	
								Prince Educational Supply	59,856.00	lowest calculated and responsive quotation
								Anamark Marketing	64,960.00	
								Vanrire Marketing	61,480.00	
								Mooring Enterprize	62,640.00	
								Paperink Enterprizes	95,832.00	
								L.Y.R Marketing & Furniture Center	109,812.00	above ABC
								Mooring Enterprize	78,000.00	lowest calculated and responsive quotation
								Vanrire Marketing	88,200.00	
5	06-Jun-23	USF (Anti-Illigal Drug)	0760-AM-23 05-27-23	Bomber Jacket (10 pcs.)	1	12,000.00	SVP	Mooring Enterprize	98,040.00	
6	06-Jun-23	SP-Idulisa	0772-AM-23 05-27-23	Bookpaper, Legal size (232 reams) 80 G/M2	1	74,240.00	SB	Mooring Enterprize	74,240.00	
								Vanrire Marketing	61,480.00	
								Anamark Marketing	64,960.00	
								Prince Educational Supply	59,856.00	lowest calculated and responsive quotation
								Paperink Enterprizes	61,456.80	
								Johannah's Marketing	73,486.00	
								Chak's Artshoppe	11,500.00	
								Chemise Garments and Tailoring	12,000.00	
								JRB Garments Shop	11,000.00	lowest calculated and responsive quotation
								Mooring Enterprize (all items)	25,736.00	lowest calculated and responsive quotation
								Johannah's Marketing	25,860.00	
								Clearex General Merchandise	25,860.00	
								Andtex Medical and Laboratory Supplies	120,000.00	
								Nxtgen Technologies, Inc.	118,410.00	
								Hydrex Enterprizes	123,000.00	
								Ketzka Information Technology Solutions	118,050.00	lowest calculated and responsive quotation
								Mini Clean Business Solutions	126,000.00	
								Philippine Duplicators, Inc.	38,000.00	lowest calculated and responsive quotation
								Clearex General Merchandise	39,000.00	
								3N Enterprizes and Computer Trading	40,000.00	

8	06-Jun-23	PGO-Disposal	0736-AM-23	05-23-23	Office Supplies	17	9,976.00	SB	Johannah's Marketing 11,490.00 1011 General Merchandise 10,349.00 Mooring Enterprise 9,382.00 <i>lowest calculated and responsive quotation (item nos. 1-7,9,12-14,16-17)</i>	<i>Item nos. 3-5,7,12-14 - Award to Mooring Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</i>	<i>Item nos. 8,10,11 & 15 - all suppliers are not responsive, return to the end-user</i>							
9	06-Jun-23	PSWDO	0761-AM-23	05-27-23	Customized T-shirt Round Neck w/print (sublimated) 285 pcs.	1	99,750.00	SVP	South Style Printing Services 98,325.00 Chak's Artshoppe 96,900.00 <i>lowest calculated and responsive quotation</i>									
10	06-Jun-23	SP-K. Razonable	0778-AM-23	05-30-23	Bookpaper A4 70gsm (48 reams)	1	14,880.00	SB	Johannah's Marketing 14,880.00 Clearex General Merchandise 14,880.00 Mooring Enterprise 14,832.00 <i>lowest calculated and responsive quotation</i>									
11	06-Jun-23	PGO-Exec	0780-AM-23	05-31-23	Hardware	8	105,331.00	SVP	Newtown Marketing 168,710.00 above ABC Davao TCM Hardware 105,249.00 Scorqua Builders & Concrete Products 105,078.00 <i>lowest calculated and responsive quotation</i>									
12	23-May-23	PEO-Motorpool	0694-AM-23	05-12-23	Oil Filter, Fuel Filter, Air Cleaner, Brake, Shoe	4	25,400.00	SVP	FD5 Heavy Equipment Parts Supply 24,810.00 Nextgear Auto Parts 24,550.00 Albea Auto Parts Center 23,800.00 <i>lowest calculated and responsive quotation (all items)</i>									
13	06-Jun-23	PENRO	0781-AM-23	05-31-23	Tarpaulin, Dimension- 5ftx4ft printing with 1 hole every corner of tarpaulin	1	3,600.00	SVP	Chak's Artshoppe 3,000.00 <i>lowest calculated and responsive quotation</i> Myhwatts Enterprise 3,600.00									

Prepared by:

ENGR. JOSEPH R. GONZALES
BAC-TWG Chairperson
PEO

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PHO

ROSALINDA G. QUINAYANA, MPA
BAC-TWG Member
PPDO

Athy. JEFF KEVIN D. ANTALA
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PGSO

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PGSO

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ABSTRACT OF CANVASS FOR DELIBERATION						
ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)
1	06-Jun-23	SP-Cagdas	0777-AM-23 05-30-23	Water Tank Storage	1	36,000.00
						SVP
						Davao Home Builders Center
						not available
						Scorqua Builders & Concrete Products
						no brand offer
						36,000.00
						Davao TCM Hardware
						45,000.00
						above ABC
						all suppliers are not responsive, recommended for Recanvass
2						

BAC DECISION
adopt the BAC TWG Recommendation

Findings/Remarks

PRICE QUOTATION TOTAL (P)

SUPPLIER

Mode of Proc.

ABC Total (P)

of Items (PR)

PARTICULARS

PR. NO./ DATE

OFFICE

RFQ opened on

JUNE 08, 2023

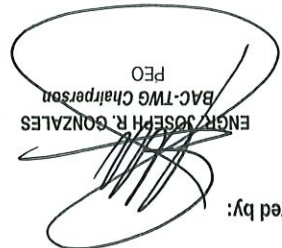
ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

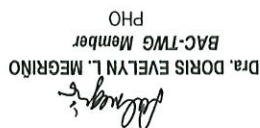
JUNE 06, 2023

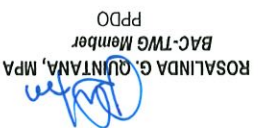
RFQ	OFFICE	P.R. NO.	PARTICULARS	No. of Items (pr.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	PPDO	0757-AM-23	Lease of Venue w/ Catering Services for the CDP-TAC Review on June 15, Revision of Provl GAD Code on July 6-7, Aug. 2, PDC Meeting on June 14 (P600 per pax)	3	97,500.00	Lease of Real Property & Venue	Avenue One Hotel	96,650.00	
							Megan Function Hall	96,480.00	lowest calculated and responsive quotation
							Hotel de Crisbelle		did not drop the RFQ
2	PHO	0753-AM-23	Supply of Labor & Materials for the repair of Car Aircon, condenser, pump belt & evaporator for ambulance	1	17,350.00	SVP	Deljosh Motor & Auto Parts Sales & Services	17,000.00	lowest calculated and responsive quotation
							Airo Jean Auto Airconditioning	17,350.00	
							Solana Automotive and Welding Shop	25,000.00	
3	PCSMO-CSU	0774-AM-23	Supply of Labor & Materials for the repair of motorcycle XR 150	1	9,000.00	SVP	Deljosh Motor & Auto Parts Sales & Services		did not drop the RFQ
							LRJ Motor Parts Center	9,000.00	single calculated and responsive quotation
							MMMDA Motor Parts and Accessories		did not drop the RFQ
							Mocking Enterprise	3,500.00	
4	SP-Sec	0576-AM-23	LED Tube 7 watts (20 pcs.)	1	3,500.00	SB	AJCM Marketing	3,200.00	lowest calculated and responsive quotation
							Davao TCM Hardware	3,300.00	
							Johannah's Marketing	39,300.00	
							Clearax General Merchandise	39,000.00	
							Mocking Enterprise	38,925.00	lowest calculated and responsive quotation
							Solana Automotive and Welding Shop	23,000.00	lowest calculated and responsive quotation (item nos. 1 & 2)
							Deljosh Motor & Auto Parts Sales & Services	18,500.00	lowest calculated and responsive quotation (item nos. 3 & 4)
							JMR Enterprises		did not drop the RFQ
							KZK8 Variety Store	37,600.00	lowest calculated and responsive quotation (all items)
							Vanitie Marketing	43,960.00	
							Johannah's Marketing		did not drop the RFQ
							Emcor, Inc.	69,854.00	single calculated and responsive quotation
7	PGSO	0742-AM-23	Filling Steel Cabinet, Mobile Pedestal	2	44,000.00	SVP	LVR Marketing & Furniture Center		no quotation submitted
							DIMDI Center, Inc.		did not drop the RFQ
8	PSWDO	0745-AM-23	Chest Freezer (2 units)	1	75,200.00	SVP			

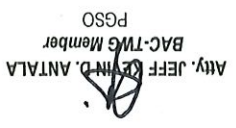
9	30-May-23	PHO	0734-AM-34 05-23-23	Printer	1	18,700.00	Hydrex Enterprises	17,865.00	lowest calculated and responsive quotation	17,480.00	lowest calculated and responsive quotation				
10	30-May-23	PHO	0733-AM-23 05-23-23	Multi-media Speaker, Webcam	2	4,990.00	JarvisTech Computer Store	18,000.00		JarvisTech Computer Store	4,540.00				
							Hydrex Enterprises	2,800.00		Hydrex Enterprises	4,900.00	lowest calculated and responsive quotation (all items)			
							JarvisTech Computer Store			JarvisTech Computer Store			all items - award to JarvisTech Computer Store (responsive to the provision no. 6 of the general conditions set forth in the RFQ/attachment of brochures)		
							Hydrex Enterprises	40,000.00		Hydrex Enterprises	40,000.00				
11	01-Jun-23	OSP (Anti-illigal Drug Program)	0751-AM-23 05-24-23	all-in-one Printer (2 units)	1	39,000.00	SB			Mini Clean Business Solutions	40,000.00				
							SB			Hydrex Enterprises	40,000.00				
										Ketzka Information Technology Solutions	38,200.00	lowest calculated and responsive quotation			

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 PEO

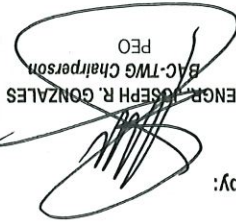

 Dra. DORIS EVELYN L. MEGRINO
 BAC-TWG Member
 PHO

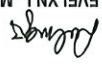

 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPDO



 Atty. JEFFREY D. ANTALA
 BAC-TWG Member
 PGSO


SUMMARY OF QUOTATIONS (RFQ OPENED ON JUNE 06, 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	06-Jun-23	0816-AM-23	PSWDO	06-06-23	0816-AM-23	Catering Services (packed meal) for the Closing Program of Skills Training for Dressmaking on June 09 (220 per pax)	2	13,200.00	SVP	G.A. Foodhaus and Catering Services	13,800.00	above ABC
										Aldred's Event Catering Services	13,200.00	lowest quotation
										Nobnob's Eatery	14,100.00	above ABC
2	06-Jun-23	0741-AM-23	SEF	05-04-23	0741-AM-23	Polo Shirts (774 pcs.)	1	332,820.00	SVP	Reche Design and Prints	332,820.00	lowest quotation
										JRB Garments Shop	332,820.00	
										Norphil Garments	331,272.00	lowest quotation
										Johannah's Marketing		no quotation submitted
										Avecom General Merchandise		no quotation submitted
										Mocking Enterprise	249,392.00	lowest quotation
										Paperlink Enterprises	241,280.00	
										Anamark Marketing	249,600.00	
3	06-Jun-23	0793-AM-23	PWO	06-01-23	0793-AM-23	Commercial Rice (Tonner, 50kgs/bag) 104 bags	1	249,600.00	SVP	Paperlink Enterprises & Energy Corporation	18,395.00	above ABC
										Ledoux Company, Inc.	15,474.44	lowest quotation
										Southway Gas and Service Station	16,719.64	
										MVR Purified Water Trading	2,485.00	
										MDR Water Resources	2,481.45	
5	06-Jun-23	0732-AM-23	PENRO	05-23-23	0732-AM-23	Purified Water - refill (71 cont.)	1	2,485.00	SVP	Aqua Classic Enterprises	2,467.25	lowest quotation
										Med Mak's Place	187,000.00	
										Fabian's Catering Services	190,000.00	
										Nobnob's Eatery		did not drop the RFQ
6	06-Jun-23	0791-AM-23	SEF	06-01-23	0791-AM-23	Catering Services (packed meals) for the Regional Festival of Talents Science Quest on June 8-12 (380 per pax)	1	190,000.00	SVP	Aldred's Event Catering Services	184,250.00	lowest quotation

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 Atty. JEFF KEVIN B. ANTALA
 BAC-TWG Member
 PGSO

ABSTRACT OF CANVASS FOR DELIBERATION											
ITEM NO.	RFQ	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	01-Jun-23	VGO	0743-AM-23 05-24-23	Water Tank Storage (2 pcs.)	1	76,000.00	SVP	Scorqua Builders & Concrete Products	76,000.00	no brand offer	adopt the BAC TWG Recommendation
								Davao TCM Hardware	90,000.00	above ABC	
								Newtown Marketing	110,000.00	above ABC	
all suppliers are not responsive, recommended for Recanvass											
2	01-Jun-23	DSPH	0721-AM-23 05-16-23	Supply of Labor & Materials for the repair of Generator Set 118KVA	1	47,500.00	SVP	Dejosh Motor & Auto Parts Sales & Services	45,000.00		adopt the BAC TWG Recommendation
								Ace Youth Auto Repair Shop	47,500.00		
								Carolino Auto Repair Shop	47,000.00		
recommended for award to the lowest & responsive supplier (Dejosh)											
4											

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JUNE 06, 2023

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BAC-TWG Member
PGSO

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	30-May-23	PHO-DSPH	0740-AM-23 05-23-23	Supply of Labor & Materials for the repair of Vehicle, SAA-9033, SAA-9035	2	176,000.00	SVP	Ace Youth Auto Repair Shop	170,000.00	
								Dejosh Motor & Auto Parts Sales & Services	169,000.00	lowest calculated and responsive quotation (all items)
2	30-May-23	PHO	0735-AM-23 05-23-23	Office Supplies	1(1-6)	2,772.00	SB	Mooking Enterprise	2,752.00	lowest calculated and responsive quotation (all items)
								Clearax General Merchandise	3,138.00	
								Johannah's Marketing	3,294.00	
								Carolino Auto Repair Shop	176,000.00	
1.6 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)										
3	30-May-23	PGO-Admin	0731-AM-23 05-23-23	Plumbing Supplies	16	56,522.00	SVP	Scorqua Builders & Concrete Products	55,888.00	lowest calculated and responsive quotation (all items)
								Davao TCM Hardware	59,426.00	
								Newtown Marketing		did not drop the RFQ
								Bluewave Sound Productions	60,000.00	
4	30-May-23	SEF	0723-AM-23 05-22-23	Rental of LED Wall & Sound System for 2 days event for Youth Formation Division Level 2023 Learners Convergence on June 17-20	1	60,000.00	SVP	EJ Lights and Sound Rental	59,950.00	lowest calculated and responsive quotation
								Wind Blower Lights & Sound System		did not drop the RFQ
								Newtown Marketing		no quotation submitted
								Davao TCM Hardware	28,425.00	
5	25-May-23	COA-PSAO	0725-AM-23 05-22-23	Plumbing Supplies	12	28,727.00	SVP	Davao Home Builders Center	22,913.00	lowest calculated and responsive quotation (all items)
								Davao Home Builders Center		Item nos. 3 & 11 - awarded to Davao Home Builders Center (all as per tossing of coin conducted on 06-01-2023)

JUNE 01, 2023

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD