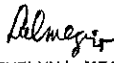



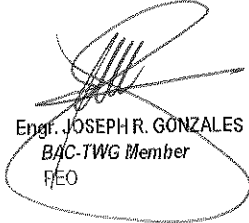
ABSTRACT OF CANVASS RECOMMENDED FOR A W A R D										JANUARY 05, 2023
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1		PHO	0038-AA-23 01-03-23	Newborn Screening Kit (expanded) 1,800 kit	1	3,150,000.00	A-A	Newborn Screening Center Mindanao	3,150,000.00	Agency to Agency
2										

Prepared by:


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


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


ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO


Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

ABSTRACT OF CANVASS RECOMMENDED FOR A W A R D										JANUARY 05, 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		PHO	0038-AA-23 01-03-23	Newborn Screening Kit (expanded) 1,800 kit	1	3,150,000.00	A-A	Newborn Screening Center Mindanao	3,150,000.00	Agency to Agency
2										

Prepared by:

EnP. JENIELYN G. CABEZAS, J.D.
BAC-TWG Chairperson
RSGSO

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

ROSALINDA G. QUINTANA, MPA
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PPDO


Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

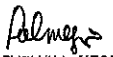
ABSTRACT OF CANVASS RECOMMENDED FOR **A W A R D**


DECEMBER 15, 2022

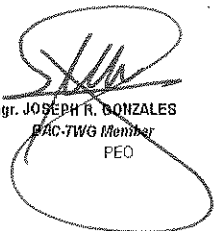
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	06-Dec-22	PGO-Tourism	2176-AM-22 12-01-22	Rental for Portable Toilet Events	1	40,000.00	SVP	CDC Event Planning and Management	39,980.00	
								EDCO Enterprises	39,950.00	lowest & responsive quotation
								Maxine Event Management	40,000.00	
								Jocris Industries		no quotation submitted

Prepared by:


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


 Dia. DORIS EVELYN L. MEGRIÑO
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 Engr. JOSEPH R. DONZALES
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SUMMARY OF QUOTATIONS (RFQ OPENED ON JANUARY 10, 2023)

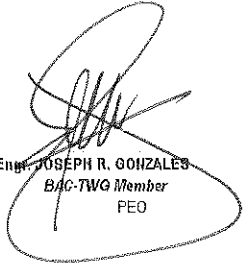
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	10-Jan-23	PGO-Tourism	0041-AM-23 01-04-23	Catering Services (2 meals & 1 snack) for the Management Review of Tourism and Passig Staff on Jan. 19-20 (P500 per pax), 1 lechon pork (25 kgs as cooked),	2	41,000.00	SVP	Marissa F. Monsalud Carenderia	40,700.00	lowest quotation
								Nobnob's Eatery	41,500.00	above ABC
								Med Mak's Place	41,800.00	above ABC
2	10-Jan-23	PPDO	0046-AM-23 01-05-23	Catering Services (snack) for the conduct of Local Road Management Team Monthly Meeting on Jan. 20-Dec. 15 (P130 per pax),	12	46,800.00	SVP	Aldred's Event Catering Services	46,800.00	lowest quotation
								Nobnob's Eatery	47,160.00	above ABC
								G.A. Foodhaus and Catering Services	48,600.00	above ABC
3										

Prepared by:


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


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



 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPDO



 Engr. JOSEPH R. GONZALES
 BAC-TWG Member
 PEO

SUMMARY OF QUOTATIONS (RFQ OPENED ON JANUARY 10, 2023)

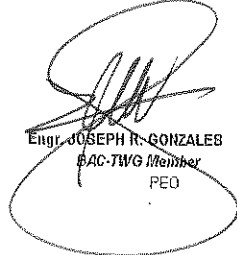
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	10-Jan-23	PGO-Tourism	0041-AM-23 01-04-23	Catering Services (2 meals & 1 snack) for the Management Review of Tourism and Passig Staff on Jan. 19-20 (P500 per pax), 1 lechon pork (25 kgs as cooked),	2	41,000.00	SVP	Marissa F. Monsalud Carenderia	40,700.00	lowest quotation
								Nobnob's Eatery	41,500.00	above ABC
								Med Mak's Place	41,800.00	above ABC
2	10-Jan-23	PPDO	0046-AM-23 01-05-23	Catering Services (snack) for the conduct of Local Road Management Team Monthly Meeting on Jan. 20-Dec. 15 (P130 per pax),	12	46,800.00	SVP	Aldred's Event Catering Services	46,800.00	lowest quotation
								Nobnob's Eatery	47,160.00	above ABC
								G.A. Foodhaus and Catering Services	48,600.00	above ABC
3										

Prepared by:


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


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


SUMMARY OF QUOTATIONS (RFQ OPENED ON JANUARY 12, 2023)

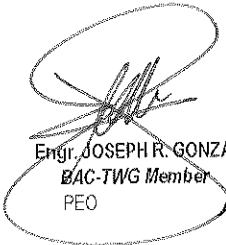
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	12-Jan-23	PEDIP O	0049-AM-23 01-11-23	Catering Services (lunch) for the 1st Quarterly Meeting on January 18 (P350 per pax), 1 lechon baboy, 30kgs as cooked	2	27,500.00	SVP	Nobnob's Eatery		no quotation submitted
								Aldred's Event Catering Services		no quotation submitted
								Med Mak's Place	27,400.00	single quotation (all items)
3										

Prepared by:


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

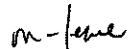

 Dra. DORIS EVELYN L. MEGRIÑO
 BAC-TWG Member
 PHO



 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPDO



 Engr. JOSEPH R. GONZALES
 BAC-TWG Member
 PEO


ABSTRACT OF CANVASS RECOMMENDED FOR								A W A R D		JANUARY 12, 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		PHO	0039-AA-23 01-03-23	Birth Certificate, Death Certificate	2	73,200.00	A-A	Philippine Statistics Authority	73,200.00	Agency to Agency	
2	10-Jan-23	PCSMO-PWO	0032-AM-23 01-03-23	Assorted Fresh Fish (1,530 kgs.)	1	315,180.00	SVP	Loybeth Fish Trading	312,120.00	lowest & responsive quotation	
								F. Gallego's Enterprise	315,180.00		
								JGP Fish Retailer	315,180.00		
3	10-Jan-23	PHO-DSPH	0033-AM-23 01-03-23	Bangus (450 kgs.), Bariles (500 kgs.)	2	299,000.00	SVP	Loybeth Fish Trading	297,100.00	lowest & responsive quotation (all items)	
								JGP Fish Retailer	299,000.00		
								F. Gallego's Enterprise	299,000.00		
4	10-Jan-23	PHO-DSPH	0036-AM-23 01-03-23	Vegetables	16	16,390.00	SVP	Ondoy Store	16,390.00	single & responsive quotation (all items)	
								Tampipi Store			no quotation submitted
								Asuncion Lañas Store			no quotation submitted
5	10-Jan-23	PCSMO-PWO	0037-AM-23 01-03-23	Vegetables	11	173,250.00	SVP	Ondoy Store	243,000.00	lowest & responsive quotation (all items)	
								Asuncion Lañas Store	237,600.00		
								Tampipi Store	168,795.00		
6	10-Jan-23	PIO	0030-AM-23 01-03-23	1 Hour Bloctime Program re: Information Dissemination on the projects, programs & activities funded by the provincial gov't. Jan. 16-May 31	10	1,100,000.00	Media Services	Bandilyo Advertising Services	75,000.00	single & responsive quotation (item no. 7)	
								JBET Advertising Agency	75,000.00	single & responsive quotation (item no. 6)	
								Rock FM Radyo Ronda Radio Broadcasting Station	75,000.00	single & responsive quotation (item no. 8)	
								Rock FM Radio Broadcasting Station	75,000.00	single & responsive quotation (item no. 10)	
								Z3M Advertising Agency	125,000.00	single & responsive quotation (item no. 3)	
								Ratsada Arangkada Balita	150,000.00	single & responsive quotation (item no. 2)	
								Rock FM Radyo Bandilyo	75,000.00	single & responsive quotation (item no. 9)	
								BTV Advertising Services	200,000.00	single & responsive quotation (item no. 1)	
								University of Mindanao Broadcasting Network/DXDS	125,000.00	single & responsive quotation (item no. 4)	
								Shalom Advertisement Marketing/Radyo Astig	125,000.00	single & responsive quotation (item no. 5)	

Prepared by:


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


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


ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO


Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

JANUARY 12, 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		PHO	0039-AA-23 01-03-23	Birth Certificate, Death Certificate	2	73,200.00	A-A	Philippine Statistics Authority	73,200.00	Agency to Agency	
2	10-Jan-23	PCSMO-PWO	0032-AM-23 01-03-23	Assorted Fresh Fish (1,530 kgs.)	1	315,180.00	SVP	Loybeth Fish Trading	312,120.00	lowest & responsive quotation	
								F. Gallego's Enterprise	315,180.00		
								JGP Fish Retailer	315,180.00		
3	10-Jan-23	PHO-DSPH	0033-AM-23 01-03-23	Bangus (450 kgs.), Bariles (500 kgs.)	2	299,000.00	SVP	Loybeth Fish Trading	297,100.00	lowest & responsive quotation (all items)	
								JGP Fish Retailer	299,000.00		
								F. Gallego's Enterprise	299,000.00		
4	10-Jan-23	PHO-DSPH	0036-AM-23 01-03-23	Vegetables	16	16,390.00	SVP	Ondoy Store	16,390.00	single & responsive quotation (all items)	
								Tampipi Store			no quotation submitted
								Asuncion Lañas Store			no quotation submitted
5	10-Jan-23	PCSMO-PWO	0037-AM-23 01-03-23	Vegetables	11	173,250.00	SVP	Ondoy Store	243,000.00	lowest & responsive quotation (all items)	
								Asuncion Lañas Store	237,600.00		
								Tampipi Store	168,795.00		
6	10-Jan-23	PIO	0030-AM-23 01-03-23	Dissemination on the projects, programs & activities funded by the provincial gov't. Jan. 16-May 31	10	1,100,000.00	Media Services	Bandilyo Advertising Services	75,000.00	single & responsive quotation (item no. 7)	
								JBET Advertising Agency	75,000.00	single & responsive quotation (item no. 6)	
								Rock FM Radyo Ronda Radio Broadcasting Station	75,000.00	single & responsive quotation (item no. 8)	
								Rock FM Radio Broadcasting Station	75,000.00	single & responsive quotation (item no. 10)	
								Z3M Advertising Agency	125,000.00	single & responsive quotation (item no. 3)	
								Ratsada Arangkada Balita	150,000.00	single & responsive quotation (item no. 2)	
								Rock FM Radyo Bandilyo	75,000.00	single & responsive quotation (item no. 9)	
								BTV Advertising Services	200,000.00	single & responsive quotation (item no. 1)	
								University of Mindanao Broadcasting Network/DXDS	125,000.00	single & responsive quotation (item no. 4)	
								Shalom Advertisement Marketing/Radyo Astig	125,000.00	single & responsive quotation (item no. 5)	

Prepared by:

on-leave

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

Delmegrin

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

[Signature]

ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

[Signature]

Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO


SUMMARY OF QUOTATIONS (RFQ OPENED ON JANUARY 17, 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	17-Jan-23	VGO	0040-AM-23 01-04-23	Catering Services (snacks) for the monthly consultative meeting in aide of legislation on Jan. 27, Feb. 24, Mar. 31, Apr. 28, May 26 & June 30 (P175 per pax)	1	105,000.00	SVP	Marissa F. Monsalud Carenderia	108,000.00	above ABC
								Nobnob's Eatery	106,200.00	above ABC
								Med Mak's Place	105,000.00	lowest quotation
2	17-Jan-23	PSWDO	0027-AM-23 01-03-23	Lease of Venue w/ Catering Services for the Davao del Sur Federation of Senior Citizen Association (DASUFESCA) President & Focal Person's and Other Partner Agencies Meeting on Jan. 24-Nov. 14 (P600 per pax)	1	180,000.00	Lease of Real Property & venue	Med Mak's Place	156,000.00	lowest quotation
								Avenue One Hotel	165,000.00	
								Arnaldo's Hotel and Restaurant	161,400.00	
								<i>pending award prior to submission of amended contract of lease</i>		
3										

Prepared by:




EnP. JENIELYN G. CAREZAS, J.D.
BAC-TWG Chairperson
PISO



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



ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO




Engr. JOSEPH R. GONZALES
BAC-TWG Member
PED


SUMMARY OF QUOTATIONS (RFQ OPENED ON JANUARY 17, 2023)

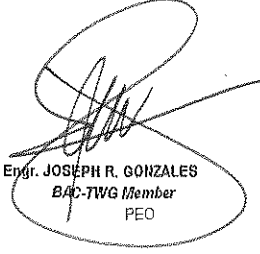
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (PS)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	17-Jan-23	VGO	0040-AM-23 01-04-23	Catering Services (snacks) for the monthly consultative meeting in aide of legislation on Jan. 27, Feb. 24, Mar. 31, Apr. 28, May 26 & June 30 (P175 per pax)	1	105,000.00	SVP	Marissa F. Monsalud Carenderia	108,000.00	above ABC
								Nobnob's Eatery	106,200.00	above ABC
								Med Mak's Place	105,000.00	lowest quotation
2	17-Jan-23	PSWDO	0027-AM-23 01-03-23	Lease of Venue w/ Catering Services for the Davao del Sur Federation of Senior Citizen Association (DASUFESCA) President & Focal Person's and Other Partner Agencies Meeting on Jan. 24-Nov. 14 (P600 per pax)	1	180,000.00	Lease of Real Property & venue	Med Mak's Place	156,000.00	lowest quotation
								Avenue One Hotel	165,000.00	
								Arnaldo's Hotel and Restaurant	161,400.00	
								<i>pending award prior to submission of amended contract of lease</i>		
3										

Prepared by:


EnP. JENIELYN C. CÁBEZAS, J.D.
BAC-TWG Chairperson
P680



Dra. DORIS EVELYN L. MEGRIÑO
BAC-TWG Member
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ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
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Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

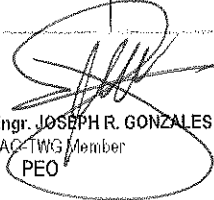
ABSTRACT OF CANVASS FOR DELIBERATION											JANUARY 17, 2023
ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	10-Jan-23	PHO-DSPH	0029-AM-23 01-03-23	Cellophane, Papercup, Paper meal box	4	190,400.00	SVP	Mooking Enterprise	190,120.00	single quotation (all items) Business Permit 2023 (on file)	adopt the BAC TWG recommendation
								Johannah's Marketing		no quotation submitted BIR 2303 (on file)	
								New Gonzales Store, Inc.		no quotation submitted	
								recommended to award to the lowest & responsive supplier (Mooking)			
2	10-Jan-23	PHO-DSPH	0031-AM-23 01-03-23	Groceries/ Foodstuff	42	314,735.00	SVP	Mooking Enterprise	306,829.00	single quotation (all items) Business Permit 2023 (on file)	adopt the BAC TWG recommendation
								Johannah's Marketing		no quotation submitted BIR 2303 (on file)	
								New Gonzales Store, Inc.		no quotation submitted	
								recommended to award to the lowest & responsive supplier (Mooking)			
3	10-Jan-23	PHO-DSPH	0028-AM-23 01-03-23	LPG refill, 50 kgs. (7 tanks)	1	34,300.00	SVP	CYBS Marketing	32,900.00	single quotation Business Permit 2023 (on file)	adopt the BAC TWG recommendation
								Pryce Gases, Inc.		no quotation submitted	
								Ledoux Company, Inc.		no quotation submitted	
								recommended to award to the lowest & responsive supplier (CYBS Mktg.)			
4	10-Jan-23	PHO-DSPH	0035-AM-23 01-03-23	Beef (550 kgs.), Pork (600 kgs.)	2	424,000.00	SVP	L. Santos Meat Retailer	424,000.00	lowest quotation BIR 2303 (on file)	adopt the BAC TWG recommendation
								R and T Meat Stall	429,750.00	above ABC	
								F. Vibas Pork Stall	426,300.00	above ABC BIR 2303 (on file)	
								recommended to award to the lowest & responsive supplier (L. Santos)			
5	10-Jan-23	PHO-DSPH	0034-AM-23 01-03-23	Chicken, dressed (1,000 kgs.)	1	200,000.00	SVP	Mooking Enterprise	198,000.00	single quotation Business Permit 2023 (on file)	adopt the BAC TWG recommendation
								Johannah's Marketing		no quotation submitted BIR 2303 (on file)	
								New Gonzales Store, Inc.		no quotation submitted	
								recommended to award to the lowest & responsive supplier (Mooking)			
6	10-Jan-23	PBO	0042-DC-23 01-05-23	Rental of Budget Monitoring System for CY 2023 (Jan-Dec) 4 lots	1	250,000.00	DC	DCH Dignet Computer Services	250,000.00	Business Permit 2023 (on process)	pending award prior to submission of renewed business permit

Prepared by:


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


Dra. DORIS EVELYN L. MEGRIÑO
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ROSALINDA G. QUINTANA, MPA
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Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

ABSTRACT OF CANVASS FOR DELIBERATION								JANUARY 17, 2023			
ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	10-Jan-23	PHO-DSPH	0029-AM-23 01-03-23	Cellophane, Papercup, Paper meal box	4	190,400.00	SVP	Mooring Enterprise	190,120.00	single quotation (all items) Business Permit 2023 (on file)	adopt the BAC TWG recommendation
								Johannah's Marketing		no quotation submitted BIR 2303 (on file)	
								New Gonzales Store, Inc.		no quotation submitted	
								recommended to award to the lowest & responsive supplier (Mooring)			
2	10-Jan-23	PHO-DSPH	0031-AM-23 01-03-23	Groceries/ Foodstuff	42	314,735.00	SVP	Mooring Enterprise	306,829.00	single quotation (all items) Business Permit 2023 (on file)	adopt the BAC TWG recommendation
								Johannah's Marketing		no quotation submitted BIR 2303 (on file)	
								New Gonzales Store, Inc.		no quotation submitted	
								recommended to award to the lowest & responsive supplier (Mooring)			
3	10-Jan-23	PHO-DSPH	0028-AM-23 01-03-23	LPG refill, 50 kgs. (7 tanks)	1	34,300.00	SVP	CYBS Marketing	32,900.00	single quotation Business Permit 2023 (on file)	adopt the BAC TWG recommendation
								Pryce Gases, Inc.		no quotation submitted	
								Ledoux Company, Inc.		no quotation submitted	
								recommended to award to the lowest & responsive supplier (CYBS Mktg.)			
4	10-Jan-23	PHO-DSPH	0035-AM-23 01-03-23	Beef (550 kgs.), Pork (600 kgs.)	2	424,000.00	SVP	L. Santos Meat Retailer	424,000.00	lowest quotation BIR 2303 (on file)	adopt the BAC TWG recommendation
								R and T Meat Stall	429,750.00	above ABC	
								F. Vibas Pork Stall	426,300.00	above ABC BIR 2303 (on file)	
								recommended to award to the lowest & responsive supplier (L. Santos)			
5	10-Jan-23	PHO-DSPH	0034-AM-23 01-03-23	Chicken, dressed (1,000 kgs.)	1	200,000.00	SVP	Mooring Enterprise	198,000.00	single quotation Business Permit 2023 (on file)	adopt the BAC TWG recommendation
								Johannah's Marketing		no quotation submitted BIR 2303 (on file)	
								New Gonzales Store, Inc.		no quotation submitted	
								recommended to award to the lowest & responsive supplier (Mooring)			
6	10-Jan-23	PBO	0042-DC-23 01-05-23	Rental of Budget Monitoring System for CY 2023 (Jan-Dec) 4 lots	1	250,000.00	DC	DCH Dignet Computer Services	250,000.00	Business Permit 2023 (on process)	pending award prior to submission of renewed business permit

Prepared by:

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

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

ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

SUMMARY OF QUOTATIONS (RFQ OPENED ON JANUARY 31, 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	31-Jan-23	PGO-Tourism	0093-AM-23 01-17-23	6 person Working Cubicles	1	65,000.00	SVP	Balacy Furniture and Glass & Aluminum Supply	64,950.00	lowest quotation
								Rusell's Glass, Woods & Metal	65,000.00	
								Emcor, Inc.	66,000.00	
2	31-Jan-23	PGO-Tourism	0061-AM-23 01-13-23	Megaphone, Whistle, Life Floats, Life Jackets Floater, Rescue Can	5	20,675.00	SVP	Suntrek Enterprises	20,675.00	lowest quotation (all items)
								Aseana General Merchandise	22,400.00	
								Kelsey's Trading	22,450.00	
								<i>item no. 1 - award to Suntrek Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</i>		
3	31-Jan-23	PGO-Tourism	0140-AM-23 01-25-23	Tote Bag, Lanyard w/ Print, T-shirt w/ print, Tarpaulin w/ design, Foldable round Fan	5	194,060.00	SVP	Mr. Bengie Printing Services	194,060.00	lowest quotation (all items)
								Chak's Artshoppe	192,356.00	
								JJG Printing and Graphic Design Services	190,480.00	

Prepared by:

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

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

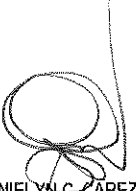
ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

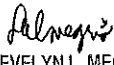
Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO


SUMMARY OF QUOTATIONS (RFQ OPENED ON JANUARY 24, 2023)

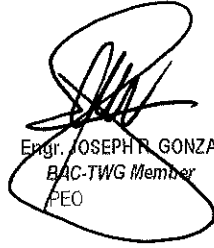
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	24-Jan-23	PGO-Exec	0091-AM-23 01-17-23	Supply of Labor & Materials for the Fabrication of Tent (2 units)	1	35,000.00	SVP	Mayor Steel Construction and Supplies	34,600.00	single quotation
								DP Fabrication and Machineries		no quotation submitted
								Rusell's Glass, Woods & Metal		no quotation submitted
2	24-Jan-23	GMDH	0089-AM-23 01-24-23	Supply of Labor & Materials (R&M of vehicle, SAA-4439, SAA-9040, SAA-9041)	3	156,160.00	SVP	Deljosh Motor and Auto Parts Sales & Services	155,000.00	lowest quotation (all items)
								Arflor Marketing	158,300.00	above ABC
								Shobe Auto Supply & Accessories Dealer	156,160.00	
3	24-Jan-23	GMDH	0066-AM-23 01-24-23	Fish (Barilis - 20 kgs., Bangus - 60 kgs., Barilison/Carao - 60 kgs.)	3	39,200.00	SVP	Loybeth Fish Trading	38,920.00	lowest quotation (all items)
								F. Gallego's Enterprises	39,200.00	
								JGP Fish Retailer	39,200.00	
4	24-Jan-23	GMDH	0076-AM-23 01-17-23	Beef (60 kgs.), Pork Meat (70 kgs.)	2	47,800.00	SVP	R and T Meat Stall	48,190.00	above ABC
								F. Vibas Meat Stall	48,450.00	above ABC
								L. Santos Meat Retailer	47,800.00	lowest quotation (all items)
5	24-Jan-23	PGO-OSP	0070-AM-23 01-16-23	I.D. PVC Card Printer	1	150,000.00	SVP	Mini Clean Business Solutions	145,000.00	walk-in
								Allcard Incorporated	98,000.00	via email
								Gakken Philippines, Inc.	85,777.77	walk-in
<i>end-user failed to drop the proof of service - recommended for Recanvass</i>										

Prepared by:


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


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


ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

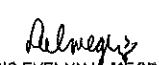

Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO


SUMMARY OF QUOTATIONS (RFQ OPENED ON JANUARY 24, 2023)

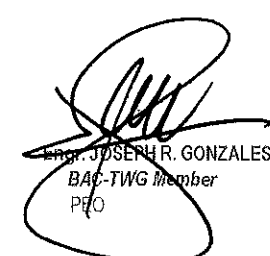
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	24-Jan-23	PGO-Exec	0091-AM-23 01-17-23	Supply of Labor & Materials for the Fabrication of Tent (2 units)	1	35,000.00	SVP	Mayor Steel Construction and Supplies	34,600.00	single quotation
								DP Fabrication and Machineries		no quotation submitted
								Rusell's Glass, Woods & Metal		no quotation submitted
2	24-Jan-23	GMDH	0089-AM-23 01-24-23	Supply of Labor & Materials (R&M of vehicle, SAA-4439, SAA-9040, SAA-9041)	3	156,160.00	SVP	Deljosh Motor and Auto Parts Sales & Services	155,000.00	lowest quotation (all items)
								Arflor Marketing	158,300.00	above ABC
								Shobe Auto Supply & Accessories Dealer	156,160.00	
3	24-Jan-23	GMDH	0066-AM-23 01-24-23	Fish (Barilis - 20 kgs., Bangus - 60 kgs., Barilison/Carao - 60 kgs.)	3	39,200.00	SVP	Loybeth Fish Trading	38,920.00	lowest quotation (all items)
								F. Gallego's Enterprises	39,200.00	
								JGP Fish Retailer	39,200.00	
4	24-Jan-23	GMDH	0076-AM-23 01-17-23	Beef (60 kgs.), Pork Meat (70 kgs.)	2	47,800.00	SVP	R and T Meat Stall	48,190.00	above ABC
								F. Vibas Meat Stall	48,450.00	above ABC
								L. Santos Meat Retailer	47,800.00	lowest quotation (all items)
5	24-Jan-23	PGO-OSP	0070-AM-23 01-16-23	I.D. PVC Card Printer	1	150,000.00	SVP	Mini Clean Business Solutions	145,000.00	walk-in
								Allcard Incorporated	98,000.00	via email
								Gakken Philippines, Inc.	85,777.77	walk-in
								<i>end-user failed to drop the proof of service - recommended for Recanvass</i>		

Prepared by:


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



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

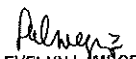

ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO


Engr. JOSEPH R. GONZALES
BAC-TWG Member
PFO


ABSTRACT OF CANVASS RECOMMENDED FOR A W A R D										JANUARY 24, 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	19-Jan-23	PCSMO-PWO	0064-AM-23 01-13-23	Foodstuff/ Groceries	7	41,880.00	SVP	Mooking Enterprise	41,400.00	lowest & responsive quotation (all items)
								Johannah's Marketing	46,120.00	above ABC
								Clearex General Merchandise	41,880.00	
2	19-Jan-23	PHO	0063-AM-23 01-13-23	Assorted Reading Glasses (1,428 pcs.)	1	49,980.00	SVP	Duray-Veron Optical Clinic	47,124.00	lowest & responsive quotation (all items)
								Lim-Ocampo Optical	57,120.00	above ABC
								Sarno Eye Care Optical	49,980.00	above ABC
3	19-Jan-23	PGO-Tourism	0062-AM-23 01-13-23	Executive Chair (4 units)	1	48,000.00	SVP	Clearex General Merchandise	48,000.00	
								Johannah's Marketing	48,400.00	above ABC
								Mooking Enterprise	47,400.00	lowest & responsive quotation
4										

Prepared by:


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


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


Engr. JOSEPH R. GONZALES
BAC-TWG Member
YEO

ABSTRACT OF CANVASS RECOMMENDED FOR A W A R D										JANUARY 24, 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	19-Jan-23	PCSMO-PWO	0064-AM-23 01-13-23	Foodstuff/ Groceries	7	41,880.00	SVP	Mooking Enterprise	41,400.00	lowest & responsive quotation (all items)
								Johannah's Marketing	46,120.00	above ABC
								Clearex General Merchandise	41,880.00	
2	19-Jan-23	PHO	0063-AM-23 01-13-23	Assorted Reading Glasses (1,428 pcs.)	1	49,980.00	SVP	Duray-Veron Optical Clinic	47,124.00	lowest & responsive quotation (all items)
								Lim-Ocampo Optical	57,120.00	above ABC
								Sarno Eye Care Optical	49,980.00	above ABC
3	19-Jan-23	PGO-Tourism	0062-AM-23 01-13-23	Executive Chair (4 units)	1	48,000.00	SVP	Clearex General Merchandise	48,000.00	
								Johannah's Marketing	48,400.00	above ABC
								Mooking Enterprise	47,400.00	lowest & responsive quotation
4										

Prepared by:

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


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

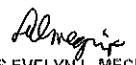
ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO


Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

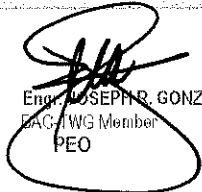
ABSTRACT OF CANVASS FOR DELIBERATION								JANUARY 26, 2023			
ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	19-Jan-23	PHO	0058-AM-23 01-13-23	Lease of Venue with Catering Services for various meetings and seminars (Mar.18-Dec.6)	12	217,000.00	Lease of Real Property & Venue	Hotel de Crisbelle	165,000.00	no quotation (item nos. 11-12) renewal of business permit on process	adopt the BAC TWG recommendation
								Avenue One Hotel	217,000.00	renewal of business permit on process	
								Lamisa Food and Venue	210,490.00	renewal of business permit on process	
								recommended for RECANVASS			
2	19-Jan-23	PSWDO	0027-AM-23 01-03-23	Lease of Venue with Catering Services for DASUFESCA Meeting (600 per pax)	1	180,000.00	Lease of Real Property & Venue	Arnaldo's Hotel and Restaurant	161,400.00	renewal of business permit on process	adopt the BAC TWG recommendation
								Avenue One Hotel	165,000.00	renewal of business permit on process	
								Med Mak's Place	156,000.00	renewal of business permit on process for partner venue (Draco Wolverine)	
								recommended for RECANVASS			
3	19-Jan-23	PGO-Tourism	0061-AM-23 01-13-23	Rescue Equipment & Supplies	5	20,675.00	SVP	Suntrek Enterprises	15,235.00		adopt the BAC TWG recommendation
								AEGG Rescue Equipment Trading	24,880.00	cannot be contacted	
								Sisl Yne Enterprise	25,475.00	cannot be contacted	
								recommended for RECANVASS			
4	24-Jan-23	PGO-Tourism	0093-AM-23 01-17-23	6 person working cubicles	1	65,000.00	SVP	Emcor, Inc.	79,000.00		adopt the BAC TWG recommendation
								Progress Homes and Office Furnishings - Davao Branch	64,500.00		
								Mooking Enterprise		no quotation submitted (not reputable for cubicles)	
								recommended for RECANVASS			

Prepared by:


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


Dra. DORIS EVELYN L. MEGRIÑO
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Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO


ABSTRACT OF CANVASS FOR DELIBERATION


JANUARY 26, 2023

ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	19-Jan-23	PHO	0058-AM-23 01-13-23	Lease of Venue with Catering Services for various meetings and seminars (Mar.18-Dec.6)	12	217,000.00	Lease of Real Property & Venue	Hotel de Crisbelle	165,000.00	no quotation (item nos. 11-12) renewal of business permit on process	adopt the BAC TWG recommendation
								Avenue One Hotel	217,000.00	renewal of business permit on process	
								Lamisa Food and Venue	210,490.00	renewal of business permit on process	
								recommended for RECANVASS			
2	19-Jan-23	PSWDO	0027-AM-23 01-03-23	Lease of Venue with Catering Services for DASUFESCA Meeting (600 per pax)	1	180,000.00	Lease of Real Property & Venue	Arnaldo's Hotel and Restaurant	161,400.00	renewal of business permit on process	adopt the BAC TWG recommendation
								Avenue One Hotel	165,000.00	renewal of business permit on process	
								Med Mak's Place	156,000.00	renewal of business permit on process for partner venue (Draco Wfolverina)	
								recommended for RECANVASS			
3	19-Jan-23	PGO-Tourism	0061-AM-23 01-13-23	Rescue Equipment & Supplies	5	20,675.00	SVP	Suntrek Enterprises	15,235.00		adopt the BAC TWG recommendation
								AEGG Rescue Equipment Trading	24,880.00	cannot be contacted	
								Sisl Yne Enterprise	25,475.00	cannot be contacted	
								recommended for RECANVASS			
4	24-Jan-23	PGO-Tourism	0093-AM-23 01-17-23	6 person working cubicles	1	65,000.00	SVP	Emcor, Inc.	79,000.00		adopt the BAC TWG recommendation
								Progress Homes and Office Furnishings - Davao Branch	64,500.00		
								Mooking Enterprise		no quotation submitted (not reputable for cubicles)	
								recommended for RECANVASS			

Prepared by:


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



Dra. DORIS EVELYN L. MEGRIÑO
BAC-TWG Member
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ROSALINDA G. QUINTANA, MPA
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Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

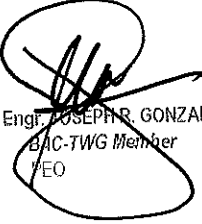
ABSTRACT OF CANVASS RECOMMENDED FOR A W A R D								JANUARY 26, 2023		
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	24-Jan-23	PDRRM O	0077-AM-23 01-17-23	Rice V-160 (5kgs/sack) 545 sacks	1	149,875.00	SVP	Clearex General Merchandise	149,875.00	
								Aseana General Merchandise	158,050.00	above ABC
								Mooking Enterprise	147,150.00	lowest & responsive quotation
								New Gonzales Store, Inc.		no quotation submitted
2	24-Jan-23	GMDH	0075-AM-23 01-17-23	Vegetables	20	11,165.00	SVP	Ondoy Store	10,648.00	single & responsive quotation (all items)
								Tampipi Store		no quotation submitted
								Asuncion Lañas Store		no quotation submitted
3	24-Jan-23	GMDH	0067-AM-23 01-16-23	Foodstuff/Groceries	11	17,040.00	SVP	1011 General Merchandise	19,550.00	above ABC
								Johannah's Marketing	22,060.00	above ABC
								Mooking Enterprise	16,832.00	lowest & responsive quotation (all items)
4										

Prepared by:


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


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



ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO


Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

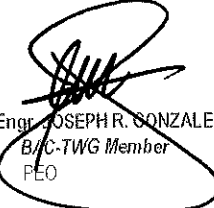
ABSTRACT OF CANVASS RECOMMENDED FOR A W A R D										JANUARY 26, 2023	
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks	
1	24-Jan-23	PDRRM O	0077-AM-23 01-17-23	Rice V-160 (5kgs/sack) 545 sacks	1	149,875.00	SVP	Clearex General Merchandise	149,875.00		
								Aseana General Merchandise	158,050.00	above ABC	
								Mooking Enterprise	147,150.00	lowest & responsive quotation	
								New Gonzales Store, Inc.		no quotation submitted	
2	24-Jan-23	GMDH	0075-AM-23 01-17-23	Vegetables	20	11,165.00	SVP	Ondoy Store	10,648.00	single & responsive quotation (all items)	
								Tampipi Store		no quotation submitted	
								Asuncion Lañas Store		no quotation submitted	
3	24-Jan-23	GMDH	0067-AM-23 01-16-23	Foodstuff/Groceries	11	17,040.00	SVP	1011 General Merchandise	19,550.00	above ABC	
								Johannah's Marketing	22,060.00	above ABC	
								Mooking Enterprise	16,832.00	lowest & responsive quotation (all items)	
4											

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BAC-TWG Chairperson
PGSO

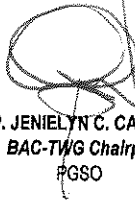

Dra. DORIS EVELYN L. MEGRIÑO
BAC-TWG Member
PHO

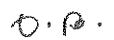

ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO



Engr. JOSEPH R. GONZALES
B/C-TWG Member
PEO

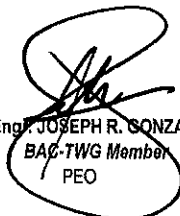
ABSTRACT OF CANVASS RECOMMENDED FOR A W A R D										JANUARY 31, 2023	
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks	
1	26-Jan-23	SP-Sec	0110-AM-23 01-19-23	Supply of Labor & Materials for the repair of vehicle (SGL-986)	1	15,000.00	SVP	Solana Automotive and Welding Shop	14,950.00	single and responsive quotation	
								Carolino Auto Repair Shop		no quotation submitted	
								Deljosh Motor and Auto Parts Sales and Services		no quotation submitted	
2	26-Jan-23	PBO	0107-AM-23 01-19-23	Bulletin Board	1	10,800.00	SVP	Balacy Furniture and Glass & Aluminum Supply	11,000.00		
								Rusell's Glass, Woods & Metal	10,500.00	lowest & responsive quotation	
								C.L.A. Glass and Aluminum Supply	10,950.00		
3	26-Jan-23	PGO-Tourism	0105-AM-23 01-19-23	Rectangular Folding Plastic Table (15 units), Steel Cabinet	2	87,000.00	SVP	Hydrex Enterprises		no quotation submitted	
								Johannah's Marketing		no quotation submitted	
								Mini Clean Business Solutions	76,500.00		
								Mooking Enterprise	71,700.00	lowest & responsive quotation (all items)	
								<i>item no. 2 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</i>			
4	24-Jan-23	PEDIPO	0090-AM-23 01-17-23	Combi Blinds using Losa Koeran with Installation	1	115,500.00	SVP	JMPE Home and Builders Supplies & Services	92,400.00		
								Rusell's Glass, Woods & Metal	147,840.00		
								Balacy Furniture and Glass & Aluminum Supply	129,360.00		
								KS Home and Office Décor Trading	80,850.00	lowest & responsive quotation	

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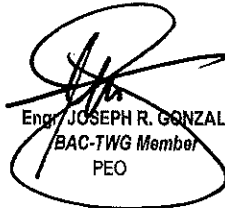
ABSTRACT OF CANVASS RECOMMENDED FOR								A W A R D		JANUARY 31, 2023	
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks	
1	26-Jan-23	SP-Sec	0110-AM-23 01-19-23	Supply of Labor & Materials for the repair of vehicle (SGL-986)	1	15,000.00	SVP	Solana Automotive and Welding Shop	14,950.00	single and responsive quotation	
								Carolino Auto Repair Shop		no quotation submitted	
								Deljosh Motor and Auto Parts Sales and Services		no quotation submitted	
2	26-Jan-23	PBO	0107-AM-23 01-19-23	Bulletin Board	1	10,800.00	SVP	Balacy Furniture and Glass & Aluminum Supply	11,000.00		
								Rusell's Glass, Woods & Metal	10,500.00	lowest & responsive quotation	
								C.L.A. Glass and Aluminum Supply	10,950.00		
3	26-Jan-23	PGO-Tourism	0105-AM-23 01-19-23	Rectangular Folding Plastic Table (15 units), Steel Cabinet	2	87,000.00	SVP	Hydrex Enterprises		no quotation submitted	
								Johannah's Marketing		no quotation submitted	
								Mini Clean Business Solutions	76,500.00		
								Mooking Enterprise	71,700.00	lowest & responsive quotation (all items)	
								<i>Item no. 2 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</i>			
4	24-Jan-23	PEDIPO	0090-AM-23 01-17-23	Combi Blinds using Losa Koeran with Installation	1	115,500.00	SVP	JMPE Home and Builders Supplies & Services	92,400.00		
								Rusell's Glass, Woods & Metal	147,840.00		
								Balacy Furniture and Glass & Aluminum Supply	129,360.00		
								KS Home and Office Décor Trading	80,850.00	lowest & responsive quotation	

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

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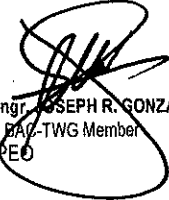
ABSTRACT OF CANVASS FOR DELIBERATION											JANUARY 31, 2023
ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	19-Jan-23	Tourism	0060-AM-23 01-13-23	Parts (Epson Workforce Pro)	3	29,900.00	SVP	Gakken Philippines, Inc.	29,900.00	notice due on Jan. 27, 2023 (business permit still on process)	adopt the BAC TWG recommendation
								Millenial Tech Computer and Office Supplies	38,300.00	above ABC (business permit 2023 - on file)	
								Quantum Computer Technology Corporation	39,200.00	above ABC notice due on Jan. 27, 2023 (business permit still on process)	
								<i>recommended for RECANVASS</i>			
2	26-Jan-23	PASSO	0103-AM-23 01-19-23	Various Supplies	15	48,000.00	SB	Tres Office and School Supplies	2,940.00	lowest (item nos. 4 & 5)	adopt the BAC TWG recommendation
								RJJ's Minimart	3,100.00	Business Permit date of issuance - Jan. 30 lowest (item nos. 8 & 10)	
								Mooking Enterprise	6,670.00	lowest (item nos. 1 & 3)	
								<i>item nos. 2 & 12 - Same Quotation between RJJ's & Mooking item nos. 5,6,7,9,11,13 & 14 - did not meet the required number of price quotations for Shopping B recommended for RECANVASS</i>			
3											

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

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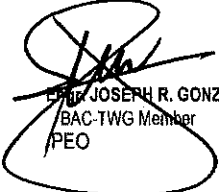
ABSTRACT OF CANVASS FOR								DELIBERATION			JANUARY 31, 2023
ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	19-Jan-23	Tourism	0060-AM-23 01-13-23	Parts (Epson Workforce Pro)	3	29,900.00	SVP	Gakken Philippines, Inc.	29,900.00	notice due on Jan. 27, 2023 (business permit still on process)	adopt the BAC TWG recommendation
								Millenial Tech Computer and Office Supplies	38,300.00	above ABC (business permit 2023 - on file)	
								Quantum Computer Technology Corporation	39,200.00	above ABC notice due on Jan. 27, 2023 (business permit still on process)	
								<i>recommended for RECANVASS</i>			
2	26-Jan-23	PASSO	0103-AM-23 01-19-23	Various Supplies	15	48,000.00	SB	Tres Office and School Supplies	2,940.00	lowest (item nos. 4 & 5)	adopt the BAC TWG recommendation
								RJJ's Minimart	3,100.00	Business Permit date of issuance - Jan. 30 lowest (item nos. 8 & 10)	
								Mooking Enterprise	6,670.00	lowest (item nos. 1 & 3)	
								<i>Item no.s 2 & 12 - Same Quotation between RJJ's & Mooking Item nos. 5,6,7,9,11,13 & 14 - did not meet the required number of price quotations for Shopping B recommended for RECANVASS</i>			
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SUMMARY OF QUOTATIONS (RFQ OPENED ON JANUARY 31, 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	31-Jan-23	PGO-Tourism	0093-AM-23 01-17-23	6 person Working Cubicles	1	65,000.00	SVP	Balacy Furniture and Glass & Aluminum Supply	64,950.00	lowest quotation
								Rusell's Glass, Woods & Metal	65,000.00	
								Emcor, Inc.	66,000.00	
2	31-Jan-23	PGO-Tourism	0061-AM-23 01-13-23	Megaphone, Whistle, Life Floats, Life Jackets Floater, Rescue Can	5	20,675.00	SVP	Suntrek Enterprises	20,675.00	lowest quotation (all items)
								Aseana General Merchandise	22,400.00	
								Kelsey's Trading	22,450.00	
								<i>item no. 1 - award to Suntrek Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)</i>		
3	31-Jan-23	PGO-Tourism	0140-AM-23 01-25-23	Tote Bag, Lanyard w/ Print, T-shirt w/ print, Tarpaulin w/ design, Foldable round Fan	5	194,060.00	SVP	Mr. Bengie Printing Services	194,060.00	lowest quotation (all items)
								Chak's Artshoppe	192,356.00	
								JJG Printing and Graphic Design Services	190,480.00	

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