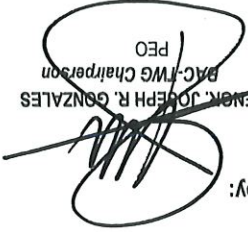
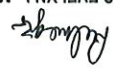




Prepared by: 
 ENGR. JOSEPH R. GONZALES
 BAC-TWG Chairperson
 PEO


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


 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPDO


 Atty. JEFFERY B. ANTALA
 BAC-TWG Member
 PGSO

Proc. No.	RFQ No.	RFQ opened on	OFFICE	P.R. NO.	DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	25-Apr-23	25-Apr-23	PLO	0586-AM-23	04-18-23	Office Supplies	6	49,900.00	SB	Vanrie Marketing	1,200.00	lowest calculated & responsive quotation (item no. 2)
										M.I. Office and School Supplies Trading	49,344.00	
										Johannah's Marketing	57,300.00	
										Andtex Medical and Laboratory Supplies	49,900.00	
										Paperlink Enterprises	39,083.00	
										Tres Office and School Supplies	34,813.00	lowest calculated & responsive quotation (item no. 1,3-6)
										New Gonzales Store, OPC	39,965.00	
										Johannah's Marketing	40,410.00	
										Mocking Enterprise	39,780.00	lowest calculated & responsive quotation (all items)
										Item nos. 1,6,9 & 10 - award to Mocking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)		
2	25-Apr-23	25-Apr-23	PMO-Intra	0583-AM-23	04-17-23	Janitorial Supplies	10	39,965.00	SB	Mocking Enterprise	39,780.00	lowest calculated & responsive quotation (all items)
										Johannah's Marketing	40,410.00	
										New Gonzales Store, OPC	39,965.00	
										Johannah's Marketing	40,410.00	
3	25-Apr-23	25-Apr-23	PTDPO	0460-AM-23	03-16-23	Audio-Visual Presentation Production for the Promotion of Tourists Attractions of Davao del Sur	1	60,000.00	SVP	Moon Multimedia Production	58,500.00	lowest calculated & responsive quotation
										Orangecubes Photography and Videography Services	59,800.00	
										Jaye Mempin Creative Studio	59,800.00	

APRIL 27, 2023

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

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 KEVIN D. ANTALA
BAC-TWG Member
PGSO

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	25-Apr-23	PLO	0586-AM-23 04-18-23	Office Supplies	6	49,900.00	SB	Vanrie Marketing	1,200.00	lowest calculated & responsive quotation (item no. 2)
								M.I. Office and School Supplies Trading	49,344.00	
								Johannah's Marketing	57,300.00	
								Andtex Medical and Laboratory Supplies	49,900.00	
								Paperink Enterprises	39,083.00	
								Tres Office and School Supplies	34,813.00	lowest calculated & responsive quotation (item no. 1,3-6)
2	25-Apr-23	PMO- Infra	0583-AM-23 04-17-23	Janitorial Supplies	10	39,965.00	SB	Mocking Enterprise	39,780.00	lowest calculated & responsive quotation (all items)
								Johannah's Marketing	40,410.00	
								New Gonzales Store, OPC	39,965.00	
								Item nos. 1,6,9 & 10 - award to Mocking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)		
								Moon Multimedia Production	58,500.00	lowest calculated & responsive quotation
3	25-Apr-23	PTDPO	0460-AM-23 03-16-23	Audio-Visual Presentation Production for the Promotion of Tourists Attractions of Davao del Sur	1	60,000.00	SVP	Orangecubes Photography and Videography Services	59,800.00	
								Jaye Mempin Creative Studio	59,800.00	

APRIL 27, 2023

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

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

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

ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPO

Atty. JEFFREY B. ANTALA
 BAC-TWG Member
 PGSO

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	25-Apr-23	PLO	0586-AM-23 04-18-23	Office Supplies	6	49,900.00	SB	Vanrie Marketing	1,200.00	lowest calculated & responsive quotation (item no. 2)
								M.I. Office and School Supplies Trading	49,344.00	
								Johannah's Marketing	57,300.00	
								Andtex Medical and Laboratory Supplies	49,900.00	
								Paperink Enterprises	39,083.00	
								Tres Office and School Supplies	34,813.00	lowest calculated & responsive quotation (item no. 1,3-6)
2	25-Apr-23	PMO-Infra	0583-AM-23 04-17-23	Janitorial Supplies	10	39,965.00	SB	Item nos. 1,6,9 & 10 - award to Mooking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)	lowest calculated & responsive quotation (all items)	39,780.00
								New Gonzales Store, OPC	39,965.00	
								Johannah's Marketing	40,410.00	
								Mooking Enterprise	39,780.00	lowest calculated & responsive quotation (all items)
3	25-Apr-23	PTDPO	0460-AM-23 03-16-23	Audio-Visual Presentation Production for the Promotion of Tourists Attractions of Davao del Sur	1	60,000.00	SVP	Moon Multimedia Production	58,500.00	lowest calculated & responsive quotation
								Orangecubes Photography and Videography Services	59,800.00	
								Jaye Mempin Creative Studio	59,800.00	

APRIL 27, 2023

SUMMARY OF QUOTATIONS (RFQ OPENED ON APRIL 27, 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	27-Apr-23	DSPH	0608-AM-23 04-25-23	Medical Oxygen - refill (500 cyl.)	1	110,000.00	Repeat Order	Davao Industrial Compressed gases Corporation	110,000.00	Repeat Order
2	27-Apr-23	OSP (Muslim Affairs)	0593-AM-23 04-24-23	Lease of Venue w/ Catering Services w/ decorations & use of sound system & other facilities for the conduct of various seminar, workshops of Muslim Affairs Program for Davao del Sur on May 10-11 (P600, P1,800 per pax)	7	231,600.00	Lease of Real Property & Venue	Avenue One Hotel Araldo's Hotel & Restaurant Megan Function Hall	215,150.00 218,580.00 200,546.00	lowest quotation
3	27-Apr-23	DILG	0598-AM-23 04-24-23	Lease of Venue w/ Catering Services for the conduct of Orientation & calibration Workshop for the Provincial/city/Municipal Iner-agency Monitoring Task Force on CFLGA (P600 per pax)	1	42,000.00	Lease of Real Property & Venue	Hotel de Crisbelle Araldo's Hotel & Restaurant Avenue One Hotel	41,650.00 41,860.00 38,500.00	lowest quotation
4	27-Apr-23	PHO	0524-AM-23 03-31-23	Tarpaulin Printing	1	40,400.00	SVP	Chak's Artshoppe Reche Design & Prints South Style Printing Services	40,360.00 40,380.00 40,390.00	lowest quotation
5	27-Apr-23	PGO-OSP	0255-AM-23 02-03-23	Mobile Phone (recanvass item no. 2)	1	15,000.00	SVP	Ketzka Information technology Solutions Emcor, Inc. Paperlink Enterprises		did not drop the RFQ did not drop the RFQ did not drop the RFQ
<i>recommended for Recanvass</i>										

Prepared by:

ENGR. JOSEPH R. GONZALES
BAC-TWG Chairperson
PEO

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

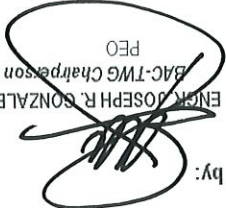
ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

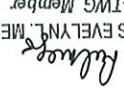
Atty. JEFFREY LINDO, ANTALA
BAC-TWG Member
PGSO

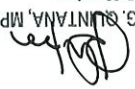
SUMMARY OF QUOTATIONS (RFQ OPENED ON APRIL 27, 2023)


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	27-Apr-23	DSPH	0608-AM-23 04-25-23	Medical Oxygen - refill (500 cyl.)	1	110,000.00	Repeat Order	Davao Industrial Compressed gases Corporation	110,000.00	Repeat Order
2	27-Apr-23	OSP (Muslim Affairs)	0593-AM-23 04-24-23	Lease of Venue w/ Catering Services w/ decorations & use of sound system & other facilities for the conduct of various seminar, workshops of Muslim Affairs Program for Davao del Sur on May 10-11 (P600, P1,800 per pax)	7	231,600.00	Lease of Real Property & Venue	Avenue One Hotel Arnaldo's Hotel & Restaurant Megan Function Hall	215,150.00 218,580.00 200,546.00	lowest quotation
3	27-Apr-23	DILG	0598-AM-23 04-24-23	Lease of Venue w/ Catering Services for the conduct of Orientation & calibration Workshop for the Provincial/Municipal Iner-agency Monitoring Task Force on CFLGA (P600 per pax)	1	42,000.00	Lease of Real Property & Venue	Hotel de Crisbelle Arnaldo's Hotel & Restaurant Avenue One Hotel	41,650.00 41,860.00 38,500.00	lowest quotation
4	27-Apr-23	PHO	0524-AM-23 03-31-23	Tarpaulin Printing	1	40,400.00	SVP	Chak's Artshope Reche Design & Prints South Style Printing Services	40,360.00 40,380.00 40,390.00	lowest quotation
5	27-Apr-23	PGO-OSP	0255-AM-23- A 02-03-23	Mobile Phone (recanvass item no. 2)	1	15,000.00	SVP	Ketzka Information technology Solutions Emcor, Inc. Paperlink Enterprises		did not drop the RFQ did not drop the RFQ did not drop the RFQ
<i>recommended for Recanvass</i>										

Prepared by:


 ENGR. JOSEPH R. GONZALES
 BAC-TWG Chairperson
 PEO


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


 ROSALINDA G. SUINTANA, MPA
 BAC-TWG Member
 PDDO


 Atty. JEFFEREY M. ANTALA
 BAC-TWG Member
 PGSO

SUMMARY OF QUOTATIONS (RFQ OPENED ON APRIL 27, 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	27-Apr-23	DSPH	0608-AM-23 04-25-23	Medical Oxygen - refill (500 cyl.)	1	110,000.00	Repeat Order	Davao Industrial Compressed gases Corporation	110,000.00	Repeat Order
2	27-Apr-23	OSP (Muslim Affairs)	0593-AM-23 04-24-23	Lease of Venue w/ Catering Services w/ decorations & use of sound system & other facilities for the conduct of various seminar, workshops of Muslim Affairs Program for Davao del Sur on May 10-11 (P600, P1,800 per pax)	7	231,600.00	Lease of Real Property & Venue	Avenue One Hotel Arnaldo's Hotel & Restaurant Megan Function Hall	215,150.00 218,580.00 200,546.00	lowest quotation
3	27-Apr-23	DILG	0598-AM-23 04-24-23	Lease of Venue w/ Catering Services for the conduct of Orientation & calibration Workshop for the Provincial/Municipal Intra-agency Monitoring Task Force on CFLGA (P600 per pax)	1	42,000.00	Lease of Real Property & Venue	Hotel de Crisbelle Arnaldo's Hotel & Restaurant Avenue One Hotel	41,650.00 41,860.00 38,500.00	lowest quotation
4	27-Apr-23	PHO	0524-AM-23 03-31-23	Tarpaulin Printing	1	40,400.00	SVP	Chak's Artshoppe Reche Design & Prints South Style Printing Services	40,360.00 40,380.00 40,390.00	lowest quotation
5	27-Apr-23	PGO-OSP	0255-AM-23- A 02-03-23	Mobile Phone (recanvass item no. 2)	1	15,000.00	SVP	Ketzka Information technology Solutions Emcor, Inc. Paperlink Enterprises		did not drop the RFQ did not drop the RFQ did not drop the RFQ
<i>recommended for Recanvass</i>										

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

Aky. JEFFREY B. ANTALA
BAC-TWG Member
PGSO

APRIL 27, 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	18-Apr-23	OPAG	0470-AM-23 03-17-23	Various Supplies (Farm tools and other Agri Supplies)	10	194,990.00	SVP	JPFM Enterprises RJD Enterprises Avecom General Merchandise	237,065.00 202,016.00	above ABC not responsive (failed to offer/indicate brand names) no quotation submitted	adopt the BAC TWG Recommendation
<p><i>all suppliers are not responsive, recommended for RECANVASS</i></p>										<p>not reputable (for farming tools) upon site validation conducted on April 26, 2023</p> <p>156,305.00</p>	
2											

Prepared by:

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

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

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

[Signature]
 Atty. JEFFREY B. ANTALA
 BAC-TWG Member
 PGSO

APRIL 27, 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	18-Apr-23	OPAG	0470-AM-23 03-17-23	Various Supplies (Farm tools and other Agri Supplies)	10	194,990.00	SVP	JFM Enterprises RJD Enterprises Avecom General Merchandise Vanirre Marketing	237,065.00 202,016.00 156,305.00	above ABC not responsive (failed to offer/indicate brand names) no quotation submitted not reputable (for farming tools) upon site validation conducted on April 26, 2023	adopt the BAC TWG Recommendation
all suppliers are not responsive, recommended for RECANVASS											
2											

Prepared by:

ENGR. JOSEPH T. GONZALES
BAC-TWG Chairperson
PEO

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

ROSALINDA G. JOINTANA, MPA
BAC-TWG Member
PDDO

Atty. JEFFREY M. ANTALA
BAC-TWG Member
PGSO

SUMMARY OF QUOTATIONS (RFQ OPENED ON APRIL 25, 2023)

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	PACCO	0585-AM-23 04-18-23	Toner for HP LaserJet MFP (10 pcs.)	1	48,000.00	SB	Mooking Enterprise Ketzka Information Technology Solutions	50,000.00 50,000.00	above ABC above ABC
2	SP-De los Cientos	0581-AM-23 04-17-23	Supply of Labor & Materials for the repair & maintenance of vehicle, NS-5148	1	11,300.00	SVP	Carolino Auto Repair Shop Deljosh Motor & Auto Parts Sales & Services Shobe Auto Supply & Accessories Dealer	15,000.00 11,300.00 12,000.00	not reputable for repair (Shop not available)
3	GMDH	0582-AM-23 04-17-23	Local Commercial Rice, V160 (25 sacks)	1	62,500.00	SVP	New Gonzales Store, OPC Johannah's Marketing	no quotation submitted no quotation submitted	
4	PTDPO	0536-AM-23 04-01-23	Branded Desktop Computer w/ Printer	1	86,000.00	SB	Nxt'gen Technologies, Inc. Hydrex Enterprises	77,200.00 89,000.00	not responsive to provision no. 15 of the general conditions set forth in the RFQ. above ABC
5	PIO	0439-AM-23 03-09-23	Fire Extinguisher	1	2,000.00	SB	Paperlink Enterprises Clearax General Merchandise BZ 1 Electro Mechanical Trading	5,000.00 5,000.00 2,000.00	not responsive to provision no. 15 of the general conditions set forth in the RFQ. above ABC
failure to comply to SB requirement of at least 3 price quotations, recommended for RECANVASS									
failure to comply to SB requirement of at least 3 price quotations, recommended for RECANVASS									

Prepared by:

[Signature]
BAC-TWIG Chairperson
PEO
DR. JOSEPH M. GONZALES

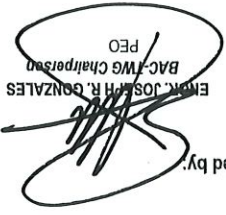
[Signature]
BAC-TWIG Member
PHO
DRA. DORIS EVELYN L. MEGRIÑO

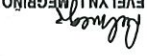
[Signature]
BAC-TWIG Member
PPDO
ROSALINDA G. QUINTANA, MPA

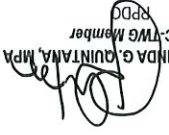
[Signature]
BAC-TWIG Member
PGSO
Atty. JEFFREY D. ANTALA

SUMMARY OF QUOTATIONS (RFQ OPENED ON APRIL 25, 2023)

Proc Item 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	25-Apr-23	PACCO	0585-AM-23	Toner for HP LaserJet MFP (10 pcs.)	1	48,000.00	SB	Mooking Enterprise	50,000.00	above ABC
2	25-Apr-23	SP-De los Cientos	0581-AM-23	Supply of Labor & Materials for the repair & maintenance of vehicle, NS-5148	1	11,300.00	SVP	Shobe Auto Supply & Accessories Dealer	12,000.00	not reputable for repair (Shop not available)
								Carolino Auto Repair Shop	15,000.00	
								Delfosh Motor & Auto Parts Sales & Services	11,300.00	
3	25-Apr-23	GMDH	0582-AM-23	Local Commercial Rice, V160 (25 sacks)	1	62,500.00	SVP	New Gonzales Store, OPC	no quotation submitted	
								Johannah's Marketing	no quotation submitted	
								Mooking Enterprise	62,450.00	single quotation
4	25-Apr-23	PTDPO	0536-AM-23	Branded Desktop Computer w/ Printer	1	86,000.00	SB	Hydrex Enterprises	89,000.00	above ABC
								Nxtgen Technologies, Inc.	77,200.00	not responsive to provision no. 15 of the general conditions set forth in the RFQ. Hence, ineligible
								Quantum Computer technology Corp.	74,700.00	failure to comply to SB requirement of at least 3 price quotations, recommended for RECANVASS
5	25-Apr-23	PIO	0439-AM-23	Fire Extinguisher	1	2,000.00	SB	Clearax General Merchandise	5,000.00	above ABC
								Paperink Enterprises	5,000.00	not responsive to provision no. 15 of the general conditions set forth in the RFQ. Hence, ineligible
								BZ 1 Electro Mechanical Trading	2,000.00	failure to comply to SB requirement of at least 3 price quotations, recommended for RECANVASS

Prepared by: 
 Emck Joseph R. Gonzales
 BAC-TWG Chairperson
 PEO


 Dra. Doris Evelyn Limgrino
 BAC-TWG Member
 PHO


 Rosalinda G. Quintana, MPA
 BAC-TWG Member
 RPDG


 Atty. Jeffery D. Litala
 BAC-TWG Member
 PGSO

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD APRIL 25, 2023

Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.2)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	18-Apr-23	DSPH	0572-AM-23 04-12-23	Cellophane, Papercup, Paper meal box	4	110,400.00	SVP	Prince Educational Supply Mooking Enterprise Paper View Consumer Goods Trading Vanitie Marketing Johannah's Marketing New Gonzales Store, Inc.	79,177.00 80,000.00 86,850.00 22,710.00	lowest calculated & responsive quotation (Item no. 4) lowest calculated & responsive quotation (Item nos. 1-3) no quotation submitted no quotation submitted
2	28-Mar-23	PSWDO	0497-AM-23 03-20-23	Office Supplies	39	110,870.00	SB	Ketzka Information Technology Solutions Paper View Consumer Goods Trading Vanitie Marketing Mooking Enterprise	26,610.00 6,610.00 88,427.50 32,580.00	lowest calculated & responsive quotation (Item nos. 4,5,6,9,11,14,19,29,32 & 35) lowest calculated & responsive quotation (Item nos. 13,23,24 & 29) lowest calculated & responsive quotation (Item nos. 2,9,10,15,25,36,37 & 38 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) Item no. 13 - award to Vanitie Mktg. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) Item nos. 20,26,30,34 & 39 - did not meet the requirement of at least 3 price quotations for Shopping B. for RECANVASS Item no. 22 - award to Mooking Ent. (responsive to the no. 9 provision of the general conditions set forth in the RFQ/brand indication) breaking for items with amount below P 1,000.00)
3	13-Apr-23	PEO	0525-AM-23 03-31-23	Submersible Multi-Stage Deepwell Pump	1	95,500.00	SVP	Scorqua Builders & Concrete Products Davao TCM Hardware Riddhi and Zarana Enterprises	95,295.00 95,400.00 82,000.00	lowest calculated & responsive quotation no quotation submitted
4	18-Apr-23	PHO	0500-AM-23 03-27-23	Reproduction of IEC Materials	5	208,000.00	SVP	Chak's Artshoppo Ebal General Merchandise Clearax General Merchandise	208,000.00 206,290.00 206,050.00	lowest calculated & responsive quotation (all items)
5	18-Apr-23	PHO	0498-AM-23 03-20-23	Office Supplies Lot 1 - 45 items, Lot 2 - 40 items by lot		159,994.60	SB	Ketzka Information Technology Solutions Johannah's Marketing Prince Educational Supply Paper View Consumer Goods Trading Vanitie Marketing Mooking Enterprise	159,648.60 159,571.00 141,596.45 125,039.00 130,795.50 158,181.00	lowest calculated & responsive quotation (lot 1 & 2)

Prepared by:

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

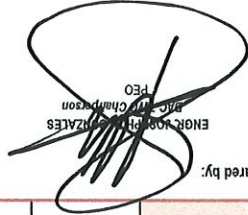
[Signature]
Dra. DORIS EVELYN L. MEGRINO
BAC-TWG Member
PHO

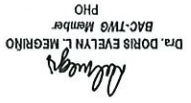
[Signature]
ROSA INDA B. QUINTANA, MPA
BAC-TWG Member
PPDO

[Signature]
Atty. JEFFERSON ANJALA
BAC-TWG Member
PGSO

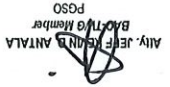
ABSTRACT OF CANVASS FOR DELIBERATION											
ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	18-Apr-23	SP-Sec	0576-AM-23 04-12-23	LED Tube, LED Bulb, LED Panel	3	32,870.00	SVP	Davao TCM Hardware	36,550.00	above ABC	adopt the BAC TWG recommendation
							AJCM Marketing	28,110.00	failed to indicate/offer brand name		
							Mocking Enterprise	35,850.00	above ABC		
recommended for RECANVASS											
2	13-Apr-23	PEO	0522-AM-23 03-31-23	Tire 265/65 R17 (4 units)	1	58,000.00	SVP	Rapid Fix Services Center	58,000.00		adopt the BAC TWG recommendation
							Davao Yakal Tire Supply	57,600.00	Proprietor: Emiliano Tumale		
							Davao Molave Tire Supply	56,000.00	Proprietor: Emiliano Tumale		
Violation of R.A. 9184, recommended for RECANVASS											

Prepared by:


 ENGR. R. M. ANGELES
 BAC TWG Chairman
 PEO


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


 ROSALINDA B. QUINTANA, MPA
 BAC-TWG Member
 PPD0


 Aly. JEFF KENNETH ANTALA
 BAC-TWG Member
 PG50

APRIL 18, 2023

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

Proc Item 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-Apr-23	PHO	0524-AM-23	Tarpaulin Printing	Lot 1 and Lot 2	40,400.00	SVP	Chak's Artshope	40,200.00	
								Clearex General Merchandise	39,800.00	
								Jlubes Enterprises	40,000.00	
								<i>RFQs/Canvass are unsigned by the Canvasser, for RECANVASS</i>		
2	20-Apr-23	OPAG	0579-AM-23	Catering Services (1 meal & 2 snacks) for various activities of Agricultural Development Program on April 26-May 12 (P450 per pax)	4	83,700.00	SVP	G.A. Foodhaus and Catering Services	83,328.00	lowest quotation (all items)
								Nobnob's Eatery	86,490.00	above ABC
								Aldred's Event Catering Services	85,560.00	above ABC
3	20-Apr-23	PCO	0578-AM-23	Catering Services for the Coordination Meeting of Model Cooperative Network, OPAG, Phil Coffee, DSSC, Lgu-Bansalan, PCO & DTI on April 26 (P450 per pax)	1	11,250.00	SVP	Med Mak's Place	11,150.00	lowest quotation
								Rhodings' Food Service	11,200.00	
4	20-Apr-23	DSPH	0584-AM-23	Lease of Venue with Catering Services for Meetings with CHO, MHO and DSPH on Referral System in Preparation on UHC on April 25 (P550 per pax)	1	27,500.00	Lease of Real Property & Venue	Hotel de Crisbelle	27,500.00	
								Avenue One Hotel	27,500.00	
								Arnaldo's Hotel and Restaurant	27,400.00	lowest quotation
5	20-Apr-23	PTO	0577-AM-23	Catering Services (buffet) for LFC Deliberation/Conference for CY 2024 Proposal for Inclusion in the CY 2024 AIP on April 26-May 15 (P399, P 110)	2	81,655.00	SVP	Nobnob's Eatery	81,655.00	lowest quotation (all items)
								G.A. Foodhaus and Catering Services	82,375.00	above ABC
								Aldred's Event Catering Services	88,125.00	above ABC

Prepared by:

ENCK JOSEPH R. GONZALES
 BAC-TWG Chairperson
 PEO

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

ROSALINDA B. QUINTANA, MPA
 BAC-TWG Member
 PPD0

Atty. JEFFREY D. ANTALA
 BAC-TWG Member
 PGSSO

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

APRIL 18, 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	13-Apr-23	PCSMO-PWO	0452-AM-23	Purified Water - refill (600 cont.)	1	21,000.00	SVP	A.S.W. Water Refilling Station	21,000.00	
2	13-Apr-23	PTDPO	0431-AM-23	Purified Water - refill (333,166 cont.)	2	14,970.00	SVP	Mico - J Water Refilling Station A.S.W. Water Refilling Station	20,400.00 no quotation submitted	lowest calculated & responsive quotation (all items)
3	13-Apr-23	PCSMO-PWO	0555-AM-23	LED Bulb Big 40w (12 pcs.)	1	8,400.00	SB	1011 General Merchandise Johannah's Marketing	9,600.00 9,000.00	lowest calculated & responsive quotation above ABC
4	11-Apr-23	PGSO	0632-AM-23	Office Supplies	24	49,977.00	SB	K2K8 Variety Store Johannah's Marketing Vanire Marketing	2,359.00 49,028.00 38,778.00	lowest calculated & responsive quotation (item nos. 2,6,20 & 22) no quotation submitted
5	14-Mar-23	PGO-Exec	0411-AM-23	Laptop (2 units), Desktop Computer w/ Printer	2	175,000.00	SB	Emcor, Inc. Mini Clean Business Solutions	120,000.00 180,000.00	lowest calculated & responsive quotation (item no. 1)
6	13-Apr-23	PEDPO	0409-AM-23	Desktop Computer (Branded) 4 units	1	220,000.00	SB	Ledtech (Philippines), Inc. Quantum Computer Technology Corporation	217,900.00 268,000.00	lowest calculated & responsive quotation above ABC
7	30-Mar-23	PEO	0459-AM-23	3-Seater Gang Waiting Chair (2 units)	1	18,500.00	SVP	DIMDI Center, Inc. Progress Home and Office Furnishings - Davao	17,200.00 18,000.00	lowest calculated & responsive quotation
8	13-Apr-23	PEO	0556-AM-23	Office Supplies	49	49,501.00	SB	Hydrex Enterprises Clearax General Merchandise Moeking Enterprise	3,164.00 62,503.00 19,905.00	lowest calculated & responsive quotation (item nos. 1-9,11-17,19-31,36,38-41,45-49)

Item nos. 5,12,26 & 38 - award to Moeking (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)
 Item nos. 32,42 & 44 - above ABC, for RECANVASS
 Item nos. 1-9,11-17,19-31,36,38-41,45-49)

ABSTRACT OF CANVASS FOR DELIBERATION APRIL 18, 2023

ITE 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	13-Apr-23	PHO	0554-AM-23	Desktop Computer w/ Printer & Table	1	70,000.00	SB	Ebal General Merchandise	70,000.00	not reputable for ICT	adopt the BAC TWG recommendation
recommended for RECANVASS											
Jarvistech Computer Store											
Hydrex Enterprises											
69,380.00											
69,500.00											
no quotation submitted											
Johannah's Marketing											
33,035.00											
Clearex General Merchandise											
KZK8 Variety Store											
no quotation submitted											
Paperlink Enterprises											
23,650.00											
16,592.00											
Mocking Enterprise											
canvass/RFQs signed by unauthorized canvasser (job Order employee), recommended for RECANVASS											
2	13-Apr-23	PTPDO	0460-AM-23	Audio-Visual Presentation Production	1	60,000.00	SVP	Moon Multimedia Production	58,500.00	above ABC	adopt the BAC TWG recommendation
recommended for RECANVASS											
Von Ellis Multimedia Services											
60,000.00											
above ABC											
Jaye Memph Creative Studio											
60,000.00											
above ABC											
3	11-Apr-23	NCIP	0520-AM-23	Office Supplies	25	27,760.00	SB	Antex Medical and Laboratory	23,650.00	no quotation submitted	adopt the BAC TWG recommendation
recommended for RECANVASS											
Johannah's Marketing											
33,035.00											
Clearex General Merchandise											
KZK8 Variety Store											
no quotation submitted											
Paperlink Enterprises											
23,650.00											
16,592.00											
Mocking Enterprise											
canvass/RFQs signed by unauthorized canvasser (job Order employee), recommended for RECANVASS											
4	11-Apr-23	PTPDO	0536-AM-23	Branded Desktop w/ Printer	1	86,000.00	SB	Quantum Computer Technology Corporation	76,000.00	not responsive as to brand offer for printer	adopt the BAC TWG recommendation
recommended for RECANVASS											
Hydrex Enterprises											
no quotation submitted											
Nxt'gen Technologies, Inc.											
77,200.00											
not responsive as to brand offer for printer											
Ketzka Information Technology Solutions											
79,000.00											
not responsive as to brand offer for printer											
Mini Clean Business Solutions											
82,000.00											
above ABC											
Hydrex Enterprises											
85,000.00											
4th lowest											
store to closed upon site visitation today											
Ketzka Information Technology Solutions											
79,800.00											
2nd lowest											
diagnosed/not compliant as to specs											
Nxt'gen Technologies, Inc.											
76,780.00											
3rd lowest											
disqualified/dep. of Laptop per Site Visitation dated April 12, 2023											
79,000.00											
lowest											
disqualified/not compliant as to specs											
Ledgetech (Philippines), Inc.											
69,775.00											
recommended for RECANVASS											
5	09-Mar-23	PVET	0393-AM-23	Branded Laptop	1	80,000.00	SB	5C Computer Shop	79,000.00	disqualified/dep. of Laptop per Site Visitation dated April 12, 2023	adopt the BAC TWG recommendation
recommended for RECANVASS											
Mini Clean Business Solutions											
82,000.00											
above ABC											
Hydrex Enterprises											
85,000.00											
4th lowest											
store to closed upon site visitation today											
Ketzka Information Technology Solutions											
79,800.00											
2nd lowest											
diagnosed/not compliant as to specs											
Nxt'gen Technologies, Inc.											
76,780.00											
3rd lowest											
disqualified/dep. of Laptop per Site Visitation dated April 12, 2023											
79,000.00											
lowest											
disqualified/not compliant as to specs											
Ledgetech (Philippines), Inc.											
69,775.00											
recommended for RECANVASS											
6	13-Apr-23	PIO	0439-AM-23	Fire Extinguisher	1	2,000.00	SB	BZ Electro Mechanical Trading	2,000.00	not reputable for Fire Extinguisher	adopt the BAC TWG recommendation
recommended for RECANVASS											
Clearex General Merchandise											
2,300.00											
no quotation submitted											
Ebal General Merchandise											
2,100.00											
not reputable for Fire Extinguisher											
BZ Electro Mechanical Trading											
2,000.00											
recommended for RECANVASS											
7	13-Apr-23	PGO-Colliseum	0553-AM-23	Dry Chemical (refill) for Fire Extinguisher (14 units - P1,500.00, 21 units - P1,500.00, 3 units - P4,500.00)	3	97,500.00	SB	Ebal General Merchandise	97,500.00	not reputable for Fire Extinguisher	adopt the BAC TWG recommendation
recommended for RECANVASS											
Paperlink Enterprises											
no quotation submitted											
Clearex General Merchandise											
95,600.00											
no quotation submitted											
BZ Electro Mechanical Trading											
92,500.00											

Prepared by:

ENGR. JOSE R. GONZALES
BAC-TWG Chairperson
PEO

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

ROSALINDA G. DUNITANA, MPA
BAC-TWG Member
PDD

Atty. JEFFREY D. ANTALA
BAC-TWG Member
PSSO

SUMMARY OF QUOTATIONS (RFQ OPENED ON APRIL 11, 2023)

Proc. Item 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	11-Apr-23	SEF	0540-AM-23	Vegetables	41	209,885.00	SVP	Oneal Store	207,380.00	lowest quotation (all items)
								T4 Vegetables		no quotation submitted
								Onjoy Store	228,615.00	above ABC
								Johannah's Marketing		no quotation submitted
								New Gonzales Store, OPC		no quotation submitted
2	11-Apr-23	SEF	0516-AM-23	Kitchen Utensils	11	117,800.00	SVP	New Gonzales Store, OPC		no quotation submitted
								Johannah's Marketing	117,658.00	single quotation (all items)
								New Gonzales Store, OPC		no quotation submitted
3	11-Apr-23	SEF	0507-AM-23	Various Supplies	14	79,730.00	SVP	New Gonzales Store, OPC		no quotation submitted
								Johannah's Marketing	79,590.00	single quotation (all items)
								New Gonzales Store, OPC		no quotation submitted
4	11-Apr-23	SEF	0538-AM-23	Rice V160 (50 kgs/sack)	1	170,000.00	SVP	Avecom General Merchandise	153,000.00	lowest quotation
								Dasufemco RPC Davao	156,400.00	lowest quotation
								Jennyrose Fruitstand	31,800.00	lowest quotation
								SMG Fruits and Vegetables Wholesaling	33,000.00	lowest quotation
								Bheng Melon Fruits Trading	65,000.00	above ABC
								New Gonzales Store, OPC		no quotation submitted
5	11-Apr-23	SEF	0514-AM-23	Fruits	4	33,000.00	SVP	1011 General Merchandise	195,000.00	single quotation (all items)
								Moooking Enterprise		no quotation submitted
6	11-Apr-23	SEF	0515-AM-23	Dressed Chicken, Chicken Drumstick, Beef Hotdog	3	195,000.00	SVP	Moooking Enterprise		no quotation submitted
								1011 General Merchandise	195,000.00	single quotation (all items)
								Moooking Enterprise	9,961.00	single quotation (all items)
7	11-Apr-23	SEF	0506-AM-23	Various Supplies	16	10,000.00	SVP	Johannah's Marketing		no quotation submitted
								New Gonzales Store, OPC		no quotation submitted
8	11-Apr-23	SEF	0513-AM-23	Assorted Bread (24,685 pcs.)	1	197,480.00	SVP	Oceanic Food Center	222,165.00	above ABC
								Marissa Monsalud Caramendera	196,245.75	lowest quotation
								Arnaldo's Hotel and Restaurant	197,480.00	lowest quotation
								F. Gallego's Enterprises	151,336.00	lowest quotation (all items)
								Bebster Fish Dealer	154,310.00	above ABC
								Loloy Fish Stall	152,400.00	above ABC
								<i>for RECANVASS</i>		not registered at PHIGEPS
9	11-Apr-23	SEF	0503-AM-23	Tuna Meat (282 kgs.), Matambaka (100 kgs.)	2	151,900.00	SVP	Reche Design & Prints	971,950.00	lowest quotation
								JY Storm Advertising Corporation		no quotation submitted
								Julsport and T-shirt Gallery	986,040.00	no quotation submitted
10	11-Apr-23	SEF	0567-AM-23	Supply of Sportswear for Davao del Sur Athlete and Officials during the 2023 DAVRAA Meet	1	995,100.00	SVP			

Prepared by:

ENRIQUE JOSE GONZALES
BAC-TWG Chairperson
PEO

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

Atty. JEFFREY ANTONIA
BAC-TWG Member
PGSO

11	11-Apr-23	PGO-Exec	0518-AM-23	03-31-23	Catering Services for the SGLG Meeting on April 18 (P400 per pax)	1	14,000.00	SVP	Med Mak's Place	13,615.00	lowest quotation					
									Nobnob's Eatery	13,650.00						
									G.A. Foodhaus and Catering Services	14,350.00						
									Lamispa Food and Venue	13,825.00						
									Avenue One Hotel	20,000.00	above ABC					
									Med Mak's Place	13,800.00	lowest quotation					
									Megan Function Hall	14,400.00	Above ABC					
									Lamispa Food and Venue	13,800.00	disqualified (violation of Section 13 of R.A. 9184)					
									Avenue One Hotel	120,000.00						
									Lease of Real property	120,000.00						
									Hotel de Crisbelle	120,000.00						
									Megan Function Hall	119,840.00	lowest quotation					
									G.A. Foodhaus and Catering Services	13,500.00	lowest quotation					
									Aldred's Event Catering Services	14,400.00						
									Nobnob's Eatery	14,700.00						
									Lamispa Food and Venue	13,320.00	disqualified (violation of Section 13 of R.A. 9184)					
									Southway Gas and Service Station	92,236.90	single quotation (all items)					
									Ledoux Company, Inc.		no quotation submitted					
									Shepherd Phoenix		no quotation submitted					

Prepared by:

ENGR. JOSE M. GONZALES
BAC-TWG Chairperson
PEO

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

ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPO

Atty. JEEF KENNETH MANTALA
BAC-TWG Member
PGSO

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
DELIBERATION												
ABSTRACT OF CANVASS FOR												
1	09-Mar-23	PEO		0252-AM-23 02-03-23	Multi-function Printer	1	60,000.00	SB	Millennial Tech Computer and Office Supplies Digital Interface, Inc. Vanirie Marketing Ledgetech (Philippines), Inc. Copylandia Office Systems Corp.	69,000.00 74,300.00 56,000.00 57,775.00	above ABC above ABC not responsive as to specs not responsive as to specs	return to end-user
<i>recommended for RECANVASS</i>												
<i>failed to offer/indicate brand name</i>												
<i>failed to offer/indicate brand name</i>												
<i>Hydrex Enterprises</i>												
<i>152,188.50</i>												
<i>not responsive as to per lot</i>												
<i>167,926.85</i>												
<i>Paper View Consumer Goods Trading</i>												
<i>68,394.00</i>												
<i>not responsive as to per lot</i>												
<i>recommended for RECANVASS</i>												
2	28-Mar-23	PHO		0498-AM-23 03-20-23	Office Supplies	2 Lots	159,994.50	SB	Ebal General Merchandise	158,572.00	<i>failed to offer/indicate brand name</i>	adopt the BAC TWG recommendation
<i>Hydrex Enterprises</i>												
<i>152,188.50</i>												
<i>not responsive as to per lot</i>												
<i>167,926.85</i>												
<i>Paper View Consumer Goods Trading</i>												
<i>68,394.00</i>												
<i>not responsive as to per lot</i>												
<i>205,593.00</i>												
<i>printing services not in line of business per Mayor's Permit Cert. - NOT REPUTABLE</i>												
<i>Ebal General Merchandise</i>												
<i>206,050.00</i>												
<i>not responsive as to per lot</i>												
<i>205,150.00</i>												
<i>Clearax General Merchandise</i>												
<i>recommended for RECANVASS</i>												
3	04-Apr-23	PHO		0500-AM-23 03-27-23	Reproduction of IEC Materials	5	208,000.00	SVP	Johannah's Marketing	205,593.00	<i>printing services not in line of business per Mayor's Permit Cert. - NOT REPUTABLE</i>	adopt the BAC TWG recommendation
<i>Ebal General Merchandise</i>												
<i>206,050.00</i>												
<i>not responsive as to per lot</i>												
<i>205,150.00</i>												
<i>Clearax General Merchandise</i>												
<i>recommended for RECANVASS</i>												

APRIL 11, 2023

BAC DECISION

APRIL 11, 2023

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Proc Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P. 2)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	04-Apr-23	PHO	0505-AM-23 03-30-23	Lease of Venue w/ Catering Services for LIPHAOP Activities from April 19 to Nov. 24 (500 per pax)	10	492,500.00	Lease of Property & Venue	Fabian's Catering Services Hotel de Crisbelle	738,750.00	above ABC
2	04-Apr-23	SP - V. Cadungog	0464-AM-23 03-16-23	Plastic Chair w/ backrest w/o armrest w/ print (238 pcs.), Monobloc Table (40 pcs.)	2	199,960.00	SB	Johannah's Marketing Avecom General Merchandise	199,960.00	lowest & responsive quotation (all items)
3	14-Mar-23	PEDIPO	0404-AM-23 03-03-23	Stackable Multi-purpose Chair, 4 leg Multipurpose chair, Foldable Table	3	231,305.00	SVP	Progress Home and Office Furnishings - Davao Branch Mini Clean Business Solutions LYR Marketing & Furniture Center Emcor, Inc.	230,165.00	lowest & responsive quotation (all items) no quotation submitted no quotation submitted
4	04-Apr-23	PHRMO	0428-AM-23 03-09-23	Office Supplies	15	14,980.00	SB	Mini Clean Business Solutions Ketzka Information Technology Solutions Mocking Enterprise	14,980.00	lowest & responsive quotation (all items)
<p>Item nos. 3, 5, 7, 9, 13 - award to Mocking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) Item no. 14 - award to Mocking Ent. (responsive to the no. 9 provision of the general conditions set forth in the RFQ/brand indication) P 1,000.00</p>										
5	04-Apr-23	PSWDO	0321-AM-23 02-21-23	Purified Water - refill (128 cont.)	1	4,480.00	SVP	MVR Purified Water Trading Aqua Classic Enterprises JJM Aquatik Refilling Station	4,480.00	lowest & responsive quotation
6	04-Apr-23	SP - Rivera	0477-AM-23 03-17-23	Portland Cement (50 bags)	1	13,000.00	SVP	Scorqua Builders & Concrete Products Davao TCM Hardware Newtown Marketing	14,750.00	lowest & responsive quotation above ABC
7	14-Mar-23	OSP (Anti-Illegal Drug Program)	0410-AM-23 03-08-23	Branded Desktop Computer	1	56,000.00	SB	Ketzka Information Technology Solutions Hydrex Enterprises Nxt'gen Technologies, Inc.	56,000.00	lowest calculated & responsive quotation
<p>Mini Clean Business Solutions 55,950.00 not responsive specs</p> <p>Nxt'gen Technologies, Inc. & Mini Clean are disqualified/not responsive as to specifications. Thus, award to the next lowest & responsive supplier (Ketzka) 55,878.00 not responsive specs</p>										

Prepared by:

ENCK, 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. JENNY EMMIND. ANTALA
BAC-TWG Member
PGSO

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD										
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	11-Apr-23	PSWDO	0519-AM-23	Lease of Venue w/ Room Accommodation & Catering Services (7 meals & 6 snacks) for the Training of Trainors on Mental Health & Psychosocial Support (MHPS) cum Suicide Prevention-response & Psychological First Aid (PFA) Training on April 19-21 (P 3,650, 2,100 per pax)	2	119,200.00	Lease of Real Property & Venue	Avenue One Hotel	117,900.00	lowest calculated & responsive quotation (all items)
								Hotel de Crisbelle	130,200.00	above ABC
								Megan Function Hall	122,400.00	above ABC
2	11-Apr-23	PPDO	0542-AM-23	Catering Services (packed lunch) for the OPAP-PAMANA Gillnet Fishing Project Beneficiaries at Baybay, Malabon on April 19, at Talisay, Cogon, Digos City on April 21, Snacks for Consultation Meeting on the proposed FMR under PRDP I-Build on April 19 & 21 (P350 per pax, P150 -snacks)	3	46,500.00	SVP	Nobnob's Eatery	46,310.00	lowest calculated & responsive quotation (all items)
								G.A. Foodhaus and Catering Services	46,500.00	
								G.A. Foodhaus and Catering Services	46,690.00	
								Lamis Food and Venue	31,700.00	disqualified (violation of Section 13 of R.A. 9184)
3	11-Apr-23	PGSO	0543-AM-23	Catering Services (1 meal & 1 snack) for Disposal Activities on April 26-Dec 15 (P350 per pax)	1	74,900.00	SVP	Nobnob's Eatery	85,600.00	
								Aldred's Event Catering Services	74,900.00	lowest calculated & responsive quotation (all items)
								G.A. Foodhaus and Catering Services	81,320.00	
								Lamis Food and Venue	73,830.00	disqualified (violation of Section 13 of R.A. 9184)
4	11-Apr-23	SP-Sec	0546-AM-23	Catering Services (Snacks) for the Regular Sessions/Committee Meetings for the Month of May, June, July, Aug., Sept., Oct. 2 (P170 per pax)	1	239,700.00	SVP	G.A. Foodhaus and Catering Services		no quotation submitted
								Nobnob's Eatery		no quotation submitted
5	11-Apr-23	COA-PAO	0534-AM-23	General Cleaning of Airconditioning units	1	1,700.00	SVP	Ronnie Budlongan Aircon Supply & Services	1,600.00	
								JPK Cooling Express and Refcon Supply & Services	1,700.00	
								Vilbros Business Machine	1,500.00	lowest calculated & responsive quotation
6	11-Apr-23	PSWDO	0535-AM-23	Tubeless Tire 195-R-15 (4 pcs.)	1	30,000.00	SVP	Wima Auto Center	18,000.00	lowest calculated & responsive quotation
								Dejosh Motor & Auto Parts Sales & Services	30,000.00	
								Yearstone Enterprises		no quotation submitted

APRIL 13, 2023

Prepared by:

ENGR. JOSEPH R. GONZALES
BAC-TWG Chairperson
PEO

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

ROSALINDA G. DUINTANA, MPA
BAC-TWG Member
PPDO

Atty. JEFF REYNOLD ANTALA
BAC-TWG Member
PGSO

7	11-Apr-23	PGO-OSP (Sponsored Philhealth)	0537-AM-23 04-01-23	Office Supplies	21	49,962.00	SB	<p>Item nos. 1 & 2 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand in dication)</p> <p>Item no. 20 - award to Mooking Ent. (responsive to the no. 9 provision of the general conditions set forth in the RFQ/brand in dication) with amount below P1,000.00)</p> <p>lowest calculated & responsive quotation (item nos. 1,2,7,17-20)</p> <p>30,072.00</p> <p>lowest calculated & responsive quotation (item nos. 3-6,8-16 & 21)</p> <p>11,468.00</p> <p>Paperview Consumer Goods Trading</p> <p>Johannah's Marketing 54,692.00</p> <p>Mooking Enterprise 52,587.00</p>
8	16-Mar-23	PHO	0415-AM-23 03-08-23	Fire Extinguisher (3 units)	1	11,400.00	SVP	<p>lowest calculated & responsive quotation</p> <p>11,400.00</p> <p>Clearx General Merchandise</p> <p>BZ I Electro Mechanical Trading 6,000.00</p> <p>lowest calculated & responsive quotation</p> <p>8,400.00</p> <p>Vanerie Marketing</p> <p>V.S.Tay, Incorporated 173,972.00</p> <p>Johannah's Marketing 173,972.00</p> <p>Andtex Medical and Laboratory Supplies 173,972.00</p> <p>lowest calculated & responsive quotation (item nos. 1-14,16-18)</p> <p>109,380.00</p> <p>Mooking Enterprise</p>
9	21-Mar-23	PEO	0447-AM-23 03-10-23	Office Supplies	18	173,972.00	SB	<p>Item nos. 5,6,8 & 11 - award to Mooking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</p> <p>Item no. 4 - awarded to Mooking Ent. (with representative) on the scheduled draw lots 04-13-2023</p> <p>Item no. 15 - all suppliers are not responsive, for RECANVASS</p>

SUMMARY OF QUOTATIONS (RFQ OPENED ON APRIL 11, 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	11-Apr-23	SEF	0540-AM-23 04-01-23	Vegetables	41	209,885.00	SVP	Oneal Store Tampipi Store T4 Vegetables Ondoy Store	207,380.00	lowest quotation (all items) no quotation submitted no quotation submitted above ABC
2	11-Apr-23	SEF	0516-AM-23 03-31-23	Kitchen Utensils	11	117,800.00	SVP	Johannah's Marketing New Gonzales Store, OPC	117,658.00	single quotation (all items) no quotation submitted
3	11-Apr-23	SEF	0507-AM-23 03-31-23	Various Supplies	14	79,730.00	SVP	Johannah's Marketing New Gonzales Store, OPC	79,590.00	single quotation (all items) no quotation submitted
4	11-Apr-23	SEF	0538-AM-23 04-01-23	Rice V160 (50 kgs./sack) 68 sacks	1	170,000.00	SVP	Avecom General Merchandise Dasufemco RPC Davao	153,000.00	lowest quotation no quotation submitted
5	11-Apr-23	SEF	0514-AM-23 03-31-23	Fruits	4	33,000.00	SVP	Bheng Melon Fruits Trading SMG Fruits and Vegetables Wholesaling	33,000.00	above ABC lowest quotation
6	11-Apr-23	SEF	0515-AM-23 03-31-23	Dressed Chicken, Chicken Drumstick, Beef Hotdog	3	195,000.00	SVP	Mooking Enterprise New Gonzales Store, OPC	195,000.00	single quotation (all items) no quotation submitted
7	11-Apr-23	SEF	0506-AM-23 03-31-23	Various Supplies	16	10,000.00	SVP	Mooking Enterprise Johannah's Marketing New Gonzales Store, OPC	9,961.00	single quotation (all items) no quotation submitted
8	11-Apr-23	SEF	0513-AM-23 03-31-23	Assorted Bread (24,685 pcs.)	1	197,480.00	SVP	Oceanic Food Center Marissa Monsalud Canderia Arnaldo's Hotel and Restaurant	196,245.75	lowest quotation above ABC
9	11-Apr-23	SEF	0503-AM-23 03-28-23	Tuna Meat (282 kgs.), Matambaka (100 kgs.)	2	151,900.00	SVP	Bebster Fish Dealer Loloy Fish Stall	154,310.00	lowest quotation (all items) above ABC PHILGEPs Registered above ABC not registered at PHILGEPs
10	11-Apr-23	SEF	0567-AM-23 04-04-23	Supply of Sportswear for Davao del Sur Athlete and Officials during the 2023 DAVRAA Meet	1	995,100.00	SVP	JY Storm Advertising Corporation Julsport and T-shirt Gallery	971,950.00	lowest quotation no quotation submitted

PRICE QUOTATION (P)

ABSTRACT OF CANVASS FOR DELIBERATION												
APRIL 14, 2023	BAC DECISION	Findings/Remarks	PRICE QUOTATION TOTAL (P)	SUPPLIER	Mode of Proc.	# of Items (PR)	Total (P) ABC	Particulars	PR. NO./ DATE	OFFICE	RFQ NO.	opened on
return to end-user	BAC DECISION		69,000.00	above ABC	SB	1	60,000.00	Millenial Tech Computer and Office Supplies	0252-AM-23]	PEO	09-Mar-23	
			74,300.00	above ABC				Digital Interface, Inc.				
			56,000.00	not responsive as to specs				Vanirie Marketing				
			57,775.00	not responsive as to specs				Ledgtech (Philippines), Inc.				
				no quotation submitted				Copylandia Office Systems Corp.				
			recommended for RECANVASS									
adopt the BAC TWG recommendation	adopt the BAC TWG recommendation	failed to offer/indicate brand name	158,572.00	failed to offer/indicate brand name	SB	2	159,994.50	Ebal General Merchandise	0498-AM-23	PHO	28-Mar-23	
			152,188.50	failed to offer/indicate brand name				Hydrex Enterprises				
			167,926.85	not responsive as to per lot				Clearax General Merchandise				
			68,394.00	not responsive as to per lot				Paper View Consumer Goods Trading				
			recommended for RECANVASS									
adopt the BAC TWG recommendation	adopt the BAC TWG recommendation	printing services not in line of business per Mayor's Permit Cert. - NOT REPUTABLE	205,593.00	Johannah's Marketing	SVP	5	208,000.00	Reproduction of IEC Materials	0500-AM-23	PHO	04-Apr-23	
			206,050.00	Ebal General Merchandise								
			205,150.00	Clearax General Merchandise								
			recommended for RECANVASS									

Prepared by:

 ENGR. JOSEPH R. GONZALES
 BAC-TWG Chairman
 PEO

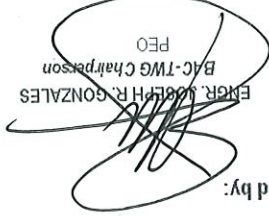
Dia. DORIS EVELYN L. MEGRIÑO
 BAC-TWG Member
 PHO

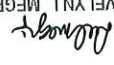
ROSALINDA B. QUINTANA, MPA
 BAC-TWG Member
 PPO

Atty. JEFFREY B. MANTALA
 BAC-TWG Member
 PGO

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Proc. Item No.	RFQ opened on	OFFICE	P.R. NO.	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Made of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	04-Apr-23	PHO	0505-AM-23	Lease of Venue w/ Catering Services for LPH/AOP Activities from April 19 to Nov. 24 (500 per pax)	10	492,500.00	Real Property	Fabian's Catering Services Hotel de Crisbelle Arnaldo's Hotel and Restaurant	738,750.00 492,500.00 490,530.00	above ABC lowest & responsive quotation (all items)
2	04-Apr-23	SP - V. Cadangog	0464-AM-23	Plastic Chair w/ backrest w/o armrest w/ print (238 pcs), Monobloc Table (40 pcs)	2	199,960.00	SB	Avecom General Merchandise Johannah's Marketing	199,960.00 199,960.00	lowest & responsive quotation (all items)
3	14-Mar-23	PEDPO	0404-AM-23	Stackable Multi-purpose Chair, 4 leg Multipurpose chair, Foldable Table	3	231,305.00	SVP	Progress Home and Office Furnishings - Davao Branch Mini Clean Business Solutions LYR Marketing & Furniture Center Emcor, Inc.	231,305.00 230,165.00 no quotation submitted no quotation submitted	lowest & responsive quotation (all items)
4	04-Apr-23	PHRMO	0428-AM-23	Office Supplies	15	14,980.00	SB	Mini Clean Business Solutions Ketzka Information Technology Solutions Mooking Enterprise	14,980.00 14,890.00 14,884.00	lowest & responsive quotation (all items)
5	04-Apr-23	PSWDO	0321-AM-23	Purified Water - refill (128 cont.)	1	4,480.00	SVP	MVR Purified Water Trading Aqua Classic Enterprises JJM Aquatik Refilling Station	4,480.00 4,448.00 4,480.00	lowest & responsive quotation above ABC
6	04-Apr-23	SP - Rivera	0477-AM-23	Portland Cement (50 bags)	1	13,000.00	SVP	Davao TCM Hardware Newtown Marketing	13,000.00 16,000.00	lowest & responsive quotation above ABC
7	14-Mar-23	OSP (Anti-Illegal Drug Program)	0410-AM-23	Branded Desktop Computer	1	56,000.00	SB	Ketzka Information Technology Solutions Hydrex Enterprises Nxt'gen Technologies, Inc. & Mini Clean are disqualified/not responsive as to specifications. Thus, award to the next lowest & responsive supplier (Ketzka)	56,000.00 60,000.00 55,878.00	lowest calculated & responsive quotation not responsive specs

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


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


 ROSALINDA S. QUINTANA, MPA
 BAC-TWG Member
 PPD0


 Atty. JEFF KEINT D. ANTALA
 BAC-TWG Member
 PGS0

APRIL 11, 2023

Prepared by: 

Engr. Joseph R. Gonzales
BAC-TWG Chairman
PEO

Dr. Doris Evelyn L. Regorio
BAC-TWG Member
PHO

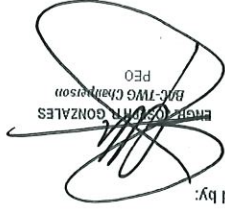
Rosalinda G. Quintana, MPA
BAC-TWG Member
PPDO

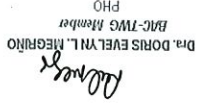
Atty. Jeffrey D. Amala
BAC-TWG Member
PGSO

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
ABSTRACT OF CANVASS FOR DELIBERATION											
<i>for RECANVASS per BAC TWG Validation conducted on April 4 & 5, 2023</i>											
1	04-Apr-23	SEF	0506-AM-23 03-31-23	Various Supplies	11	10,000.00	SVP	Jocel Marketing Mooking Enterprise Johannah's Marketing	10,000.00 9,936.00 no quotation submitted	not reputable	adopt the BAC TWG recommendation
2	04-Apr-23	SEF	0515-AM-23 03-31-23	Dressed Chicken (300 kgs), Chicken Drumstick (452 kgs.), Beef Hotdog (50 kgs.)	3	195,000.00	SVP	1011 General Merchandise Jocel Marketing Mooking Enterprise	195,000.00 not reputable no quotation submitted		adopt the BAC TWG recommendation
3	04-Apr-23	SEF	0516-AM-23 03-31-23	Kitchen Wares	11	117,800.00	SVP	Jocel Marketing Mooking Enterprise Johannah's Marketing	127,190.00 117,758.00 no quotation submitted		adopt the BAC TWG recommendation
4	04-Apr-23	SEF	0507-AM-23 03-31-23	Various Supplies	14	79,730.00	SVP	Jocel Marketing Mooking Enterprise Johannah's Marketing	111,200.00 78,930.00 no quotation submitted	not reputable	adopt the BAC TWG recommendation
5	04-Apr-23	SEF	0514-AM-23 03-31-23	Fruits	4	33,000.00	SVP	Zenlit Fruit stand Nard's Fruits Stand Jennyrose Fruitstand	no quotation submitted no quotation submitted 33,000.00		adopt the BAC TWG recommendation
6	04-Apr-23	SEF	0503-AM-23 03-28-23	Tuna Meat (282 kgs.), Matambaka (100 kgs.)	2	151,900.00	SVP	F. Gallego's Enterprise Loydi Fish Wholesaler Annabelle Fish Retail	150,490.00 no quotation submitted no quotation submitted	not registered at PhilGEPS	adopt the BAC TWG recommendation

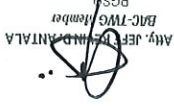
APRIL 05, 2023

ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
ABSTRACT OF CANVASS FOR DELIBERATION											
<i>for RECANVASS per BAC TWG Validation conducted on April 4 & 5, 2023</i>											
1	04-Apr-23	SEF	0506-AM-23 03-31-23	Various Supplies	11	10,000.00	SVP	Joel Marketing Mooking Enterprise Johannah's Marketing	10,000.00 9,936.00	not reputable	adopt the BAC TWG recommendation
<i>for RECANVASS per BAC TWG Validation conducted on April 4 & 5, 2023</i>											
2	04-Apr-23	SEF	0515-AM-23 03-31-23	Dressed Chicken (300 kgs.), Chicken Drumstick (452 kgs.), Beef Hotdog (50 kgs.)	3	195,000.00	SVP	1011 General Merchandise Joel Marketing Mooking Enterprise	195,000.00	not reputable	adopt the BAC TWG recommendation
<i>for RECANVASS per BAC TWG Validation conducted on April 4 & 5, 2023</i>											
3	04-Apr-23	SEF	0516-AM-23 03-31-23	Kitchen Wares	11	117,800.00	SVP	Joel Marketing Mooking Enterprise Johannah's Marketing	127,190.00 117,758.00	no quotation submitted	adopt the BAC TWG recommendation
<i>for RECANVASS per BAC TWG Validation conducted on April 4 & 5, 2023</i>											
4	04-Apr-23	SEF	0507-AM-23 03-31-23	Various Supplies	14	79,730.00	SVP	Joel Marketing Mooking Enterprise Johannah's Marketing	111,200.00 78,930.00	not reputable	adopt the BAC TWG recommendation
<i>for RECANVASS per BAC TWG Validation conducted on April 4 & 5, 2023</i>											
5	04-Apr-23	SEF	0514-AM-23 03-31-23	Fruits	4	33,000.00	SVP	Zenit Fruit stand Nard's Fruits Stand Jennyrose Fruitstand	33,000.00	no quotation submitted	adopt the BAC TWG recommendation
<i>for RECANVASS per BAC TWG Validation conducted on April 4 & 5, 2023</i>											
6	04-Apr-23	SEF	0503-AM-23 03-28-23	Tuna Meat (282 kgs.), Matambaka (100 kgs.)	2	151,900.00	SVP	F. Gallego's Enterprise Loydi Fish Wholesaler Annabelle Fish Retail	150,490.00	no quotation submitted no quotation submitted not registered at PhilGEPS	adopt the BAC TWG recommendation

Prepared by: 
 Engr. Cesar N. Gonzales
 BAC TWG Chairman
 PEO


 Dora Evelyne L. Megrino
 BAC TWG Member
 PHO


 Rosalinda G. Quintana, MPA
 BAC TWG Member
 PPDO


 Jeff P. Mantala
 BAC TWG Member
 PGSS

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	28-Feb-23	PVET	0329-AM-23	Portable Forage/Crass Chopper, Feed Mixer	2	200,000.00	SVP	DP Fabrication and Machineries Mayorsel Construction and Supplies	185,000.00 200,000.00	no stock no quotation submitted not available for quote	adopt the BAC TWG Recommendation
2	16-Mar-23	PIO	0439-AM-23	Fire Extinguisher	1	2,000.00	SB	BZ I Electro Mechanical Trading Clearex General Merchandise Quantum Computer Technology Corporation	2,000.00 2,100.00	no quotation submitted	adopt the BAC TWG Recommendation
3	16-Mar-23	PTPDO	0431-AM-23	Purified Water - refill (33, 166 cont.)	2	14,970.00	SVP	Mico - J Water Refilling Station Casandra Water Refilling Station Cassie Purified Water WYG Water Refilling Station	17,465.00 14,970.00 13,972.00	store not found no eligibility documents	Invite end-user next meeting
4	16-Mar-23	PEDIPO	0409-AM-23	Desktop Computer (Branded, wifi-ready)	1	220,000.00	SB	Ketka Information Technology Solutions Hydrex Enterprises Jarvistech Computer Store	220,000.00 242,000.00 218,400.00	brand offer: NONE above ABC indicated brand of PC components	adopt the BAC TWG recommendation
5	16-Mar-23	PTPDO	0429-AM-23	Portable Two-way Handheld Radio 3 (5 sets)	1	31,000.00	SVP	Suntrek Enterprises AEGG Rescue Equipment Sisi Yne Enterprise Hamtronics Telecommunication Equipment Trading	31,000.00 35,750.00 36,750.00 30,000.00	no eligibility documents no eligibility documents	Invite end-user next meeting
6	23-Mar-23	PCSMO-	0452-AM-23	Purified Water - refill (600 cont.)	1	21,000.00	SVP	Cassie Purified Water Mico - J Water Refilling Station Casandra Water Refilling Station	20,400.00 21,000.00 20,700.00	store not found	Invite end-user next meeting
7	30-Mar-23	PHO	0258-AM-23	Office Supplies (recanvass item nos. 7,8,11,21,22 & 23)	6	2,775.00	SB	Ebal General Merchandise K2K8 Variety Store Clearex General Merchandise	4,950.00 4,995.00 3,395.00	above ABC above ABC (item nos. 7,8,11,21 & 23) not-responsive (item no. 22) above ABC	adopt the BAC TWG Recommendation

ABSTRACT OF CANVASS FOR DELIBERATION

APRIL 04, 2023

Prepared by:

ENGR. JOSEPH R. GONZALES
PEO
BAC-TWG Chairman

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

ROSALINDA Q. ORTIZ, MPA
BAC-TWG Member
ppDO

Atty. JEFFREY D. ANTALA
BAC-TWG Member
PGSO

SUMMARY OF QUOTATIONS (RFQ OPENED ON APRIL 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	13-Apr-23	PGO-OSP (Livelihood Program)	0552-AM-23 04-03-23	Catering Services (2 snacks & 1 meal) for the Weekly Meeting of Livelihood Beneficiaries on April 17-May 8 (P400 per pax)	1	100,000.00	SVP	Avenue One Hotel		no quotation submitted
								Hotel de Crisbelle		no quotation submitted
								Nobnob's Eatery	99,750.00	lowest quotation

Prepared by:


ENGR. EMERSON R. GONZALES
BAC-TWG Chairperson
PEO


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

ROSALINDA G. DUINTANA, MPA
BAC-TWG Member
PPDO

Atty. JEFFREY KAYLINDA ANTALA
BAC-TWG Member
PGSO

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


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


 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPD0


 Atty. JEFFERY B. MANTALA
 BAC-TWG Member
 PLSO

ABSTRACT OF CANVASS FOR DELIBERATION		APRIL 13, 2023									
ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	11-Apr-23	PHO	0524-AM-23 03-31-23	Tarpaulin Printing	2 lots	40,400.00	SVP	South Style Printing Services	19,190.00	Item no. 1 - disqualified/not responsive as to lot price requirement submitted	adopt the BAC TWG recommendation
								Reche Design and Prints	19,000.00	Item no. 1 - disqualified/not responsive as to lot price requirement submitted	
								Chak's Artshoppe	17,550.00	Item no. 1 - disqualified/not responsive as to lot price requirement submitted Item no. 2 - no quotation submitted	
recommended for RECANVASS											

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

APRIL 13, 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	11-Apr-23	PSWDO	0519-AM-23	Lease of Venue w/ Room Accommodation & Catering Services (7 meals & 6 snacks) for the Training of Trainors on Mental Health & Psychosocial Support (MHPS) cum Suicide Prevention-response & Psychological First Aid (PPA) Training on April 19-21 (P 3,650, 2,100 per Pax)	2	119,200.00	Lease of Real Property & Venue	Avenue One Hotel	117,900.00	lowest calculated & responsive quotation (all items)
								Hotel de Crisbelle	130,200.00	above ABC
								Megan Function Hall	122,400.00	above ABC
2	11-Apr-23	PPDO	0542-AM-23	Catering Services (packed lunch) for the OPAP-PAMANA Gillinet Fishing Project Beneficiaries at Baybay, Malabang on April 19, at Talsay, Cogon, Digos City on April 21, Meeting on the proposed FMR under PRDP I-Build on April 19 & 21 (P350 per Pax, P150 -snacks)	3	46,500.00	SVP	Nobnob's Eatery	46,310.00	lowest calculated & responsive quotation (all items)
								Aldred's Event Catering Services	46,500.00	
								G.A. Foodhaus and Catering Services	46,690.00	
								Lamisla Food and Venue	31,700.00	disqualified (violation of Section 13 of R.A. 9184)
3	11-Apr-23	PGSO	0543-AM-23	Catering Services (1 meal & 1 snack) for Disposal Activities on April 26-Dec 15 (P350 per Pax)	1	74,900.00	SVP	Nobnob's Eatery	85,600.00	
								Aldred's Event Catering Services	74,900.00	lowest calculated & responsive quotation (all items)
								G.A. Foodhaus and Catering Services	81,320.00	
								Lamisla Food and Venue	73,830.00	disqualified (violation of Section 13 of R.A. 9184)
4	11-Apr-23	SP-Sec	0546-AM-23	Catering Services (Snacks) for the Regular Sessions/Committee Meetings for the Month of May, June, July, Aug., Sept., Oct. 2 (P170 per Pax)	1	239,700.00	SVP	G.A. Foodhaus and Catering Services		no quotation submitted
								Nobnob's Eatery		no quotation submitted
5	11-Apr-23	COA-PAO	0534-AM-23	General Cleaning of Airconditioning units	1	1,700.00	SVP	Romlie Budlongan Aircon Supply & Services	1,600.00	
								JPK Cooling Express and Refcon Supply & Services	1,700.00	
								Vilbros Business Machine	1,500.00	lowest calculated & responsive quotation
6	11-Apr-23	PSWDO	0535-AM-23	Tubeless Tire 195-R-15 (4 pcs.)	1	30,000.00	SVP	Yearstone Enterprises	18,000.00	lowest calculated & responsive quotation
								Wilma Auto Center	30,000.00	no quotation submitted

7	11-Apr-23	PGO-OSP (Sponsored Philhealth)	0537-AM-23 04-01-23	Office Supplies	21	49,962.00	SB	New Gonzales Store, OPC 52,587.00 Johannah's Marketing 54,692.00 Mooking Enterprise 30,072.00 lowest calculated & responsive quotation (item nos. 1,2,7,17-20) 11,468.00 lowest calculated & responsive quotation (item nos. 3-6,8-16 & 21) with amount below P1,000.00)	Item nos. 1 & 2 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand in dication) Item no. 20 - award to Mooking Ent. (responsive to the no. 9 provision of the general conditions set forth in the RFQ/brand breaking for items with amount below P1,000.00)
8	16-Mar-23	PHO	0415-AM-23 03-08-23	Fire Extinguisher (3 units)	1	11,400.00	SVP	Clearex General Merchandise 11,400.00 BZ I Electro Mechanical Trading 6,000.00 lowest calculated & responsive quotation 8,400.00 Vanerie Marketing 173,972.00 V.S.Tay, Incorporated 173,972.00 Johannah's Marketing 173,972.00 Andkex Medical and Laboratory Supplies 173,972.00 Mooking Enterprise 109,380.00 lowest calculated & responsive quotation (item nos. 1-14,16-18)	Item nos. 5,6,8 & 11 - award to Mooking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication) Item no. 4 - awarded to Mooking Ent. (with representative) on the scheduled draw lots 04-13-2023 Item no. 15 - all suppliers are not responsive, for RECANVASS
9	21-Mar-23	PEO	0447-AM-23 03-10-23	Office Supplies	18	173,972.00	SB		

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. JEFFREY D. ANTALA
BAC-TWG Member
PSSO

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

APRIL 04, 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	28-Mar-23	SP- Tongcos	0465-AM-23 03-16-23	Monobloc Chair (color: green, at least 200 kgs. Capacity) 200 pcs.	1	100,000.00	SB	Criscel 43 Corporation New Gonzales Store OPC Mooking Enterprise	100,000.00 100,000.00 86,000.00	lowest & responsive quotation
2	30-Mar-23	PACCO	0423-AM-23 03-09-23	Janitorial Supplies	4	35,850.00	SB	K2K8 Variety Store Johannah's Marketing	34,775.00 35,730.00	lowest & responsive quotation
3	30-Mar-23	PEO	0390-AM-23 03-01-23	Sweat Shirt w/ ReflectORIZED Accent (250 pcs.)	1	80,000.00	SVP	JRB Garments Shop Norphil Garments	79,500.00	single & responsive quotation
4	28-Feb-23	OSP (Anti-Illegal Drug Program)	0255-AM-23 02-03-23	White Board (10 pcs.), Mobile Phone	2	47,000.00	SVP	Mini Clean Business Solutions Emcor, Inc. Clearx General Merchandise	31,500.00 16,799.00 33,000.00	lowest & responsive quotation (item no. 1) no quotation (item no. 1) no quotation (item no. 2)
<p align="center"><i>Item no. 2 - suppliers are not responsive, for RECANVASS</i></p>										
5	30-Mar-23	OPAG	0469-AM-23 03-17-23	Vermi Worm (african night Crawler) 10 kgs.	1	12,000.00	SVP	Pacific Agrivet Supplies, Inc. Mutara Enterprises	12,290.00 11,000.00	lowest & responsive quotation no quotation submitted
6	16-Mar-23	SP-Ayo	0442-AM-23 03-09-23	Monobloc Chair (400 pcs.)	1	200,000.00	SB	Multimax Industries Corporation Davtech Marketing Ledtech Philippines, Inc. Tres Office and School Supplies LTS Department Store, Inc.	149,400.00 192,000.00 198,000.00 240,000.00 175,900.00	lowest (non-responsive/dissqualified) no quotation submitted 2nd lowest (responsive)
<p align="center"><i>referred to end-user per BAC Deliberation dated 03-30-2023 (see attached report)</i></p>										

Prepared by:

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BAC-TWG Chairperson

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PPDO

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

10	04-Apr-23	SEF	0514-AM-23	03-31-23	Fruits	4	33,000.00	SVP	Zenit Fruitstand Jonard Fruitstand Jenny Rose Fruitstand	no quotation submitted (no documents attached) subject for Validation document attached (Mayor's Permit, DTI, BIR 2303) subject for Validation	for Validation
11	04-Apr-23	SEF	0513-AM-23	03-31-23	Assorted Bread (24,685 pcs.)	1	197,480.00	SVP	Moeking Enterprise Clearex General Merchandise Jocel Marketing	no quotation submitted (no documents attached) subject for Validation document attached (Mayor's Permit, DTI, BIR 2303) subject for Validation	Recanvass
12	04-Apr-23	SEF	0503-AM-23	03-28-23	Tuna Meat (282 kgs.), Matambaka (100 kgs.)	2	151,900.00	SVP	F. Gallego's Enterprises Loydi Fish Wholesaler Annabele Fish Retail	no quotation submitted (no documents attached) subject for Validation no quotation submitted (no documents attached) subject for Validation	for Validation
13	04-Apr-23	SEF	0508-AM-23	03-31-23	Sporting Gears	7	97,200.00	SVP	Fergins Sports and Rugged Wear Designer JRB Garments Shop	no quotation submitted no quotation submitted	
14	04-Apr-23	SEF	0507-AM-23	03-31-23	Various Supplies	14	79,730.00	SVP	Jocel Marketing Moocking Enterprise Johannah's Marketing	111,200.00 78,930.00 no quotation submitted document attached (Mayor's Permit, DTI, BIR 2303) subject for Validation	for Validation
15	04-Apr-23	SEF	0506-AM-23	03-31-23	Various Supplies	11	10,000.00	SVP	Jocel Marketing Moocking Enterprise Johannah's Marketing	10,000.00 9,936.00 no quotation submitted document attached (Mayor's Permit, DTI, BIR 2303) subject for Validation	for Validation
16	04-Apr-23	PGO-Exec	0499-AM-23	03-27-23	Catering Services (1 meal & 2 snacks) for the 2 day training on Sign Language for Police Investigators, WCPD Personnel & First Responders (P350 per Pax) on April 12-13, 2021	2	67,900.00	SVP	Aldred's Event Catering Services Nobnob's Eatery Med Mak's Place Lamisa Food and Venue	72,750.00 72,750.00 67,512.00 66,348.00 lowest quotation 2nd lowest lowest quotation Lamisa Food and Venue was disqualified due to conflict of interest as provided in RA 9184. Thus award to the next lowest & responsive supplier (Med Mak's Place)	

ENGR. JOSEPH R. GONZALES
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PEO

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ROSALINDA G. DOMITAYAN, MPA
BAC-TWG Member
PPDO

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

ENGR. JOSEPH R. GONZALES
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Dra. DORIS EVELYN L. MEGRINO
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ROSALINDA G. JOHN ANA, MPA
BAC-TWG Member
PPDO

Atty. JEFFREY R. ANTALA
BAC-TWG Member
PGSO

10	04-Apr-23	SEF	0514-AM-23	03-31-23	Fruits	4	33,000.00	SVP	Zenlit Fruitstand Jonard Fruitstand Jenny Rose Fruitstand	no quotation submitted no quotation submitted document attached (Mayor's Permit, DTI, BIR 2303) subject for Validation	for Validation
			0513-AM-23	03-31-23	Assorted Bread	1	197,480.00	SVP	Clearax General Merchandise Jocel Marketing	document attached (Mayor's Permit, DTI, BIR 2303) subject for Validation	Recanvass
			0503-AM-23	03-28-23	Tuna Meat (282 kgs.), Matambaka (100 kgs.)	2	151,900.00	SVP	F. Gallego's Enterprises Loydi Fish Wholesaler Annabele Fish Retail	no quotation submitted no documents attached subject for Validation no quotation submitted (no documents attached) subject for Validation	for Validation
11	04-Apr-23	SEF	0513-AM-23	03-31-23	Assorted Bread	1	197,480.00	SVP	Clearax General Merchandise Jocel Marketing	document attached (Mayor's Permit, DTI, BIR 2303) subject for Validation	Recanvass
			0508-AM-23	03-31-23	Sporting Gears	7	97,200.00	SVP	Fergins Sports and Rugged Wear Designer JRB Garments Shop	no quotation submitted no quotation submitted	for Validation
12	04-Apr-23	SEF	0503-AM-23	03-28-23	Tuna Meat (282 kgs.), Matambaka (100 kgs.)	2	151,900.00	SVP	F. Gallego's Enterprises Loydi Fish Wholesaler Annabele Fish Retail	no quotation submitted no documents attached subject for Validation no quotation submitted (no documents attached) subject for Validation	for Validation
13	04-Apr-23	SEF	0508-AM-23	03-31-23	Sporting Gears	7	97,200.00	SVP	Fergins Sports and Rugged Wear Designer JRB Garments Shop	no quotation submitted no quotation submitted	for Validation
14	04-Apr-23	SEF	0507-AM-23	03-31-23	Various Supplies	14	79,730.00	SVP	Jocel Marketing Johannah's Marketing Mocking Enterprise	document attached (Mayor's Permit, DTI, BIR 2303) subject for Validation 78,930.00 no quotation submitted	for Validation
15	04-Apr-23	SEF	0506-AM-23	03-31-23	Various Supplies	11	10,000.00	SVP	Jocel Marketing Johannah's Marketing Mocking Enterprise	document attached (Mayor's Permit, DTI, BIR 2303) subject for Validation 9,936.00 no quotation submitted	for Validation
16	04-Apr-23	PGO-Exec	0499-AM-23	03-27-23	Catering Services (1 meal & 2 snacks) for the 2 day training on Sign Language for Police Investigators, WCPD Personnel & First Responders on April 12-13, 2021 (P350 per pax)	2	67,900.00	SVP	Aldred's Event Catering Services Nobnob's Eatery Med Mak's Place Lamisa Food and Venue	72,750.00 72,750.00 67,512.00 66,348.00	Lamisa Food and Venue was disqualified due to conflict of interest as provided in RA 9184. Thus award to the next lowest & responsive supplier (Med Mak's Place)

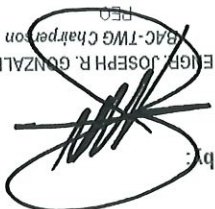
SUMMARY OF QUOTATIONS (RFQ OPENED ON APRIL 04, 2023)

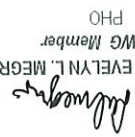
Proc Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	04-Apr-23	SEF	0510-AM-23 03-31-23	Purified Water - refill (1,125 cont.)	1	45,000.00	SVP	MVR Purified Water Trading	45,000.00	
								MDR Water Resources	45,000.00	lowest quotation
								Aqua Classic Enterprises	44,718.75	lowest quotation (all items)
2	04-Apr-23	SEF	0504-AM-23 03-28-23	Beef (lean meat - 404 kgs.), (ground - 100 kgs.), Pork - 100 kgs.	3	249,680.00	SVP	F. Vibas Meat Stall	249,680.00	above ABC
								L. Santos Meat Retailer	249,076.00	lowest quotation (all items)
3	04-Apr-23	SEF	0517-AM-23 03-31-23	Tarpaulin Printing	2	6,300.00	SVP	Roche Design & Prints		no quotation submitted
								Chak's Artshoppo	6,270.00	single quotation (all items)
								Myhwatts Enterprise		no quotation submitted
4	04-Apr-23	SEF	0509-AM-23 03-31-23	Athletics Shoes w/ socks (370 pairs)	1	296,000.00	SVP	Fergins Sports and Rugged Wear Designer		no quotation submitted
								Norphill Garments	295,260.00	single quotation
								JRB Garments Shop		no quotation submitted
5	04-Apr-23	SEF	0512-AM-23 03-31-23	Spray Bottle w/ alcohol, Surgical Protective Mask, Methyl Salicylate Camphor, ice box	4	38,215.00	SVP	Johannah's Marketing		no quotation submitted
								Moeking Enterprise	38,215.00	single quotation (all items)
								RJJ's Minimart		no quotation submitted
								CYBS Marketing	37,000.00	
6	04-Apr-23	SEF	0511-AM-23 03-31-23	LPG Cylinder w/ content	2	37,810.00	SVP	Moeking Enterprise	36,990.00	lowest quotation (all items)
								Southway Gas and Service Station		no quotation submitted
								1011 General Merchandise	195,000.00	
								Jocel Marketing		document attached (Mayor's Permit, DTI, BIR 2303) subject for Validation
								Moeking Enterprise		no quotation submitted
7	04-Apr-23	SEF	0515-AM-23 03-31-23	Dressed Chicken (300 kgs.), Chicken Drumstick (452 kgs.), Beef Hotdog (50 kgs.)	3	195,000.00	SVP	Jocel Marketing		document attached (Mayor's Permit, DTI, BIR 2303) subject for Validation
								Moeking Enterprise		no quotation submitted
								Jocel Marketing	127,190.00	document attached (Mayor's Permit, DTI, BIR 2303) subject for Validation
								Moocking Enterprise	117,758.00	
								Johannah's Marketing		no quotation submitted
8	04-Apr-23	SEF	0516-AM-23 03-31-23	Kitchen Wares	11	117,800.00	SVP	Jocel Marketing		document attached (Mayor's Permit, DTI, BIR 2303) subject for Validation
								Moocking Enterprise	117,758.00	
								Johannah's Marketing		no quotation submitted
								Jocel Marketing	127,190.00	document attached (Mayor's Permit, DTI, BIR 2303) subject for Validation
								Moocking Enterprise		no quotation submitted
9	04-Apr-23	SEF	0506-AM-23 03-31-23	Janitorial & Other Supplies	16	117,800.00	SVP	Jocel Marketing		document attached (Mayor's Permit, DTI, BIR 2303) subject for Validation
								Moocking Enterprise	117,758.00	
								Johannah's Marketing		no quotation submitted
								Jocel Marketing	127,190.00	document attached (Mayor's Permit, DTI, BIR 2303) subject for Validation
								Moocking Enterprise		no quotation submitted
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ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

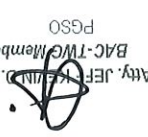
Proc Item No.	Rfq opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (p.c.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	28-Mar-23	SP- Tongcos	0465-AM-23 03-16-23	Monobloc Chair (color: green, at least 200 kgs. Capacity) 200 pcs.	1	100,000.00	SB	Criscel 43 Corporation New Gonzales Store OPC Mocking Enterprise	100,000.00 86,000.00 89,000.00	lowest & responsive quotation
2	30-Mar-23	PACCO	0423-AM-23 03-09-23	Janitorial Supplies	4	35,850.00	SB	M.I. Office and School Supplies Trading Johannah's Marketing	35,660.00 35,730.00	lowest & responsive quotation
3	30-Mar-23	PEO	0390-AM-23 03-01-23	Sweat Shirt w/ ReflectORIZED Accent (250 pcs.)	1	80,000.00	SVP	Norphil Garments	0.00	no quotation submitted
4	28-Feb-23	OSP (Anti-Illegal Drug Program)	0255-AM-23 02-03-23	White Board (10 pcs.); Mobile Phone	2	47,000.00	SVP	Mini! Clean Business Solutions	31,500.00	lowest & responsive quotation (item no. 1)
								RJ's Minimat		no quotation submitted
								Mocking Enterprise		no quotation submitted
								Avecom General Merchandise		no quotation submitted
								Clearax General Merchandise	33,000.00	no quotation (item no. 2)
								Emcor, Inc.	16,799.00	no quotation (item no. 1)
5	30-Mar-23	OPAG	0469-AM-23 03-17-23	Vermi Worm (african night Crawler) 10 kgs.	1	12,000.00	SVP	Pacificca Agrivet Supplies, Inc. Mutlara Enterprises	12,290.00 11,000.00	lowest & responsive quotation no quotation submitted
6	16-Mar-23	SP-Ayo	0442-AM-23 03-09-23	Monobloc Chair (400 pcs.)	1	200,000.00	SB	Multimax Industries Corporation	149,400.00	lowest (non-responsive/disqualified)
								Davtech Marketing	192,000.00	
								Ledtech Philippines, Inc.	198,000.00	
								Tres Office and School Supplies	240,000.00	
								LTS Department Store, Inc.	175,900.00	2nd lowest (responsive)

APRIL 04, 2023

Prepared by: 
EGB JOSEPH R. GONZALES
BAC-TWG Chairperson
PHO


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


ROSALINDA G. BUNTING, MPA
BAC-TWG Member
PPDO


Atty. JEFFREY D. ANTALA
BAC-TWG Member
PGSO

APRIL 04, 2023

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Proc. Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (p.c.s)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	28-Mar-23	SP - Tongcos	0465-AM-23 03-16-23	Monobloc Chair (color: green, at least 200 kgs. Capacity) 200 pcs.	1	100,000.00	SB	Criscel 43 Corporation New Gonzales Store OPC Mooking Enterprise	100,000.00 100,000.00 86,000.00	lowest & responsive quotation
2	30-Mar-23	PACCO	0423-AM-23 03-09-23	Janitorial Supplies	4	35,850.00	SB	K2K8 Variety Store Johannah's Marketing M.I. Office and School Supplies Trading	34,775.00 35,730.00 35,660.00	lowest & responsive quotation
3	30-Mar-23	PEO	0390-AM-23 03-01-23	Sweat Shirt w/ ReflectORIZED Accent (250 pcs.)	1	80,000.00	SVP	JRB Garments Shop Norphil Garments	79,500.00	single & responsive quotation
4	28-Feb-23	OSP (Anti-Ilegal Drug Program)	0255-AM-23 02-03-23	White Board (10 pcs.), Mobile Phone	2	47,000.00	SVP	Emcor, Inc. Clearex General Merchandise Mini Clean Business Solutions RJJ's Minimat Mooking Enterprise Avecom General Merchandise	31,500.00 16,799.00 33,000.00 no quotation (item no. 1) no quotation (item no. 1) no quotation submitted no quotation submitted no quotation submitted	lowest & responsive quotation (item no. 1)
5	30-Mar-23	OPAG	0469-AM-23 03-17-23	Vermi Worm (african night Crawler) 10 kgs.	1	12,000.00	SVP	Pacific Agrivet Supplies, Inc. Mutara Enterprises Northern Agro Incorporated	12,290.00 11,000.00 no quotation submitted	lowest & responsive quotation
6	16-Mar-23	SP-Ayo	0442-AM-23 03-09-23	Monobloc Chair (400 pcs.)	1	200,000.00	SB	Multimax Industries Corporation Davtech Marketing Ledtech Philippines, Inc. Tres Office and School Supplies LTS Department Store, Inc.	149,400.00 192,000.00 198,000.00 240,000.00 175,900.00	lowest (non-responsive/dissqualified)

referred to end-user per BAC Deliberation dated 03-30-2023 (see attached report)

Prepared by:

ENGR. JOSEPH R. GONZALES
BAC-TWG Chairperson
PEO

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