

SUMMARY OF QUOTATIONS (RFQ OPENED ON MARCH 02, 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 | 02-Mar-23 | PSWDO | 0344-AM-23 | 02-27-23 | Lease of Venue w/ Catering Services for the Political Science Students League Training on Mar.3-4 (P1,850 per pax) | 1 | 138,750.00 | Venue | Avenue One Hotel | no quotation submitted | | |
| | | | | | | | | | Real Property & | Hotel de Crisbelle | above ABC | 180,000.00 |
| | | | | | | | | | | Arnaldo's Hotel and Restaurant | lowest quotation | 138,750.00 |
| | | | | | | | | | | Med Mak's Place | lowest quotation (all items) | 28,860.00 |
| 2 | 02-Mar-23 | PGO-Exec | 0380-AM-23 | 02-01-23 | Catering Services (buffet) 45 pax, Packed Lunch (25 pax) for the Peace and Order Council Meeting on March 8 | 2 | 29,000.00 | SVP | Nobnob's Eatery | above ABC | 29,350.00 | |
| | | | | | | | | | Fabian's Catering Services | | 28,930.00 | |
| | | | | | | | | | ECE Marketing | lowest (item no. 14) | 36,328.00 | |
| | | | | | | | | | Light Horizon Medical Supplies | lowest (item nos. 1-13) | 28,554.00 | |
| 3 | 02-Mar-23 | SEF | 0342-AM-23 | 02-23-23 | Drugs and Medicines | 14 | 36,600.00 | SVP | Titanium Marketing | above ABC | 307,175.00 | |
| | | | | | | | | | Light Horizon Medical Supplies | lowest (item nos. 1-13) | 28,554.00 | |
| | | | | | | | | | ECE Marketing | lowest (item no. 5) | 4,200.00 | |
| | | | | | | | | | Simyaki Enterprises | lowest (item nos. 1-4, 6 & 7) | 32,800.00 | |
| 4 | 02-Mar-23 | SEF | 0341-AM-23 | 02-23-23 | Medical Supplies | 7 | 55,400.00 | SVP | Titanium Marketing | above ABC | 1,295,000.00 | |
| | | | | | | | | | Light Horizon Medical Supplies | lowest (item nos. 1-4, 6 & 7) | 32,800.00 | |
| | | | | | | | | | ECE Marketing | lowest (item no. 5) | 4,200.00 | |
| | | | | | | | | | Simyaki Enterprises | lowest (item nos. 1-4, 6 & 7) | 32,800.00 | |

Prepared by:

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

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

ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

EnP. JOSEPH R. GONZALES
BAC-TWG Member
RFO

MARCH 02, 2023

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

| Proc. Item No. | RFO opened on | OFFICE | P.R. NO. DATE | PARTICULARS | (No. of Items (P.R.)) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION (P) | Findings/Remarks |
|----------------|---------------|--------------|------------------------|---|-----------------------|---------------|--------------------------------|--|--|--|
| 1 | 21-Feb-23 | PIO | 0223-AM-23 02-02-23 | Janitorial Supplies | 7 | 10,440.00 | SB | 1011 General Merchandise New Gonzales Store, Inc. Mocking Enterprise RJJ's Minimal Vanitie Marketing | 537,020.00 533,700.00 2,386.00 10,035.00 14,260.00 | lowest & responsive quotation (item nos. 3,4 & 7) lowest & responsive quotation (item nos. 1,2,5 & 6) |
| 2 | 21-Feb-23 | PHO | 0294-AM-23 02-10-23 | Laptop core i3 11th gen with printer (for communicable disease program) | 1 | 74,000.00 | SB | award to Jarvistech Computer Store (responsive to the provision no. 7 of the general conditions set forth in the RFO/brand indication) Jarvistech Computer Store Hydrex Enterprises CLEAN IT Computer Parts and Accessories | 72,928.00 72,928.00 51,000.00 | lowest & responsive quotation |
| 3 | 21-Feb-23 | PHO | 0294-AM-23 02-10-23 | Laptop core i3 11th gen with printer (for Universal Health Care Integration program) | 1 | 74,000.00 | SB | award to Jarvistech Computer Store (responsive to the provision no. 7 of the general conditions set forth in the RFO/brand indication) Jarvistech Computer Store Hydrex Enterprises CLEAN IT Computer Parts and Accessories | 72,928.00 72,928.00 51,000.00 | lowest & responsive quotation |
| 4 | 16-Feb-23 | SP-Sec | 0278-AM-23 02-08-23 | Office Supplies | 11 | 30,850.00 | SB | V.S. Tay, Incorporated award to Jarvistech Computer Store (responsive to the provision no. 7 of the general conditions set forth in the RFO/brand indication) Mocking Enterprise | 30,850.00 30,850.00 29,690.00 | lowest & responsive quotation (item nos. 1-7,9,10 & 11) |
| 5 | 16-Feb-23 | PCO | 0159-AM-23 01-27-23 | Office Supplies | 20 | 26,395.00 | SB | Johannah's Marketing Mocking Enterprise | 30,225.00 26,395.00 25,763.00 | lowest & responsive quotation (all items) |
| 6 | 16-Feb-23 | PGO-Exec | 0101-AM-23 01-19-23 | Office Supplies | 17 | 45,956.00 | SB | Johannah's Marketing Mocking Enterprise Hydrex Enterprises | 48,152.00 45,447.00 72,000.00 | lowest & responsive quotation (all items) |
| 7 | 14-Feb-23 | PGO-Collisem | 0246-AM-23 02-03-23 | Desktop Computer w/ Printer | 1 | 70,000.00 | SB | Mini Clean Business Solutions Hydrex Enterprises Mocking Enterprise Nxt'gen Technologies, Inc. | 71,000.00 72,000.00 61,750.00 61,750.00 | lowest & responsive quotation |
| 8 | 21-Feb-23 | PSWDO | 0328-AM-23 02-21-23 | Catering Services for the PCO/CAT-VAMC Quarterly Meeting on Mar. 24, June 23, Sept. 22 & Nov. 24 (P500 per pay) | 1 | 60,000.00 | Lease of Real Property & Venue | Arnaldo's Hotel and Restaurant Avenue One Hotel Hotel de Crisbelle | 59,760.00 59,520.00 72,000.00 | lowest & responsive quotation above ABC |

| | | | | | | | | | | | | | |
|----|-----------|---------------|------------|----------|--|----|-----------|-----|-----------|---|-----------|--|--|
| 9 | 16-Feb-23 | SP-Sec | 0092-AM-23 | 01-17-23 | Computer Printer (all-in-one) | 1 | 25,000.00 | SB | 26,000.00 | Mocking Enterprise | 24,800.00 | lowest & responsive quotation | |
| | | | | | | | | | 26,000.00 | Mini Clean Business Solutions | 26,000.00 | | |
| | | | | | | | | | 49,800.00 | Hydrex Enterprises | 49,800.00 | | |
| | | | | | | | | | 53,500.00 | Johannah's Marketing | 53,500.00 | | |
| | | | | | | | | | 49,800.00 | Andtex Medical and Laboratory Supplies | 49,800.00 | | |
| | | | | | | | | | 16,100.00 | Vanirie Marketing | 16,100.00 | lowest & responsive quotation (item no. 2) | |
| | | | | | | | | | 26,100.00 | Mocking Enterprise | 26,100.00 | lowest & responsive quotation (item no. 1) | |
| | | | | | | | | | 48,200.00 | Tres Office and School Supplies | 48,200.00 | | |
| | | | | | | | | | 53,133.00 | Johannah's Marketing | 53,133.00 | | |
| | | | | | | | | | 52,115.00 | Deals and Steals Davao Online Store | 52,115.00 | | |
| | | | | | | | | | 18,545.00 | M.I. Office and School Supplies Trading | 18,545.00 | lowest & responsive quotation (item nos. 7,12,17 & 19) | |
| | | | | | | | | | 20,635.00 | Vanirie Marketing | 20,635.00 | lowest & responsive quotation (item nos. 1,2,6,8,9,10,11,13,14,15,16 & 18) | |
| | | | | | | | | | 1,680.00 | RJ's Minimart | 1,680.00 | lowest & responsive quotation (item nos. 3,4 & 5) | |
| | | | | | | | | | 99,900.00 | New Gonzales Store, Inc. | 99,900.00 | | |
| | | | | | | | | | 99,900.00 | Mini Clean Business Solutions | 99,900.00 | | |
| | | | | | | | | | 12,815.00 | RJ's Minimart | 12,815.00 | lowest & responsive quotation (item nos. 6,7,9 & 13) | |
| | | | | | | | | | 46,339.00 | Vanirie Marketing | 46,339.00 | lowest & responsive quotation (item nos. 3,4,5,8,11,12,15 & 18) | |
| | | | | | | | | | 8,320.00 | Tres Office and School Supplies | 8,320.00 | lowest & responsive quotation (item nos. 1 & 17) | |
| | | | | | | | | | 9,914.00 | Mocking Enterprise | 9,914.00 | lowest & responsive quotation (item nos. 2,10,14 & 16) | |
| | | | | | | | | | 23,760.00 | Hydrex Enterprises | 23,760.00 | | |
| | | | | | | | | | 23,910.00 | Mini Clean Business Solutions | 23,910.00 | | |
| | | | | | | | | | 21,260.00 | Andtex Medical and Laboratory Supplies | 21,260.00 | | |
| | | | | | | | | | 8,515.00 | RJ's Minimart | 8,515.00 | lowest & responsive quotation (item nos. 1,4,7,9 & 10) | |
| | | | | | | | | | 4,725.00 | Mocking Enterprise | 4,725.00 | lowest & responsive quotation (item nos. 2,5,11 & 12) | |
| | | | | | | | | | 2,693.00 | Vanirie Marketing | 2,693.00 | lowest & responsive quotation (item nos. 3,6 & 8) | |
| | | | | | | | | | 24,520.00 | Johannah's Marketing | 24,520.00 | | |
| | | | | | | | | | 23,500.00 | Hydrex Enterprises | 23,500.00 | | |
| | | | | | | | | | 6,699.00 | PaperView Consumer Goods Trading | 6,699.00 | lowest & responsive quotation (item nos. 1-6 & 9) | |
| | | | | | | | | | 5,690.00 | Mocking Enterprise | 5,690.00 | lowest & responsive quotation (item nos. 7,8,10 & 11) | |
| | | | | | | | | | 10,000.00 | Mocking Enterprise | 10,000.00 | single & responsive quotation (all items) | |
| | | | | | | | | | 10,000.00 | New Gonzales Store, Inc. | 10,000.00 | no quotation submitted | |
| | | | | | | | | | 10,000.00 | Johannah's Marketing | 10,000.00 | no quotation submitted | |
| 15 | 28-Feb-23 | BFP | 0331-AM-23 | 02-21-23 | Kitchen Utensils | 7 | 10,000.00 | SVP | | New Gonzales Store, Inc. | | no quotation submitted | |
| 14 | 14-Feb-23 | PGO-Colliseum | 0249-AM-23 | 02-03-23 | Office Supplies | 11 | 23,500.00 | SB | | PaperView Consumer Goods Trading | | | |
| 13 | 21-Feb-23 | PBO | 0084-AM-23 | 01-17-23 | Janitorial Supplies, Wireless Mouse, Wireless Keyboard | 12 | 23,760.00 | SB | | RJ's Minimart | | | |
| 12 | 21-Feb-23 | PGO-Colliseum | 0086-AM-23 | 01-17-23 | Janitorial Supplies | 18 | 99,900.00 | SB | | Andtex Medical and Laboratory Supplies | | | |
| 11 | 21-Feb-23 | PLO | 0142-AM-23 | 01-26-23 | Office Supplies | 19 | 49,960.00 | SB | | Mini Clean Business Solutions | | | |
| 10 | 21-Feb-23 | PASSO | 0078-AM-23 | 01-17-23 | Paper Multi-copy 80gsm (90 reams), A4 (70 reams) | 2 | 49,800.00 | SB | | Vanirie Marketing | | | |
| 9 | 16-Feb-23 | SP-Sec | 0092-AM-23 | 01-17-23 | Computer Printer (all-in-one) | 1 | 25,000.00 | SB | | Hydrex Enterprises | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------------|--------|------------|----------|---------------------|----|-----------|----|---|--|---------------------------------|-----------|--|-----------|--|-----------|--|----------|---|-----------|---|-----------|--|------------------------|--|-----------|---|------------------------|--|-----------|--|--|---------------------------------|----------|--|--|---------------------------|------------------------|
| 16 | 21-Feb-23 | PPDO | 0083-AM-23 | 01-17-23 | Office Supplies | 16 | 49,945.00 | SB | <p>Item no. 1 - awarded to Vanierie (head) as per tossing of coin conducted on 03-02-2023</p> <p>Item no. 8 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</p> <p>Item no. 16 - award to Mooking Ent. (responsive to the no. 9 provision of the general conditions set forth in the RFQ)</p> | <table border="1"> <tr> <td>Tres Office and School Supplies</td> <td>44,996.00</td> </tr> <tr> <td>Mini Clean Business Solutions</td> <td>49,121.00</td> </tr> <tr> <td>Johannah's Marketing</td> <td>49,652.75</td> </tr> <tr> <td>Vanierie Marketing</td> <td>7,695.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 1,3 & 4)</td> <td></td> </tr> <tr> <td>Mooking Enterprise</td> <td>26,644.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 2,5-12,14-16)</td> <td></td> </tr> <tr> <td>Andtex Medical and Laboratory Supplies</td> <td>46,450.00</td> </tr> <tr> <td>lowest & responsive quotation (item no. 13)</td> <td></td> </tr> <tr> <td>RJ's Minimart</td> <td>5,075.00</td> </tr> <tr> <td>lowest & responsive quotation (item no. 13)</td> <td></td> </tr> </table> | Tres Office and School Supplies | 44,996.00 | Mini Clean Business Solutions | 49,121.00 | Johannah's Marketing | 49,652.75 | Vanierie Marketing | 7,695.00 | lowest & responsive quotation (item nos. 1,3 & 4) | | Mooking Enterprise | 26,644.00 | lowest & responsive quotation (item nos. 2,5-12,14-16) | | Andtex Medical and Laboratory Supplies | 46,450.00 | lowest & responsive quotation (item no. 13) | | RJ's Minimart | 5,075.00 | lowest & responsive quotation (item no. 13) | | | | | | | |
| Tres Office and School Supplies | 44,996.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mini Clean Business Solutions | 49,121.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Johannah's Marketing | 49,652.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vanierie Marketing | 7,695.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 1,3 & 4) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mooking Enterprise | 26,644.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 2,5-12,14-16) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Andtex Medical and Laboratory Supplies | 46,450.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item no. 13) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RJ's Minimart | 5,075.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item no. 13) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | 21-Feb-23 | SP-Sec | 0085-AM-23 | 01-17-23 | Janitorial Supplies | 10 | 24,250.00 | SB | <p>Item no. 2 - awarded to Mooking Ent. (with representative) on the scheduled tossing of coin 03-02-2023</p> <p>Item no. 4 & 6 - award to Andtex Medical and Laboratory Supplies (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</p> | <table border="1"> <tr> <td>Clearax General Merchandise</td> <td>24,250.00</td> </tr> <tr> <td>Ebal General Merchandise</td> <td>24,250.00</td> </tr> <tr> <td>Andtex Medical and Laboratory Supplies</td> <td>4,550.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 4 & 6)</td> <td></td> </tr> <tr> <td>Mooking Enterprise</td> <td>11,100.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 2,3,5 & 9)</td> <td></td> </tr> <tr> <td>RJ's Minimart</td> <td>5,060.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 2,5-12,14-16)</td> <td></td> </tr> <tr> <td>Hydrex Enterprises</td> <td>no quotation submitted</td> </tr> <tr> <td>Item no. 2 - awarded to Mooking Ent. (with representative) on the scheduled tossing of coin 03-02-2023</td> <td></td> </tr> <tr> <td>Item no. 4 & 6 - award to Andtex Medical and Laboratory Supplies (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</td> <td></td> </tr> </table> | Clearax General Merchandise | 24,250.00 | Ebal General Merchandise | 24,250.00 | Andtex Medical and Laboratory Supplies | 4,550.00 | lowest & responsive quotation (item nos. 4 & 6) | | Mooking Enterprise | 11,100.00 | lowest & responsive quotation (item nos. 2,3,5 & 9) | | RJ's Minimart | 5,060.00 | lowest & responsive quotation (item nos. 2,5-12,14-16) | | Hydrex Enterprises | no quotation submitted | Item no. 2 - awarded to Mooking Ent. (with representative) on the scheduled tossing of coin 03-02-2023 | | Item no. 4 & 6 - award to Andtex Medical and Laboratory Supplies (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) | | | | | | | |
| Clearax General Merchandise | 24,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ebal General Merchandise | 24,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Andtex Medical and Laboratory Supplies | 4,550.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 4 & 6) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mooking Enterprise | 11,100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 2,3,5 & 9) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RJ's Minimart | 5,060.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 2,5-12,14-16) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hydrex Enterprises | no quotation submitted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Item no. 2 - awarded to Mooking Ent. (with representative) on the scheduled tossing of coin 03-02-2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Item no. 4 & 6 - award to Andtex Medical and Laboratory Supplies (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | 21-Feb-23 | PHRMO | 0080-AM-23 | 01-17-23 | Office Supplies | 22 | 79,980.00 | SB | <p>Item nos. 12,18 & 19 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</p> <p>Item nos. 9 & 11 - awarded to Tres Office (all) as per tossing of coin conducted on 03-02-23</p> | <table border="1"> <tr> <td>Mini Clean Business Solutions</td> <td>79,980.00</td> </tr> <tr> <td>Hydrex Enterprises</td> <td>79,980.00</td> </tr> <tr> <td>Mooking Enterprise</td> <td>71,836.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 1-8,10,12-16,18-22)</td> <td></td> </tr> <tr> <td>Tres Office and School Supplies</td> <td>7,452.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 9,11 & 17)</td> <td></td> </tr> <tr> <td>Prince Educational Supply</td> <td>no quotation submitted</td> </tr> </table> | Mini Clean Business Solutions | 79,980.00 | Hydrex Enterprises | 79,980.00 | Mooking Enterprise | 71,836.00 | lowest & responsive quotation (item nos. 1-8,10,12-16,18-22) | | Tres Office and School Supplies | 7,452.00 | lowest & responsive quotation (item nos. 9,11 & 17) | | Prince Educational Supply | no quotation submitted | | | | | | | | | | | | | | |
| Mini Clean Business Solutions | 79,980.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hydrex Enterprises | 79,980.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mooking Enterprise | 71,836.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 1-8,10,12-16,18-22) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tres Office and School Supplies | 7,452.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 9,11 & 17) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prince Educational Supply | no quotation submitted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | 21-Feb-23 | PGO | 0087-AM-23 | 01-17-23 | Janitorial Supplies | 10 | 49,950.00 | SB | <p>Item nos. 12,18 & 19 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</p> <p>Item no. 5 - awarded to Tres Office (head) as per tossing of coin conducted on 03-02-23</p> | <table border="1"> <tr> <td>Tres Office and School Supplies</td> <td>8,400.00</td> </tr> <tr> <td>lowest & responsive quotation (item no. 5)</td> <td></td> </tr> <tr> <td>Mooking Enterprise</td> <td>17,984.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 1,3,6 & 7)</td> <td></td> </tr> <tr> <td>Johannah's Marketing</td> <td>55,150.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 1,3,6 & 7)</td> <td></td> </tr> <tr> <td>New Gonzales Store, Inc.</td> <td>52,450.00</td> </tr> <tr> <td>Johannah's Marketing</td> <td>55,150.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 1,3,6 & 7)</td> <td></td> </tr> <tr> <td>Vanierie Marketing</td> <td>14,620.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 2,4,6,8 & 10)</td> <td></td> </tr> <tr> <td>Tres Office and School Supplies</td> <td>8,400.00</td> </tr> <tr> <td>lowest & responsive quotation (item no. 5)</td> <td></td> </tr> <tr> <td>Prince Educational Supply</td> <td>no quotation submitted</td> </tr> </table> | Tres Office and School Supplies | 8,400.00 | lowest & responsive quotation (item no. 5) | | Mooking Enterprise | 17,984.00 | lowest & responsive quotation (item nos. 1,3,6 & 7) | | Johannah's Marketing | 55,150.00 | lowest & responsive quotation (item nos. 1,3,6 & 7) | | New Gonzales Store, Inc. | 52,450.00 | Johannah's Marketing | 55,150.00 | lowest & responsive quotation (item nos. 1,3,6 & 7) | | Vanierie Marketing | 14,620.00 | lowest & responsive quotation (item nos. 2,4,6,8 & 10) | | Tres Office and School Supplies | 8,400.00 | lowest & responsive quotation (item no. 5) | | Prince Educational Supply | no quotation submitted |
| Tres Office and School Supplies | 8,400.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item no. 5) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mooking Enterprise | 17,984.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 1,3,6 & 7) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Johannah's Marketing | 55,150.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 1,3,6 & 7) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| New Gonzales Store, Inc. | 52,450.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Johannah's Marketing | 55,150.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 1,3,6 & 7) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vanierie Marketing | 14,620.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 2,4,6,8 & 10) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tres Office and School Supplies | 8,400.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item no. 5) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prince Educational Supply | no quotation submitted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:

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

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

ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

Engl. JOSEPH N. GONZALES
BAC-TWG Member
PEO

| | | | | | | | | | |
|----|-----------|---------------------------------|------------|----------|---------------------|----|------------|----|--|
| 20 | 21-Feb-23 | PGO-Exec | 0102-AM-23 | 01-19-23 | Janitorial Supplies | 20 | 59,744.00 | SB | <p>New Gonzales Store, Inc. 60,044.00</p> <p>Johannah's Marketing 62,124.00</p> <p>RJ's Minimart 17,712.00 lowest & responsive quotation (Item nos. 1,2,5,7,8,19 & 20)</p> <p>Andtex Medical and Laboratory Supplies 59,744.00</p> <p>Vanire Marketing 14,941.00 lowest & responsive quotation (Item nos. 6,9,11-14,17 & 18)</p> <p>Mocking Enterprise 9,815.00 lowest & responsive quotation (Item nos. 3,4,10,15 & 16)</p> <p>Item nos. 12 - awarded to Vanire Mktg. (head) as per tossing of coin conducted on 03-02-23</p> <p>Item no. 4 - award to Tres Office (responsive to the no. 9 provision of the general conditions set forth in the RFQ)</p> |
| 21 | 21-Feb-23 | OSP (Anti-Illegal drug program) | 0221-AM-23 | 02-02-23 | Office Supplies | 62 | 199,710.00 | SB | <p>Mini Clean Business Solutions 199,710.00</p> <p>Tres Office and School Supplies 198,836.00</p> <p>Vanire Marketing 69,755.00 lowest & responsive quotation (Item nos. 2,3,6,9-16,41,54,59 & 62)</p> <p>Mocking Enterprise 88,177.00 lowest & responsive quotation (Item nos. 1,4,5,7,18-40,42-53,55,56,60 & 61)</p> <p>Prince Educational Supply no quotation submitted</p> <p>RJ's Minimart no quotation submitted</p> <p>Item nos. 7,35,36,38,39 & 63 - award to Mocking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/award indication)</p> <p>Item nos. 9-16 - awarded to Vanire Mktg. (tail) as per tossing of coin conducted on 03-02-23</p> <p>Item no. 43 - award to Mocking Ent. (responsive to the no. 9 provision of the general conditions set forth in the RFQ)</p> <p>Item nos. 8, 57 & 68 - no endy of item number in the Purchase Request</p> |
| 22 | 21-Feb-23 | SP-Sec | 0079-AM-23 | 01-17-23 | Office Supplies | 24 | 39,340.00 | SB | <p>Ebal General Merchandise 39,340.00</p> <p>Clearex General Merchandise 39,340.00</p> <p>Tres Office and School Supplies 6,382.50 lowest & responsive quotation (Item nos. 5,6,15,20,21 & 23)</p> <p>Mocking Enterprise 17,025.00 lowest & responsive quotation (Item nos. 1-3,7,9-11,13,14,17-19,22 & 24)</p> <p>Vanire Marketing 8,085.00 lowest & responsive quotation (Item nos. 4,8 & 16)</p> <p>Hydrex Enterprises no quotation submitted</p> <p>Item no. 5 - awarded to Tres office (head) as per tossing of coin conducted on 03-02-23</p> <p>Item no. 7 - awarded to Mocking Ent. (head) as per tossing of coin conducted on 03-02-23</p> <p>Item no. 7 - for RECMVASS (suppliers are not responsive)</p> <p>Item no. 13 & 17 - award to Mocking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/award indication)</p> <p>Item nos. 20 & 21 - award to Tres Office as per draw lots conducted on 03-02-23</p> |

SUMMARY OF QUOTATIONS (RFQ OPENED ON MARCH 02, 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 | 02-Mar-23 | PSWDO | 0344-AM-23 02-27-23 | Lease of Venue w/ Catering Services for the Political Science Students League Training on Mar. 3-4 (P1,850 per pax) | 1 | 138,750.00 | Lease of | Avenue One Hotel | | no quotation submitted |
| | | | | | | | | Real Property & | | above ABC |
| | | | | | | | | Hotel de Crisbelle | 180,000.00 | |
| | | | | | | | | Arnaldo's Hotel and Restaurant | 138,750.00 | lowest quotation |
| 2 | 02-Mar-23 | PGO-Exec | 0380-AM-23 02-01-23 | Catering Services (buffet) 45 pax, Packed Lunch (25 pax) for the Peace and Order Council Meeting on March 8 | 2 | 29,000.00 | SVP | Med Mak's Place | 28,860.00 | lowest quotation (all items) |
| | | | | | | | | Nobnob's Eatery | 29,350.00 | above ABC |
| | | | | | | | | Fabian's Catering Services | 28,930.00 | |
| | | | | | | | | | | |
| 3 | 02-Mar-23 | SEF | 0342-AM-23 02-23-23 | Drugs and Medicines | 14 | 36,600.00 | SVP | ECE Marketing | 36,328.00 | lowest (item no. 14) |
| | | | | | | | | Light Horizon Medical Supplies | 28,554.00 | lowest (item nos. 1-13) |
| | | | | | | | | Titanium Marketing | 307,175.00 | above ABC |
| | | | | | | | | | | |
| 4 | 02-Mar-23 | SEF | 0341-AM-23 02-23-23 | Medical Supplies | 7 | 55,400.00 | SVP | Titanium Marketing | 1,295,000.00 | above ABC |
| | | | | | | | | Light Horizon Medical Supplies | 32,800.00 | lowest (item nos. 1-4,6 & 7) |
| | | | | | | | | Simyaki Enterprises | 4,200.00 | lowest (item no. 5) |
| | | | | | | | | ECE Marketing | 55,060.00 | |

Prepared by:

EnP. JENIELYN C. CABEZAS, J.D.
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PGSO

Alvarez
Dra. DORIS EVELYN L. MERRINO
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PPDO

Alvarez
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BAC-TWG Member
PEO

| | | | | | | | | | | | | | | | | |
|----|-----------|--------------|------------|----------|--|----|-----------|-----------|-----------|--|--|---|-----------|--|--|--|
| 9 | 16-Feb-23 | SP-Sec | 0092-AM-23 | 01-17-23 | Computer Printer (all-in-one) | 1 | 25,000.00 | SB | 26,000.00 | 24,800.00 | lowest & responsive quotation | Mini Clean Business Solutions | 26,000.00 | | | |
| 10 | 21-Feb-23 | PASSO | 0078-AM-23 | 01-17-23 | Paper Multi-copy 80gsm (90 reams), A4 (70 reams) | 2 | 49,800.00 | SB | 49,800.00 | 49,800.00 | lowest & responsive quotation (item no. 2) | Vanirie Marketing | 16,100.00 | | | |
| | | | | | | | | | 26,100.00 | 26,100.00 | lowest & responsive quotation (item no. 1) | Mocking Enterprise | 48,200.00 | | | |
| | | | | | | | | | 53,133.00 | 53,133.00 | | Johannah's Marketing | 52,115.00 | | | |
| | | | | | | | | | 52,115.00 | 52,115.00 | | Deals and Steals Davao Online Store | 18,545.00 | | | |
| | | | | | | | | | 18,545.00 | 18,545.00 | lowest & responsive quotation (item nos. 7,12,17 & 19) | M.I. Office and School Supplies Trading | 20,635.00 | | | |
| | | | | | | | | 49,960.00 | 49,960.00 | lowest & responsive quotation (item nos. 1,2,6,8,9,10,11,13,14,15,16 & 18) | Vanirie Marketing | 1,680.00 | | | | |
| | | | | | | | | | | | | | | | | |
| 11 | 21-Feb-23 | PLO | 0142-AM-23 | 01-26-23 | Office Supplies | 19 | 49,960.00 | SB | 20,635.00 | 20,635.00 | lowest & responsive quotation (item nos. 1,2,6,8,9,10,11,13,14,15,16 & 18) | Vanirie Marketing | 1,680.00 | | | |
| | | | | | | | | | 18,545.00 | 18,545.00 | lowest & responsive quotation (item nos. 3,4 & 5) | RJL's Minimart | 99,900.00 | | | |
| | | | | | | | | | 99,900.00 | 99,900.00 | | New Gonzales Store, Inc. | 99,900.00 | | | |
| | | | | | | | | | 99,900.00 | 99,900.00 | | Mini Clean Business Solutions | 12,815.00 | | | |
| | | | | | | | | | 12,815.00 | 12,815.00 | lowest & responsive quotation (item nos. 6,7,9 & 13) | RJL's Minimart | 46,339.00 | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
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| 12 | 21-Feb-23 | PGO-Collisem | 0086-AM-23 | 01-17-23 | Janitorial Supplies | 18 | 99,900.00 | SB | 9,914.00 | 9,914.00 | lowest & responsive quotation (item nos. 2,10,14 & 16) | Mocking Enterprise | 8,320.00 | | | |
| | | | | | | | | | 8,320.00 | 8,320.00 | lowest & responsive quotation (item nos. 1 & 17) | Tres Office and School Supplies | 46,339.00 | | | |
| | | | | | | | | | 46,339.00 | 46,339.00 | lowest & responsive quotation (item nos. 3,4,5,8,11,12,15 & 18) | Vanirie Marketing | 99,900.00 | | | |
| | | | | | | | | | 99,900.00 | 99,900.00 | | New Gonzales Store, Inc. | 99,900.00 | | | |
| | | | | | | | | | 99,900.00 | 99,900.00 | lowest & responsive quotation (item nos. 6,7,9 & 13) | RJL's Minimart | 12,815.00 | | | |
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| 13 | 21-Feb-23 | PBO | 0084-AM-23 | 01-17-23 | Janitorial Supplies, Wireless Mouse, Wireless Keyboard | 12 | 23,760.00 | SB | 23,760.00 | 23,760.00 | lowest & responsive quotation (item nos. 1,4,7,9 & 10) | RJL's Minimart | 8,515.00 | | | |
| | | | | | | | | | 8,515.00 | 8,515.00 | lowest & responsive quotation (item nos. 2,5,11 & 12) | Mocking Enterprise | 4,725.00 | | | |
| | | | | | | | | | 4,725.00 | 4,725.00 | lowest & responsive quotation (item nos. 3,6 & 8) | Vanirie Marketing | 2,693.00 | | | |
| | | | | | | | | | 2,693.00 | 2,693.00 | | Johannah's Marketing | 24,520.00 | | | |
| | | | | | | | | | 24,520.00 | 24,520.00 | lowest & responsive quotation (item nos. 1-6 & 9) | Paperview Consumer Goods Trading | 6,699.00 | | | |
| | | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | | |
| 14 | 14-Feb-23 | PGO-Collisem | 0249-AM-23 | 02-03-23 | Office Supplies | 11 | 23,500.00 | SB | 23,500.00 | 23,500.00 | lowest & responsive quotation (item nos. 7,8,10 & 11) | Mocking Enterprise | 5,690.00 | | | |
| | | | | | | | | | 5,690.00 | 5,690.00 | lowest & responsive quotation (item nos. 1 & 17) | Tres Office and School Supplies | 46,339.00 | | | |
| | | | | | | | | | 46,339.00 | 46,339.00 | lowest & responsive quotation (item nos. 3,4,5,8,11,12,15 & 18) | Vanirie Marketing | 99,900.00 | | | |
| | | | | | | | | | 99,900.00 | 99,900.00 | | New Gonzales Store, Inc. | 99,900.00 | | | |
| | | | | | | | | | 99,900.00 | 99,900.00 | lowest & responsive quotation (item nos. 6,7,9 & 13) | RJL's Minimart | 12,815.00 | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 15 | 28-Feb-23 | BFP | 0331-AM-23 | 02-21-23 | Kitchen Utensils | 7 | 10,000.00 | SVP | 10,000.00 | 10,000.00 | lowest & responsive quotation (item nos. 1,4,7,9 & 10) | RJL's Minimart | 8,515.00 | | | |
| | | | | | | | | | 8,515.00 | 8,515.00 | lowest & responsive quotation (item nos. 2,5,11 & 12) | Mocking Enterprise | 4,725.00 | | | |
| | | | | | | | | | 4,725.00 | 4,725.00 | lowest & responsive quotation (item nos. 3,6 & 8) | Vanirie Marketing | 2,693.00 | | | |
| | | | | | | | | | 2,693.00 | 2,693.00 | | Johannah's Marketing | 24,520.00 | | | |
| | | | | | | | | | 24,520.00 | 24,520.00 | lowest & responsive quotation (item nos. 1-6 & 9) | Paperview Consumer Goods Trading | 6,699.00 | | | |
| | | | | | | | | | | | | | | | | |
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|--|------------------------|----------------|------------|----------|---------------------|----|-----------|----|---|--|---------------------------------|-----------|-------------------------------|-----------|--|-----------|--|-----------|---|-----------|---|-----------|--|----------|--|-----------|---|------------------------|--|------------------------|--|--|--|--|
| 16 | 21-Feb-23 | PPDO | 0083-AM-23 | 01-17-23 | Office Supplies | 16 | 49,945.00 | SB | <p>Item no. 1 - awarded to Vanierie (head) as per tossing of coin conducted on 03-02-2023</p> <p>Item no. 8 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</p> <p>Item no. 16 - award to Mooking Ent. (responsive to the no. 9 provision of the general conditions set forth in the RFQ)</p> | <table border="1"> <tr> <td>Tres Office and School Supplies</td> <td>44,996.00</td> </tr> <tr> <td>Mini Clean Business Solutions</td> <td>49,121.00</td> </tr> <tr> <td>Johannah's Marketing</td> <td>49,652.75</td> </tr> <tr> <td>Vanierie Marketing</td> <td>7,695.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 1,3 & 4)</td> <td></td> </tr> <tr> <td>Mooking Enterprise</td> <td>26,644.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 2,5-12,14-16)</td> <td></td> </tr> <tr> <td>Andtex Medical and Laboratory Supplies</td> <td>46,450.00</td> </tr> <tr> <td>lowest & responsive quotation (item no. 13)</td> <td></td> </tr> <tr> <td>RJ's Minimart</td> <td>5,075.00</td> </tr> <tr> <td>lowest & responsive quotation (item no. 13)</td> <td></td> </tr> </table> | Tres Office and School Supplies | 44,996.00 | Mini Clean Business Solutions | 49,121.00 | Johannah's Marketing | 49,652.75 | Vanierie Marketing | 7,695.00 | lowest & responsive quotation (item nos. 1,3 & 4) | | Mooking Enterprise | 26,644.00 | lowest & responsive quotation (item nos. 2,5-12,14-16) | | Andtex Medical and Laboratory Supplies | 46,450.00 | lowest & responsive quotation (item no. 13) | | RJ's Minimart | 5,075.00 | lowest & responsive quotation (item no. 13) | | | |
| Tres Office and School Supplies | 44,996.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mini Clean Business Solutions | 49,121.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Johannah's Marketing | 49,652.75 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vanierie Marketing | 7,695.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 1,3 & 4) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mooking Enterprise | 26,644.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 2,5-12,14-16) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Andtex Medical and Laboratory Supplies | 46,450.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item no. 13) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RJ's Minimart | 5,075.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item no. 13) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | 21-Feb-23 | SP-Sec | 0085-AM-23 | 01-17-23 | Janitorial Supplies | 10 | 24,250.00 | SB | <p>Item no. 2 - awarded to Mooking Ent. (with representative) on the scheduled tossing of coin 03-02-2023</p> <p>Item no. 4 & 6 - award to Andtex Medical and Laboratory Supplies (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</p> | <table border="1"> <tr> <td>Clearex General Merchandise</td> <td>24,250.00</td> </tr> <tr> <td>Ebal General Merchandise</td> <td>24,250.00</td> </tr> <tr> <td>Andtex Medical and Laboratory Supplies</td> <td>4,550.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 4 & 6)</td> <td></td> </tr> <tr> <td>Mooking Enterprise</td> <td>11,100.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 2,3,5 & 9)</td> <td></td> </tr> <tr> <td>RJ's Minimart</td> <td>5,060.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 2,5-12,14-16)</td> <td></td> </tr> <tr> <td>Hydrex Enterprises</td> <td>no quotation submitted</td> </tr> <tr> <td>Item no. 2 - awarded to Mooking Ent. (with representative) on the scheduled tossing of coin 03-02-2023</td> <td></td> </tr> <tr> <td>Item no. 4 & 6 - award to Andtex Medical and Laboratory Supplies (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</td> <td></td> </tr> </table> | Clearex General Merchandise | 24,250.00 | Ebal General Merchandise | 24,250.00 | Andtex Medical and Laboratory Supplies | 4,550.00 | lowest & responsive quotation (item nos. 4 & 6) | | Mooking Enterprise | 11,100.00 | lowest & responsive quotation (item nos. 2,3,5 & 9) | | RJ's Minimart | 5,060.00 | lowest & responsive quotation (item nos. 2,5-12,14-16) | | Hydrex Enterprises | no quotation submitted | Item no. 2 - awarded to Mooking Ent. (with representative) on the scheduled tossing of coin 03-02-2023 | | Item no. 4 & 6 - award to Andtex Medical and Laboratory Supplies (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) | | | |
| Clearex General Merchandise | 24,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ebal General Merchandise | 24,250.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Andtex Medical and Laboratory Supplies | 4,550.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 4 & 6) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mooking Enterprise | 11,100.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 2,3,5 & 9) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| RJ's Minimart | 5,060.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 2,5-12,14-16) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hydrex Enterprises | no quotation submitted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Item no. 2 - awarded to Mooking Ent. (with representative) on the scheduled tossing of coin 03-02-2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Item no. 4 & 6 - award to Andtex Medical and Laboratory Supplies (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | 21-Feb-23 | PHRMO | 0080-AM-23 | 01-17-23 | Office Supplies | 22 | 79,980.00 | SB | <p>Item nos. 9 & 11 - awarded to Tres Office (tail) as per tossing of coin conducted on 03-02-23</p> <p>Item nos. 12,18 & 19 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</p> | <table border="1"> <tr> <td>Tres Office and School Supplies</td> <td>79,980.00</td> </tr> <tr> <td>Mini Clean Business Solutions</td> <td>79,980.00</td> </tr> <tr> <td>Hydrex Enterprises</td> <td>79,980.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 1-8,10,12-16,18-22)</td> <td></td> </tr> <tr> <td>Mooking Enterprise</td> <td>71,836.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 9,11 & 17)</td> <td></td> </tr> <tr> <td>Tres Office and School Supplies</td> <td>7,452.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 9,11 & 17)</td> <td></td> </tr> <tr> <td>Prince Educational Supply</td> <td>no quotation submitted</td> </tr> <tr> <td>Item nos. 9 & 11 - awarded to Tres Office (tail) as per tossing of coin conducted on 03-02-23</td> <td></td> </tr> <tr> <td>Item nos. 12,18 & 19 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</td> <td></td> </tr> </table> | Tres Office and School Supplies | 79,980.00 | Mini Clean Business Solutions | 79,980.00 | Hydrex Enterprises | 79,980.00 | lowest & responsive quotation (item nos. 1-8,10,12-16,18-22) | | Mooking Enterprise | 71,836.00 | lowest & responsive quotation (item nos. 9,11 & 17) | | Tres Office and School Supplies | 7,452.00 | lowest & responsive quotation (item nos. 9,11 & 17) | | Prince Educational Supply | no quotation submitted | Item nos. 9 & 11 - awarded to Tres Office (tail) as per tossing of coin conducted on 03-02-23 | | Item nos. 12,18 & 19 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) | | | |
| Tres Office and School Supplies | 79,980.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mini Clean Business Solutions | 79,980.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Hydrex Enterprises | 79,980.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 1-8,10,12-16,18-22) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mooking Enterprise | 71,836.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 9,11 & 17) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tres Office and School Supplies | 7,452.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 9,11 & 17) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prince Educational Supply | no quotation submitted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Item nos. 9 & 11 - awarded to Tres Office (tail) as per tossing of coin conducted on 03-02-23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Item nos. 12,18 & 19 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | 21-Feb-23 | PGO-Janitorial | 0087-AM-23 | 01-17-23 | Janitorial Supplies | 10 | 49,950.00 | SB | <p>Item no. 5 - awarded to Tres Office (head) as per tossing of coin conducted on 03-02-23</p> <p>Item nos. 12,18 & 19 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</p> | <table border="1"> <tr> <td>Tres Office and School Supplies</td> <td>49,950.00</td> </tr> <tr> <td>New Gonzales Store, Inc.</td> <td>52,450.00</td> </tr> <tr> <td>Johannah's Marketing</td> <td>55,150.00</td> </tr> <tr> <td>Mooking Enterprise</td> <td>17,984.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 1,3 & 7)</td> <td></td> </tr> <tr> <td>Vanierie Marketing</td> <td>14,620.00</td> </tr> <tr> <td>lowest & responsive quotation (item nos. 2,4,9, & 10)</td> <td></td> </tr> <tr> <td>Tres Office and School Supplies</td> <td>8,400.00</td> </tr> <tr> <td>lowest & responsive quotation (item no. 5)</td> <td></td> </tr> <tr> <td>Prince Educational Supply</td> <td>no quotation submitted</td> </tr> <tr> <td>Item no. 5 - awarded to Tres Office (head) as per tossing of coin conducted on 03-02-23</td> <td></td> </tr> <tr> <td>Item nos. 12,18 & 19 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</td> <td></td> </tr> </table> | Tres Office and School Supplies | 49,950.00 | New Gonzales Store, Inc. | 52,450.00 | Johannah's Marketing | 55,150.00 | Mooking Enterprise | 17,984.00 | lowest & responsive quotation (item nos. 1,3 & 7) | | Vanierie Marketing | 14,620.00 | lowest & responsive quotation (item nos. 2,4,9, & 10) | | Tres Office and School Supplies | 8,400.00 | lowest & responsive quotation (item no. 5) | | Prince Educational Supply | no quotation submitted | Item no. 5 - awarded to Tres Office (head) as per tossing of coin conducted on 03-02-23 | | Item nos. 12,18 & 19 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) | |
| Tres Office and School Supplies | 49,950.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| New Gonzales Store, Inc. | 52,450.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Johannah's Marketing | 55,150.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mooking Enterprise | 17,984.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 1,3 & 7) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Vanierie Marketing | 14,620.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item nos. 2,4,9, & 10) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tres Office and School Supplies | 8,400.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| lowest & responsive quotation (item no. 5) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Prince Educational Supply | no quotation submitted | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Item no. 5 - awarded to Tres Office (head) as per tossing of coin conducted on 03-02-23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Item nos. 12,18 & 19 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

[Signature]
 ENGR. JOSEPH R. GONZALES
 BAC-TWG Member
 PEO

[Signature]
 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPD0

[Signature]
 Dra. DORIS EVELYN L. MEGRINO
 BAC-TWG Member
 PH0

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

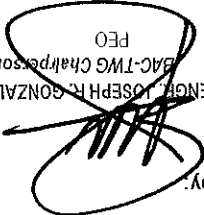
Prepared by:

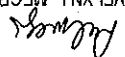
| | | | | | | | | |
|----|-----------|---------------------------------|------------------------|---------------------|----|------------|----|--|
| 20 | 21-Feb-23 | PG0-Exec | 0102-AM-23 01-19-23 | Janitorial Supplies | 20 | 59,744.00 | SB | New Gonzales Store, Inc. Johannah's Marketing RJJ's Minimart Andtex Medical and Laboratory Supplies Vanirte Marketing 14,941.00 lowest & responsive quotation (item nos. 6,9,11-14,17 & 18) 9,815.00 lowest & responsive quotation (item nos. 3,4,10,15 & 16) Item no. 12 - awarded to Vanirte Mktg. (head) as per tossing of coin conducted on 03-02-23 Item no. 4 - award to Tres Office (responsive to the no. 9 provision of the general conditions set forth in the RF) |
| 21 | 21-Feb-23 | OSP (Anti-Illegal drug program) | 0221-AM-23 02-02-23 | Office Supplies | 62 | 199,710.00 | SB | Mini Clean Business Solutions Tres Office and School Supplies Vanirte Marketing 69,755.00 lowest & responsive quotation (item nos. 2,3,6,9-16,41,54,59 & 62) 88,177.00 lowest & responsive quotation (item nos. 1,4,5,7,18-40,42-53,55,56,60 & 61) Prince Educational Supply RJJ's Minimart no quotation submitted no quotation submitted Item nos. 7, 35, 36, 38, 39 & 63 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RF/brand indication) Item nos. 9-16 - awarded to Vanirte Mktg. (tail) as per tossing of coin conducted on 03-02-23 Item no. 43 - award to Mooking Ent. (responsive to the no. 9 provision of the general conditions set forth in the RFQ) Item nos. 8, 67 & 68 - no entry of item number in the Purchase Request |
| 22 | 21-Feb-23 | SP-Sec | 0079-AM-23 01-17-23 | Office Supplies | 24 | 39,340.00 | SB | Ebal General Merchandise Clearex General Merchandise 39,340.00 Tres Office and School Supplies 6,382.50 lowest & responsive quotation (item nos. 5,6,15,20,21 & 23) Mooking Enterprise 17,025.00 lowest & responsive quotation (item nos. 1-3,7,9-11,13,14,17-19,22 & 24) Vanirte Marketing 8,085.00 lowest & responsive quotation (item nos. 4,8 & 16) Hydrex Enterprises no quotation submitted Item no. 5 - awarded to Tres office (head) as per tossing of coin conducted on 03-02-23 Item no. 7 - Item no. 5 - awarded to Mooking Ent. head as per tossing of coin conducted on 03-02-23 Item no. 7 - for RECANVASS (suppliers are not responsive Item no. 13 & 17 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RF/brand indication) Item nos. 20 & 21 - award to Tres Office as per draw lots conducted on 03-02-23 |


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

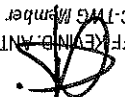
| Proc. Item No. | RFQ opened on | OFFICE | P.R. NO DATE | PARTICULARS | No. of Items (PR) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION (P) | Findings/Remarks |
|----------------|---------------|--------|------------------------|---|-------------------|---------------|--------------------------------|----------------------------|------------------------------|------------------------------|
| 1 | 07-Mar-23 | BFP | 0396-AM-23 03-02-23 | Catering Services (1 meal & 2 snacks) for the production of input & output for the support to the Bureau of Fire Protection on Mar. 10 (P450 per pax) | 1 | 29,700.00 | SVP | Nobno's Eatery | 29,700.00 | lowest quotation |
| | | | | Aldred's Event Catering Services | | | | 30,360.00 | above ABC | |
| | | | | G.A Foodhaus & Catering Services | | | | 30,030.00 | above ABC | |
| | | | | | | | | | | |
| 2 | 07-Mar-23 | PHRMO | 0397-AM-23 03-02-23 | Catering Services (Snacks - P80 per pax, 1 meal & 2 snacks - P450 per pax) for the HRMP&B Examination on Mar. 15 | 2 | 15,500.00 | SVP | Nobno's Eatery | 15,925.00 | above ABC |
| | | | | Aldred's Event Catering Services | | | | 16,350.00 | above ABC | |
| | | | | G.A Foodhaus & Catering Services | | | | 15,500.00 | lowest quotation (all items) | |
| | | | | | | | | | | |
| 3 | 07-Mar-23 | PHO | 0368-AM-23 02-28-23 | Lease of Venue w/ Catering Services on Training on Brig. First 1,000 days (BF 1KD) & Nutrition Action Officers Meeting on Mar. 23-24, Training on Phil. Integrated Management of Acute Maintenance (PIMAM) on April 20-21 | 2 | 50,000.00 | Lease of Real Property & Venue | Megan Function Hall | 48,900.00 | lowest quotation (all items) |
| | | | | Avenue One Hotel | | | | 50,000.00 | | |
| | | | | Hotel de Crisbelle | | | | 60,000.00 | above ABC | |
| | | | | | | | | | | |
| 4 | 07-Mar-23 | PPDO | 0406-AM-23 03-03-23 | Lease of Venue w/ Catering Services for the Seminar-Workshop on the Formulation of Project/Program Design & Project Procurement Management Plan on Mar. 14-15, 21-22 (P550 per pax) | 1 | 132,000.00 | Lease of Real Property & Venue | Avenue One Hotel | 127,200.00 | |
| | | | | Hotel de Crisbelle | | | | 132,000.00 | | |
| | | | | Megan Function Hall | | | | 126,960.00 | lowest quotation | |
| | | | | | | | | | | |
| 5 | 07-Mar-23 | VGO | 0349-AM-23 02-28-23 | (285 cont.) Purified Water - refill | 1 | 9,975.00 | SVP | MDR Water Resources | 9,960.75 | lowest quotation |
| | | | | | | | | MVR Purified Water Trading | 9,975.00 | |
| | | | | | | | | Aqua Classic Enterprises | 9,975.00 | |

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
 PPD0


 Atty. JEFFREY B. MANTALA, JD
 BAC-TWG Member
 PGSO

| | | | | | | | | | |
|----|-----------|---|------------|---|---|-----------|-----|---|---|
| 6 | 07-Mar-23 | PTO | 0348-AM-23 | Purified Water - refill (400 cont.) | 1 | 14,000.00 | SVP | MVR Purified Water Trading 14,000.00 MDR Water Resources 13,980.00 Aqua Classic Enterprises 11,500.00 | lowest quotation |
| 7 | 07-Mar-23 | BFP | 0394-AM-23 | Purified Water - refill (500 cont.) | 1 | 25,000.00 | SVP | MVR Purified Water Trading 25,000.00 MDR Water Resources 25,000.00 Aqua Classic Enterprises 24,000.00 | |
| 8 | 07-Mar-23 | PHO - Technical | 0333-AM-23 | Assorted Reading Glasses (1,428 pcs.) | 1 | 49,980.00 | SVP | Lim-Ocampo Optical 51,408.00 Sarno Eye Care Optical 49,980.00 Durai-Veron Optical Clinic 49,266.00 | lowest quotation |
| 9 | 07-Mar-23 | PSWDO | 0346-AM-23 | Plaque, Tarpaulin Printing | 3 | 29,550.00 | SVP | Printworld Multimedia & Printing Services 32,750.00 Chak's Artshope no quotation submitted Myhwatts Enterprise 29,550.00 | lowest quotation |
| 10 | 07-Mar-23 | OSP (Provincial Housing Dev't Mngt. Office) | 0219-AM-23 | Fuel (Diesel - 933 ltrs., Gasoline - 400 ltrs.) | 2 | 99,975.00 | SVP | Southway Gas and Service Station 89,627.30 | end-user failed to drop/submit the Proof of Service/attendance- for RECNAVASS |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| Proc. Item No. | RFQ opened on | OFFICE | P.R. NO. DATE | PARTICULARS | No. of Items (p.c.) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION (P) | Findings/Remarks |
|----------------|---------------|---------------------------------|---------------------|---|---------------------|---------------|---------------|--|--|--|
| 1 | 21-Feb-23 | OPAG | 0207-AM-23 01-31-23 | Fish Finisher Floater Pellets (50 bags) | 1 | 65,000.00 | SVP | Northern Agro, Incorporated | 72,500.00 above ABC | |
| 2 | 21-Feb-23 | PHO | 0293-AM-23 02-09-23 | Water Sealed Toilet Bowls (61 pcs), Sodium Hypochlorite | 2 | 96,485.00 | SVP | Double H Construction Supply | 94,550.00 no quotation (item no. 2) 93,208.00 no quotation (item no. 2) 95,265.00 lowest & responsive quotation (all items) | |
| 3 | 28-Feb-23 | PBO | 0272-AM-23 02-07-23 | Desktop Computer w/ Printer | 1 | 65,000.00 | SB | Emcor, Inc. | 170,870.00 above ABC 64,600.00 Hydrex Enterprises | |
| 4 | 09-Feb-23 | OSP (Sponsor) | 0226-AM-23 02-02-23 | Printer (2 units) | 1 | 30,000.00 | SB | Mini Clean Business Solutions | 63,000.00 lowest & responsive quotation 32,000.00 above ABC 34,000.00 above ABC 29,600.00 lowest & responsive quotation | |
| 5 | 28-Feb-23 | PPDO | 0317-AM-23 02-21-23 | Printer (inkjet) | 1 | 18,000.00 | SB | Ketzka Information Technology | 17,800.00 lowest & responsive quotation 19,950.00 above ABC 19,000.00 above ABC | |
| 6 | 21-Feb-23 | OSP (Anti-illegal drug program) | 0224-AM-23 02-02-23 | Janitorial Supplies | 16 | 58,800.00 | SB | Mini Clean Business Solutions | 5,430.00 lowest & responsive quotation (item nos. 1, 7 & 9) 10,950.00 lowest & responsive quotation (item nos. 3, 6, 10, 15 & 16) 9,470.00 lowest & responsive quotation (item nos. 2 & 13) 2,210.00 lowest & responsive quotation (item nos. 8 & 14) 16,252.50 lowest & responsive quotation (item nos. 4, 5, 11 & 12) | Item nos. 6, 15 & 16 - award to Mocking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) Item no. 8 - award to Tres Office and School Supplies (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) Item no. 13 - award to Vantrie Mktg. (responsive to provision no. 7 of the general conditions set forth in the RFQ/brand indication) Item no. 9 - award to RJJ's Minimat (responsive to provision no. 7 of the general conditions set forth in the RFQ/brand indication) |
| 7 | 02-Feb-23 | PIO | 0143-AM-23 01-26-23 | Office Supplies | 19 | 39,985.00 | SB | Paperview Consumer Goods Trading | 1,540.00 lowest & responsive quotation (item no. 6 & 11) 39,985.00 Clearax General Merchandise | |
| | | | | | | | | Tres Office and School Supplies | 20,511.25 lowest & responsive quotation (item nos. 1-3, 5, 7-10, 12-14, 15-18) | |
| | | | | | | | | Mocking Enterprise | 480.00 lowest & responsive quotation (item no. 4) | |
| | | | | | | | | New Gonzales Store, Inc. | 40,295.00 | |
| | | | | | | | | Andtex Medical and Laboratory Supplies | 4,020.00 lowest & responsive quotation (item no. 19) | |

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

MARCH 07, 2023

Prepared by:

 ENCK JOSEPH R. GONZALES
 BAC-TWG Chairperson
 PEO

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

ROSALINDA G. GUINTANA, MPA
 BAC-TWG Member
 PPO

Aky, JEFF KEITH B. ANTALA, JD
 BAC-TWG Member
 PGSO

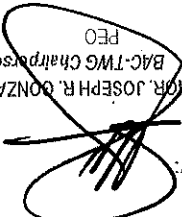
| | | | | | | | | | | |
|----|-----------|--------|------------|----------|----------------------|----|-----------|-----|--|-----------|
| 8 | 21-Feb-23 | PGSO | 0081-AM-23 | 01-17-23 | Office Supplies | 17 | 48,510.00 | SB | Mini Clean Business Solutions Hydrex Enterprises 52,439.00 Andex Medical and Laboratory Supplies 2,112.00 lowest & responsive quotation (item nos. 5 & 14) 22,110.00 lowest & responsive quotation (item nos. 1, 3, 6, 7, 10, 11, 15-17) 19,119.00 lowest & responsive quotation (item nos. 2, 4, 8, 12 & 13) 19,119.00 (indication) Item nos. 7, 10, 11, 15 & 17 - award to Mooking Ent. (responsive to provision no. 7 of the general conditions set forth in the RFQ/brand indication) Item no. 5 - award to Andex Medical & Laboratory Supplies (responsive to provision no. 7 of the general conditions set forth in the RFQ/brand indication) | 52,954.00 |
| 9 | 14-Feb-23 | PHO | 0222-AM-23 | 02-02-23 | Office Supplies | 21 | 50,000.00 | SB | Prince Educational Supply 2,366.25 lowest & responsive quotation (item nos. 15, 17 & 19) Tres Office and School Supplies 13,610.00 lowest & responsive quotation (item nos. 5, 6, 7, 20 & 21) Paperview Consumer Goods Trading 6,582.00 lowest & responsive quotation (item nos. 10, 13 & 16) Mooking Enterprise 19,889.25 lowest & responsive quotation (item nos. 1-4, 8, 9, 14 & 18) | 57,790.00 |
| 10 | 28-Feb-23 | BFP | 0330-AM-23 | 02-21-23 | LPG refill (6 tanks) | 1 | 9,000.00 | SVP | Mooking Enterprise 9,000.00 single & responsive quotation Southway Gas and Service Station no quotation submitted CYBS Marketing no quotation submitted Better Components, Inc. 70,000.00 single & responsive quotation Emcor, Inc. no quotation submitted Mc Jones Electronic Enterprises no quotation submitted Hydrex Enterprises no quotation submitted | |
| 11 | 28-Feb-23 | SP-Sec | 0332-AM-23 | 02-21-23 | Power Amplifier | 1 | 70,000.00 | SVP | Hydrex Enterprises no quotation submitted | |

MARCH 09, 2023

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

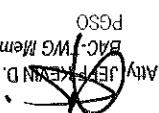
| Procurement No. | RFO opened on | OFFICE | P.R. NO DATE | PARTICULARS | No. of Items (p.n.) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION (P) | Findings/Remarks |
|-----------------|---------------|---------------------------------|---------------------|--|---------------------|---------------|---------------|--|---------------------|--|
| 1 | 07-Mar-23 | PGO- Coliseum | 0389-AM-23 03-01-23 | Various Supplies | 6 | 49,590.00 | SVP | Avecom General Merchandise Davao Home Builders Center | 49,590.00 | lowest & responsive quotation (all items) above ABC |
| 2 | 07-Mar-23 | COA- PAO | 0202-AM-23 01-31-23 | Materials for the repair of replacement of worn-out parts of vehicle SAA-4416) | 1 | 43,000.00 | SVP | JMR Enterprises Wima Auto Center | 40,500.00 | lowest & responsive quotation 41,500.00 |
| 3 | 07-Mar-23 | PEO | 0381-AM-23 03-01-23 | Materials for the repair of aircondition system of vehicle SHA-125 | 1 | 16,000.00 | SVP | Ronnie Budlongan Aircon Supply & Services Vilbros Business Machine | 15,850.80 | lowest & responsive quotation 15,950.00 |
| 4 | 07-Mar-23 | PEO | 0383-AM-23 03-01-23 | Materials for the replacement of worn-out parts of the Aircon units in the PEO | 1 | 41,750.00 | SVP | Vilbros Business Machine Emcor, Inc. | | no quotation submitted no quotation submitted |
| 5 | 07-Mar-23 | PHRMO | 0347-AM-23 02-28-23 | Self-inking Stamp | 5 | 3,750.00 | SVP | Hydrex Enterprises Johannah's Marketing | | no quotation submitted no quotation submitted 3,750.00 |
| 6 | 07-Mar-23 | PGO- Coliseum | 0376-AM-23 02-28-23 | Painting Materials | 6 | 49,975.00 | SVP | Avecom General Merchandise Davao Home Builders Center | 49,927.00 | lowest & responsive quotation (all items) above ABC 51,710.00 |
| 7 | 07-Mar-23 | PPDO | 0391-AM-23 03-01-23 | Construction Supplies | 6 | 48,400.00 | SVP | Newtown Marketing Scorqua Builders & Concrete Products | 48,209.00 | lowest & responsive quotation (all items) no quotation submitted 47,940.00 |
| 8 | 31-Jan-23 | OSP (Anti Illegal Drug Program) | 0070-AM-23 01-16-23 | I.D. PVC Card Printer | 1 | 150,000.00 | SVP | Philopy Corporation Johannah's Marketing WEESSP Hardware & Construction Supply | 147,339.00 | above ABC 200,000.00 no quotation submitted |
| | | | | | | | | Gaklin Philippines, Inc. GCV Copier Supplies & Services Competitive Card Solutions Philippines, Inc. | 143,800.00 | lowest & responsive quotation 69,950.00 65,000.00 |

Prepared by:


ENGR. JOSEPH R. GONZALES
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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 MARCH 09, 2023)

| Proc. Item No. | RFQ opened on | OFFICE | P.R. NO DATE | PARTICULARS | No. of Items (P.R.) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION (P) | Findings/Remarks |
|----------------|---------------|-----------|------------------------|--|---------------------|---------------|--------------------------------|---|---------------------|------------------------|
| 1 | 09-Mar-23 | DILG | 0400-AM-23 03-03-23 | Lease of Venue w/ Catering Services for the conduct of Lupong Tagapamayapa Incentive Awards (LTI) Provincial Assessment on Mar. 22-23 (P550 per pax) | 1 | 33,000.00 | Lease of Real Property & Venue | Araldo's Hotel & Restaurant | 32,880.00 | lowest quotation |
| | | | | | | | | Avenue One Hotel | 33,000.00 | |
| | | | | | | | | Hotel de Crisbelle | 33,000.00 | |
| | | | | | | | | | | |
| 2 | 09-Mar-23 | PSWD | 0402-AM-23 03-03-23 | Catering Services for the AHYP Training on Mar. 18 (P550, P450 per pax) | 2 | 70,000.00 | SVP | Aldred's Event Catering Services | 70,000.00 | |
| | | | | | | | | Nobnob's Eatery | 71,400.00 | |
| | | | | | | | | Med Mak's Place | 72,100.00 | |
| | | | | | | | | Lamisa Food and Venue | 69,510.00 | lowest quotation |
| 3 | 09-Mar-23 | PHO-DSPPH | 0382-AM-23 03-01-23 | Supply of Labor & Materials for the repair of Mobile Dental vehicle) | 1 | 140,500.00 | SVP | Carolino Auto Repair Shop | | no quotation submitted |
| | | | | | | | | Ace Youth Auto Repair Shop | 140,450.00 | |
| | | | | | | | | Dejosh Motor & Auto Repair Parts Sales & Services | 140,000.00 | lowest quotation |
| | | | | | | | | Yearstone Enterprises | 59,024.00 | lowest quotation |
| 4 | 09-Mar-23 | PHRM | 0384-AM-23 03-01-23 | Tires 245/65 R17 (4 pcs.) | 1 | 59,800.00 | SVP | Canadian Auto Supply, Inc. | 59,600.00 | |
| | | | | | | | | Ram-line Resources, Inc. | 59,400.00 | |
| | | | | | | | | | | |

Prepared by:

[Signature]
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[Signature]
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Atty. WELTHER D. ANTALA
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SUMMARY OF QUOTATIONS (RFQ OPENED ON MARCH 14, 2023)

| Proc. Item No. | RFQ opened on | OFFICE | P.R. NO. DATE | PARTICULARS | No. of Items (P.R.) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION (P) | Findings/ Remarks |
|----------------------------------|---------------|--------|---------------------|-------------------------------------|---------------------|---------------|---------------|-----------------------------------|---------------------|-----------------------------------|
| 1 | 14-Mar-23 | PSWDO | 0414-AM-23 03-08-23 | Rental of Lights and Sound System | 1 | 80,000.00 | SVP | Wind Blower Lights & Sound System | 80,000.00 | no quotation submitted |
| | | | | | | | | CDC Event Planning and Management | 80,000.00 | above ABC |
| | | | | | | | | EJ Lights and Sound Rental | 78,000.00 | lowest quotation |
| 2 | 14-Mar-23 | DILG | 0407-AM-23 03-06-23 | Diesel | 2 | 186,000.00 | SVP | Southway Gas and Service Station | 167,970.40 | lowest quotation (all items) |
| | | | | | | | | Shepherds Phoenix Station | | no quotation submitted |
| | | | | | | | | Cameros Gas Center | 188,480.00 | above ABC |
| 3 | 14-Mar-23 | PPDO | 0250-AM-23 02-03-23 | Diesel | 1 | 49,950.00 | SVP | Shepherds Phoenix Station | 42,357.60 | single quotation |
| | | | | | | | | Ledoux Company, Inc. | | no quotation submitted |
| 4 | 14-Mar-23 | SP-Sec | 0079-AM-23 01-17-23 | Brown Folder (recanvass item no. 7) | 1 | 1,200.00 | SB | Johannah's Marketing | 1,200.00 | no quotation submitted |
| | | | | | | | | New Gonzales Store | 1,200.00 | |
| | | | | | | | | Moooking Enterprise | 1,100.00 | lowest quotation |
| 5 | 14-Mar-23 | PMO- | 0412-AM-23 03-08-23 | Inkjet Printer (2 units) | 1 | 38,000.00 | SB | New Gonzales Store, Inc. | 38,000.00 | not reputable for inkjet printers |
| | | | | | | | | Johannah's Marketing | 38,000.00 | |
| | | | | | | | | Moooking Enterprise | 37,800.00 | |
| <i>recommended for RECANVASS</i> | | | | | | | | | | |

Prepared by:

[Signature]
 EMERSON JOSEPH R. GONZALES
 BAC-TWG Chairperson
 PEO

[Signature]
 Dra. DORIS EVELYN L. MEGRINO
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 PHO

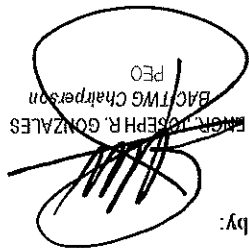
[Signature]
 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPDO


[Signature]
 Atty. JEFF KEVIN D. ANTALA
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 PGSO

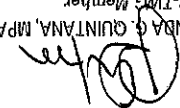
ABSTRACT OF CANVASS RECOMMENDED FOR AWARD


MARCH 14, 2023

| Proc Item No. | RFQ opened on | OFFICE | P.R. NO | PARTICULARS | No. of Items (e.s.) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION (P) | Findings/Remarks |
|---------------|---------------|-----------|------------|---|---------------------|---------------|------------------|--|---|---|
| 1 | 09-Mar-23 | BFP | 0387-AM-23 | Office Supplies | 14 | 30,000.00 | SB | Mini Clean Business Solutions Tres Office and School Supplies Johannah's Marketing Vantrie Marketing Andtex Medical and Laboratory Supplies Prince Educational Supply Paperview Consumer Goods Trading | 23,154.00 27,070.50 29,685.50 3,910.00 30,000.00 9,967.00 4,400.00 | Item no. 12 - award to Prince Educational Supply (responsive to provision no. 7 of the general conditions set forth in the RFQ/brand indication) Item no. 13 - award to Vantrie Mktg. (responsive to provision no. 7 of the general conditions set forth in the RFQ/brand indication) |
| 2 | 09-Mar-23 | PGO-Exec | 0401-AM-23 | 2.0HP Window Type Aircon (inverter) | 1 | 47,600.00 | SVP | Romlie Budlongan Aircon Supply & Services | 47,300.00 | lowest & responsive quotation |
| 3 | 09-Mar-23 | SP-Sec | 0398-AM-23 | Fuel (Diesel - 586 ltrs., Gasoline - 80 ltrs.) | 2 | 49,950.00 | SVP | Ledoux Company, Inc. Cameros Gas Center | 44,606.26 no quotation submitted no quotation submitted no quotation submitted | single & responsive quotation (all items) no quotation submitted no quotation submitted |
| 4 | 09-Mar-23 | PCSMO-PWO | 0405-AM-23 | Groceries | 7 | 37,060.00 | SVP | New Gonzales Store, Inc. | 36,972.00 | single & responsive quotation (all items) |
| 5 | 02-Mar-23 | PHO | 0334-AM-23 | Lease of Venue w/ Catering Services for various trainings and seminars under Maternal and Child Health Program from April 27-Nov. 10 (P500 per pay) | 16 | 205,500.00 | Property & Lease | Arnaldo's Hotel and Restaurant Big 8 Corporate Hotel Digos Avenue One Hotel | 195,903.00 111,600.00 7,500.00 | lowest & responsive quotation (item nos. 1-6, 8-16) no quotation submitted (item nos. 4-16) lowest & responsive quotation (item no. 7) |
| 6 | 14-Feb-23 | PPDO | 0220-AM-23 | Office Supplies | 25 | 59,770.00 | SB | Mini Clean Business Solutions Clearex General Merchandise Tres Office and School Supplies Prince Educational Supply Paperview Consumer Goods Trading Mocking Enterprise | 59,525.00 59,385.35 4,605.00 9,739.25 21,370.00 4,550.00 | Item nos. 10, 11, 20 & 23 (1919-04), Item no. 20 (1919-05) award to Mocking Ent. (responsive to provision no. 7 of the general conditions set forth in the RFQ/brand indication) Item no. 18 (1919-06) - award to Paperview Consumer Goods Trading (responsive to provision no. 7 of the general conditions set forth in the RFQ/brand indication) |

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 BAC-TWG Member
 PGSO

| | | | | | | | | | | | | | | | | | | | |
|---|-----------|-----|------------|-----------------|----|-----------|----|--------------------|-----------|--|----------|---------------------------------|--------|--|----------|--|-----------|---|---|
| 7 | 14 Feb-23 | PHO | 0258-AM-23 | Office Supplies | 43 | 50,000.00 | SB | Hydrex Enterprises | 72,080.15 | lowest & responsive quotation (item nos. 26,28,34,35 & 39) | 7,535.00 | Tres Office and School Supplies | 213.00 | lowest & responsive quotation (item nos. 4 & 14) | 8,032.00 | lowest & responsive quotation (item nos. 2,9,15-18,20,27,33,37 & 40) | 23,480.00 | lowest & responsive quotation (item nos. 1,3,5,6,10,12,13,19,24,25,29-32,36,38,41-43) | Item no. 1 - award to Mooking Ent. (responsive to provision no. 9 of the general conditions set forth in the RFQ), Item nos. 6,29,30,32 & 36 - award to Mooking Ent. (responsive to provision no. 7 of the general conditions set forth in the RFQ/brand indicator) Item nos. 7,8,11,21,22 & 23 - for RECANVASS (above ABC) |
|---|-----------|-----|------------|-----------------|----|-----------|----|--------------------|-----------|--|----------|---------------------------------|--------|--|----------|--|-----------|---|---|

SUMMARY OF QUOTATIONS (RFQ OPENED ON MARCH 16, 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 | 16-Mar-23 | PIO | 0444-AM-23 | Purified Water - refill (42 cont.) | 1 | 1,470.00 | SVP | MDR Water Resources | 1,467.90 | lowest quotation |
| | | | | | | | | Aqua Classic Enterprises | 1,459.50 | |
| | | | | | | | | MVR Purified Water Trading | 1,470.00 | |
| | | | | | | | | MVR Purified Water Trading | 4,970.00 | |
| 2 | 16-Mar-23 | OSP (Livelihoo d Devt Program) | 0432-AM-23 | Purified Water - refill (142 cont.) | 1 | 4,970.00 | SVP | MDR Water Resources | 4,962.90 | |
| | | | | | | | | Aqua Classic Enterprises | 4,934.50 | lowest quotation |
| 3 | 16-Mar-23 | OSP (PHDMO) | 0219-AM-23 | Fuel Gasoline - 933 ltrs. (diesel - 933 ltrs. Gasoline 400 ltrs.) | 2 | 99,975.00 | SVP | Southway Gas and Service Station | 89,111.60 | single quotation |
| | | | | | | | | Cameros Gas Center | | no quotation submitted |
| | | | | | | | | Ledoux Company, Inc. | | no quotation submitted |

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SUMMARY OF QUOTATIONS (RFQ OPENED ON MARCH 16, 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 | 16-Mar-23 | PIO | 0444-AM-23 | Purified Water - refill (42 cont.) | 1 | 1,470.00 | SVP | MDR Water Resources | 1,467.90 | lowest quotation |
| | | | | | | | | Aqua Classic Enterprises | 1,459.50 | |
| | | | | | | | | MVR Purified Water Trading | 1,470.00 | |
| | | | | | | | | MVR Purified Water Trading | 1,470.00 | |
| 2 | 16-Mar-23 | OSP (Livelihoo d Devt Program) | 0432-AM-23 | Purified Water - refill (142 cont.) | 1 | 4,970.00 | SVP | MDR Water Resources | 4,962.90 | |
| | | | | | | | | Aqua Classic Enterprises | 4,934.50 | lowest quotation |
| | | | | | | | | Southway Gas and Service Station | 89,111.60 | single quotation |
| | | | | | | | | Cameros Gas Center | | no quotation submitted |
| 3 | 16-Mar-23 | OSP (PHDMO) | 0219-AM-23 | Fuel (diesel - 933 ltrs. Gasoline 400 ltrs.) | 2 | 99,975.00 | SVP | Ledoux Company, Inc. | | no quotation submitted |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

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ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

MARCH 16, 2023

| Proc Item No. | RFQ opened on | OFFICE | P.R. NO. DATE | PARTICULARS | No. of items | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION (P) | Findings/Remarks |
|---------------|---------------|--------|------------------------|--|--------------|---------------|---------------|--|------------------------|--|
| 1 | 14-Mar-23 | PEDPO | 0413-AM-23 03-08-23 | 3m1 Printer | 1 | 16,000.00 | SB | Hydrex Enterprises | 18,500.00 | above ABC |
| | | | | | | | | Ketka Information Technology Solutions | 15,500.00 | |
| | | | | | | | | Jaristech Computer Store | 15,300.00 | lowest & responsive quotation |
| | | | | | | | | Hydrex Enterprises | 192,000.00 | above ABC |
| | | | | | | | | Quantum Computer Technology Corporation | 179,500.00 | |
| | | | | | | | | Nxtgen Technologies, Inc. | 179,000.00 | lowest & responsive quotation |
| | | | | | | | | Ketka Information Technology Solutions | no quotation submitted | no quotation submitted |
| | | | | | | | | Mooking Enterprise | 281,745.00 | single & responsive quotation (all items) |
| | | | | | | | | Johannah's Marketing | no quotation submitted | no quotation submitted |
| | | | | | | | | New Gonzales Store, Inc. | no quotation submitted | no quotation submitted |
| | | | | | | | | Sagana Farm | no quotation submitted | no quotation submitted |
| 4 | 07-Mar-23 | PVET | 0059-AM-23 01-13-23 | Breeder Chicken (85 heads) | 1 | 59,925.00 | SVP | Bhing and Lyn Livestock Dealer | 59,925.00 | lowest & responsive quotation |
| | | | | | | | | Juniel's Farm and Agrivet Supplies | 59,500.00 | lowest & responsive quotation |
| | | | | | | | | Johannah's Marketing | 36,485.00 | |
| | | | | | | | | Mini Clean Business Solutions | 36,485.00 | |
| | | | | | | | | Prince Educational Supply | 6,058.00 | lowest & responsive quotation (item nos. 6,7,9,16,17,18,20 & 21) |
| | | | | | | | | Andrex Medical and Laboratory Supplies | 36,485.00 | |
| | | | | | | | | Vanrite Marketing | 5,825.00 | lowest & responsive quotation (item nos. 12 & 13) |
| | | | | | | | | Paperview Consumer Goods Trading | 1,980.00 | lowest & responsive quotation (item nos. 1,2,3 & 4) |
| | | | | | | | | Mooking Enterprise | 12,114.00 | lowest & responsive quotation (item nos. 5,8,10,11 & 15) |
| | | | | | | | | Item no. 10 - award to Prince Educational Supply (responsive to provision no. 7 of the general conditions set forth in the RFQ/brand indication) Item nos. 8, 10, 11 & 15 - award to Mooking Ent. (responsive to provision no. 7 of the general conditions set forth in the RFQ/brand indication) no entry for item no. 14 in the Purchase Request | | |
| 6 | 14-Mar-23 | VGO | 0408-AM-23 03-08-23 | Bookpaper, 80gsm legal (150 reams) | 1 | 48,000.00 | SB | Johannah's Marketing | 48,000.00 | |
| | | | | | | | | Mooking Enterprise | 47,700.00 | lowest & responsive quotation |
| | | | | | | | | New Gonzales Store, Inc. | 48,000.00 | |
| | | | | | | | | JY Storm Advertising Corporation | 10,500.00 | |
| | | | | | | | | Reche Design and Prints | 9,450.00 | lowest & responsive quotation |
| 7 | 14-Mar-23 | PIO | 0378-AM-23 02-28-23 | Dt-fit Shirt 100% Polyester Material (21 pcs.) | 1 | 10,500.00 | SVP | South Style Printing Services | | no quotation submitted |

