

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-May-23 | PPDO | 0635-AM-23-04-28-23 A | Rotary Mop w/ Bucket & Dry Spinner (recanvass item no. 1) | 1 | 1,550.00 | SB | Clearax General Merchandise | 1,550.00 | |
| | | | | | | | | Tres Office and School Supplies | 1,530.00 | lowest calculated and responsive quotation |
| | | | | | | | | Johannah's Marketing | 1,540.00 | |
| | | | | | | | | JMR Enterprises | 30,180.00 | lowest calculated and responsive quotation |
| | | | | | | | | Carolino Auto Repair Shop | 33,500.00 | above ABC |
| | | | | | | | | Deljosh Motor & Auto Parts Sales & Services | | no quotation submitted |
| | | | | | | | | Ketzka Information Technology Solutions | 179,995.00 | |
| | | | | | | | | Johannah's Marketing | 179,995.00 | |
| | | | | | | | | Paperlink Enterprises | 81,413.00 | lowest calculated and responsive quotation (Lot 2) |
| | | | | | | | | Mooring Enterprise | 61,193.00 | lowest calculated and responsive quotation (Lot 1) |
| | | | | | | | | Vantrie Marketing | 120,756.00 | |
| | | | | | | | | T-shirt w/out collar (199 pcs.), Sublimation shirt w/ collar (75 pcs.) | | |
| | | | | | | | | 0663-AM-23 05-05-23 | 83,500.00 | |
| | | | | | | | | SVP | | |
| | | | | | | | | 8Te8 Outfitters Printing Services | 80,515.00 | |
| | | | | | | | | Chak's Artshoppe | 83,500.00 | |
| | | | | | | | | Solana Automotive and Welding Shop | 55,000.00 | above ABC |
| | | | | | | | | Deljosh Motor & Auto Parts Sales & Services | 50,000.00 | |
| | | | | | | | | SVP | | |
| | | | | | | | | Carolino Auto Repair Shop | 49,500.00 | lowest calculated and responsive quotation |
| | | | | | | | | Clearax General Merchandise | 39,950.00 | |
| | | | | | | | | Johannah's Marketing | 39,950.00 | |
| | | | | | | | | Prince Educational Supply | 18,278.50 | lowest calculated and responsive quotation (Item nos. 1,2,3,6,7,8 & 11) |
| | | | | | | | | Mooring Enterprise | 3,600.00 | lowest calculated and responsive quotation (Item nos. 4 & 9) |
| | | | | | | | | SVP | | |
| | | | | | | | | Deljosh Motor & Auto Parts Sales & Services | 50,000.00 | |
| | | | | | | | | SVP | | |
| | | | | | | | | Carolino Auto Repair Shop | 49,500.00 | lowest calculated and responsive quotation |
| | | | | | | | | Clearax General Merchandise | 39,950.00 | |
| | | | | | | | | Johannah's Marketing | 39,950.00 | |
| | | | | | | | | Prince Educational Supply | 18,278.50 | lowest calculated and responsive quotation (Item nos. 1,2,3,6,7,8 & 11) |
| | | | | | | | | Mooring Enterprise | 3,600.00 | lowest calculated and responsive quotation (Item nos. 4 & 9) |
| | | | | | | | | SVP | | |
| | | | | | | | | Deljosh Motor & Auto Parts Sales & Services | 50,000.00 | |
| | | | | | | | | SVP | | |
| | | | | | | | | Carolino Auto Repair Shop | 49,500.00 | lowest calculated and responsive quotation |
| | | | | | | | | Clearax General Merchandise | 39,950.00 | |
| | | | | | | | | Johannah's Marketing | 39,950.00 | |
| | | | | | | | | Prince Educational Supply | 18,278.50 | lowest calculated and responsive quotation (Item nos. 1,2,3,6,7,8 & 11) |
| | | | | | | | | Mooring Enterprise | 3,600.00 | lowest calculated and responsive quotation (Item nos. 4 & 9) |
| | | | | | | | | SVP | | |
| | | | | | | | | Deljosh Motor & Auto Parts Sales & Services | 50,000.00 | |
| | | | | | | | | SVP | | |
| | | | | | | | | Carolino Auto Repair Shop | 49,500.00 | lowest calculated and responsive quotation |
| | | | | | | | | Clearax General Merchandise | 39,950.00 | |
| | | | | | | | | Johannah's Marketing | 39,950.00 | |
| | | | | | | | | Prince Educational Supply | 18,278.50 | lowest calculated and responsive quotation (Item nos. 1,2,3,6,7,8 & 11) |
| | | | | | | | | Mooring Enterprise | 3,600.00 | lowest calculated and responsive quotation (Item nos. 4 & 9) |
| | | | | | | | | SVP | | |
| | | | | | | | | Deljosh Motor & Auto Parts Sales & Services | 50,000.00 | |
| | | | | | | | | SVP | | |
| | | | | | | | | Carolino Auto Repair Shop | 49,500.00 | lowest calculated and responsive quotation |
| | | | | | | | | Clearax General Merchandise | 39,950.00 | |
| | | | | | | | | Johannah's Marketing | 39,950.00 | |
| | | | | | | | | Prince Educational Supply | 18,278.50 | lowest calculated and responsive quotation (Item nos. 1,2,3,6,7,8 & 11) |
| | | | | | | | | Mooring Enterprise | 3,600.00 | lowest calculated and responsive quotation (Item nos. 4 & 9) |
| | | | | | | | | SVP | | |
| | | | | | | | | Deljosh Motor & Auto Parts Sales & Services | 50,000.00 | |
| | | | | | | | | SVP | | |
| | | | | | | | | Carolino Auto Repair Shop | 49,500.00 | lowest calculated and responsive quotation |
| | | | | | | | | Clearax General Merchandise | 39,950.00 | |
| | | | | | | | | Johannah's Marketing | 39,950.00 | |
| | | | | | | | | Prince Educational Supply | 18,278.50 | lowest calculated and responsive quotation (Item nos. 1,2,3,6,7,8 & 11) |
| | | | | | | | | Mooring Enterprise | 3,600.00 | lowest calculated and responsive quotation (Item nos. 4 & 9) |
| | | | | | | | | SVP | | |
| | | | | | | | | Deljosh Motor & Auto Parts Sales & Services | 50,000.00 | |
| | | | | | | | | SVP | | |
| | | | | | | | | Carolino Auto Repair Shop | 49,500.00 | lowest calculated and responsive quotation |
| | | | | | | | | Clearax General Merchandise | 39,950.00 | |
| | | | | | | | | Johannah's Marketing | 39,950.00 | |
| | | | | | | | | Prince Educational Supply | 18,278.50 | lowest calculated and responsive quotation (Item nos. 1,2,3,6,7,8 & 11) |
| | | | | | | | | Mooring Enterprise | 3,600.00 | lowest calculated and responsive quotation (Item nos. 4 & 9) |
| | | | | | | | | SVP | | |
| | | | | | | | | Deljosh Motor & Auto Parts Sales & Services | 50,000.00 | |
| | | | | | | | | SVP | | |
| | | | | | | | | Carolino Auto Repair Shop | 49,500.00 | lowest calculated and responsive quotation |
| | | | | | | | | Clearax General Merchandise | 39,950.00 | |
| | | | | | | | | Johannah's Marketing | 39,950.00 | |
| | | | | | | | | Prince Educational Supply | 18,278.50 | lowest calculated and responsive quotation (Item nos. 1,2,3,6,7,8 & 11) |
| | | | | | | | | Mooring Enterprise | 3,600.00 | lowest calculated and responsive quotation (Item nos. 4 & 9) |
| | | | | | | | | SVP | | |
| | | | | | | | | Deljosh Motor & Auto Parts Sales & Services | 50,000.00 | |
| | | | | | | | | SVP | | |
| | | | | | | | | Carolino Auto Repair Shop | 49,500.00 | lowest calculated and responsive quotation |
| | | | | | | | | Clearax General Merchandise | 39,950.00 | |
| | | | | | | | | Johannah's Marketing | 39,950.00 | |
| | | | | | | | | Prince Educational Supply | 18,278.50 | lowest calculated and responsive quotation (Item nos. 1,2,3,6,7,8 & 11) |
| | | | | | | | | Mooring Enterprise | 3,600.00 | lowest calculated and responsive quotation (Item nos. 4 & 9) |
| | | | | | | | | SVP | | |
| | | | | | | | | Deljosh Motor & Auto Parts Sales & Services | 50,000.00 | |
| | | | | | | | | SVP | | |
| | | | | | | | | Carolino Auto Repair Shop | 49,500.00 | lowest calculated and responsive quotation |
| | | | | | | | | Clearax General Merchandise | 39,950.00 | |
| | | | | | | | | Johannah's Marketing | 39,950.00 | |
| | | | | | | | | Prince Educational Supply | 18,278.50 | lowest calculated and responsive quotation (Item nos. 1,2,3,6,7,8 & 11) |
| | | | | | | | | Mooring Enterprise | 3,600.00 | lowest calculated and responsive quotation (Item nos. 4 & 9) |
| | | | | | | | | SVP | | |
| | | | | | | | | Deljosh Motor & Auto Parts Sales & Services | 50,000.00 | |
| | | | | | | | | SVP | | |
| | | | | | | | | Carolino Auto Repair Shop | 49,500.00 | lowest calculated and responsive quotation |
| | | | | | | | | Clearax General Merchandise | 39,950.00 | |
| | | | | | | | | Johannah's Marketing | 39,950.00 | |
| | | | | | | | | Prince Educational Supply | 18,278.50 | lowest calculated and responsive quotation (Item nos. 1,2,3,6,7,8 & 11) |
| | | | | | | | | Mooring Enterprise | 3,600.00 | lowest calculated and responsive quotation (Item nos. 4 & 9) |
| | | | | | | | | SVP | | |
| | | | | | | | | Deljosh Motor & Auto Parts Sales & Services | 50,000.00 | |
| | | | | | | | | SVP | | |
| | | | | | | | | Carolino Auto Repair Shop | 49,500.00 | lowest calculated and responsive quotation |
| | | | | | | | | Clearax General Merchandise | 39,950.00 | |
| | | | | | | | | Johannah's Marketing | 39,950.00 | |
| | | | | | | | | Prince Educational Supply | 18,278.50 | lowest calculated and responsive quotation (Item nos. 1,2,3,6,7,8 & 11) |
| | | | | | | | | Mooring Enterprise | 3,600.00 | lowest calculated and responsive quotation (Item nos. 4 & 9) |
| | | | | | | | | SVP | | |
| | | | | | | | | Deljosh Motor & Auto Parts Sales & Services | 50,000.00 | |
| | | | | | | | | SVP | | |
| | | | | | | | | Carolino Auto Repair Shop | 49,500.00 | lowest calculated and responsive quotation |
| | | | | | | | | Clearax General Merchandise | 39,950.00 | |
| | | | | | | | | Johannah's Marketing | 39,950.00 | |
| | | | | | | | | Prince Educational Supply | 18,278.50 | lowest calculated and responsive quotation (Item nos. 1,2,3,6,7,8 & 11) |
| | | | | | | | | Mooring Enterprise | 3,600.00 | lowest calculated and responsive quotation (Item nos. 4 & 9) |
| | | | | | | | | SVP | | |
| | | | | | | | | Deljosh Motor & Auto Parts Sales & Services | 50,000.00 | |
| | | | | | | | | SVP | | |
| | | | | | | | | Carolino Auto Repair Shop | 49,500.00 | lowest calculated and responsive quotation |
| | | | | | | | | Clearax General Merchandise | 39,950.00 | |
| | | | | | | | | Johannah's Marketing | 39,950.00 | |
| | | | | | | | | Prince Educational Supply | 18,278.50 | lowest calculated and responsive quotation (Item nos. 1,2,3,6,7,8 & 11) |
| | | | | | | | | Mooring Enterprise | 3,600.00 | lowest calculated and responsive quotation (Item nos. 4 & 9) |
| | | | | | | | | SVP | | |
| | | | | | | | | Deljosh Motor & Auto Parts Sales & Services | 50,000.00 | |
| | | | | | | | | SVP | | |
| | | | | | | | | Carolino Auto Repair Shop | 49,500.00 | lowest calculated and responsive quotation |
| | | | | | | | | Clearax General Merchandise | 39,950.00 | |
| | | | | | | | | Johannah's Marketing | 39,950.00 | |
| | | | | | | | | Prince Educational Supply | 18,278.50 | lowest calculated and responsive quotation (Item nos. 1,2,3,6,7,8 & 11) |
| | | | | | | | | Mooring Enterprise | 3,600.00 | lowest calculated and responsive quotation (Item nos. 4 & 9) |
| | | | | | | | | SVP | | |
| | | | | | | | | Deljosh Motor & Auto Parts Sales & Services | 50,000.00 | |
| | | | | | | | | SVP | | |
| | | | | | | | | Carolino Auto Repair Shop | 49,500.00 | lowest calculated and responsive quotation |
| | | | | | | | | Clearax General Merchandise | 39,950.00 | |
| | | | | | | | | Johannah's Marketing | 39,950.00 | |
| | | | | | | | | Prince Educational Supply | 18,278.50 | lowest calculated and responsive quotation (Item nos. 1,2,3,6,7,8 & 11) |
| | | | | | | | | Mooring Enterprise | 3,600.00 | lowest calculated and responsive quotation (Item nos. 4 & 9) |
| | | | | | | | | SVP | | |
| | | | | | | | | Deljosh Motor & Auto Parts Sales & Services | 50,000.00 | |
| | | | | | | | | SVP | | |
| | | | | | | | | Carolino Auto Repair Shop | 49,500.00 | lowest calculated and responsive quotation |
| | | | | | | | | Clearax General Merchandise | 39,950.00 | |
| | | | | | | | | | | |

MAY 30, 2023

ABSTRACT OF CANVASS FOR DELIBERATION

| ITEM NO. | RFD 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 | 23-May-23 | PEO-Motorpool | 0720-AM-23 05-16-23 | Acetylene Tank - refill, Oxygen Tank - refill, | 2 | 88,000.00 | SVP | Baken Medical Equipment Supply Gases Corp. Saver's Neil Medical Supply | 90,000.00 74,000.00 92,000.00 | not PhilIGEPS registered not PhilIGEPS registered not PhilIGEPS registered | return to end user for amendment of specifications | |
| 2 | 23-May-23 | DSPH | 0710-AM-23 05-16-23 | Office Supplies | 39 | 99,833.50 | SB | Paperink Enterprises Johannah's Marketing Ebal General Merchandise Tres Office and School Supplies Vanrie Marketing | 85,733.90 no quotation submitted 98,530.00 85,428.25 76,379.00 | failed to indicate contact number/-mail add no quotation submitted failed to indicate Valid ID, contact number/-mail add failed to obtain of at least 3 eligible suppliers, recommended for RECANVASS | adopt the BAC TWG Recommendation | |
| 3 | 25-May-23 | PGO-Exec | 0667-AM-23 05-09-23 | Record Book 500 pages (10 books) recanvass item no. 13 | 1 | 1,800.00 | SB | Johannah's Marketing Mooking Enterprise Ketka Information Technology Solutions | 1,800.00 1,780.00 1,800.00 | failed to obtain of at least 3 eligible suppliers, recommended for RECANVASS not responsive to provision no. 15/ failed to indicate name & signature, contact number/-mail add | return to end user | |
| 4 | 23-May-23 | PHO | 0595-AM-23 04-24-23 | Emergency Light, Troley, Plastic Pallet, Stackable Chair, Foldable Table, Vertical Cabinet, Roll Blinds | 7 | 54,948.00 | SVP | Davao TCM Hardware Davao Home Builders Center BZ 1 Electro Mechanical Trading | 89,895.00 1,494.00 152,000.00 | above ABC (item nos. 1,3,5,6 & 7) no quotation submitted (item nos. 1-4,5-7) not responsive to provision no. 15/failed to indicate valid ID lowest (item nos. 2 & 6) - P 22,000.00 above ABC (item nos. 1,3,4,5,7) | recommended to award item nos. 2 & 6, return to end-user item nos. 1,3,4 & 5 | all items - return to end user for review of specifications and the ABC set in Request |

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. JEFFREY D. ANTALA
BAC-TWG Member
PPSO

MAY 30, 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 | 23-May-23 | PEO-Motorpool | 0720-AM-23 05-16-23 | Acetylene Tank - refill, Oxygen Tank - refill, | 2 | 88,000.00 | SVP | Baken Medical Equipment Supply | 90,000.00 | not PHIGEPS registered | return to end user for amendment of specifications |
| | | | | | | | | Davao Industrial Compressed Gases Corp. | 74,000.00 | | |
| | | | | | | | | Saver's Neil Medical Supply | 92,000.00 | not PHIGEPS registered | |
| | | | | | | | | failed to obtain of at least 3 eligible suppliers, recommended for RECANVASS | | | |
| 2 | 23-May-23 | DSPH | 0710-AM-23 05-16-23 | Office Supplies | 39 | 99,833.50 | SB | Paperlink Enterprises | 85,733.90 | not responsive to provision no. 15/ failed to indicate contact number/- mail add | adopt the BAC TWG Recommendation |
| | | | | | | | | Johannah's Marketing | | no quotation submitted | |
| | | | | | | | | Ebal General Merchandise | 98,530.00 | not responsive to provision no. 15/ failed to indicate Vaild ID, contact number/-mail add | |
| | | | | | | | | Tres Office and School Supplies | 85,428.25 | | |
| | | | | | | | | Vantrie Marketing | 76,379.00 | | |
| | | | | | | | | failed to obtain of at least 3 eligible suppliers, recommended for RECANVASS | | | |
| 3 | 25-May-23 | PGO-Exec | 0667-AM-23 05-09-23 | Record Book 500 pages (10 books) recanvass item no. 13 | 1 | 1,800.00 | SB | Johannah's Marketing | 1,800.00 | | return to end user |
| | | | | | | | | Moooking Enterprise | 1,780.00 | | |
| | | | | | | | | Ketka Information Technology Solutions | 1,800.00 | not responsive to provision no. 15/ failed to indicate name & signature, contact number/-mail add | |
| | | | | | | | | failed to obtain of at least 3 eligible suppliers, recommended for RECANVASS | | | |
| 4 | 23-May-23 | PHO | 0595-AM-23 04-24-23 | Emergency Light, Stackable Chair, Foldable Table, Vertical Cabinet, Roll Blinds | 7 | 54,948.00 | SVP | Davao Home Builders Center | 1,494.00 | no quotation submitted (item nos. 1-4,5-7) not responsive to provision no. 15/failed to indicate valid ID | all items - return to end user for review of specifications and the ABC set in Request |
| | | | | | | | | Davao TCM Hardware | 89,895.00 | above ABC (item nos. 1,3,5,6 & 7) | |
| | | | | | | | | BZ 1 Electro Mechanical Trading | 152,000.00 | lowest (item nos. 2 & 6) - P 22,000.00 above ABC (item nos. 1,3,4,5,7) | recommended to award item nos. 2 & 6, return to end-user item nos. 1,3,4 & 5 |

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. JEFFREY D. ANTALA
BAC-TWG Member
PSSO

SUMMARY OF QUOTATIONS (RFQ OPENED ON MAY 30, 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 | 30-May-23 | PCO | 0754-AM-23 05-26-23 | Lease of Venue w/ Catering Services & room accommodation for the Training/Seminar on General Practices & Delinquency Control for Cooperative Officers on June 6-7 (P 2,520 per pak) | 1 | 47,880.00 | Lease of Real Property & Venue | Avenue One Hotel Big 8 Corporate Hotel Digos Arnaldo's Hotel and Restaurant | 47,785.00 85,006.00 47,690.00 | lowest quotation above ABC lowest quotation |
| 2 | 30-May-23 | PENRO | 0732-AM-23 05-23-23 | Purified Water - refill | | 2,485.00 | SVP | Cassie Purified Water JMD Water Refilling Station E Mini Mart and E Waters | did not drop the RFQ did not drop the RFQ did not drop the RFQ | |
| recommended for RECANVASS | | | | | | | | | | |
| 3 | 30-May-23 | PGO-Disposal | 0736-AM-23 05-23-23 | Office Supplies | | 9,976.00 | SB | L.K Marketing Alliloo Point VZTech Marketing | did not drop the RFQ did not drop the RFQ did not drop the RFQ | |
| recommended for RECANVASS | | | | | | | | | | |
| 4 | 30-May-23 | SP-Cargas | 0717-AM-23 05-16-23 | 1HP Split Type A/C Inverter w/out Installation | 1 | 42,000.00 | SVP | Ronnie Budlongan Aircon Supply & Services Emcor, Inc. Des Marketing, Inc. | 38,000.00 did not drop the RFQ did not drop the RFQ/delisted in the list of accredited gov't suppliers | failed to offer brand & model, not responsive to provision no. 15/failed to indicate valid id, contact #/email add |
| return to end-user | | | | | | | | | | |
| 5 | 30-May-23 | PVET | 0739-AM-23 05-23-23 | Vehicle Tires for SAA-4417(4 units) & SGA-841 (4 units) | 2 | 106,772.00 | SVP | JMR Enterprises Yearstone Enterprises Shobe Auto Supply & Accessories Dealer | 64,872.00 39,088.00 33,400.00 | lowest quotation (item no. 1) lowest quotation (item no. 2) |
| Power-Up, Tires, Battery and Auto Supply Corporation | | | | | | | | | | |
| 6 | 30-May-23 | PTDPO | 0738-AM-23 05-23-23 | Tires 265/65 R17 (4 units) | 1 | 60,000.00 | SVP | JMR Enterprises Dejosh Motor & Auto Parts Sales & Services Carolino Auto Repair Shop | 57,176.00 240,000.00 62,000.00 | above ABC above ABC lowest quotation |
| Power-Up, Tires, Battery and Auto Supply Corporation | | | | | | | | | | |
| 7 | 30-May-23 | SEF | 0741-AM-23 05-24-23 | Polo Shirts (774 pcs.) | 1 | 332,820.00 | SVP | Norphil Garments JRB Garments Shop Rche Design and Prints Chantong Enterprise | 332,820.00 387,000.00 352,170.00 317,340.00 | above ABC above ABC above ABC lowest quotation |
| the committee decided to declare failure of bidding due to end-user's failure to attach the required design & fabric in the Purchase Request | | | | | | | | | | |

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. JEFFREY D. ANTALA
BAC-TWG Member
PGSO

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

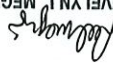
| Procurement No. | RFQ opened on | OFFICE | P.R. NO. | PARTICULARS | No. of Items (Pcs.) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION (P) | Findings/Remarks |
|-----------------|---------------|-------------------|------------|---|---------------------|---------------|---------------|--|---|--|
| 1 | 11-May-23 | SP-De los Cientos | 0650-AM-23 | Customized Polo Shirt Sublimation (450 pcs.) | 1 | 225,000.00 | SVP | Chemise Garments and Tailoring JRB Garments Shop | 225,000.00 222,750.00 | lowest calculated and responsive quotation |
| 2 | 18-May-23 | SP-Latasa | 0686-AM-23 | Corned Beef, Sardines, 3in1 coffee | 3 | 199,400.00 | SVP | Mooring Enterprise Vanirie Marketing Tres Office and School Supplies | 196,000.00 176,600.00 183,016.00 | lowest calculated and responsive quotation (all items) |
| | | | | | | | | New Gonzales Store, OPC | | did not drop the RFQ |
| | | | | | | | | <i>Tres Office and School Supplies & Vanirie Mktg. are disqualified/not reputable for Foodsuff/groceries per validation by the BAC TWG. Thus, award to the next lowest & responsive supplier</i> | | |
| 3 | 23-May-23 | PBO | 0713-AM-23 | Toner for Develop Ineo Printer | 1 | 11,000.00 | SB | Mooring Enterprise Prince Educational Supply Hydrex Enterprises | 12,000.00 not available 12,950.00 | not available |
| 4 | 23-May-23 | PDRRMO | 0644-AM-23 | Supply of Labor & Materials for the Installation of Sliding Glass, replacement of trapal | 2 | 157,500.00 | SVP | Russell's Glass, Woods & Metal Balacy Furniture and Glass & Aluminum Supply DP Fabrication and Machinerics | 156,000.00 167,000.00 168,500.00 | lowest calculated and responsive quotation (all items) above ABC above ABC |
| 5 | 23-May-23 | OSP - PHDMO | 0695-AM-23 | Supply of Labor and Materials for the repair & replacement of worn-out parts of vehicle, SAA-4418 | 1 | 30,300.00 | SVP | Deljosh Motor & Auto Parts Sales & Services Artlor Marketing | | no quotation submitted no quotation submitted |
| 6 | 23-May-23 | SEF | 0718-AM-23 | Lanyard with Ready to wear PVC ID (350 pcs.) | 1 | 35,000.00 | SVP | Chak's Artshoppe JRB Garments Shop | 35,000.00 70,000.00 | lowest calculated and responsive quotation above ABC |
| 7 | 23-May-23 | CSU | 0696-AM-23 | Supply of Labor & Materials for the replacement of worn-out parts of service vehicle, SAA-4549) | 1 | 27,500.00 | SVP | Deljosh Motor & Auto Parts Sales & Services Carolino Auto Repair Shop Solana Automotive and Welding Shop | 25,000.00 27,000.00 26,500.00 | lowest calculated and responsive quotation |


MAY 25, 2023


| | | | | | | | | | | | |
|---|-----------|-------|------------|----------|---|---|------------|-----|---|-------------------------|---|
| 8 | 23-May-23 | VGO | 0648-AM-23 | 05-04-23 | Supply of Labor & Materials for the Fabrication of Tent (3 units) | 1 | 49,500.00 | SVP | DP Fabrication and Machineries Russell's Glass, Woods & Metal | 57,000.00 47,250.00 | above ABC |
| 9 | 16-May-23 | PDRMO | 0622-AM-23 | 04-26-23 | Furniture & Fixtures | 7 | 203,000.00 | SVP | Progress Home and Office Furnishings - Davao Branch Prince Educational Supply | 53,500.00 108,700.00 | lowest calculated and responsive quotation (item no. 6) above ABC |
| Item no. 7 - awarded to GH Office Depot (head) as per tossing of coin conducted on 05-25-2023 | | | | | | | | | | | |
| | | | | | | | | | GH Office Depot | 110,405.60 | lowest calculated and responsive quotation (item nos. 1-5 & 7) |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Prepared by:


 ENOR JOSEPH R. GONZALES
 BAC-TWG Chairperson
 PEO


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


 ROSALINDA B. QUINTANA, MPA
 BAC-TWG Member
 PPDO


 Atty. JEFFREY D. ANTALA
 BAC-TWG Member
 PGSO

ABSTRACT OF CANVASS FOR DELIBERATION

| ITEM NO. | RFQ opened on | OFFICE | PR. NO./ DATE | PARTICULARS | # of Items (PR) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION TOTAL (P) | Findings/Remarks | BAC DECISION |
|--|---------------|--------|--------------------------|--|-----------------|---------------|---------------|--|--|---|--|
| 1 | 18-May-23 | PHO | 0624-AM-23-A 04-26-23 | Long-Sleeved Unisex, Pajama Unisex, Sleeveless Unisex, Detergent Powder (recanvass item nos. 7,10,15 & 19) | 4 | 42,400.00 | SVP | Johannah's Marketing Ebal General Merchandise Paperink Enterprises Mocking Enterprises Vantrie Marketing | 40,760.00 34,600.00 33,000.00 | no quotation submitted no quotation submitted | adopt the BAC TWG Recommendation |
| 2 | 23-May-23 | DSPH | 0721-AM-23 05-16-23 | Supply of Labor & Materials for the repair of Generator Set 118KVA | 1 | 47,500.00 | SVP | Ace Youth Auto Repair Shop Carolino Auto Repair Shop Deljosh Motor & Auto Parts Sales & Services | 47,500.00 47,500.00 47,500.00 | ineligible for Gen set repair ineligible for Gen set repair ineligible for Gen set repair | adopt the BAC TWG Recommendation |
| 3 | 23-May-23 | PTDPO | 0697-AM-23 05-12-23 | Supply of Labor of Magterials for the Landscaping located at Mt. Apo Agri-Tourism Park | 1 | 600,000.00 | SVP | El Floro Plante Pots & Ornaments EJP Pottery Shop D'Daughter Pottery | 595,000.00 610,000.00 605,000.00 | not PhilIGEPS registered not PhilIGEPS registered | return to end-user |
| 4 | 23-May-23 | PDRMO | 0712-AM-23 05-16-23 | Toner for MP Gestner Photocopier | 1 | 39,000.00 | SB | Mocking Enterprises Photopro Trading and General Merchandise Philippine Duplicators, Inc. Prince Educational Supply | 40,000.00 39,000.00 38,000.00 | above ABC failed to provide/indicate Valid ID number in the RFQ no quotation submitted | adopt the BAC TWG Recommendation |
| <p style="text-align: center;">failed to comply the requirement of atleast 3 eligible suppliers recommended for RECANVASS</p> | | | | | | | | | | | |
| <p style="text-align: center;">failed to comply the requirement of atleast 3 eligible suppliers recommended for recanvass</p> | | | | | | | | | | | |
| <p style="text-align: center;">all suppliers are not responsive recommended for RECANVASS</p> | | | | | | | | | | | |

Prepared by:


ENGR. JOSEPH H. GONZALES
BAC-TWG Chairperson
PEO


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


ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

Atty. JEFFERSON D. ANTALA
BAC-TWG Member
PDSO

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
 PPO

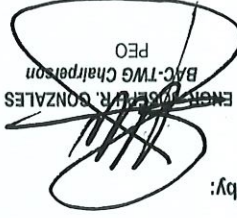

 Atty. JEFF KEVIN D. ANTALA
 BAC-TWG Member
 PGSO

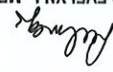
| | | | | | | | | | | |
|----|-----------|-------|------------------------|---|----|-----------|-----|---|---|---|
| 15 | 18-May-23 | PDRMO | 0702-AM-23 05-12-23 | Communication Device compatible for Drone Equipment | 1 | 49,000.00 | SVP | Emcor, Inc. LYR Marketing & Furniture Center Mini Clean Business Solutions | 50,000.00 49,500.00 49,000.00 | above ABC above ABC lowest calculated and responsive quotation |
| 14 | 18-May-23 | PEDPO | 0688-AM-23 05-11-23 | Janitorial Supplies | 11 | 20,750.00 | SB | New Gonzales Store, OPC Clearex General Merchandise RJJ's Minimart Mooking Enterprise Vanrie Marketing Andtex Medical and Laboratory Supplies Tres Office and School Supplies | 21,250.00 21,250.00 3,770.00 7,875.00 4,180.00 2,750.00 21,528.75 | lowest calculated and responsive quotation (item nos. 1,3,5,6,7,9 & 10) lowest calculated and responsive quotation (item nos. 2,4 & 11) lowest calculated and responsive quotation (item no. 8) RJJ is disqualified/not responsive to provision no. 15 of the general conditions set forth in the RFQ/failed to indicate valid id #) |


SUMMARY OF QUOTATIONS (RFQ OPENED ON MAY 23, 2023)


| Procurement No. | RFQ opened on | OFFICE | P.R. NO. DATE | PARTICULARS | No. of Items (P.R.) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION (P) | Findings/Remarks |
|-----------------|---------------|--------|------------------------|---|-----------------------------------|---------------|---------------------------|----------------------------|---------------------|------------------------------|
| 1 | 23-May-23 | OPAG | 0726-AM-23 05-22-23 | Lease of Venue w/ Catering Services for various meetings/seminars under Other Agriculture Development Program on May 30, June 2, 16 & 30 (P550 per pax) | 4 | 66,550.00 | Lease of Property & Venue | Megan Function Hall | 65,945.00 | lowest quotation (all items) |
| | | | | | Hotel de Crisbelle | | 66,550.00 | | | |
| | | | | | Arnaldo's Hotel and Restaurant | | 66,308.00 | | | |
| | | | | | | | | | | |
| 2 | 23-May-23 | PTDP | 0703-AM-23 05-16-23 | Rental of Lights and Sound System for the Anniversary of the Declaration of Insurgency Free of the Province on May 25 & 28 | 1 | 130,000.00 | SVP | EJ Lights and Sound Rental | 120,000.00 | lowest quotation |
| | | | | | Wind Blower Lights & Sound System | | 135,000.00 | | | |
| | | | | | Signaudio Enterprises | | 140,000.00 | | | |
| | | | | | | | | | | |

Prepared by:


 ENGR. JHON R. GONZALES
 BAC-TWG Chairperson
 PEO


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


 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPDO


 ARLY, JEFF KEVIN D. ANTALA
 BAC-TWG Member
 PGSSO

SUMMARY OF QUOTATIONS (RFQ OPENED ON MAY 23, 2023)

| Procurement No. | RFQ opened on | OFFICE | P.R. NO. DATE | PARTICULARS | No. of Items (P.R.) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION (P) | Findings/Remarks |
|-----------------|---------------|--------|------------------------|---|-----------------------------------|---------------|-------------------------------|----------------------------|---------------------|------------------------------|
| 1 | 23-May-23 | OPAG | 0726-AM-23 05-22-23 | Lease of Venue w/ Catering Services for various meetings/seminars under Other Agriculture Development Program on May 30, June 2, 16 & 30 (P550 per pax) | 4 | 66,550.00 | Lease of | Megan Function Hall | 65,945.00 | lowest quotation (all items) |
| | | | | | Real Property & | | Hotel de Crisbelle | 66,550.00 | | |
| | | | | | venue | | Araldo's Hotel and Restaurant | 66,308.00 | | |
| | | | | | | | | | | |
| 2 | 23-May-23 | PTDP | 0703-AM-23 05-16-23 | Rental of Lights and Sound System for the Anniversary of the Declaration of Insurgency Free of the Province on May 25 & 28 | 1 | 130,000.00 | SVP | EJ Lights and Sound Rental | 120,000.00 | lowest quotation |
| | | | | | Wind Blower Lights & Sound System | | 135,000.00 | | | |
| | | | | | Signaudio Enterprises | | 140,000.00 | | | |
| | | | | | | | | | | |

Prepared by:

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

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

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

[Signature]
 Atty. JEFFREY D. ANTALA
 BAC-TWG Member
 PGSSO

| 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 |
|---|-----------|--------------|---------------------|---|----------|-------------|---------------------|---|--|----------|---------------------|------------------|
| ABSTRACT OF CANVASS RECOMMENDED FOR AWARD MAY 18, 2023 | | | | | | | | | | | | |
| 1 | 16-May-23 | PGO-Exec | 0667-AM-23 05-09-23 | Office Supplies | 21 | 46,395.00 | SB | Mooking Enterprise 44,473.00 lowest calculated and responsive quotation (item nos. 1-12,14-21) Johannah's Marketing 46,455.00 Clearex General Merchandise 46,425.00 | Item nos. 4,7,10,11,14-21 - award to Mooking Enterprise (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) RfQ/brand indication Item no. 13 - did not meet the required number of at least 3 price quotations for Shopping B, recommended for Recanvass | | | |
| 2 | 16-May-23 | PEDPO | 0666-AM-23 05-05-23 | Supply of Labor & Materials for the repair of motorcycle | 1 | 10,600.00 | SVP | LRJ Motor Parts Center 10,500.00 lowest calculated and responsive quotation above ABC 10,850.00 MIMDA Motor Parts and Accessories did not drop the RFQ 25,000.00 Canadian Auto Supply, Inc. 23,968.00 Yearstone Enterprises 24,400.00 Ram-line Resources, Inc. 208,228.80 single calculated and responsive quotation Cameros Gas Center did not drop the RFQ 239,980.00 SVP | | | | |
| 3 | 16-May-23 | PGO-Exec | 0669-AM-23 05-09-23 | Tires 205/70 R15 (4 pcs.) | 1 | 25,200.00 | SVP | Yearstone Enterprises 23,968.00 lowest calculated and responsive quotation 24,400.00 Ram-line Resources, Inc. 208,228.80 single calculated and responsive quotation Cameros Gas Center did not drop the RFQ 239,980.00 SVP | | | | |
| 4 | 16-May-23 | VGO | 0676-AM-23 05-11-23 | Diesel (3,692 liters) | 1 | 239,980.00 | SVP | Southway Gas and Service Station 208,228.80 single calculated and responsive quotation Cameros Gas Center did not drop the RFQ 239,980.00 SVP | | | | |
| 5 | 16-May-23 | OPAG | 0470-AM-23 03-17-23 | Stainless Sprayer, Long Bolo (recanvass item nos. 2 & 5) | 2 | 4,450.00 | SVP | RJD Enterprises 4,400.00 lowest calculated and responsive quotation (all items) above ABC 5,460.00 Avecom General Merchandise 5,700.00 above ABC Davao TCM Hardware 4,000.00 K2K8 Variety Store 4,065.00 Johannah's Marketing 4,067.00 M.I. Office and School Supplies Trading 3,780.00 lowest calculated and responsive quotation (all items) Tres Office and School Supplies Item no. 3 - award to Tres Office and School Supplies (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) | | | | |
| 6 | 16-May-23 | PGSO | 0589-AM-23 04-24-23 | Sticker Paper, Carbon Paper Film, Flash drive (recanvass item nos. 1-3) | 3 | 4,120.00 | SB | Tres Office and School Supplies 3,780.00 lowest calculated and responsive quotation (all items) M.I. Office and School Supplies Trading 4,067.00 Johannah's Marketing 4,065.00 K2K8 Variety Store 4,000.00 | | | | |
| 7 | 16-May-23 | PGO-Coliseum | 0677-AM-23 05-11-23 | Fuel and Oil | 5 | 121,800.50 | SVP | Southway Gas and Service Station 110,530.00 lowest calculated and responsive quotation (all items) Ledoux Company, Inc. 100,189.00 lowest calculated and responsive quotation (all items) Cameros Gas Center did not drop the RFQ 37,475.00 1011 General Merchandise 37,475.00 Clearex General Merchandise 37,475.00 Mooking Enterprise 37,354.00 lowest calculated and responsive quotation (all items) Item nos. 1,3-7 & 11 - award to Mooking Enterprise (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) | | | | |
| 8 | 16-May-23 | Comelec | 0664-AM-23 05-05-23 | Office Supplies | 12 | 37,475.00 | SB | Mooking Enterprise 37,354.00 lowest calculated and responsive quotation (all items) | | | | |

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

MAY 18, 2023

| Procurement No. | RFQ opened on | OFFICE | P.R. NO. | PARTICULARS | No. of Items (P.2) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION (P) | Findings/Remarks |
|-----------------|---------------|--------------|---------------------|---|--------------------|---------------|---------------|--|--|---|
| 1 | 16-May-23 | PGO-Exec | 0667-AM-23 05-09-23 | Office Supplies | 21 | 46,395.00 | SB | Mooking Enterprise 44,473.00 (lowest calculated and responsive quotation (item nos. 1-12,14-21)) Johannah's Marketing 46,455.00 Clearex General Merchandise 46,425.00 | Mooking Enterprise 44,473.00 (lowest calculated and responsive quotation (item nos. 1-12,14-21)) Johannah's Marketing 46,455.00 Clearex General Merchandise 46,425.00 | Item nos. 4,7,10,11,14-21 - award to Mooking Enterprise (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) RfQ/brand indication) Item no. 13 - did not meet the required number of at least 3 price quotations for Shopping B, recommended for Recanvass |
| 2 | 16-May-23 | PEDIPO | 0666-AM-23 05-05-23 | Supply of Labor & Materials for the repair of motorcycle | 1 | 10,600.00 | SVP | LRJ Motor Parts Center 10,500.00 (lowest calculated and responsive quotation above ABC) | LRJ Motor Parts Center 10,500.00 (lowest calculated and responsive quotation above ABC) | |
| 3 | 16-May-23 | PGO-Exec | 0669-AM-23 05-09-23 | Tires 205/70 R15 (4 pcs.) | 1 | 25,200.00 | SVP | Yearstone Enterprises 23,968.00 (lowest calculated and responsive quotation) Ram-line Resources, Inc. 24,400.00 Southway Gas and Service Station 208,228.80 (single calculated and responsive quotation) | Yearstone Enterprises 23,968.00 (lowest calculated and responsive quotation) Ram-line Resources, Inc. 24,400.00 Southway Gas and Service Station 208,228.80 (single calculated and responsive quotation) | |
| 4 | 16-May-23 | VGO | 0676-AM-23 05-11-23 | Diesel (3,692 liters) | 1 | 239,980.00 | SVP | Cameros Gas Center did not drop the RFQ Ledoux Company, Inc. did not drop the RFQ RJD Enterprises 4,400.00 (lowest calculated and responsive quotation (all items) above ABC) | Cameros Gas Center did not drop the RFQ Ledoux Company, Inc. did not drop the RFQ RJD Enterprises 4,400.00 (lowest calculated and responsive quotation (all items) above ABC) | |
| 5 | 16-May-23 | OPAG | 0470-AM-23 03-17-23 | Stainless Sprayer, Long Bolo (recanvass item nos. 2 & 5) | 2 | 4,450.00 | SVP | Avecom General Merchandise 5,460.00 (above ABC) Davao TCM Hardware 5,700.00 (above ABC) K2K8 Variety Store 4,000.00 Johannah's Marketing 4,065.00 M.I. Office and School Supplies Trading 4,067.00 Tres Office and School Supplies 3,780.00 (lowest calculated and responsive quotation (all items) forth in the RFQ/brand indication) | Avecom General Merchandise 5,460.00 (above ABC) Davao TCM Hardware 5,700.00 (above ABC) K2K8 Variety Store 4,000.00 Johannah's Marketing 4,065.00 M.I. Office and School Supplies Trading 4,067.00 Tres Office and School Supplies 3,780.00 (lowest calculated and responsive quotation (all items) forth in the RFQ/brand indication) | Item no. 3 - award to Tres Office and School Supplies (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) |
| 6 | 16-May-23 | PGSO | 0589-AM-23 04-24-23 | Sticker Paper, Carbon Paper Film, Flash drive (recanvass item nos. 1-3) | 3 | 4,120.00 | SB | Mooking Enterprise 3,754.00 (lowest calculated and responsive quotation (all items) | Mooking Enterprise 3,754.00 (lowest calculated and responsive quotation (all items) | |
| 7 | 16-May-23 | PGO-Coliseum | 0677-AM-23 05-11-23 | Fuel and Oil | 5 | 121,800.50 | SVP | Southway Gas and Service Station 110,530.00 Ledoux Company, Inc. 100,189.00 (lowest calculated and responsive quotation (all items) did not drop the RFQ) | Southway Gas and Service Station 110,530.00 Ledoux Company, Inc. 100,189.00 (lowest calculated and responsive quotation (all items) did not drop the RFQ) | |
| 8 | 16-May-23 | Comelec | 0664-AM-23 05-05-23 | Office Supplies | 12 | 37,475.00 | SB | Mooking Enterprise 37,354.00 (lowest calculated and responsive quotation (all items) in the RFQ/brand indication) | Mooking Enterprise 37,354.00 (lowest calculated and responsive quotation (all items) in the RFQ/brand indication) | |

SUMMARY OF QUOTATIONS (RFQ OPENED ON MAY 18, 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 | 18-May-23 | PENR O | 0692-AM-23 05-12-23 | Lease of Venue w/ Catering Services for the Provincial Solid Waste Management Board 2nd Quarter Meeting on June 9 (550 per pax) | 1 | 16,500.00 | Lease of Real Property & Venue | Arnaldo's Hotel and Restaurant | 16,200.00 | lowest quotation |
| | | | | | | | | Avenue One Hotel | 16,350.00 | |
| | | | | | | | | Megan Function Hall | 16,470.00 | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Prepared by:

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

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

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

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

SUMMARY OF QUOTATIONS (RFQ OPENED ON MAY 18, 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 | 18-May-23 | PENR 0 | 0692-AM-23 05-12-23 | Lease of Venue w/ Catering Services for the Provincial Solid Waste Management Board 2nd Quarter Meeting on June 9 (550 per pax) | 1 | 16,500.00 | Lease of Property & Venue | Arnaldo's Hotel and Restaurant | 16,200.00 | lowest quotation |
| | | | | | | | | Avenue One Hotel | 16,350.00 | |
| | | | | | | | | Megan Function Hall | 16,470.00 | |
| | | | | | | | | | | |
| | | | | | | | | | | |

Prepared by:


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

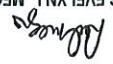
[Signature]
 Dra. DORIS EVELYN L. MEGRIÑO
 BAC-TWG Member
 PHO

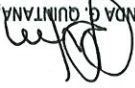
[Signature]
 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PDDO

[Signature]
 Atty. JEFF KEVIN S. ANTALA
 BAC-TWG Member
 PGSSO

| ABSTRACT OF CANVASS FOR DELIBERATION | | | | | | | | | | |
|--|---------------|--------|------------------------|---|-----------------|---------------|---------------|--|---------------------------|--|
| ITEM NO. | RFQ opened on | OFFICE | PR. NO./ DATE | PARTICULARS | # of Items (PR) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION TOTAL (P) | Findings/Remarks |
| 1 | 16-May-23 | VGO | 0663-AM-23 05-05-23 | T-shirt w/out Collar (199 pcs.), Sublimation Shirt w/ Collar (75 pcs.) | 2 | 83,500.00 | SVP | Julzport and T-shirt Gallery | 82,750.00 | |
| recommended to RECNAVASS | | | | | | | | | | |
| adopt the BAC TWG recommendation | | | | | | | | | | |
| | | | | | | | | Silver Thread Tailoring | 86,110.00 | not PHIGEPS registered above ABC |
| | | | | | | | | Rche Design and Prints | 91,720.00 | above ABC |
| 2 | 16-May-23 | PVET | 0393-AM-23 03-01-23 | Branded Laptop | 1 | 80,000.00 | SVP | Ketzka Information Technology Solutions | 76,000.00 | Site Validated on May 17, 2023 (Store is closed) above ABC |
| | | | | | | | | Emcor, Inc. | 82,000.00 | above ABC |
| | | | | | | | | Hydrex Enterprises | 81,000.00 | above ABC |
| recommended to RECNAVASS and Inform Ketzka of BAC TWG validation | | | | | | | | | | |
| adopt the BAC TWG recommendation | | | | | | | | | | |
| 3 | | | | | | | | | | |

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


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


 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPDO


 Atty. JEFF KEVIN BANTALA
 BAC-TWG Member
 PGSO

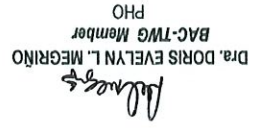
MAY 18, 2023

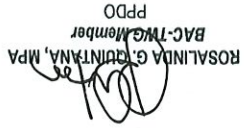
BAC DECISION

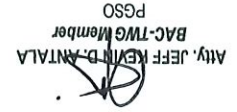
| ABSTRACT OF CANVASS FOR DELIBERATION | | | | | | | | | | |
|--|---------------|--------|------------------------|---|-----------------|---------------|---------------|---|---------------------------|--|
| ITEM NO. | RFQ opened on | OFFICE | PR. NO./ DATE | PARTICULARS | # of Items (PR) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION TOTAL (P) | Findings/Remarks |
| 1 | 16-May-23 | VGO | 0663-AM-23 05-05-23 | T-shirt w/out Collar (199 pcs.), Sublimation Shirt w/ Collar (75 pcs.) | 2 | 83,500.00 | SVP | Julzport and T-shirt Gallery | 82,750.00 | |
| | | | | | | | | Silver Thread Tailoring | 86,110.00 | not PHIGEPS registered above ABC |
| | | | | | | | | Rche Design and Prints | 91,720.00 | above ABC |
| recommended to RECANVASS | | | | | | | | | | |
| | | | | | | | | Ketzka Information Technology Solutions | 76,000.00 | Site Validated on May 17, 2023 (Store is closed) above ABC |
| | | | | | | | | Emcor, Inc. | 82,000.00 | above ABC |
| | | | | | | | | Hydrex Enterprises | 81,000.00 | above ABC |
| 2 | 16-May-23 | PVET | 0393-AM-23 03-01-23 | Branded Laptop | 1 | 80,000.00 | SVP | | | |
| 3 | | | | | | | | | | |
| recommended to RECANVASS and Inform Ketzka of BAC TWG validation | | | | | | | | | | |
| adopt the BAC TWG recommendation | | | | | | | | | | |
| adopt the BAC TWG recommendation | | | | | | | | | | |
| BAC DECISION | | | | | | | | | | |
| MAY 18, 2023 | | | | | | | | | | |

Prepared by:


 ENOR JOSEPH N. BONZALES
 BAC-TWG Chairperson
 PEO


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


 ROSALINDA G. CRINTANA, MPA
 BAC-TWG Member
 PPDO


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

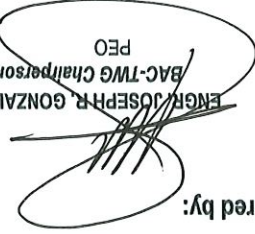
| ABSTRACT OF CANVASS RECOMMENDED FOR AWARD | | | | | | | | | | | |
|---|-----------|-----------|---------------------------------|------------|--|---------------------|---------------|---------------|--|---------------------|--|
| Proc. Item No. | RFQ | opened on | OFFICE | P.R. NO. | PARTICULARS | No. of Items (P.R.) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION (P) | Findings/Remarks |
| 1 | 02-May-23 | | SP-Sec | 0603-AM-23 | Publication for Ordinance no. 23-46 & ordinance no. 23-45 | 2 | 68,220.00 | Service | Edge Davao Review Publishing, Inc. | 47,950.00 | lowest calculated and responsive quotation (all items) |
| | | | | | | | | | Mindanao Daily News Publishing Corporation | 60,000.00 | |
| | | | | | | | | | Ratsada Arangkada Balita | 50,000.00 | |
| | | | | | | | | | Johannah's Marketing | 23,710.00 | |
| 2 | 11-May-23 | | PLO | 0656-AM-23 | Janitorial Supplies | 6 | 19,995.00 | SB | M.I. Office and School Supplies Trading | 750.00 | lowest calculated and responsive quotation (item no. 6) |
| | | | | | | | | | Vanrie Marketing | 17,124.00 | lowest calculated and responsive quotation (item nos. 1-5) |
| | | | | | | | | | Paperink Enterprises | 148,000.00 | above ABC |
| | | | | | | | | | Mocking Enterprise | 112,000.00 | above ABC |
| 3 | 11-May-23 | | OSP (Anti-Illegal Drug Program) | 0591-AM-23 | Toner for IMC 2000 Copier | 4 | 97,260.00 | SB | Philippine Duplicators, Inc. | 97,260.00 | lowest calculated and responsive quotation (all items) |
| | | | | | | | | | Southway Gas and Service Station | 33,932.46 | single calculated and responsive quotation |
| | | | | | | | | | Cameros Gas Center | | did not drop the RFQ |
| | | | | | | | | | Ledoux Company, Inc. | | did not drop the RFQ |
| 4 | 11-May-23 | | PENRO | 0661-AM-23 | Diesel (601 liters) | 1 | 39,065.00 | SVP | Cameros Gas Center | | did not drop the RFQ |
| | | | | | | | | | Clearex General Merchandise | 45,000.00 | |
| | | | | | | | | | Mocking Enterprise | 39,450.00 | lowest calculated and responsive quotation (all items) |
| | | | | | | | | | New Gonzalez Store, OPC | | did not drop the RFQ |
| | | | | | | | | | Johannah's Marketing | | did not drop the RFQ |
| | | | | | | | | | AJCM Marketing | 26,160.00 | lowest calculated and responsive quotation (item nos. 2 & 3) |
| | | | | | | | | | Mocking Enterprise | 34,300.00 | above ABC |
| | | | | | | | | | Davao TCM Hardware | 38,500.00 | above ABC |
| | | | | | | | | | Item no. 1 - all suppliers are not responsive, for RECANVASS | | |
| | | | | | | | | | Asena General Merchandise | 170,000.00 | |
| | | | | | | | | | Fruitful Enterprises | 168,123.00 | lowest calculated and responsive quotation |
| | | | | | | | | | Rusell's Glass, Woods & Metal | 173,500.00 | |
| | | | | | | | | | Newtown Marketing | | did not drop the RFQ |
| | | | | | | | | | Southway Gas and Service Station | 44,921.39 | single calculated and responsive quotation (all items) |
| | | | | | | | | | Cameros Gas Center | | did not drop the RFQ |
| | | | | | | | | | Ledoux Company, Inc. | | did not drop the RFQ |
| 8 | 11-May-23 | | PIO | 0643-AM-23 | Fuel (Gasoline - 449 ltrs., Diesel - 285 ltrs.) | 2 | 49,955.00 | SVP | Cameros Gas Center | | did not drop the RFQ |
| 7 | 11-May-23 | | SP-De los Cientos | 0649-AM-23 | Supply of Labor & Materials for the Fabrication of Tent (10 units) | 1 | 175,000.00 | SVP | Asena General Merchandise | 170,000.00 | |
| | | | | | | | | | Fruitful Enterprises | 168,123.00 | lowest calculated and responsive quotation |
| | | | | | | | | | Rusell's Glass, Woods & Metal | 173,500.00 | |
| | | | | | | | | | Newtown Marketing | | did not drop the RFQ |
| | | | | | | | | | Southway Gas and Service Station | 44,921.39 | single calculated and responsive quotation (all items) |
| | | | | | | | | | Cameros Gas Center | | did not drop the RFQ |
| | | | | | | | | | Ledoux Company, Inc. | | did not drop the RFQ |


MAY 16, 2023


| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------|----------------|--------------|----------|--|----|------------|-----------|---|---|--|--------------|--|-----------------------------|------------|-----------|--|-----------|----------------|--------------|--|-----------------------------|------------|-----------|--|-----------|------------|------------|--|---------------------|------------|-----------|---------------------|-----|------------|----------|---|----|------------|
| 9 | 09-May-23 | PPDO | 0635-AM-23 | 04-28-23 | Janitorial Supplies | 13 | 31,650.00 | SVP | <p>Item nos. 2 & 8 - award to Mini Clean Business Solutions (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</p> <p>Tres Office and School Supplies lowest calculated and responsive quotation (Item nos. 1,3-7,9-13) 4,521.00</p> <p>Mini Clean Business Solutions lowest calculated and responsive quotation (Item nos. 2 & 8) 31,827.00</p> | <p>Johannah's Marketing lowest calculated and responsive quotation (Item nos. 2-3) 42,350.00</p> <p>1011 General Merchandise no quotation (Item nos. 2-3) 42,350.00</p> <p>Johannah's Marketing no quotation (Item nos. 2-3) 42,350.00</p> <p>Tres Office and School Supplies 58,427.00</p> <p>RJ's Minimart 58,133.00</p> <p>Mocking Enterprise 57,565.00</p> <p>Vantrie Marketing 61,235.00</p> | <p>Lease of Real Property Arnaldo's Hotel and Restaurant lowest calculated and responsive quotation (all items) 981,180.00</p> <p>Hotel de Crisbelle 964,200.00</p> <p>no quotation (Item no. 5) no quotation (Item no. 5) 964,200.00</p> <p>Avenue One Hotel 990,265.00</p> | <p>11</p> | 04-May-23 | PHO | 0626-AM-23 | 04-26-23 | Lease of Venue w/ Catering Services for various workshops/seminars under Universal Health Care Integration program | 17 | 999,350.00 | <p>10</p> | 11-May-23 | OPAG | 0646-AM-23 | 05-04-23 | Cell Cards (Smart 300's - 121 pcs, Globe 300's - 60 pcs, Smart 100's - 5 pcs.) | 3 | 64,000.00 | <p>9</p> | 09-May-23 | PPDO | 0635-AM-23 | 04-28-23 | Janitorial Supplies | 13 | 31,650.00 | SVP | <p>Item nos. 2 & 8 - award to Mini Clean Business Solutions (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</p> <p>Tres Office and School Supplies lowest calculated and responsive quotation (Item nos. 1,3-7,9-13) 4,521.00</p> <p>Mini Clean Business Solutions lowest calculated and responsive quotation (Item nos. 2 & 8) 31,827.00</p> | | |
| 11 | 04-May-23 | PHO | 0626-AM-23 | 04-26-23 | Lease of Venue w/ Catering Services for various workshops/seminars under Universal Health Care Integration program | 17 | 999,350.00 | <p>11</p> | 04-May-23 | PHO | 0626-AM-23 | 04-26-23 | Lease of Venue w/ Catering Services for various workshops/seminars under Universal Health Care Integration program | 17 | 999,350.00 | <p>11</p> | 04-May-23 | PHO | 0626-AM-23 | 04-26-23 | Lease of Venue w/ Catering Services for various workshops/seminars under Universal Health Care Integration program | 17 | 999,350.00 | <p>11</p> | 04-May-23 | PHO | 0626-AM-23 | 04-26-23 | Lease of Venue w/ Catering Services for various workshops/seminars under Universal Health Care Integration program | 17 | 999,350.00 | <p>11</p> | 04-May-23 | PHO | 0626-AM-23 | 04-26-23 | Lease of Venue w/ Catering Services for various workshops/seminars under Universal Health Care Integration program | 17 | 999,350.00 |
| 12 | 11-May-23 | VGO | 0652-AM-23 | 05-04-23 | Wall Fan (15 units) | 1 | 28,500.00 | SVP | <p>12</p> | 11-May-23 | VGO | 0652-AM-23 | 05-04-23 | Wall Fan (15 units) | 1 | 28,500.00 | <p>12</p> | 11-May-23 | VGO | 0652-AM-23 | 05-04-23 | Wall Fan (15 units) | 1 | 28,500.00 | <p>12</p> | 11-May-23 | VGO | 0652-AM-23 | 05-04-23 | Wall Fan (15 units) | 1 | 28,500.00 | | | | | | | |
| 13 | 27-Apr-23 | PGO-Exec | 0411-AM-23-A | 03-08-23 | Desktop Computer w/ Printer | 1 | 55,000.00 | SB | <p>13</p> | 27-Apr-23 | PGO-Exec | 0411-AM-23-A | 03-08-23 | Desktop Computer w/ Printer | 1 | 55,000.00 | <p>13</p> | 27-Apr-23 | PGO-Exec | 0411-AM-23-A | 03-08-23 | Desktop Computer w/ Printer | 1 | 55,000.00 | | | | | | | | | | | | | | | |
| 14 | 11-May-23 | SP-V. Cadungog | 0651-AM-23 | 05-04-23 | Laptop core i3 | 1 | 50,000.00 | SB | <p>14</p> | 11-May-23 | SP-V. Cadungog | 0651-AM-23 | 05-04-23 | Laptop core i3 | 1 | 50,000.00 | <p>14</p> | 11-May-23 | SP-V. Cadungog | 0651-AM-23 | 05-04-23 | Laptop core i3 | 1 | 50,000.00 | | | | | | | | | | | | | | | |
| 15 | 11-May-23 | PGO-Exec | 0653-AM-23 | 05-04-23 | Desktop Computer core i7 | 1 | 48,000.00 | SB | <p>15</p> | 11-May-23 | PGO-Exec | 0653-AM-23 | 05-04-23 | Desktop Computer core i7 | 1 | 48,000.00 | <p>15</p> | 11-May-23 | PGO-Exec | 0653-AM-23 | 05-04-23 | Desktop Computer core i7 | 1 | 48,000.00 | | | | | | | | | | | | | | | |


| | | | | | | | | | | | | | | | | | | | | | |
|---------------------------------------|--------------|---|------------------------|--|---|------------|--|--|---------------------------------------|------------|---|--------------------------------|------------|--|--------------------------------------|--------------|-----------|--|--|--|--|
| 16 | 04-May-23 | PHO | 0625-AM-23 04-26-23 | Lease of Venue w/ Catering Services for Vetting & Writeshop for 2024 Annual Operation Plan on June 6-9, for Finalization and Appraisal of 2024 AOP on Aug. 29-31, Spet. 1 (1,800, 550 per pax) | 2 | 476,000.00 | Lease of Real Property & Venue | <table border="1"> <tr> <td>Twin Mountain View Resort Corporation</td> <td>476,000.00</td> <td>lowest calculated and responsive quotation (all items)</td> </tr> <tr> <td>Arnaldo's Hotel and Restaurant</td> <td>476,000.00</td> <td></td> </tr> <tr> <td>Montefrio Garden Resort Incorporated</td> <td>1,686,000.00</td> <td>above ABC</td> </tr> </table> | Twin Mountain View Resort Corporation | 476,000.00 | lowest calculated and responsive quotation (all items) | Arnaldo's Hotel and Restaurant | 476,000.00 | | Montefrio Garden Resort Incorporated | 1,686,000.00 | above ABC | Awarded to Twin Mountain View Resort Corporation (with representative) on the scheduled tossing of coin 05-16-2023 | | | |
| Twin Mountain View Resort Corporation | 476,000.00 | lowest calculated and responsive quotation (all items) | | | | | | | | | | | | | | | | | | | |
| Arnaldo's Hotel and Restaurant | 476,000.00 | | | | | | | | | | | | | | | | | | | | |
| Montefrio Garden Resort Incorporated | 1,686,000.00 | above ABC | | | | | | | | | | | | | | | | | | | |

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 REYNALD D. ANTALA
 BAC-TWG Member
 PGSO

| | | | | | | | | | | | | | | | | | |
|----|-----------|-----|------------------------|---|---|------------|---|---------------------------------------|--------------------------------|--------------------------------------|--------------|-----------|--|--|--|--|--|
| 16 | 04-May-23 | PHO | 0625-AM-23 04-26-23 | Lease of Venue w/ Catering Services for Vetting & Writeshop for 2024 Annual Operation Plan on June 6-9, for Finalization and Appraisal of 2024 AOP on Aug. 29-31, Spet 1 (1,800, 550 per pax) | 2 | 476,000.00 | Lease of Real Propert y & Venue | Twin Mountain View Resort Corporation | Arnaldo's Hotel and Restaurant | Montefrio Garden Resort Incorporated | 1,686,000.00 | above ABC | Awarded to Twin Mountain View Resort Corporation (with representative) on the scheduled tossing of coin 05-16-2023 | | | | |
|----|-----------|-----|------------------------|---|---|------------|---|---------------------------------------|--------------------------------|--------------------------------------|--------------|-----------|--|--|--|--|--|

Prepared by:

ENGR. JOSEPH R. GONZALES
BAC-TWG Chairperson
PEO

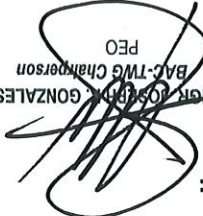
Dra. DORIS EVELYN L. MEGRINO
BAC-TWG Member
PHO


ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO


Atty. JEFFERSON D. ANTALA
BAC-TWG Member
PGSO


SUMMARY OF QUOTATIONS (RFQ OPENED ON MAY 16, 2023)

| Procurement No. | RFQ opened on | OFFICE | P.R. NO. DATE | PARTICULARS | No. of Items (P.A.) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION (P) | Findings/Remarks |
|-----------------|---------------|------------------|------------------------|--|---------------------|---------------|--------------------------------|--|---------------------|------------------------------|
| 1 | 16-May-23 | PSWDO | 0670-AM-23 05-09-23 | Lease of Venue w/ Wide Space for Outdoor Activities and Room Accommodation & Catering for Basic Leadership Training on May 22,23 & 24, 2023 (P3,800 per pax) | 1 | 114,000.00 | Lease of Real Property & Venue | Avenue One Hotel | 113,850.00 | |
| | | | | | | | | Megan Function Hall | 114,000.00 | lowest quotation |
| | | | | | | | | Arnaldo's Hotel and Restaurant | 113,700.00 | |
| 2 | 16-May-23 | PEO-Construction | 0672-AM-23 05-10-23 | Conference on June 6 & July 18, Conduct of CPES on June 7, July 19, Sept. 6, Exit Meeting on June 14, July 25 & Sept. 13 | 3 | 73,500.00 | SVP | G.A. Foodhaus and Catering Services | 75,375.00 | above ABC |
| | | | | | | | | Nobnob's Eatery | 75,750.00 | above ABC |
| | | | | | | | | Aldred's Event Catering Services | 73,500.00 | lowest quotation (all items) |
| 3 | 16-May-23 | PLO | 0634-AM-23 04-28-23 | Venue w/ Accommodation & Catering Services for the Mid-Year Performance Evaluation on June 10-11, Icheon pork (P1,800 per pax) | 2 | 45,000.00 | Lease of Real Property & Venue | Megan Function Hall | 62,000.00 | |
| | | | | | | | | Arnaldo's Hotel and Restaurant | 40,000.00 | |
| | | | | | | | | Canvasser failed to invite of at least 3 suppliers, recommended Return to End-user | | |
| 4 | 16-May-23 | PGO-Exec | 0671-AM-23 05-10-23 | Catering Services (buffet, packed lunch) for the 2nd Quarterly Peace and Order Council Meeting on June 7 (P400, 350 per pax) | 2 | 28,500.00 | SVP | Med Mak's Place | 28,275.00 | lowest quotation (all items) |
| | | | | | | | | Fabian's Catering Services | 28,425.00 | |
| | | | | | | | | Nobnob's Eatery | 30,450.00 | above ABC |

Prepared by: 
 ENGR. JOSUE GONZALEZ
 BAC-TWG Chairperson
 PEO


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


 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPD


 Arky. JEFF NEVIN B. ANTALA
 BAC-TWG Member
 PGSO

| | | | | | | | | | | | |
|---|-----------|----------|------------|----------|--|---|------------|--------------------------------|---------------------------|------------------|---|
| 7 | 16-May-23 | PHO | 0595-AM-23 | 04-24-23 | Various Supplies | 7 | 54,948.00 | SVP | Prince Educational Supply | 39,304.00 | end-user failed to drop/submit the proof of service & RFQs, recommended for RECANVASS |
| 6 | 16-May-23 | PGO-Exec | 0693-AM-23 | 05-12-23 | Lease of Venue w/ Wide Space for Outdoor Activities, room accomodation & Catering Services for Youth Educational Peace Form on May 20-21 (P 2,140 per pax) | 1 | 128,400.00 | Lease of Real Property & Venue | Hotel de Crisbelle | 138,000.00 | above ABC |
| | | | | | Avenue One Hotel | | | | 132,000.00 | above ABC | |
| | | | | | Arnaldo's Hotel and Restaurant | | | | 128,400.00 | lowest quotation | |
| 5 | 16-May-23 | PEDIPO | 0662-AM-23 | 05-05-23 | Monthly Meeting of Provincial Economic Devt & Investment Promotions Office on May 24-Sept. 12 (P375 per pax) | 1 | 101,250.00 | SVP | Nobno's Eatery | 99,900.00 | |
| | | | | | Aldred's Event Catering Services | | | | 98,550.00 | | |
| | | | | | G.A. Foodhaus and Catering Services | | | | 98,544.60 | lowest quotation | |

Prepared by:

[Signature]
 ENGR. JOSE M. K. GONZALES
 BAC-TWG Chairperson
 PGO


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

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

[Signature]
 Atty. JEFFERSON D. ANTALA
 BAC-TWG Member
 PGSO

| | | | | | | | | | | |
|---|-----------|--------------|------------------------|--|---|------------|---|--|--|---|
| 5 | 16-May-23 | PEDIPD | 0662-AM-23 05-05-23 | Catering Services for the Monthly Meeting of Provincial Economic Dev't & Investment Promotions Office on May 24-Sept. 12 (P375 per pax) | 1 | 101,250.00 | SVP | Nobnob's Eatery Aldred's Event Catering Services | 99,900.00 98,550.00 | lowest quotation |
| 6 | 16-May-23 | PGO- Exec | 0693-AM-23 05-12-23 | Lease of Venue w/ Wide Space for Outdoor Activities, room accommodation & Catering Services for Youth Educational Peace Form on May 20- 21 (P 2,140 per pax) | 1 | 128,400.00 | Lease of Real Property & Venue | Hotel de Crisbelle Avenue One Hotel Arnaldo's Hotel and Restaurant | 138,000.00 132,000.00 128,400.00 | above ABC above ABC lowest quotation |
| 7 | 16-May-23 | PHO | 0595-AM-23 04-24-23 | Various Supplies | 7 | 54,948.00 | SVP | Prince Educational Supply | 39,304.00 | end-user failed to drop/submit the proof of service & RFQs, recommended for RECANVASS |

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


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


 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPO


 Atty. JEFFREY D. ANTALA
 BAC-TWG Member
 PGSO

| ABSTRACT OF CANVASS FOR DELIBERATION | | | | | | | | | | |
|--------------------------------------|-----------|--------|------------------------|--|-----------------|---------------|---------------|--|---------------------------|----------------------------------|
| ITEM NO. | RFQ | OFFICE | PR. NO./ DATE | PARTICULARS | # of Items (PR) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION TOTAL (P) | Findings/Remarks |
| 1 | 11-May-23 | PDRMO | 0644-AM-23 05-04-23 | Supply of Labor & Materials for the Installation of Sliding Glass Window, replacement of Trapa | 2 | 157,500.00 | SVP | Russell's Glass, Woods & Metals | 156,000.00 | adopt the BAC TWG recommendation |
| | | | | | | | | Balacy Furniture and Glass & Aluminum Supply | 167,000.00 | |
| | | | | | | | | EM Glass and Aluminum Supply | 165,000.00 | |
| | | | | | | | | recommended for RECANVASS | | |
| 2 | 11-May-23 | VGO | 0648-AM-23 05-04-23 | Supply of Labor & Materials for the Fabrication of Tent (3 units) | 1 | 49,500.00 | SVP | Russell's Glass, Woods & Metals | 49,500.00 | adopt the BAC TWG recommendation |
| | | | | | | | | Mayorsteel Construction and Supplies | 49,500.00 | |
| | | | | | | | | DP Fabrication and Machineries | 54,000.00 | |
| | | | | | | | | Fruitful Enterprises | 47,436.00 | |
| | | | | | | | | Aseana General Merchandise | 48,000.00 | |
| | | | | | | | | Authorized Canvasser failed to affix his signature in the Proof of Service & RFQs, | | |
| 3 | 11-May-23 | PDRMO | 0645-AM-23 05-04-23 | DSLR Camera | 1 | 200,000.00 | SVP | Quantum Computer Technology Corporation | 195,000.00 | adopt the BAC TWG recommendation |
| | | | | | | | | 3N Enterprises and Computer Trading | 200.00 | |
| | | | | | | | | Ketzka Information Technology Solutions | 205.00 | |
| | | | | | | | | unjust enrichment on the part of the government, recommended for RECANVASS | | |

MAY 16, 2023
 BAC DECISION

| ABSTRACT OF CANVASS FOR DELIBERATION | | | | | | | | | | |
|--------------------------------------|-----------|-------------------|------------------------|--|-----------------|---------------|---------------|---|---------------------------|--|
| ITE | RFQ | OFFICE | PR. NO./ DATE | PARTICULARS | # of Items (PR) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION TOTAL (P) | Findings/Remarks |
| 1 | 09-May-23 | PHO | 0630-AM-23 04-27-23 | W/i Duplix All-in-one Tank Printer | 1 | 70,000.00 | SB | CEJA II Computer Parts & Accessories Trading | 64,000.00 | did not drop the RFQ |
| adopt the BAC TWG recommendation | | | | | | | | Jarvisstech Computer Store | 64,000.00 | no quotation submitted |
| | | | | | | | | Hydrex Enterprises | | |
| | | | | | | | | did not meet the requirement of at least 3 price quotations for Shopping B, recommended for RECANVASS | | |
| award to Mooking Enterprise | 09-May-23 | PEDIPO | 0631-AM-23 04-27-23 | Full Face Helmet (2 units) | 1 | 10,000.00 | SVP | Clearax General Merchandise | 10,000.00 | no quotation submitted |
| | | | | | | | | Johannah's Marketing | | |
| | | | | | | | | Mooking Enterprise | | |
| | | | | | | | | RFQs were signed by the Assistant PEDIPO - Jeremias P. Rebyon recommended for RECANVASS | | |
| adopt the BAC TWG recommendation | 02-May-23 | SP-De los Cientos | 0581-AM-23 04-17-23 | Supply of Materials & Labor for the replacement of worn-out parts of vehicle, NSO-5148 | 1 | 11,300.00 | SVP | Dejosh Motor & Auto Parts Sales & Services | 11,300.00 | did not drop the RFQ (not reputable for repair of vehicle, aircon repair only) |
| | | | | | | | | Joel Refrigeration and Airconditioning Repair Shop | | |
| | | | | | | | | Carolino Auto Repair Shop | | |
| | | | | | | | | recommended for RECANVASS | | |
| adopt the BAC TWG recommendation | 04-May-23 | PHO | 0625-AM-23 04-26-23 | Lease of Venue w/ Catering Services w/ mountain resort & accommodation for the Vetting & Writeshop for 2024 Annual Operation Plan on June 6-9, Finalization & Appraisal of AOP on Aug. 29-30 | 2 | 476,000.00 | SVP | Twin Mountain View Resort Corporation | 476,000.00 | above ABC |
| | | | | | | | | Arnaldo's Hotel and Restaurant | | |
| | | | | | | | | Montefrio Garden Resort, Inc. | | |
| | | | | | | | | recommended for tossing of Coin next Meeting | | |

MAY 11, 2023

BAC DECISION

Prepared by:

 ENGR. JOSEPH R. GONZALES
 BAC-TWG Chairman
 PEO


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

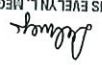
ROSALINDA G. QUINTANA, MBA
 BAC-TWG Member
 PPO

Atty. JEFFERY D. RITALA
 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 | 09-May-23 | PHO | 0630-AM-23 04-27-23 | Wi-Fi Duplex All-in-one Tank Printer | 1 | 70,000.00 | SB | CEJA II Computer Parts & Accessories Trading | 64,000.00 | did not drop the RFQ | adopt the BAC TWG recommendation |
| | | | | Jarvistech Computer Store | | | | | | no quotation submitted | |
| | | | | Hydrex Enterprises | | | | | | no quotation submitted | |
| <i>recommended for RECANVASS</i> | | | | | | | | | | | |
| <i>did not meet the requirement of at least 3 price quotations for Shopping B,</i> | | | | | | | | | | | |
| <i>award to Mooking Enterprise</i> | | | | | | | | | | | |
| | | | | Clearx General Merchandise | | | | | | no quotation submitted | adopt the BAC TWG recommendation |
| | | | | Johannah's Marketing | | | | | | no quotation submitted | |
| | | | | Mooking Enterprise | | 10,000.00 | SVP | | 10,000.00 | | |
| <i>RFQs were signed by the Assistant PEDJPO - Jeremias P. Rebuyon recommended for RECANVASS</i> | | | | | | | | | | | |
| | | | | Deljosh Motor & Auto Parts Sales & Services | | 11,300.00 | SVP | | 11,300.00 | did not drop the RFQ | adopt the BAC TWG recommendation |
| | | | | Joel Retriggeration and Airconditioning Repair Shop | 1 | | | | | did not drop the RFQ (not reputable for repair of vehicle, aircon repair only) | |
| | | | | Carolino Auto Repair Shop | | | | | | did not drop the RFQ | |
| <i>recommended for RECANVASS</i> | | | | | | | | | | | |
| | | | | Twin Mountain View Resort Corporation | | 476,000.00 | SVP | | 476,000.00 | | adopt the BAC TWG recommendation |
| | | | | Arnaldo's Hotel and Restaurant | 2 | 476,000.00 | | | 476,000.00 | above ABC | |
| | | | | MonteRio Garden Resort, Inc. | | 1,686,000.00 | | | 1,686,000.00 | | |
| <i>recommended for tossing of Coin next Meeting</i> | | | | | | | | | | | |

Prepared by: 
 JOSEPH R. GONZALES
 TWG Chairman


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


 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPO


 ARNY JEFF REMONDANTALLA
 BAC-TWG Member
 PGO

| 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 | 09-May-23 | PCO | 0641-AM-23 | Catering Services (1 meal & 1 snack) for the Regional Cooperative Development Council on July 14 (P410 per pax) | 1 | 24,600.00 | SVP | Rhoding Food Services Med Mak's Place | 24,420.00 lowest calculated and responsive quotation 24,300.00 | |
| 2 | 09-May-23 | PBO | 0632-AM-23 | Purified Water - refill (107 cont.) | 1 | 3,745.00 | SVP | MDR Water Resources MVR Purified Water Trading | 3,739.65 3,745.00 lowest calculated and responsive quotation 3,718.25 | |
| 3 | 09-May-23 | GMDH | 0636-AM-23 | LPG refill (11kg) 20 tanks | 1 | 21,000.00 | SVP | Pryce Gases, Inc. Southway Gas and Service Station | 21,200.00 lowest calculated and responsive quotation 82,000.00 | did not drop the RFQ |
| 4 | 09-May-23 | PHO | 0642-AM-23 | Supply of Labor & Materials for the repair of Anesthesia Machine (Draeger/Fabius Plus) | 1 | 82,500.00 | SVP | Everyday Enterprises JMT Biomed-tech Medical Equipment Services and Supply | 82,500.00 not available | |
| 5 | 09-May-23 | PHO | 0624-AM-23 | Various Supplies | 20 | 200,000.00 | SVP | Clearax General Merchandise Johannah's Marketing Mocking Enterprise | 126,990.00 single calculated & responsive quotation (item nos. 1.1-6,8,9,11-14,16-18,20) 19,969.00 lowest calculated and responsive quotation 18,500.00 | award to Mocking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) |
| 6 | 09-May-23 | VGO | 0629-AM-23 | Sound System | 1 | 18,500.00 | SVP | Mocking Enterprise LYR Marketing & Furniture Center Emcor, Inc. | 18,500.00 lowest calculated and responsive quotation 18,500.00 | |

MAY 11, 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. JEFFREY D. 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 | 09-May-23 | PCO | 0641-AM-23 | 05-03-23 | Catering Services (1 meal & 1 snack) for the Regional Cooperative Development Council on July 14 (P410 per pax) | 1 | 24,600.00 | SVP | Rhoding Food Services | 24,420.00 | |
| | | | | | | | | | Med Mak's Place | 24,300.00 | lowest calculated and responsive quotation |
| | | | | | | | | | Fabian's Catering Services | 24,540.00 | |
| 2 | 09-May-23 | PBO | 0632-AM-23 | 04-27-23 | Purified Water - refill (107 cont.) | 1 | 3,745.00 | SVP | MDR Water Resources | 3,739.65 | |
| | | | | | | | | | MVR Purified Water Trading | 3,745.00 | |
| | | | | | | | | | Aqua Classic Enterprises | 3,718.25 | lowest calculated and responsive quotation |
| 3 | 09-May-23 | GMDH | 0636-AM-23 | 04-28-23 | LPG refill (11kg) 20 tanks | 1 | 21,000.00 | SVP | Pryce Gases, Inc. | 21,200.00 | lowest calculated and responsive quotation |
| | | | | | | | | | Southway Gas and Service Station | | did not drop the RFQ |
| | | | | | | | | | Duke-R Medical Enterprise | 82,000.00 | lowest calculated and responsive quotation |
| | | | | | | | | | Everyday Enterprises | | not available |
| | | | | | | | | | JMT Biomed-tech Medical Equipment Services and Supply | 82,500.00 | |
| | | | | | | | | | Clearax General Merchandise | | no quotation submitted |
| | | | | | | | | | Johannah's Marketing | | no quotation submitted |
| 5 | 09-May-23 | PHO | 0624-AM-23 | 04-26-23 | Various Supplies | 20 | 200,000.00 | SVP | Mooking Enterprise | 126,990.00 | single calculated & responsive quotation (item nos. 1.1-6,8,9,11-14,16-18,20) |
| | | | | | | | | | LVR Marketing & Furniture Center | 19,969.00 | |
| | | | | | | | | | Mooking Enterprise | 18,500.00 | lowest calculated and responsive quotation |
| | | | | | | | | | Emcor, Inc. | 18,500.00 | |
| 6 | 09-May-23 | VGO | 0629-AM-23 | 04-27-23 | Sound System | 1 | 18,500.00 | SVP | | | award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) |

MAY 11, 2023

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

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

ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPD0

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

Prepared by: 

Engr. Joseph R. Gonzales
BAC-TWG Chairperson
PEO

Dra. Doris Evelyn L. Regrino
BAC-TWG Member
PHO

Rosalinda G. Quintana MPA
BAC-TWG Member
PPDO

Atty. Jheny D. Mantala
BAC-TWG Member
PSSO

| 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 | 04-May-23 | PDRMO | 0622-AM-23 04-26-23 | Office Furniture & Fixtures | 7 | 203,000.00 | SVP | Progress Home and Office Furnishings | 185,900.00 | not responsive to provision no. 15 of the general conditions/failed to indicate valid ID number | adopt the BAC TWG recommendation |
| | | | | | | | | Lyr Wareking & Furniture Center | 204,300.00 | above ABC | |
| | | | | | | | | Emcor, Inc. | 217,000.00 | above ABC | |
| | | | | | | | | <i>recommended for RECANVASS</i> | | | |
| 2 | 04-May-23 | PTDPO | 0521-AM-23 A1 03-31-23 | Sticky Notes (recanvass item no. 15) | 1 | 700.00 | SB | EZ Serve Marketing, OPC | 820.00 | above ABC not responsive to provision no. 15 of the general conditions/failed to indicate contact #/email add | adopt the BAC TWG recommendation |
| | | | | | | | | Johannah's Marketing | 800.00 | above ABC | |
| | | | | | | | | Deals and Steals Davao Online Store | 700.00 | | |
| | | | | | | | | <i>recommended for return to the end-user</i> | | | |
| 3 | 02-May-23 | SP-V. Cadungog | 0610-AM-23 04-25-23 | Latex Paint White (52 gal), Enamel Paint White (53 gal) | 2 | 99,485.00 | SVP | Davao TCM Hardware | 99,275.00 | 4th lowest | adopt the BAC TWG recommendation |
| | | | | | | | | Scorqua Builders & Concrete Products | 98,960.00 | 3rd lowest | |
| | | | | | | | | Newtown Marketing | 102,900.00 | above ABC | |
| | | | | | | | | Paperink Enterprises | 91,360.00 | 2nd lowest not responsive to provision no. 15 of the general conditions/failed to indicate valid ID #, contact #/email add | |
| | | | | | | | | Vantrix Marketing | 78,740.00 | lowest no display of paints per Site Validation by the BAC TWG | |
| | | | | | | | | <i>recommended for award to the 3rd lowest supplier</i> | | | |
| 4 | 02-May-23 | PHO | 0595-AM-23 04-24-23 | Various Supplies (Emergency Light, Trolley, Plastic pallet, etc.) | 7 | 54,948.00 | SVP | Vantrix Marketing | 52,060.00 | not reputable | adopt the BAC TWG recommendation |
| | | | | | | | | Ebal General Merchandise | 57,024.00 | not reputable | |
| | | | | | | | | Mocking Enterprise | | no quotation submitted | |
| | | | | | | | | <i>recommended for RECANVASS</i> | | | |


ABSTRACT OF CANVASS FOR DELIBERATION


MAY 09, 2023


ABSTRACT OF CANVASS RECOMMENDED FOR AWARD


MAY 09, 2023

| Procurement No. | RFQ | RFQ opened on | OFFICE | P.R. NO. | DATE | PARTICULARS | No. of Items (P.R.) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION (P) | Findings/Remarks |
|-----------------|-----------|---------------|------------------|--------------|----------|---|---------------------|---------------|---------------|---|---------------------|---|
| 1 | 04-May-23 | 04-May-23 | PGO-Exec | 0628-AM-23 | 04-26-23 | Battery 21 plates 12 volts (2 units) | 1 | 25,600.00 | SVP | Yearstone Enterprises | 24,192.00 | lowest calculated and responsive quotation |
| | | | | | | | | | | Canadian Auto Supply, Inc. | 24,560.00 | |
| | | | | | | | | | | Ram-line Resources, Inc. | 24,700.00 | |
| | | | | | | | | | | L and L Water Refilling Station | 13,800.00 | single calculated & responsive quotation |
| | | | | | | | | | | JMJ Water Refilling Station | | did not drop the RFQ |
| | | | | | | | | | | Aqua Royal Refilling Station | | did not drop the RFQ |
| | | | | | | | | | | Aqua Classic Enterprises | | did not drop the RFQ |
| | | | | | | | | | | Yearstone Enterprises | 9,968.00 | lowest calculated and responsive quotation |
| | | | | | | | | | | Ram-line Resources, Inc. | 10,200.00 | |
| | | | | | | | | | | Canadian Auto Supply, Inc. | 10,200.00 | |
| | | | | | | | | | | 1011 General Merchandise | 34,700.00 | |
| | | | | | | | | | | Clearrex General Merchandise | 34,700.00 | |
| | | | | | | | | | | Mocking Enterprise | 7,250.00 | lowest calculated and responsive quotation (item nos. 9,10,14 & 15) |
| | | | | | | | | | | Paperink Enterprises | 24,398.00 | disqualified/not responsive to provision no. 15 of the general conditions set forth in the RFW/failed to indicate contact #/email address |
| | | | | | | | | | | Vanirie Marketing | 20,055.00 | lowest calculated and responsive quotation (item nos. 1,2,3,4,5,6,7,8,11,12 & 13) |
| | | | | | | | | | | Hydrex Enterprises | 85,900.00 | |
| | | | | | | | | | | Deals and Steals Davao Online Store | 79,582.00 | |
| | | | | | | | | | | Quantum Computer Technology Corporation | 76,500.00 | lowest calculated and responsive quotation |
| | | | | | | | | | | Nxtgen Technologies, Inc. | 77,800.00 | |
| | | | | | | | | | | Clearrex General Merchandise | 96,000.00 | |
| | | | | | | | | | | Mocking Enterprise | 75,000.00 | lowest calculated and responsive quotation |
| | | | | | | | | | | Vanirie Marketing | 89,760.00 | |
| | | | | | | | | | | Paperink Enterprises | 91,200.00 | |
| | | | | | | | | | | Johannah's Marketing | | did not drop the RFQ |
| | | | | | | | | | | Albea Auto Parts Center | 58,000.00 | |
| | | | | | | | | | | Rapid Fix Service Center | 57,920.00 | |
| | | | | | | | | | | Davao Molave Tire Supply | 57,600.00 | lowest calculated and responsive quotation |
| | | | | | | | | | | Southway Gas and Service Station | 10,311.00 | single calculated & responsive quotation |
| | | | | | | | | | | Ledoux Company, Inc. | | did not drop the RFQ |
| | | | | | | | | | | Shepherds Phoenix Station | | did not drop the RFQ |
| 9 | 04-May-23 | 04-May-23 | PHO | 0627-DC-23 | 04-26-23 | Length/Height Board, Aluminum (30 pcs.) | 1 | 225,000.00 | DC | Allen Stick & Trading | 225,000.00 | direct-contracting |
| 8 | 04-May-23 | 04-May-23 | Admin | 0547-AM-23-A | 04-03-23 | Gasoline (recanvass item no. 2) | 1 | 10,500.00 | SVP | | | |
| 7 | 02-May-23 | 02-May-23 | PEO | 0522-AM-23 | 03-31-23 | Tire 265/65 R17 tubeless (4 pcs.) | 1 | 58,000.00 | SVP | | | |
| 6 | 02-May-23 | 02-May-23 | SP - L. Cadungog | 0609-AM-23 | 04-25-23 | Water Dispenser (12 units) | 1 | 96,000.00 | SVP | | | |
| 5 | 02-May-23 | 02-May-23 | PTDPO | 0536-AM-23 | 04-01-23 | Branded Desktop Computer w/ Printer | 1 | 86,000.00 | SB | | | |
| 4 | 02-May-23 | 02-May-23 | PBO | 0596-AM-23 | 04-24-23 | Office Supplies | 15 | 34,700.00 | SB | | | |
| 3 | 04-May-23 | 04-May-23 | PDRMO | 0623-AM-23 | 04-26-23 | Battery 21 plates 11 volts | 1 | 10,500.00 | SVP | | | |
| 2 | 27-Apr-23 | 27-Apr-23 | PGO-Colliseum | 0600-AM-23 | 04-25-23 | Purified Water - refill (400 cont.) | 1 | 14,000.00 | SVP | | | |
| 1 | 04-May-23 | 04-May-23 | PGO-Exec | 0628-AM-23 | 04-26-23 | Battery 21 plates 12 volts (2 units) | 1 | 25,600.00 | SVP | | | |

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


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


 ROSALINDA G. QUINTANA, MPA
 PPD
 BAC-TWG Member


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

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----------|-------|------------|-------------------------------|---|------------|-----|--|--|---|----|-----------|-------|------------|-----------------|---|-----------|----|---|--|----|-----------|-----|------------|--|----|------------|------------------|---|---|----|-----------|------|------------|--------------------------------|----|------------|-----|---|---|--|----|-----------|-------|------------|---------------------|----|------------|----|---|--|
| 10 | 04-May-23 | PDRMO | 0617-AM-23 | Rice V160 5kg/sack (50 sacks) | 1 | 148,500.00 | SVP | Clearax General Merchandise New Gonzales Store, OPC above ABC 159,500.00 above ABC 156,750.00 lowest calculated and responsive quotation 148,500.00 | 1011 General Merchandise 17,440.00 Johannah's Marketing 17,930.00 disqualified/not responsive to provision no. 15 of the general conditions set forth in the RFW/failed to indicate valid ID #, contact #/email address 4,320.00 lowest calculated and responsive quotation 10,746.00 | Item nos. 1, 2 & 3 - all suppliers are not responsive, for RECANVASS (item nos. 4, 5 & 6) | 11 | 02-May-23 | PEDIP | 0589-AM-23 | Office Supplies | 6 | 14,920.00 | SB | Mocking Enterprises 148,500.00 lowest calculated and responsive quotation 148,500.00 | Item nos. 1, 2 & 3 - all suppliers are not responsive, for RECANVASS | 12 | 04-May-23 | PHO | 0626-AM-23 | Lease of Venue w/ Catering Services for various activities and seminars under Universal Health Care Program (P550 per pax) | 17 | 999,350.00 | Property & Venue | Arnaldo's Hotel and Restaurant 981,180.00 lowest calculated and responsive quotation (all items) 964,200.00 Item nos. 1-4-6-17 (above ABC) item no. 5 (no quotation submitted) 990,265.00 Avenue One Hotel | RJD Enterprises 186,320.00 lowest calculated and responsive quotation (item nos. 1, 4, 6, 7, 8, 9 & 10) | 12 | 04-May-23 | OPAG | 0470-AM-23 | Farming Tools & Other Supplies | 10 | 194,990.00 | SVP | Hotel de Crisbelle 964,200.00 lowest calculated and responsive quotation (all items) 964,200.00 Item nos. 1-4-6-17 (above ABC) item no. 5 (no quotation submitted) 990,265.00 Avenue One Hotel | Avecom General Merchandise 229,150.00 Davao TCM Hardware 312,170.00 Vanitie Marketing 146,365.00 disqualified/not reputable for farming tools | Item nos. 2 & 5 - for RECANVASS Item no. 3 - return to the end-user | 13 | 04-May-23 | PDRMO | 0619-AM-23 | Janitorial Supplies | 16 | 149,320.00 | SB | V.S. Tay Incorporated 149,320.00 Clearax General Merchandise 149,320.00 Andtex Medical and Laboratory Supplies 145,070.00 Vanitie Marketing 7,250.00 lowest calculated and responsive quotation (item no. 9) 35,670.00 lowest calculated and responsive quotation (item nos. 2, 10, 11, 13, 14 & 15) 58,186.00 lowest calculated and responsive quotation (item nos. 1, 3, 4, 5, 6, 7, 8, 12 & 16) 94,278.00 Paper View Consumer Goods Trading 94,278.00 disqualified/not responsive to provision no. 15 of the general conditions set forth in the RFW/failed to indicate valid ID # | Item nos. 3, 5 & 16 - award to Mocking (responsive to the provision no. 7 of the general conditions set forth in the RFQ) Item nos. 11 & 13 - award to Paperink Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ) Item no. 12 - awarded to Mocking Ent. (all) as per tossing of coin conducted on 05-09-2023 |
|----|-----------|-------|------------|-------------------------------|---|------------|-----|--|--|---|----|-----------|-------|------------|-----------------|---|-----------|----|---|--|----|-----------|-----|------------|--|----|------------|------------------|---|---|----|-----------|------|------------|--------------------------------|----|------------|-----|---|---|--|----|-----------|-------|------------|---------------------|----|------------|----|---|--|

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

| Procurement No. | RFQ opened on | OFFICE | P.R. NO. DATE | PARTICULARS | No. of Items (P.R.) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION (P) | Findings/Remarks |
|-----------------|---------------|-------------------------------------|------------------------|--|---------------------|---------------|---------------|-------------------------------------|---------------------|------------------------------|
| 1 | 09-May-23 | Comelec | 0659-AM-23 05-04-23 | Catering Services (2 meals & 1 snack) for the Provincial Meeting of ECs on May 15 (P630 per pax) | 1 | 15,750.00 | SVP | Nobnob's Eatery | 15,725.00 | lowest quotation |
| | | | | | | | | G.A. Foodhaus and Catering Services | 16,000.00 | |
| | | | | | | | | Aldred's Event Catering Services | 15,750.00 | |
| 2 | 09-May-23 | PGSO | 0638-AM-23 05-03-23 | Catering Services (lunch only) for PGSO Second Quarterly Meeting on May 15 (P250 per pax) | 1 | 17,500.00 | SVP | Aldred's Event Catering Services | 17,500.00 | lowest quotation |
| | | | | | | | | Nobnob's Eatery | 18,200.00 | |
| | | | | | | | | G.A. Foodhaus and Catering Services | 18,900.00 | |
| 3 | 09-May-23 | PGO-OSP (Anti-Illegal Drug program) | 0639-AM-23 05-03-23 | Catering Services (1 meal & 2 snacks) for the Symposium on Il-effects of Illegal drugs on May 15-Aug 7 (P430 per pax) | 1 | 279,500.00 | SVP | Nobnob's Eatery | 279,500.00 | lowest quotation |
| | | | | | | | | Avenue One Hotel | 312,000.00 | above ABC |
| | | | | | | | | Hotel de Crisbelle | 390,000.00 | above ABC |
| 4 | 09-May-23 | DILG | 0640-AM-23 05-03-23 | Catering Services (1 meal & 2 snacks) for the conduct of Orientation and Calibration Workshop on May 15,22,23 (P430 per pax) | 2 | 32,250.00 | SVP | Nobnob's Eatery | 32,175.00 | lowest quotation (all items) |
| | | | | | | | | Aldred's Event Catering Services | 32,625.00 | above ABC |
| | | | | | | | | G.A. Foodhaus and Catering Services | 33,000.00 | above ABC |
| 5 | 09-May-23 | PTDPO | 0660-AM-23 05-04-23 | Catering Services for various activities and programs of tourism office on May 16-May 23 | 6 | 109,000.00 | SVP | Med Mak's Place | 108,350.00 | lowest quotation (all items) |
| | | | | | | | | Fabian's Catering Services | 108,837.50 | |
| | | | | | | | | Rhoding Food Services | 109,000.00 | |
| 6 | 09-May-23 | PSWDO | 0658-AM-23 05-04-23 | Catering Services for the People's Organization Meeting on May 14 (P280 per pax) | 1 | 11,200.00 | SVP | Med Mak's Place | 11,120.00 | lowest quotation |
| | | | | | | | | Fabian's Catering Services | 11,200.00 | |
| | | | | | | | | Rhoding Food Services | 11,180.00 | |
| 7 | 09-May-23 | PHO-Technical | 0637-AM-23 04-28-23 | Assorted Reading Glasses (1,428 pcs.) | 1 | 49,980.00 | SVP | Duray-Veron Optical Clinic | 49,266.00 | lowest quotation |
| | | | | | | | | Sarno Eye Care Optical | 52,836.00 | above ABC |
| | | | | | | | | Lim-Ocampo Optical | 49,980.00 | |

Prepared by:

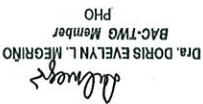
ENGR. JOSEPH H. GONZALES
BAC-TWG Chairperson
PEO

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

ROSALINDA G. QUINANA, MPA
BAC-TWG Member
PPDO

Arty. JEFFREY L. ANTALA
BAC-TWG Member
PGSO


 Dr. DORIS EVELYN L. MEGRINO
 BAC-TWG Chairperson
 PEO


 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPO


 Atty. JEFFERY D. ANTALA
 BAC-TWG Member
 PPO

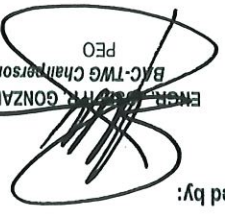
Prepared by:

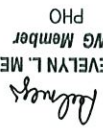
| ABSTRACT OF CANVASS FOR DELIBERATION | | | | | | | | | | |
|--|-----------|---------------------------------|------------------------|-------------------------------|-----------------|---------------|---------------|--|---------------------------------------|---|
| ITEM NO. | RFQ | OFFICE | PR. NO./ DATE | PARTICULARS | # of Items (PR) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION TOTAL (P) | Findings/Remarks |
| 1 | 02-May-23 | SP-Sec | 0576-AM-23 04-12-23 | LED Tube, LED Bulb, LED Panel | 3 | 32,870.00 | SB | AJCM Marketing Mocking Enterprise Davao TCM Hardware | 32,754.00 33,370.00 | did not meet the requirement of at least 3 price quotations for Shopping B, recommended for RECANVASS did not drop the RFQ |
| 2 | 02-May-23 | OSP (Anti-Illegal Drug Program) | 0591-AM-23 04-24-23 | Toner for IMC2000 Copier | 4 | 97,260.00 | SB | Ketzka Information Technology Solutions Paperlink Enterprises Philippine Duplicators, Inc. | 107,000.00 107,000.00 97,260.00 | above ABC non-responsive to provision no. 15 of the general conditions (failed to indicate contact number/email add) failed to obtain price quotations from 3 eligible suppliers, recommended for RECANVASS |
| adopt the BAC TWG Recommendation adopt the BAC TWG Recommendation | | | | | | | | | | |
| BAC DECISION | | | | | | | | | | |
| MAY 04, 2023 | | | | | | | | | | |

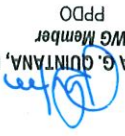
ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

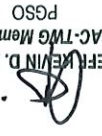
| Procurement No. | RFQ opened on | OFFICE | P.R. NO. DATE | PARTICULARS | No. of Items (P.M.) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION (P) | Findings/Remarks |
|-----------------|---------------|-------------------|---------------------|---|---------------------|---------------|---------------|---|---------------------|--|
| 1 | 02-May-23 | GMDH | 0606-AM-23 04-25-23 | Fish (Barrils - 45kgs., Bangus - 90kgs., Barrilson/Carao - 60kgs.) | 3 | 54,600.00 | SVP | Loybeth Fish Trading | 54,300.00 | lowest calculated and responsive quotation (all items) |
| 2 | 02-May-23 | PPDO | 0613-AM-23 04-25-23 | Supply of Labor & Materials for the repair & replacement of parts of motor vehicle | 2 | 20,800.00 | SVP | Dejosh Motor & Auto Parts Sales & Services | | did not drop the RFQ |
| | | | | | | | | LRJ Motor Parts Center | 20,650.00 | single calculated and responsive quotation (all items) |
| | | | | | | | | JGP Fish Retailer | 55,950.00 | |
| | | | | | | | | F. Gallego's Enterprises | 55,950.00 | |
| 3 | 02-May-23 | SP - V. Cadungo g | 0611-AM-23 04-25-23 | Local Commercial Rice V160 5kgs. (363 sacks) | 1 | 99,825.00 | SVP | Moooking Enterprise | 99,462.00 | single calculated and responsive quotation |
| | | | | | | | | New Gonzales Store, OPC | | did not drop the RFQ |
| | | | | | | | | Clearrex General Merchandise | | did not drop the RFQ |
| | | | | | | | | Hydrex Enterprises | 68,950.00 | |
| | | | | | | | | Jarvistech Computer Store | 69,000.00 | lowest calculated and responsive quotation |
| 4 | 25-Apr-23 | PHO | 0554-AM-23 04-03-23 | Desktop Computer Set w/ Printer & Table | 1 | 70,000.00 | SB | CEJA II Computer Parts and Accessories Trading | 69,765.00 | |
| | | | | | | | | Hydrex Enterprises is disqualified/failed to offer brand and model for Printer. Thus, award to the next lowest & responsive supplier | | |
| | | | | | | | | 1011 General Merchandise | 12,350.00 | |
| | | | | | | | | Clearrex General Merchandise | 12,350.00 | |
| 5 | 02-May-23 | PBO | 0616-AM-23 04-26-23 | Office Supplies | 5 | 12,350.00 | SB | Moooking Enterprise | 12,215.00 | lowest calculated and responsive quotation (all items) |
| | | | | | | | | Moooking Enterprise | 125,000.00 | lowest calculated and responsive quotation (all items) |
| | | | | | | | | Johannah's Marketing | 149,500.00 | |
| | | | | | | | | Clearrex General Merchandise | 149,500.00 | |
| 6 | 02-May-23 | SP - L. Cadungo g | 0607-AM-23 04-25-23 | Monobloc Chair w/ Print, 100kgs capacity Rectangular Folding Table (10 pcs.) (250 pcs.) | 2 | 149,500.00 | SB | Vantrie Marketing | 133,850.00 | not responsive as to specifications |
| | | | | | | | | Item nos. 1 & 2 - award to Moooking Ent. (the only supplier who complied to the conditions set forth in the RFQ) | | |
| | | | | | | | | 1011 General Merchandise | 22,100.00 | |
| | | | | | | | | Johannah's Marketing | 21,638.00 | |
| | | | | | | | | Paperlink Enterprises | 5,430.00 | |
| | | | | | | | | Vantrie Marketing | 3,450.00 | lowest calculated and responsive quotation (item nos. 30 & 34) |
| 7 | 02-May-23 | PSWDO | 0497-AM-23 03-20-23 | Office Supplies (recanvass item nos. 20,26,30,34 & 39) | 5 | 20,570.00 | SB | Moooking Enterprise | 14,670.00 | lowest calculated and responsive quotation (item nos. 20, 26 & 39) |
| | | | | | | | | Item no. 26 - Paperlink is Disqualified/not responsive to provision no. 15 of the general conditions set forth in the RFQ/failed to indicate contact no./email-add). Thus, award to the next lowest & responsive supplier | | |
| | | | | | | | | Item no. 34 - award to Vantrie Mktg. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) | | |
| | | | | | | | | Item no. 39 - Vantrie Mktg. is disqualified/not responsive as to specifications. Thus, award to the next lowest & responsive supplier | | |

MAY 04, 2023

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


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


 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PDDO


 Atty. JEFFREY D. ANTALA
 BAC-TWG Member
 PGSO

| | | | | | | | | | | | | | | | | | |
|----|-----------|--------|------------------------|-----------------|----|-----------|----|--|---|---|---|--|---|--|--|--|--|
| 8 | 02-May-23 | DILG | 0597-AM-23 04-24-23 | Office Supplies | 23 | 29,968.00 | SB | Hydrex Enterprises 29,428.00 Vanrie Marketing 25,051.00 (item nos. 1-5,8-23) lowest calculated and responsive quotation Clearex General Merchandise 33,786.00 Paperlink Enterprises did not drop the RFQ | Item nos. 6 & 7 - did not meet the requirement to obtain of at least 3 price quotations for Shopping B Item nos. 4 & 10 - award to Vanrie Mktg. (responsive to the provision no. 7 of the general conditions set forth in the RFQ) | 41,155.00 New Gonzales Store, OPC 41,155.00 Johannah's Marketing 41,155.00 lowest calculated and responsive quotation 3,150.00 (item nos. 4,11 & 16) lowest calculated and responsive quotation 5,005.00 (item nos. 1,7,9 & 10) lowest calculated and responsive quotation 20,497.50 (item nos. 2,3,5,6,8,12-16) lowest calculated and responsive quotation 28,050.00 not responsive to the no. 15 provision of the general conditions set forth in the RFQ/failed to indicate contact number or email add. | Item no. 1 - award to Vanrie (head), item no. 6 - award to Tres Office (head) & item no. 10 - award to Vanrie (head) on the scheduled tossing of coin conducted on 05-04-2023 | 604,360.00 Johannah's Marketing 3,505.00 Tres Office and School Supplies 2,960.00 lowest calculated and responsive quotation (item nos. 9 & 10) Vanrie Marketing 6,385.00 lowest calculated and responsive quotation (item nos. 11-17,19,24-25) Mocking Enterprise 9,580.50 lowest calculated and responsive quotation (item nos. 1-7,18,21-23) Paperlink Enterprises | Item no. 1 - award to Paperlink Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ) Item no. 9 - award to Vanrie Mktg. (tail) as per tossing of coin conducted on 05-04-2023 | | | | |
| 9 | 25-Apr-23 | SP-Sec | 0580-AM-23 04-17-23 | Office Supplies | 16 | 41,155.00 | SB | New Gonzales Store, OPC 41,155.00 Johannah's Marketing 41,155.00 lowest calculated and responsive quotation 3,150.00 (item nos. 4,11 & 16) lowest calculated and responsive quotation 5,005.00 (item nos. 1,7,9 & 10) lowest calculated and responsive quotation 20,497.50 (item nos. 2,3,5,6,8,12-16) lowest calculated and responsive quotation 28,050.00 not responsive to the no. 15 provision of the general conditions set forth in the RFQ/failed to indicate contact number or email add. | Item no. 1 - award to Vanrie (head), item no. 6 - award to Tres Office (head) & item no. 10 - award to Vanrie (head) on the scheduled tossing of coin conducted on 05-04-2023 | 604,360.00 Johannah's Marketing 3,505.00 Tres Office and School Supplies 2,960.00 lowest calculated and responsive quotation (item nos. 9 & 10) Vanrie Marketing 6,385.00 lowest calculated and responsive quotation (item nos. 11-17,19,24-25) Mocking Enterprise 9,580.50 lowest calculated and responsive quotation (item nos. 1-7,18,21-23) Paperlink Enterprises | Item no. 1 - award to Paperlink Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ) Item no. 9 - award to Vanrie Mktg. (tail) as per tossing of coin conducted on 05-04-2023 | | | | | | |
| 10 | 25-Apr-23 | NCIP | 0520-AM-23 03-31-23 | Office Supplies | 25 | 27,760.00 | SB | Johannah's Marketing 604,360.00 Tres Office and School Supplies 3,505.00 Vanrie Marketing 2,960.00 lowest calculated and responsive quotation (item nos. 9 & 10) Mocking Enterprise 6,385.00 lowest calculated and responsive quotation (item nos. 11-17,19,24-25) Paperlink Enterprises 9,580.50 lowest calculated and responsive quotation (item nos. 1-7,18,21-23) | Item no. 1 - award to Paperlink Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ) Item no. 9 - award to Vanrie Mktg. (tail) as per tossing of coin conducted on 05-04-2023 | | | | | | | | |

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

| Procurement No. | RFQ opened on | OFFICE | P.R. NO. | DATE | PARTICULARS | No. of Items (P.R.) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION (P) | Findings/Remarks |
|-----------------|---------------|--------|------------|----------|--|---------------------|---------------|---------------|--|------------------------|------------------------------|
| 1 | 02-May-23 | DSPH | 0633-AM-23 | 04-28-23 | Catering Services (1 meal and 2 snacks) for the conduct of Surgical Mission in cooperation w/ Philippine Association of Thoracic-Cardiovascular Surgeons Society on May 6 (P520 per pax) | 1 | 26,000.00 | SVP | Gloria's Function Hall and Catering Services | 25,000.00 | lowest quotation |
| | | | | | | | | | Avenue One Hotel | 30,000.00 | above ABC |
| | | | | | | | | | Hotel de Crisbelle | 26,000.00 | |
| 2 | 02-May-23 | PSWDO | 0592-AM-23 | 04-24-23 | Catering Services (1 meal & 1 snack) for the E-CLIP Meeting on May 10-Dec. 7 (P300 per pax) | 1 | 135,500.00 | SVP | Med Mak's Place | 134,285.00 | lowest quotation |
| | | | | | | | | | Rhoding Food Services | 135,095.00 | |
| | | | | | | | | | Fabian's Catering Services | 135,500.00 | |
| 3 | 02-May-23 | GMDH | 0605-AM-23 | 04-25-23 | Beef (75 kgs.), Pork (75 kgs.) | 2 | 58,500.00 | SVP | L. Santos Meat Retailer | 58,350.00 | lowest quotation |
| | | | | | | | | | F. Vibas Meat Stall | 58,500.00 | |
| | | | | | | | | | R and T Meat Stall | 58,500.00 | |
| 4 | 02-May-23 | GMDH | 0615-AM-23 | 04-26-23 | Vegetables | 20 | 11,030.00 | SVP | Tampipi Store | no quotation submitted | no quotation submitted |
| | | | | | | | | | Asuncion Lañas Store | no quotation submitted | no quotation submitted |
| | | | | | | | | | Onjoy Store | 10,430.00 | single quotation (all items) |
| 5 | 02-May-23 | GMDH | 0604-AM-23 | 04-25-23 | Foodstuff | 22 | 43,267.00 | SVP | 1011 General Merchandise | no quotation submitted | no quotation submitted |
| | | | | | | | | | Clearax General Merchandise | no quotation submitted | no quotation submitted |
| | | | | | | | | | Mooring Enterprise | 43,088.00 | single quotation (all items) |

Prepared by:

ENGR. JOSEPH R. DONZALES
BAC-TWG Chairperson
PEO

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

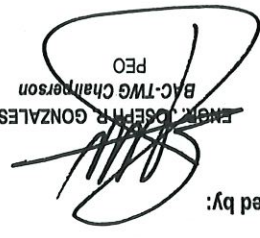
ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

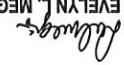
Atty. JEFFREY D. ANTALA
BAC-TWG Member
PGSO


Procurement Items List 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 |
|---------------|--------|------------|--|---------------------|---------------|---------------|--|---------------------|------------------------|
| 02-May-23 | DSPH | 0633-AM-23 | Catering Services (1 meal and 2 snacks) for the conduct of Surgical Mission in cooperation w/ Philippine Association of Thoracic-Cardiovascular Surgeons Society on May 6 (P520 per pax) | 1 | 26,000.00 | SVP | Avenue One Hotel | 30,000.00 | above ABC |
| | | | | | | | Hotel de Crisbelle | 26,000.00 | |
| 02-May-23 | PSWDO | 0592-AM-23 | Catering Services (1 meal & 1 snack) for the E-CLIP Meeting on May 10-Dec. 7 (P300 per pax) | 1 | 135,500.00 | SVP | Rhoding Food Services | 135,095.00 | |
| | | | | | | | Fabian's Catering Services | 135,500.00 | |
| 02-May-23 | GMDH | 0605-AM-23 | Beef (75 kgs.), Pork (75 kgs.) | 2 | 58,500.00 | SVP | L. Santos Meat Retailer | 58,350.00 | lowest quotation |
| | | | | | | | R and T Meat Stall | 58,500.00 | |
| 02-May-23 | GMDH | 0615-AM-23 | Vegetables | 20 | 11,030.00 | SVP | Asuncion Lañas Store | | no quotation subm |
| | | | | | | | Tampipi Store | | no quotation subm |
| 02-May-23 | GMDH | 0604-AM-23 | Foodstuff | 22 | 43,267.00 | SVP | 1011 General Merchandise | | no quotation subm |
| | | | | | | | Clearrex General Merchandise | | no quotation subm |
| 02-May-23 | GMDH | 0604-AM-23 | Foodstuff | 22 | 43,267.00 | SVP | 1011 General Merchandise | | no quotation subm |
| | | | | | | | Moeking Enterprise | 43,088.00 | single quotation (all) |
| | | | | | | | Onjoy Store | 10,430.00 | single quotation (all) |
| | | | | | | | Asuncion Lañas Store | | no quotation subm |
| | | | | | | | Tampipi Store | | no quotation subm |
| | | | | | | | F. Vibas Meat Stall | 58,500.00 | |
| | | | | | | | L. Santos Meat Retailer | 58,350.00 | lowest quotation |
| | | | | | | | R and T Meat Stall | 58,500.00 | |
| | | | | | | | Fabian's Catering Services | 135,500.00 | |
| | | | | | | | Rhoding Food Services | 135,095.00 | |
| | | | | | | | Med Mak's Place | 134,285.00 | lowest quotation |
| | | | | | | | Hotel de Crisbelle | 26,000.00 | |
| | | | | | | | Avenue One Hotel | 30,000.00 | above ABC |
| | | | | | | | Gloria's Function Hall and Catering Services | 25,000.00 | lowest quotation |

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. JEFFERY B. PANTALA
 BAC-TWG Member
 PGSO

Prepared by:
 ENRIQUE R. GONZALES
 BAC-TWG Chairperson
 PEO

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

ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PDDO

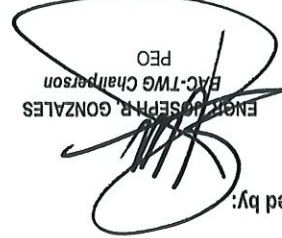
Ahy. JEFFREY N. D'ANTALA
 BAC-TWG Member
 PGSO


| ABSTRACT OF CANVASS FOR DELIBERATION | | | | | | | | | | |
|--------------------------------------|---------------|--------|--------------------------|--|-----------------|---------------|---------------|---|---------------------------|---|
| ITEM NO. | RFQ opened on | OFFICE | PR. NO./ DATE | PARTICULARS | # of Items (PR) | ABC Total (P) | Mode of Proc. | SUPPLIER | PRICE QUOTATION TOTAL (P) | Findings/Remarks |
| 1 | 27-Apr-23 | PTDPO | 0521-AM-23-A 03-31-23 | Blade Cutters 6.5 inches (recanass item no.11) | 1 | 500.00 | SB | Tres Office and School Supplies Mini Clean Business Solutions Deals and Steals Davao Online Store | 1,800.00 500.00 | no quotation submitted |
| 2 | | | | | | | | | | did not meet the required number of at least 3 price quotations for Shopping B, recommended to return to the end-user |
| adopt the BAC TWG recommendation | | | | | | | | | | |
| BAC DECISION | | | | | | | | | | |


MAY 02, 2023


ABSTRACT OF CANVASS RECOMMENDED FOR AWARD MAY 02, 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 | 27-Apr-23 | PEO | 0556-AM-23-A 04-03-23 | Office Supplies (recanvass item nos. 32, 42 & 44) | 3 | 22,729.00 | SB | Hydrex Enterprises Ebal General Merchandise Philcopy Corporation | 23,274.00 30,337.00 22,230.00 | above ABC above ABC lowest calculated and responsive quotation did not drop the RFQ |
| <p><i>Item nos. 3 & 4 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</i></p> | | | | | | | | | | |
| 2 | 27-Apr-23 | PCSMO-PWO | 0590-AM-23 04-24-23 | Food Stuff | 6 | 40,350.00 | SVP | Mooking Enterprise New Gonzales Store, OPC | 40,117.00 no quotation submitted | lowest calculated and responsive quotation (all items) no quotation submitted |
| <p><i>Item nos. 3 & 4 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</i></p> | | | | | | | | | | |
| 3 | 27-Apr-23 | PGO-Coliseum | 0602-AM-23 04-25-23 | Plumbing Materials & Supplies | 7 | 33,900.00 | SVP | Davao Home Builders Center Avecom General Merchandise | 32,530.00 32,110.00 | lowest calculated and responsive quotation (all items) did not drop the RFQ |
| 4 | 27-Apr-23 | PGSO | 0532-AM-23-A 03-31-23 | Office Supplies (recanvass item nos. 5,13,17,18,23 & 24) | 6 | 3,783.00 | SB | Vanrie Marketing RJ's Minimart | 350.00 360.00 | lowest calculated & responsive quotation (item no. 24) no quotation submitted (item nos. 5,13,17,18 & 23) |
| <p><i>Item nos. 5,13,17,18,23 - suppliers are not responsive, return to the end-user (all items return to the end-user per BAC deliberation)</i></p> | | | | | | | | | | |
| 5 | 27-Apr-23 | PCSMO-PWO | 0588-AM-23 04-20-23 | Office Supplies | 14 | 30,710.00 | SB | Mooking Enterprise New Gonzales Store, OPC | 30,105.00 32,210.00 | lowest calculated and responsive quotation (all items) no quotation submitted |
| 6 | 18-Apr-23 | PVET | 0329-AM-23 02-21-23 | Portable Forage/Grass Chopper, Feed Mixer | 2 | 200,000.00 | SVP | Davao Techno Craft DP Fabrication and Machineries | 200,000.00 190,000.00 | lowest calculated and responsive quotation (all items) not available |
| 7 | 27-Apr-23 | PBO | 0601-AM-23 04-25-23 | Disinfectant & Janitorial Supplies | 10 | 22,050.00 | SB | Mooking Enterprise Johannah's Marketing | 21,896.00 22,050.00 | lowest calculated and responsive quotation (all items) no quotation submitted |
| 8 | 27-Apr-23 | OSP (Muslim Affairs) | 0594-AM-23 04-24-23 | Rice, 50kg/sack (7 tonner) 15 sacks | 1 | 34,500.00 | SVP | Clearax General Merchandise New Gonzales Store, OPC | 34,500.00 34,470.00 | lowest calculated and responsive quotation (all items) no quotation submitted |

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


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


 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPDO


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

| | | | | | | | | | | | |
|----|-----------|--------|------------|----------|---|---|-----------|-----|--|-------------------------------------|---|
| 9 | 27-Apr-23 | PBO | 0599-AM-23 | 04-24-23 | Metal Cabinet (2 pcs.) | 1 | 33,600.00 | SVP | New Gonzales Store, OPC Mooring Enterprise | 35,000.00 34,000.00 | lowest calculated and responsive quotation |
| 10 | 27-Apr-23 | PCSMO- | 0587-AM-23 | 04-20-23 | Brass Padlock 40mm, Brass Padlock 60mm, LED Bulb 10w | 3 | 18,000.00 | SVP | Clearax General Merchandise New Gonzales Store, OPC Mooring Enterprise | 18,000.00 17,904.00 | lowest calculated and responsive quotation no quotation submitted |
| 11 | 25-Apr-23 | PGO- | 0553-AM-23 | 04-03-23 | Dry Chemical Fire Extinguisher (10lbs refill - 14 units, 20lbs - 3 units, 10lbs - 21 units, | 3 | 97,500.00 | SVP | BZ 1 Electro Mechanical Trading Davao Systems Products and Industrial Sales, Andex Medical and Laboratory Supplies | 97,500.00 92,300.00 84,000.00 | lowest calculated and responsive quotation (all items) did not drop the RFQ |