

NOVEMBER 3, 2022

Findings/
Remarks

PRICE QUOTATION (P)

SUPPLIER

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Proc Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (p/r)	ABC Total (P)	Mode of Proc.
1	27-Oct-22	PHO	1916-AM-22 10-20-22	Lease of Venue w/ Catering Services for Various Program Meetings & Seminars	10	265,000.00	Lease of Real Property
2	27-Oct-22	PSWDO	1923-AM-22 10-20-22	Lease of Venue w/ room accommodation & Catering Services for the Basic Life Support Training on Nov. 9-11 (P3,720 per pay)	1	193,440.00	Lease of Real Property & Venue
3	27-Oct-22	PTO	1919-AA-22 10-20-22	Accountable Forms	6	1,035,000.00	A-A Apo Production Unit, Inc.
4	27-Oct-22	PGO-Exec	1892-AA-22 10-17-22	Supply of Labor & use of Equipment for the suction and disposal of sludges inside the septic tanks	1	109,000.00	A-A LGU-Malabag
5	27-Oct-22	PGO-OSP (Livelihood Dev't Program)	1896-AM-22 10-17-22	Labor & Materials (R&M of Motorcycle)	1	6,715.00	SVP
6	27-Oct-22	PGO-Admin	1817-AM-22 10-07-22	Battery 12v 13p	1	13,000.00	SVP
7	25-Oct-22	PGO-OSP (Anti Illegal Drug program)	1889-AM-22 10-15-22	Office Chair w/ Arm Mesh Fabric (15 pcs.)	1	93,000.00	SVP
8	25-Oct-22	PEO	1868-AM-22 10-15-22	Office Supplies	14	38,140.00	SB
				Prince Educational Supply			
				Mocking Enterprise			
				Vantrie Marketing			
				Tres Office and School Supplies			
				Hydrex Enterprises			
				Clearax General Merchandise			
				Mocking Enterprise			
				Andrex Medical and Laboratory Supplies			
				Clearax General Merchandise			
				Hydrex Enterprises			
				Canadian Auto Supply, Inc.			
				Ram-line Resources, Inc.			
				Yearstone Enterprises			
				Boyet Marketing			
				MMMDA Motor Parts			
				Deljosh Motor and Auto Parts Sales & Services			
				single & responsive quotation			
				no quotation submitted			
				no quotation submitted			
				agency to agency			
				agency to agency			
				lowest & responsive quotation			
				above ABC			
				lowest & responsive quotation (all items)			
				above ABC			
				262,350.00			
				318,000.00			
				257,050.00			
				193,440.00			
				195,000.00			
				193,336.00			
				1,035,000.00			
				109,000.00			
				6,600.00			
				12,656.00			
				lowest & responsive quotation			
				90,000.00			
				93,000.00			
				85,005.00			
				lowest & responsive quotation			
				67,500.00			
				38,140.00			
				4,200.00			
				lowest & responsive quotation (item no. 1)			
				28,064.00			
				lowest & responsive quotation (item nos. 5,7,11,12 & 13)			
				11,340.00			
				lowest & responsive quotation (item nos. 2,3,4,6,8,9,10 & 14)			
				11,518.60			

9	25-Oct-22	PGO-OSP (Anti Illegal Drug program)	1873-AM-22	10-15-22	Janitorial Supplies	9	45,900.00	SB	Hydrex Enterprises Clearrex General Merchandise 45,760.00 Andkex Medical and Laboratory Supplies 44,500.00 RJJ's Minimart 580.00 FRV Distribution and General Merchandise 4,580.00 lowest & responsive quotation (item nos. 3 & 8) lowest & responsive quotation (item nos. 2,4,5,6,7 & 9) 32,700.00 no quotation submitted	Johannah's Marketing 7,125.00 Hydrex Enterprises 1,940.00 lowest & responsive quotation (item nos. 17 & 18) Mocking Enterprise 4,590.00 Vanitie Marketing 66,750.00 single & responsive quotation no quotation submitted Southway Gas and Service Station Ledoux Company, Inc. no quotation submitted Deljosh Motor and Auto Parts Sales & Services 134,200.00 Solana Automotive and Welding Shop 133,800.00 lowest & responsive quotation Shobe Auto Supply & Accessories Dealer 1,100.00 Vilbros Business Machine 1,200.00 Ronlie Budlongan Aircon Supply & Services 1,150.00 JPK Cooling Express and Reicon Supply & Services 3,495.00 MDR Water Resources 3,500.00 MVR Purified Water Trading 3,475.00 Aqua Classic Enterprises 17,400.00 lowest & responsive quotation Shobe Auto Supply & Accessories Dealer 17,200.00 Deljosh Motor and Auto Parts Sales & Services 17,400.00 Carolino Auto Repair Shop 22,000.00 single & responsive quotation CYBS Marketing no quotation submitted Pryce Gases, Inc. no quotation submitted King Multipurpose Cooperative - Phoenix 40,072.10 lowest & responsive quotation (all items) 39,065.50 Clearrex General Merchandise 40,018.80 Ehal General Merchandise
10	25-Oct-22	PGO-Tourism	1485-AM-22-A	09-02-22	Janitorial Supplies (recanvass item nos. 17,18,19 & 21)	4	7,125.00	SB	Mocking Enterprise 4,590.00 Vanitie Marketing 66,750.00 single & responsive quotation no quotation submitted Southway Gas and Service Station Ledoux Company, Inc. no quotation submitted Deljosh Motor and Auto Parts Sales & Services 134,200.00 Solana Automotive and Welding Shop 133,800.00 lowest & responsive quotation Shobe Auto Supply & Accessories Dealer 1,100.00 Vilbros Business Machine 1,200.00 Ronlie Budlongan Aircon Supply & Services 1,150.00 JPK Cooling Express and Reicon Supply & Services 3,495.00 MDR Water Resources 3,500.00 MVR Purified Water Trading 3,475.00 Aqua Classic Enterprises 17,400.00 lowest & responsive quotation Shobe Auto Supply & Accessories Dealer 17,200.00 Deljosh Motor and Auto Parts Sales & Services 17,400.00 Carolino Auto Repair Shop 22,000.00 single & responsive quotation CYBS Marketing no quotation submitted Pryce Gases, Inc. no quotation submitted King Multipurpose Cooperative - Phoenix 40,072.10 lowest & responsive quotation (all items) 39,065.50 Clearrex General Merchandise 40,018.80 Ehal General Merchandise	
11	27-Oct-22	PHO	1898-AM-22	10-17-22	LPG Refill 50kgs. (15 tanks)	1	67,500.00	SVP	Southway Gas and Service Station Ledoux Company, Inc. no quotation submitted Deljosh Motor and Auto Parts Sales & Services 134,200.00 Solana Automotive and Welding Shop 133,800.00 lowest & responsive quotation Shobe Auto Supply & Accessories Dealer 1,100.00 Vilbros Business Machine 1,200.00 Ronlie Budlongan Aircon Supply & Services 1,150.00 JPK Cooling Express and Reicon Supply & Services 3,495.00 MDR Water Resources 3,500.00 MVR Purified Water Trading 3,475.00 Aqua Classic Enterprises 17,400.00 lowest & responsive quotation Shobe Auto Supply & Accessories Dealer 17,200.00 Deljosh Motor and Auto Parts Sales & Services 17,400.00 Carolino Auto Repair Shop 22,000.00 single & responsive quotation CYBS Marketing no quotation submitted Pryce Gases, Inc. no quotation submitted King Multipurpose Cooperative - Phoenix 40,072.10 lowest & responsive quotation (all items) 39,065.50 Clearrex General Merchandise 40,018.80 Ehal General Merchandise	
12	27-Oct-22	PGO-OSP (Wellhood Devt Program)	1897-AM-22	10-17-22	Labor & Materials (R&M of vehicle, SGX-465)	1	134,610.00	SVP	Southway Gas and Service Station Ledoux Company, Inc. no quotation submitted Deljosh Motor and Auto Parts Sales & Services 134,200.00 Solana Automotive and Welding Shop 133,800.00 lowest & responsive quotation Shobe Auto Supply & Accessories Dealer 1,100.00 Vilbros Business Machine 1,200.00 Ronlie Budlongan Aircon Supply & Services 1,150.00 JPK Cooling Express and Reicon Supply & Services 3,495.00 MDR Water Resources 3,500.00 MVR Purified Water Trading 3,475.00 Aqua Classic Enterprises 17,400.00 lowest & responsive quotation Shobe Auto Supply & Accessories Dealer 17,200.00 Deljosh Motor and Auto Parts Sales & Services 17,400.00 Carolino Auto Repair Shop 22,000.00 single & responsive quotation CYBS Marketing no quotation submitted Pryce Gases, Inc. no quotation submitted King Multipurpose Cooperative - Phoenix 40,072.10 lowest & responsive quotation (all items) 39,065.50 Clearrex General Merchandise 40,018.80 Ehal General Merchandise	
13	27-Oct-22	CSU	1936-AM-22	10-21-22	Labor & Materials (repair of Airconditioning Unit)	1	1,200.00	SVP	Southway Gas and Service Station Ledoux Company, Inc. no quotation submitted Deljosh Motor and Auto Parts Sales & Services 134,200.00 Solana Automotive and Welding Shop 133,800.00 lowest & responsive quotation Shobe Auto Supply & Accessories Dealer 1,100.00 Vilbros Business Machine 1,200.00 Ronlie Budlongan Aircon Supply & Services 1,150.00 JPK Cooling Express and Reicon Supply & Services 3,495.00 MDR Water Resources 3,500.00 MVR Purified Water Trading 3,475.00 Aqua Classic Enterprises 17,400.00 lowest & responsive quotation Shobe Auto Supply & Accessories Dealer 17,200.00 Deljosh Motor and Auto Parts Sales & Services 17,400.00 Carolino Auto Repair Shop 22,000.00 single & responsive quotation CYBS Marketing no quotation submitted Pryce Gases, Inc. no quotation submitted King Multipurpose Cooperative - Phoenix 40,072.10 lowest & responsive quotation (all items) 39,065.50 Clearrex General Merchandise 40,018.80 Ehal General Merchandise	
14	27-Oct-22	PGO-OSP (Wellhood Devt Program)	1780-AM-22	10-06-22	Purified Water - refill (100 cont)	1	3,500.00	SVP	Southway Gas and Service Station Ledoux Company, Inc. no quotation submitted Deljosh Motor and Auto Parts Sales & Services 134,200.00 Solana Automotive and Welding Shop 133,800.00 lowest & responsive quotation Shobe Auto Supply & Accessories Dealer 1,100.00 Vilbros Business Machine 1,200.00 Ronlie Budlongan Aircon Supply & Services 1,150.00 JPK Cooling Express and Reicon Supply & Services 3,495.00 MDR Water Resources 3,500.00 MVR Purified Water Trading 3,475.00 Aqua Classic Enterprises 17,400.00 lowest & responsive quotation Shobe Auto Supply & Accessories Dealer 17,200.00 Deljosh Motor and Auto Parts Sales & Services 17,400.00 Carolino Auto Repair Shop 22,000.00 single & responsive quotation CYBS Marketing no quotation submitted Pryce Gases, Inc. no quotation submitted King Multipurpose Cooperative - Phoenix 40,072.10 lowest & responsive quotation (all items) 39,065.50 Clearrex General Merchandise 40,018.80 Ehal General Merchandise	
15	27-Oct-22	SP-De los Cientos	1933-AM-22	10-21-22	Labor & Materials (R&M of vehicle, NS-5148)	1	17,400.00	SVP	Southway Gas and Service Station Ledoux Company, Inc. no quotation submitted Deljosh Motor and Auto Parts Sales & Services 134,200.00 Solana Automotive and Welding Shop 133,800.00 lowest & responsive quotation Shobe Auto Supply & Accessories Dealer 1,100.00 Vilbros Business Machine 1,200.00 Ronlie Budlongan Aircon Supply & Services 1,150.00 JPK Cooling Express and Reicon Supply & Services 3,495.00 MDR Water Resources 3,500.00 MVR Purified Water Trading 3,475.00 Aqua Classic Enterprises 17,400.00 lowest & responsive quotation Shobe Auto Supply & Accessories Dealer 17,200.00 Deljosh Motor and Auto Parts Sales & Services 17,400.00 Carolino Auto Repair Shop 22,000.00 single & responsive quotation CYBS Marketing no quotation submitted Pryce Gases, Inc. no quotation submitted King Multipurpose Cooperative - Phoenix 40,072.10 lowest & responsive quotation (all items) 39,065.50 Clearrex General Merchandise 40,018.80 Ehal General Merchandise	
16	27-Oct-22	PHO	1922-AM-22	10-20-22	Supply & Installation of LPG Piping Materials for DSPH Dietary Section	1	22,500.00	SVP	Southway Gas and Service Station Ledoux Company, Inc. no quotation submitted Deljosh Motor and Auto Parts Sales & Services 134,200.00 Solana Automotive and Welding Shop 133,800.00 lowest & responsive quotation Shobe Auto Supply & Accessories Dealer 1,100.00 Vilbros Business Machine 1,200.00 Ronlie Budlongan Aircon Supply & Services 1,150.00 JPK Cooling Express and Reicon Supply & Services 3,495.00 MDR Water Resources 3,500.00 MVR Purified Water Trading 3,475.00 Aqua Classic Enterprises 17,400.00 lowest & responsive quotation Shobe Auto Supply & Accessories Dealer 17,200.00 Deljosh Motor and Auto Parts Sales & Services 17,400.00 Carolino Auto Repair Shop 22,000.00 single & responsive quotation CYBS Marketing no quotation submitted Pryce Gases, Inc. no quotation submitted King Multipurpose Cooperative - Phoenix 40,072.10 lowest & responsive quotation (all items) 39,065.50 Clearrex General Merchandise 40,018.80 Ehal General Merchandise	
17	27-Oct-22	SP-Sec	1756-AM-22	10-06-22	Office Supplies	22	39,350.00	SB	Hydrex Enterprises Clearrex General Merchandise 45,900.00 Andkex Medical and Laboratory Supplies 44,500.00 RJJ's Minimart 580.00 FRV Distribution and General Merchandise 4,580.00 lowest & responsive quotation (item nos. 3 & 8) lowest & responsive quotation (item nos. 2,4,5,6,7 & 9) 32,700.00 no quotation submitted Johannah's Marketing 7,125.00 Hydrex Enterprises 1,940.00 lowest & responsive quotation (item nos. 17 & 18) Mocking Enterprise 4,590.00 Vanitie Marketing 66,750.00 single & responsive quotation no quotation submitted Southway Gas and Service Station Ledoux Company, Inc. no quotation submitted Deljosh Motor and Auto Parts Sales & Services 134,200.00 Solana Automotive and Welding Shop 133,800.00 lowest & responsive quotation Shobe Auto Supply & Accessories Dealer 1,100.00 Vilbros Business Machine 1,200.00 Ronlie Budlongan Aircon Supply & Services 1,150.00 JPK Cooling Express and Reicon Supply & Services 3,495.00 MDR Water Resources 3,500.00 MVR Purified Water Trading 3,475.00 Aqua Classic Enterprises 17,400.00 lowest & responsive quotation Shobe Auto Supply & Accessories Dealer 17,200.00 Deljosh Motor and Auto Parts Sales & Services 17,400.00 Carolino Auto Repair Shop 22,000.00 single & responsive quotation CYBS Marketing no quotation submitted Pryce Gases, Inc. no quotation submitted King Multipurpose Cooperative - Phoenix 40,072.10 lowest & responsive quotation (all items) 39,065.50 Clearrex General Merchandise 40,018.80 Ehal General Merchandise	

Item No.	Contract No.	Category	Description	Quantity	Unit Price	Total Price	Remarks
18	1869-AM-22	OPAG	Office Supplies	6	25,630.00	153,780.00	
			Johannah's Marketing		22,515.00	22,515.00	
			Hydrex Enterprises		25,000.00	25,000.00	
			Andex Medical and Laboratory Supplies		20,067.00	20,067.00	
			Tres Office and School Supplies		15,831.75	15,831.75	lowest & responsive quotation (item nos. 1, 3, 4, 5 & 8)
			Prince Educational Supply		550.00	550.00	lowest & responsive quotation (item no. 2)
			Mooring Enterprise		20,207.00	20,207.00	
			Vantite Marketing		124,100.00	124,100.00	
			Nxt'gen Technologies, Inc.		126,000.00	126,000.00	above ABC
			Hydrex Enterprises		124,000.00	124,000.00	lowest & responsive quotation
19	1577-AM-22	PASSO	Branded Desktop (2 sets)	1	125,000.00	125,000.00	
			Quantum Computer Technology Corporation				
			LJR Marketing & Furniture Center				no stock
			Progress Home and Office Furnishings - Davao Branch				lowest & responsive quotation
			Emcor, Inc.		154,890.00	154,890.00	above ABC
			Yearstone Enterprises		49,056.00	49,056.00	lowest & responsive quotation
			Canadian Auto Supply, Inc.		49,840.00	49,840.00	
			Ram-line Resources, Inc.		30,340.00	30,340.00	lowest & responsive quotation (all items)
			Motor Mall Davao Corporation		32,800.00	32,800.00	
			Dajosh Motor and Auto Parts Sales & Services				no quotation submitted
20	1887-AM-22	PVET	1 person workstation, Clerical Chair	2	103,000.00	206,000.00	
			Progress Home and Office Furnishings - Davao Branch				lowest & responsive quotation
			Emcor, Inc.		154,890.00	154,890.00	above ABC
			Yearstone Enterprises		49,056.00	49,056.00	lowest & responsive quotation
			Canadian Auto Supply, Inc.		49,840.00	49,840.00	
			Ram-line Resources, Inc.		30,340.00	30,340.00	lowest & responsive quotation (all items)
			Motor Mall Davao Corporation		32,800.00	32,800.00	
			Dajosh Motor and Auto Parts Sales & Services				no quotation submitted
21	1778-AM-22	PGO-OSP	Labor & Materials (replacement of tires, SAA-4418)	2	50,000.00	100,000.00	
			Ram-line Resources, Inc.				lowest & responsive quotation (all items)
			Motor Mall Davao Corporation		32,800.00	32,800.00	
			Dajosh Motor and Auto Parts Sales & Services				no quotation submitted
22	1871-AM-22	PGO-Exec	Parts (oil & fuel filter)	5	30,340.00	151,700.00	
			Southway Gas and Service Station		18,000.00	18,000.00	no quotation submitted
			Mini Clean Business Solutions		19,000.00	19,000.00	
			Hydrex Enterprises		14,900.00	14,900.00	lowest & responsive quotation
			Ketka Information Technology Solutions		15,488.00	15,488.00	
			Andex Medical and Laboratory Supplies		15,500.00	15,500.00	
			Nxt'gen Technologies, Inc.		50,000.00	50,000.00	above ABC
			Emcor, Inc.		42,000.00	42,000.00	lowest & responsive quotation
			Ketka Information Technology Solutions		28,120.00	28,120.00	lowest & responsive quotation
			Hydrex Enterprises		29,000.00	29,000.00	
			Philippine Duplicators, Inc.		28,400.00	28,400.00	
			Johannah's Marketing		28,400.00	28,400.00	
			Mooring Enterprise				no quotation submitted
			Malagos Garden Resort, Inc.		290,540.00	290,540.00	single & responsive quotation
			Eden Mountain Resort, Inc.				no quotation submitted
			Property & Venue		292,000.00	292,000.00	
			Dusit Hotels & Resorts		122,416.00	122,416.00	lowest & responsive quotation (all items)
			Davao TCM Hardware		121,765.00	121,765.00	lowest & responsive quotation (all items)
			Scorqua Builders & Concrete Products				no quotation submitted
23	1827-AM-22	PGO-OSP (Muslim Affairs)	Multi-function Printer	1	17,050.00	17,050.00	
			Ketka Information Technology Solutions				lowest & responsive quotation
			Emcor, Inc.		42,000.00	42,000.00	lowest & responsive quotation
			Ketka Information Technology Solutions		42,000.00	42,000.00	lowest & responsive quotation
			Hydrex Enterprises		28,120.00	28,120.00	lowest & responsive quotation
			Philippine Duplicators, Inc.		29,000.00	29,000.00	
			Johannah's Marketing		28,400.00	28,400.00	
			Mooring Enterprise				no quotation submitted
			Malagos Garden Resort, Inc.		290,540.00	290,540.00	single & responsive quotation
			Eden Mountain Resort, Inc.				no quotation submitted
			Property & Venue		292,000.00	292,000.00	
			Dusit Hotels & Resorts		122,416.00	122,416.00	lowest & responsive quotation (all items)
			Davao TCM Hardware		121,765.00	121,765.00	lowest & responsive quotation (all items)
			Scorqua Builders & Concrete Products				no quotation submitted
24	1877-AM-22	PDDRMO	Printer Ink, Full HD cam	2	42,000.00	84,000.00	
			Ketka Information Technology Solutions				lowest & responsive quotation
			Emcor, Inc.		42,000.00	42,000.00	lowest & responsive quotation
			Ketka Information Technology Solutions		42,000.00	42,000.00	lowest & responsive quotation
			Hydrex Enterprises		28,120.00	28,120.00	lowest & responsive quotation
			Philippine Duplicators, Inc.		29,000.00	29,000.00	
			Johannah's Marketing		28,400.00	28,400.00	
			Mooring Enterprise				no quotation submitted
			Malagos Garden Resort, Inc.		290,540.00	290,540.00	single & responsive quotation
			Eden Mountain Resort, Inc.				no quotation submitted
			Property & Venue		292,000.00	292,000.00	
			Dusit Hotels & Resorts		122,416.00	122,416.00	lowest & responsive quotation (all items)
			Davao TCM Hardware		121,765.00	121,765.00	lowest & responsive quotation (all items)
			Scorqua Builders & Concrete Products				no quotation submitted
25	1884-AM-22	PEO	Print Cartridge for MP C2503HS, MP 2503HS	2	28,400.00	56,800.00	
			Johannah's Marketing		28,400.00	28,400.00	
			Mooring Enterprise				no quotation submitted
			Malagos Garden Resort, Inc.		290,540.00	290,540.00	single & responsive quotation
			Eden Mountain Resort, Inc.				no quotation submitted
			Property & Venue		292,000.00	292,000.00	
			Dusit Hotels & Resorts		122,416.00	122,416.00	lowest & responsive quotation (all items)
			Davao TCM Hardware		121,765.00	121,765.00	lowest & responsive quotation (all items)
			Scorqua Builders & Concrete Products				no quotation submitted
26	1917-AM-22	PHO	Lease of Venue w/ Room Accommodation & Catering Services for the Stress Management Team Building Activity on Nov. 10-11, 24-25 (P. 3,980 per pay)	2	292,000.00	584,000.00	
			Eden Mountain Resort, Inc.				single & responsive quotation
			Malagos Garden Resort, Inc.		290,540.00	290,540.00	single & responsive quotation
			Eden Mountain Resort, Inc.				no quotation submitted
			Property & Venue		292,000.00	292,000.00	
			Dusit Hotels & Resorts		122,416.00	122,416.00	lowest & responsive quotation (all items)
			Davao TCM Hardware		121,765.00	121,765.00	lowest & responsive quotation (all items)
			Scorqua Builders & Concrete Products				no quotation submitted
27	1866-AM-22	PEO	Painting Materials	6	122,866.00	737,196.00	
			Johannah's Marketing		22,515.00	22,515.00	
			Hydrex Enterprises		25,000.00	25,000.00	
			Andex Medical and Laboratory Supplies		20,067.00	20,067.00	
			Tres Office and School Supplies		15,831.75	15,831.75	lowest & responsive quotation (item nos. 1, 3, 4, 5 & 8)
			Prince Educational Supply		550.00	550.00	lowest & responsive quotation (item no. 2)
			Mooring Enterprise		20,207.00	20,207.00	
			Vantite Marketing		124,100.00	124,100.00	
			Nxt'gen Technologies, Inc.		126,000.00	126,000.00	above ABC
			Hydrex Enterprises		124,000.00	124,000.00	lowest & responsive quotation
			Quantum Computer Technology Corporation				no stock
			LJR Marketing & Furniture Center				lowest & responsive quotation
			Progress Home and Office Furnishings - Davao Branch		101,700.00	101,700.00	lowest & responsive quotation
			Emcor, Inc.		154,890.00	154,890.00	above ABC
			Yearstone Enterprises		49,056.00	49,056.00	lowest & responsive quotation
			Canadian Auto Supply, Inc.		49,840.00	49,840.00	
			Ram-line Resources, Inc.		30,340.00	30,340.00	lowest & responsive quotation (all items)
			Motor Mall Davao Corporation		32,800.00	32,800.00	
			Dajosh Motor and Auto Parts Sales & Services				no quotation submitted
			Southway Gas and Service Station		18,000.00	18,000.00	no quotation submitted
			Mini Clean Business Solutions		19,000.00	19,000.00	
			Hydrex Enterprises		14,900.00	14,900.00	lowest & responsive quotation
			Ketka Information Technology Solutions		15,488.00	15,488.00	
			Andex Medical and Laboratory Supplies		15,500.00	15,500.00	
			Nxt'gen Technologies, Inc.		50,000.00	50,000.00	above ABC
			Emcor, Inc.		42,000.00	42,000.00	lowest & responsive quotation
			Ketka Information Technology Solutions		42,000.00	42,000.00	lowest & responsive quotation
			Hydrex Enterprises		28,120.00	28,120.00	lowest & responsive quotation
			Philippine Duplicators, Inc.		29,000.00	29,000.00	
			Johannah's Marketing		28,400.00	28,400.00	
			Mooring Enterprise				no quotation submitted
			Malagos Garden Resort, Inc.		290,540.00	290,540.00	single & responsive quotation
			Eden Mountain Resort, Inc.				no quotation submitted
			Property & Venue		292,000.00	292,000.00	
			Dusit Hotels & Resorts		122,416.00	122,416.00	lowest & responsive quotation (all items)
			Davao TCM Hardware		121,765.00	121,765.00	lowest & responsive quotation (all items)
			Scorqua Builders & Concrete Products				no quotation submitted

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NOVEMBER 3, 2022

BAD DESIGN

adopt the BAC TWG recommendation

adopt the BAC TWG recommendation

adopt the BAC TWG recommendation

adopt the BAC TWG recommendation

adopt the BAC TWG recommendation

adopt the BAC TWG recommendation

adopt the BAC TWG recommendation

adopt the BAC TWG recommendation

ABSTRACT OF CANVASS FOR DELIBERATION

RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks
25-Oct-22	PHO	1578-AM-22 09-14-22	Laptop (2 units)	1	150,000.00	SB	Hydrex Enterprises Nxtgen Technologies, Inc. Cejla Computer Store LYR Marketing & Furniture Center	149,400.00	no quotation submitted
27-Oct-22	PGO-Exec	1463-AM-22 08-30-22	Daylight Projector	1	49,500.00	SB	Hydrex Enterprises Emcor, Inc.	49,500.00	no quotation submitted
27-Oct-22	PHO	1805-AM-22 10-07-22	Speaker (portable, trolley type)	1	30,000.00	SVP	Emcor, Inc. Hydrex Enterprises Trading	no quotation submitted	not available
27-Oct-22	OPAG	1924-AM-22 10-20-22	Lease of Venue w/ Catering Services for the Rice Program Year Planning on Dec. 6-7 (P1,250 per pax)	1	37,500.00	Lease of Property & Venue	Real Property Lamisa Food and Venue	52,500.00	above ABC
27-Oct-22	PHO	1595-AM-22 09-14-22	Water Pumps - 2HP, G1 Pipe	2	45,000.00	SVP	Davao TCM Hardware Dejosh Motor and Auto parts Sales & Services	9,300.00	offered brand: NOME
27-Oct-22	PHO	1934-AM-22 10-21-22	Battery 12V 13P	1	9,500.00	SVP	Arbor Marketing Shobe Auto Supply & Accessories Dealer	9,200.00	offered brand: NOME
27-Oct-22	SP-Tongcos	1921-AM-22 10-20-22	Foodstuff 1. 3in1 Coffee, 2. Corned Beef, 3. Beef Loaf	3	46,880.00	SVP	Clearax General Merchandise Johannah's Marketing	46,880.00	no quotation submitted
27-Oct-22	PHO	1924-AM-22 10-20-22	Lease of Venue w/ Catering Services for the Rice Program Year Planning on Dec. 6-7 (P1,250 per pax)	1	37,500.00	Lease of Property & Venue	Real Property Lamisa Food and Venue	52,500.00	above ABC
27-Oct-22	PHO	1805-AM-22 10-07-22	Speaker (portable, trolley type)	1	30,000.00	SVP	Emcor, Inc. Hydrex Enterprises Trading	no quotation submitted	not available
27-Oct-22	PGO-Exec	1463-AM-22 08-30-22	Daylight Projector	1	49,500.00	SB	Hydrex Enterprises Emcor, Inc.	49,500.00	no quotation submitted
27-Oct-22	PHO	1578-AM-22 09-14-22	Laptop (2 units)	1	150,000.00	SB	Hydrex Enterprises Nxtgen Technologies, Inc. Cejla Computer Store LYR Marketing & Furniture Center	149,400.00	no quotation submitted
27-Oct-22	PHO	1595-AM-22 09-14-22	Water Pumps - 2HP, G1 Pipe	2	45,000.00	SVP	Davao TCM Hardware Dejosh Motor and Auto parts Sales & Services	9,300.00	offered brand: NOME
27-Oct-22	PHO	1934-AM-22 10-21-22	Battery 12V 13P	1	9,500.00	SVP	Arbor Marketing Shobe Auto Supply & Accessories Dealer	9,200.00	offered brand: NOME
27-Oct-22	SP-Tongcos	1921-AM-22 10-20-22	Foodstuff 1. 3in1 Coffee, 2. Corned Beef, 3. Beef Loaf	3	46,880.00	SVP	Clearax General Merchandise Johannah's Marketing	46,880.00	no quotation submitted

adopt the BAC TWG recommendation	12,120.00	Johannah's Marketing	SB	10,440.00	8	Janitorial Supplies	1828-AM-22	OPAG	27-Oct-22	8
	5,340.00	Tres Office and School Supplies								
		Vanire Marketing								
		no quotation submitted								
adopt the BAC TWG recommendation	65,500.00	Hydrex Enterprises	SB	60,000.00	1	Desktop Computer w/ 4in1 printer	1763-AM-22	PHO	27-Oct-22	9
	58,285.00	Cefa II Computer Parts and Accessories								
		Trading								
		LVR Marketing & Furniture Center								
adopt the BAC TWG recommendation			SVP	22,436.00	16	Plumbing Supplies	1772-AM-22	PGO-Exec	27-Oct-22	10
		Davao TCM Hardware								
		no quotation submitted								
<p style="text-align: center;">Failed to invite at least 3 eligible & reputable suppliers. Recommends to RECANVASS</p>										

Prepared by:

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

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

ROSALINDA O. QUINTANA, MPA
BAC-TWG Member
PPDO

Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

NOVEMBER 3, 2022 (0)

Proc. Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (Qty)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	25-Oct-22	PGSO	1876-AM-22 10-15-22	Janitorial Supplies	11	15,546.00	SB	Johannah's Marketing Hydrex Enterprises Tres Office and School Supplies Vanrie Marketing RJJ's Minimart	19,292.00 19,396.00 5,592.00 2,052.00 4,128.00	lowest & responsive quotation (item nos. 1,4,7,8 & 10) lowest & responsive quotation (item no. 9) lowest & responsive quotation (item nos. 2,3 & 6)
<p>Item no. 1 - awarded to Tres Office and School Supplies (with representative) on the scheduled tossing of coin conducted on 11-3-22</p> <p>Item no. 5 - for RECANVASS (suppliers are not responsive)</p>										
<p>Lease of Venue w/ Catering Services for the conduct of Seminar/Workshop on LTIA Documentation on Nov. 17 (P530 per pay)</p>										
2	25-Oct-22	DILG	1911-AM-22 10-19-22	Lease of Venue w/ Catering Services for the conduct of Seminar/Workshop on LTIA Documentation on Nov. 17 (P530 per pay)	1	39,750.00	of Real Property & Venue	Megan Function Hall Hotel de Crisabelle Arnaldo's Hotel and Restaurant	39,000.00 39,000.00 39,750.00	lowest & responsive quotation awarded to Megan Function Hall (with representative) on the scheduled tossing of coin conducted 11-03-22
<p>Monobloc Chair w/ Backrest (560 pcs.), Monobloc Table 4 seater (15 pcs.)</p>										
3	18-Oct-22	SP-Idilisa	1786-AM-22 10-07-22	Monobloc Chair w/ Backrest (560 pcs.), Monobloc Table 4 seater (15 pcs.)	2	298,000.00	SB	New Gonzales Store, Inc. Johannah's Marketing Mocking Enterprise LTS Department Store, Inc. FRV Distribution and General Merchandise	298,000.00 332,350.00 292,400.00 235,060.00 13,800.00	lowest & responsive quotation (item no. 1) lowest & responsive quotation (item no. 2)
4										

Prepared by:

Enr. JENIELYN C. CABEZAS, J.D.
BAC-TWG Chairperson

Dra. DORIS EVELYN R. MEGRINO
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

NOVEMBER 3, 2022 (b)

Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (or) Qty	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks														
1	25-Oct-22	PGSO	1876-AM-22 10-15-22	Janitorial Supplies	11	15,546.00	SB	Johannah's Marketing	19,292.00															
								Hydrex Enterprises	19,396.00															
								Tres Office and School Supplies	5,592.00	lowest & responsive quotation (Item nos. 1,4,7,8 & 10)														
								Vanirie Marketing	2,052.00	lowest & responsive quotation (Item no. 9 & 11)														
								RJL's Minimart	4,128.00	lowest & responsive quotation (Item nos. 2,3 & 6)														
								Item no. 1 - awarded to Tres Office and School Supplies (with representative) on the scheduled tossing of coin conducted on 11-3-22																
								Item no. 5 - for REGANVASS (suppliers are not responsive)																
								Lease of Megan Function Hall	39,000.00	lowest & responsive quotation														
								Hotel de Crisbelle	39,000.00															
								Proper Venue	39,750.00															
2	25-Oct-22	DILG	1911-AM-22 10-19-22	Lease of Venue w/ Catering Services for the conduct of Seminar/Workshop on LTA Documentation on Nov. 17 (P530 per pax)	1	39,750.00	Lease of Real Property & Venue	Arnaldo's Hotel and Restaurant	39,750.00	awarded to Megan Function Hall (with representative) on the scheduled tossing of coin conducted 11-03-22														
								New Gonzales Store, Inc.	298,000.00															
								Johannah's Marketing	332,350.00															
								Mocking Enterprise	292,400.00															
								LTS Department Store, Inc.	235,060.00	lowest & responsive quotation (Item no. 1)														
								3	18-Oct-22	SP-Idulsa	1786-AM-22 10-07-22	Monobloc Chair w/ Backrest (560 pcs.), Monobloc Table 4 sealer (15 pcs.)	2	298,000.00	SB	FRV Distribution and General Merchandise	13,800.00	lowest & responsive quotation (Item no. 2)						
																4								

Prepared by:

Enp. JENIELYN C. CABEZAS, J.D.
BAC-TWG Chairperson
P/SSO

Dra. DORIS EVELYN L. MEGRINO
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 NOVEMBER 03, 2022)

Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	Mode of Proc.	ABC Total (P)	Supplier	PRICE QUOTATION (P)	Findings/Remarks
1	03-Nov-22	PEDIPD	1978-AM-22 10-24-22	Lease of Venue w/ Catering Services for the Strategic Planning on Davao del Sur Investment Promotions (P2,600 per pax) on Nov. 10 & 11	1	91,000.00	The Pinnacle Hotel and Suites Lease of Real Property Waterfront Insular Hotel Davao Excel Ventures Corporation Davao Excel Ventures Corporation is not responsible/dissqualified. Recommends to award to the next lowest & responsive supplier	89,250.00	lowest quotation
2	03-Nov-22	PHO	1964-AM-22 10-22-22	Laptop Computer	1	84,000.00	Did not meet the required number of atleast 3 price quotations for Shopping B/Recommends to RECANVASS Cega General Merchandise Tres Office & School Supplies no proof of service/recommendations to RECANVASS	151,050.00	lowest quotation
3	03-Nov-22	NCIP	1079-AM-22 10-25-22	Office Supplies	9	15,111.00	Hydrex Enterprises Emcor, Inc. no quotation submitted above ABC	87,500.00	Not available
4	03-Nov-22	OPAG	1668-AM-22 09-23-22	Printer	1	50,000.00	no proof of service/return to end-user Tres Office & School Supplies 10,350.00 lowest quotation	108,000.00	no quotation submitted
5	03-Nov-22	PPDO	1996-AM-22 10-25-22	Cell Cards (300's - 30 pcs.)	1	10,500.00	Johannah's Marketing Mini Clean Business Solutions Sarno Eye Care Optical above ABC	10,440.00	above ABC
6	03-Nov-22	PHO	1957-AM-22 10-22-22	Assorted Reading Glasses (1,428 pcs.)	1	49,980.00	Duray-Veron Optical Clinic Hydrex Enterprises 25,425.00 lowest quotation	49,980.00	lowest quotation
7	03-Nov-22	PEO	1995-AM-22 10-25-22	Cell Cards (300's - 68 pcs., 100's - 13 pcs.)	2	25,425.00	Johannah's Marketing Clearax General Merchandise 25,008.00 lowest quotation (all items)	9,320.00	lowest quotation (all items)
8	03-Nov-22	PLD	1999-AM-22 10-25-22	Cell Cards (300's - 22 pcs., 100's - 10 pcs.)	2	9,000.00	Vztech Marketing Clearax General Merchandise 9,000.00 lowest quotation (all items)	9,000.00	lowest quotation (all items)
9	03-Nov-22	GMDH	2000-AM-22 10-26-22	Cell Cards (300's - 35 pcs., 100's - 1 pc.)	2	12,375.00	Tres Office & School Supplies Clearax General Merchandise 11,671.00 lowest quotation (all items)	12,304.00	lowest quotation (all items)
10	03-Nov-22	PBO	1994-AM-22 10-25-22	Cell Cards (300's - 28 pcs.)	1	9,800.00	Clearax General Merchandise 1011 General Merchandise 9,660.00 single quotation	9,660.00	single quotation

11	03-Nov-22	PGO-Admin	1997-AM-22	10-26-22	(300's - 33 pcs, 100's - 3 pcs.)	2	11,925.00	SVP	Clearax General Merchandise	11,925.00	lowest quotation (item no. 2)	360.00	lowest quotation (item no. 1)	10,890.00	no quotation submitted	1011 General Merchandise	no quotation submitted	FRV Distribution and General Merchandise	no quotation submitted	12	03-Nov-22	BAC-Goods	1998-AM-22	10-26-22	Cell Cards (300's - 70 pcs.)	1	24,500.00	SVP	Mooring Enterprise	no quotation submitted	Vanirie Marketing	24,430.00	single quotation	Tampipi Store	5,980.00	lowest quotation	13	03-Nov-22	PWO	1666-AM-22-A	09-22-22	recanvass item no. 7	1	5,980.00	SVP	Asuncion Lañas Store	11,500.00	above ABC	14	03-Nov-22	PTO	1945-AM-22	10-21-22	Purified Water - refill (85 cont.)	1	2,975.00	SVP	MDR Water Resources	2,970.75		14	03-Nov-22		1945-AM-22	10-21-22	Purified Water - refill (85 cont.)	1	2,975.00	SVP	MVR Purified Water Trading	2,975.00		15	03-Nov-22	SP-Idulsa	1793-AM-22	10-07-22	Jetmatic Pump (20 units)	1	70,000.00	SVP	Davao TCM Harware	70,000.00	lowest quotation	Avecom General Merchandise	69,970.00	lowest quotation	Newtown Marketing		
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Prepared by:

ENP, JENIELYN C. CABEZAS, J.D.
BAC-TWG Chairperson
PDSO

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

ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PDSO

Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 03, 2022)

Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (p/s)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	03-Nov-22	PEDPO	1978-AM-22 10-24-22	Lease of Venue w/ Catering Services for the Strategic Planning on Davao del Sur Investment Promotions on Nov. 10 & 11 (P2,600 per pax)	1	91,000.00	Y & Venue	Davao Excel Ventures Corporation Davao Excel Ventures Corporation is not responsible/disqualified. Recommends to award to the next lowest & responsive supplier	89,250.00	lowest quotation
2	03-Nov-22	PHO	1964-AM-22 10-22-22	Laptop Computer	1	84,000.00	SB	Caja General Merchandise Did not meet the required number of atleast 3 price quotations for Shopping B/Recommends to RECANVASS Tres Office & School Supplies no proof of service/recommends to RECANVASS	108,000.00	no quotation submitted above ABC
3	03-Nov-22	NCIP	1079-AM-22 10-25-22	Office Supplies	9	15,111.00	SB	Next gen Technologies, Inc. no proof of service/return to end-user	49,390.00	lowest quotation
4	03-Nov-22	OPAG	1668-AM-22 09-23-22	Printer	1	50,000.00	SB	Tres Office & School Supplies lowest quotation	10,350.00	lowest quotation
5	03-Nov-22	PPDO	1996-AM-22 10-25-22	Cell Cards (300's - 30 pcs.)	1	10,500.00	SVP	Johannah's Marketing 10,500.00 Mini Clean Business Solutions 54,264.00 Sarno Eye Care Optical no quotation submitted above ABC	10,440.00	lowest quotation (all items)
6	03-Nov-22	PHO	1957-AM-22 10-22-22	Assorted Reading Glasses (1,428 pcs.)	1	49,980.00	SVP	Lim-Ocampo Optical 49,980.00 Duray-Veron Optical Clinic 25,425.00 Hydrex Enterprises 25,425.00 Clearax General Merchandise 25,008.00 Mocking Enterprise 9,320.00 Johannah's Marketing 9,860.00 Clearax General Merchandise 9,000.00 Vtech Marketing no quotation submitted lowest quotation (all items)	49,980.00	lowest quotation (all items)
7	03-Nov-22	PEO	1995-AM-22 10-25-22	Cell Cards (300's - 68 pcs., 100's - 13 pcs.)	2	25,425.00	SVP	Johannah's Marketing 9,320.00 Clearax General Merchandise 25,008.00 Mocking Enterprise 9,320.00 Johannah's Marketing 9,860.00 Clearax General Merchandise 9,000.00 Vtech Marketing no quotation submitted lowest quotation (all items)	25,425.00	lowest quotation (all items)
8	03-Nov-22	PLO	1999-AM-22 10-26-22	Cell Cards (300's - 22 pcs., 100's - 10 pcs.)	2	9,000.00	SVP	Johannah's Marketing 9,320.00 Clearax General Merchandise 9,860.00 Vtech Marketing no quotation submitted lowest quotation (all items)	9,000.00	lowest quotation (all items)
9	03-Nov-22	GMDH	2000-AM-22 10-26-22	Cell Cards (300's - 35 pcs., 100's - 1 pc.)	2	12,375.00	SVP	Johannah's Marketing 9,320.00 Clearax General Merchandise 25,008.00 Mocking Enterprise 11,671.00 Tres Office & School Supplies no quotation submitted lowest quotation (all items)	12,375.00	lowest quotation (all items)
10	03-Nov-22	PBO	1994-AM-22 10-25-22	Cell Cards (300's - 28 pcs.)	1	9,800.00	SVP	Mocking Enterprise 9,800.00 Clearax General Merchandise no quotation submitted single quotation	9,800.00	single quotation

11	03-Nov-22	PGO-Admin	1997-AM-22 10-26-22	Cell Cards (300's - 33 pcs, 100's - 3 pcs.)	2	11,925.00	SVP	Mooring Enterprise Tres Office & School Supplies	11,925.00 360.00 10,890.00	lowest quotation (item no. 2) lowest quotation (item no. 1)						
12	03-Nov-22	BAC-Goods	1998-AM-22 10-26-22	Cell Cards (300's - 70 pcs.)	1	24,500.00	SVP	Mooring Enterprise FRV Distribution and General Merchandise		no quotation submitted no quotation submitted						
13	03-Nov-22	PW/O	1656-AM-22-A 09-22-22	Onion (46 kgs.) recanvass item no. 7	1	5,980.00	SVP	Asuncion Lañas Store Ondoy Store	11,500.00 11,500.00	above ABC above ABC						
14	03-Nov-22	PTO	1945-AM-22 10-21-22	Purified Water - refill (85 cont.)	1	2,975.00	SVP	MDR Water Resources MVR Purified Water Trading	2,970.75 2,975.00		lowest quotation					
15	03-Nov-22	SP-Idulisa	1793-AM-22 10-07-22	Jetmatic Pump (20 units)	1	70,000.00	SVP	Avecom General Merchandise Newtown Marketing	69,970.00 70,000.00	lowest quotation						

Prepared by:

ENP, JENIELYN G. GABEZAS, J.D.
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PPDO


ENGR. JOSEPH R. GONZALES
BAC-TWG Member
PEO


DELIBERATION

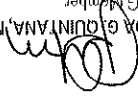
NO.	RFQ	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks
1	25-Oct-22	PHO	1578-AM-22 09-14-22	Laptop (2 units)	1	150,000.00	SB	Hydrex Enterprises Nxtgen Technologies, Inc. Cega Computer Store LYR Marketing & Furniture Center	55,000.00 49,500.00	no quotation submitted no quotation submitted no quotation submitted no quotation submitted
2	27-Oct-22	PGO-Exec	1463-AM-22 08-30-22	Daylight Projector	1	49,500.00	SB	Hydrex Enterprises Emcor, Inc.	55,000.00 49,500.00	no quotation submitted no quotation submitted
3	27-Oct-22	PHO	1805-AM-22 10-07-22	Speaker (portable, trolley type)	1	30,000.00	SVP	Cega IT Computer Parts and Accessories Trading Hydrex Enterprises Emcor, Inc.	no quotation submitted no quotation submitted no quotation submitted	not available no quotation submitted no quotation submitted
4	27-Oct-22	OPAG	1924-AM-22 10-20-22	Lease of Venue w/ Catering Services for the Rice Program Year-end Evaluation and Planning on Dec. 6-7 (P1,250 per pax)	1	37,500.00	Lease of Property Real & Venue	Hotel de Crisbelle Lamisa Food and Venue	52,500.00	venue not available above ABC
5	27-Oct-22	PHO	1595-AM-22 09-14-22	Water Pumps - 2HP, G1 Pipe	2	45,000.00	SVP	New Gonzales Hardware and Electrical Supply Scorqua Builders & Concrete Products Davao TCM Hardware	48,400.00 44,700.00 53,880.00	deducted supplier no quotation submitted above ABC
6	27-Oct-22	PHO	1934-AM-22 10-21-22	Battery 12V 13P	1	9,500.00	SVP	Dejosh Motor and Auto parts Sales & Services Aflor Marketing Shobe Auto Supply & Accessories Dealer	9,300.00 9,200.00	offered brand: NONE offered brand: NONE no quotation submitted
7	27-Oct-22	SP-Tongos	1921-AM-22 10-20-22	Foodstuff (1. 3ml Coffee, 2. Corned Beef, 3. Beef Loaf)	3	46,880.00	SVP	Mooking Enterprise Clearax General Merchandise Johanna's Marketing	46,880.00	offered brand: item no. 1 (Mascote) item no. 2 (Mami) item no. 3 (Holiday) no quotation submitted no quotation submitted

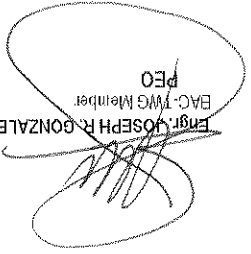
adopt the BAC TWG recommendation	adopt the BAC TWG recommendation	adopt the BAC TWG recommendation																																																																		
<table border="1"> <tr> <td>Johannah's Marketing</td> <td>12,120.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Tres Office and School Supplies</td> <td>5,340.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Vanitie Marketing</td> <td></td> <td></td> <td></td> <td></td> <td>no quotation submitted</td> </tr> <tr> <td colspan="6">Did not meet the required number of atleast 3 price quotations for Shopping B. Recommends to RECANVASS</td> </tr> </table>	Johannah's Marketing	12,120.00					Tres Office and School Supplies	5,340.00					Vanitie Marketing					no quotation submitted	Did not meet the required number of atleast 3 price quotations for Shopping B. Recommends to RECANVASS						<table border="1"> <tr> <td>Hydrex Enterprises</td> <td>65,500.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Caja II Computer Parts and Accessories</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Trading</td> <td>58,285.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>L'YR Marketing & Furniture Center</td> <td></td> <td></td> <td></td> <td></td> <td>no quotation submitted</td> </tr> <tr> <td colspan="6">Did not meet the required number of atleast 3 price quotations for Shopping B. Recommends to RECANVASS</td> </tr> </table>	Hydrex Enterprises	65,500.00					Caja II Computer Parts and Accessories						Trading	58,285.00					L'YR Marketing & Furniture Center					no quotation submitted	Did not meet the required number of atleast 3 price quotations for Shopping B. Recommends to RECANVASS						<table border="1"> <tr> <td>Davao TCM Hardware</td> <td></td> <td></td> <td></td> <td></td> <td>no quotation submitted</td> </tr> <tr> <td colspan="6">Failed to invite at least 3 eligible & reputable suppliers. Recommends to RECANVASS</td> </tr> </table>	Davao TCM Hardware					no quotation submitted	Failed to invite at least 3 eligible & reputable suppliers. Recommends to RECANVASS					
Johannah's Marketing	12,120.00																																																																			
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Davao TCM Hardware					no quotation submitted																																																															
Failed to invite at least 3 eligible & reputable suppliers. Recommends to RECANVASS																																																																				
<table border="1"> <tr> <td>Janitorial Supplies</td> <td>1828-AM-22</td> <td>10-12-22</td> <td>OPA6</td> <td>27-Oct-22</td> <td>8</td> <td>10,440.00</td> <td>SB</td> </tr> </table>	Janitorial Supplies	1828-AM-22	10-12-22	OPA6	27-Oct-22	8	10,440.00	SB	<table border="1"> <tr> <td>Desktop</td> <td>1763-AM-22</td> <td>10-06-22</td> <td>PHO</td> <td>27-Oct-22</td> <td>1</td> <td>60,000.00</td> <td>SB</td> </tr> </table>	Desktop	1763-AM-22	10-06-22	PHO	27-Oct-22	1	60,000.00	SB	<table border="1"> <tr> <td>Plumbing Supplies</td> <td>1772-AM-22</td> <td>10-06-22</td> <td>PGO-Exec</td> <td>27-Oct-22</td> <td>16</td> <td>22,436.00</td> <td>SVP</td> </tr> </table>	Plumbing Supplies	1772-AM-22	10-06-22	PGO-Exec	27-Oct-22	16	22,436.00	SVP																																										
Janitorial Supplies	1828-AM-22	10-12-22	OPA6	27-Oct-22	8	10,440.00	SB																																																													
Desktop	1763-AM-22	10-06-22	PHO	27-Oct-22	1	60,000.00	SB																																																													
Plumbing Supplies	1772-AM-22	10-06-22	PGO-Exec	27-Oct-22	16	22,436.00	SVP																																																													

Prepared by:


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


 Engr. JOSEPH R. GONZALES
 BAC-TWG Member
 PEO


 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPDO


 Engr. JOSEPH R. GONZALES
 BAC-TWG Member
 PEO

NOVEMBER 3, 2022

ABSTRACT OF CANVASS FOR DELIBERATION

EM NO.	RFO	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks
1	25-Oct-22	PHO	1578-AM-22 09-14-22	Laptop (2 units)	1	150,000.00	SB	Hydrex Enterprises Nxtgen Technologies, Inc. Caja Computer Store LYR Marketing & Furniture Center	55,000.00 49,500.00	no quotation submitted no quotation submitted no quotation submitted no quotation submitted
2	27-Oct-22	PGO-Exec	1463-AM-22 08-30-22	Daylight Projector	1	49,500.00	SB	Hydrex Enterprises Emcor, Inc.	49,500.00	no quotation submitted no quotation submitted
3	27-Oct-22	PHO	1805-AM-22 10-07-22	Speaker (portable, trolley type)	1	30,000.00	SVP	Caja II Computer Parts and Accessories Trading Hydrex Enterprises Emcor, Inc.		not available no quotation submitted no quotation submitted
4	27-Oct-22	OPAG	1924-AM-22 10-20-22	Lease of Venue w/ Catering Services for the Rice Program Year Planning on Dec 6-7 (P1,250 per pay)	1	37,500.00	Lease of Real Property & Venue	Arnaldo's Hotel and Restaurant Hotel de Crisbelle Lamisa Food and Venue	63,600.00 52,500.00	above ABC venue not available above ABC
5	27-Oct-22	PHO	1595-AM-22 09-14-22	Water Pumps - 2HP, GI Pipe	2	45,000.00	SVP	New Gonzales Hardware and Electrical Supply Seoqua Builders & Concrete Products Davao TCM Hardware	48,400.00 44,700.00 53,880.00	deleted supplier no quotation submitted above ABC
6	27-Oct-22	PHO	1934-AM-22 10-21-22	Battery 12V 13P	1	9,500.00	SVP	Deljosh Motor and Auto parts Sales & Services Artlor Marketing Shobe Auto Supply & Accessories Dealer	9,300.00 9,200.00	offer of brand: MOAE offer of brand: MOAE no quotation submitted
7	27-Oct-22	SP-Tongcos	1921-AM-22 10-20-22	Foodstuff 1. 3in1 Coffee 2. Corned Beef, 3. Beef Leaf)	3	46,880.00	SVP	Mocking Enterprise Clearx General Merchandise Johanna's Marketing	46,880.00	offer of brand: item no. 1 (beefate) item no. 2 (Mami) item no. 3 (Mummy) no quotation submitted no quotation submitted no quotation submitted

adopt the BAC TWG recommendation

adopt the BAC TWG recommendation

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adopt the BAC TWG recommendation

DAC DECISION

SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 03, 2022)

Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	03-Nov-22	PEDPO	1978-AM-22 10-24-22	Catering Services for the Lease of Venue w/ Strategic Planning on Davao del Sur Investment Promotions on Nov. 10 & 11 (P2,600 per pax)	1	91,000.00	Lease of Real Property & Venue	The Pinnacle Hotel and Suites Waterrfront Insular Hotel Davao Excel Ventures Corporation Davao Excel Ventures Corporation is not responsible/dissqualified. Recommends to award to the next lowest & responsive supplier	89,250.00	lowest quotation
2	03-Nov-22	PHO	1964-AM-22 10-22-22	Laptop Computer	1	84,000.00	SB	Ceja General Merchandise Tres Office & School Supplies Did not meet the required number of atleast 3 price quotations for Shopping B/Recommends to RECANVAAS	108,000.00	no quotation submitted above ABC
3	03-Nov-22	NCIP	1979-AM-22 10-25-22	Office Supplies	9	15,111.00	SB	Next Gen Technologies, Inc. no proof of service/return to end-user no proof of service/recommends to RECANVAAS	49,390.00	lowest quotation
4	03-Nov-22	OPAG	1668-AM-22 09-23-22	Printer	1	50,000.00	SB	Tres Office & School Supplies lowest quotation	10,350.00	above ABC
5	03-Nov-22	PPDO	1996-AM-22 10-25-22	Cell Cards (300's - 30 pcs.)	1	10,500.00	SVP	Johannah's Marketing Mini Clean Business Solutions Sarno Eye Care Optical no quotation submitted	10,440.00 54,264.00	above ABC
6	03-Nov-22	PHO	1987-AM-22 10-22-22	Assorted Reading Glasses (1,428 pcs.)	1	49,980.00	SVP	Lim-Ocampo Optical Duray-Veron Optical Clinic Hydrex Enterprises lowest quotation	49,980.00 25,425.00 25,425.00	lowest quotation
7	03-Nov-22	PEO	1995-AM-22 10-25-22	Cell Cards (300's - 68 pcs., 100's - 13 pcs.)	2	25,425.00	SVP	Clearx General Merchandise Johannah's Marketing Mocking Enterprise lowest quotation (all items)	25,008.00 9,320.00 9,860.00	lowest quotation (all items)
8	03-Nov-22	PLO	1999-AM-22 10-26-22	Cell Cards (300's - 22 pcs., 100's - 10 pcs.)	2	9,000.00	SVP	Clearx General Merchandise Vtech Marketing Clearx General Merchandise lowest quotation (all items)	9,000.00 9,000.00	lowest quotation (all items)
9	03-Nov-22	GMDH	2000-AM-22 10-26-22	Cell Cards (300's - 35 pcs., 100's - 1 pc.)	2	12,375.00	SVP	Mocking Enterprise 1011 General Merchandise Clearx General Merchandise lowest quotation (all items)	12,304.00 11,671.00	lowest quotation (all items)
10	03-Nov-22	PBO	1994-AM-22 10-25-22	Cell Cards (300's - 28 pcs.)	1	9,800.00	SVP	Mocking Enterprise 1011 General Merchandise Clearx General Merchandise single quotation	9,888.00	single quotation

NOVEMBER 3, 2022

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Item No.	RFQ	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (est.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	27-Oct-22	PHO	1916-AM-22 10-20-22	Lease of Venue w/ Catering Services for Various Program Meetings & Seminars	10	265,000.00	Lease of Real Property	Avenue One Hotel	318,000.00	above ABC
2	27-Oct-22	PSWDO	1923-AM-22 10-20-22	Lease of Venue w/ room accomodation & catering services for the Basic Life Support Training on Nov. 9-11 (P3,720 per Pax)	1	193,440.00	Lease of Real Property & Venue	Megan Function Hall Arnaldo's Hotel and Restaurant	193,336.00	lowest & responsive quotation
3	27-Oct-22	PTO	1919-AA-22 10-20-22	Accountable Forms	6	1,035,000.00	A-A	Apo Production Unit, Inc.	1,035,000.00	agency to agency
4	27-Oct-22	PGO-Exec	1892-AA-22 10-17-22	Equipment for the suction and disposal of sludges inside the septic tanks	1	109,000.00	A-A	LGU-Malabag	6,600.00	single & responsive quotation
5	27-Oct-22	PGO-OSP (Livelihood Devt Program)	1896-AM-22 10-17-22	Labor & Materials (R&M of Motorcycle)	1	6,715.00	SVP	Boyet Marketing	12,850.00	lowest & responsive quotation
6	27-Oct-22	PGO-Admin	1817-AM-22 10-07-22	Battery 12v 13p	1	13,000.00	SVP	Ram-line Resources, Inc.	12,750.00	lowest & responsive quotation
7	25-Oct-22	PGO-OSP (Anti Illegal Drug Program)	1889-AM-22 10-15-22	Office Chair w/ Arm Mesh Fabric (15 pcs.)	1	93,000.00	SVP	Hydrex Enterprises	67,500.00	lowest & responsive quotation
8	25-Oct-22	PEO	1868-AM-22 10-15-22	Office Supplies	14	38,140.00	SB	Prince Educational Supply	11,518.60	lowest & responsive quotation (item nos. 2,3,4,6,8,9,10 & 14)
Item no. 1 - award to Tres Office and School Supplies (responsive to the no. 7 provision of the general conditions set forth in the RFQ)										
									28,064.00	Tres Office and School Supplies
									4,200.00	Hydrex Enterprises
									38,140.00	Clearex General Merchandise
									38,140.00	Mocking Enterprise
									85,005.00	Clearex General Merchandise
									93,000.00	Hydrex Enterprises
									90,000.00	Canadian Auto Supply, Inc.
									93,000.00	Hydrex Enterprises
									12,850.00	Yearstone Enterprises
									12,850.00	Boyet Marketing
									12,856.00	MMMDA Motor Parts
									12,856.00	no quotation submitted
									6,600.00	no quotation submitted
									6,600.00	single & responsive quotation
									6,600.00	Deljosh Motor and Auto Parts Sales & Services
									6,600.00	agency to agency

Item No.	Item Description	Quantity	Unit Price	Total Price	Vendor Name	Quote Type	Submission Date	Item No.	Item Description	Quantity	Unit Price	Total Price	Vendor Name	Quote Type	Submission Date
9	PGO-OSP (Anti Illegal Drug program)	1	1873-AM-22	45,900.00	Janitorial Supplies	SB	25-Oct-22	10	PGO-Tourism	4	1485-AM-22	7,125.00	Janitorial Supplies (recanvass item nos. 17, 18, 19 & 21)	SB	25-Oct-22
11	PHO	1	1898-AM-22	67,500.00	LPG Refill 50kgs. (15 tanks)	SVP	27-Oct-22	11	PGO-OSP (Lveilhood Dvrt Program)	1	1897-AM-22	134,610.00	Labor & Materials (R&M of vehicle, SGX-465)	SVP	27-Oct-22
12	CSU	1	1936-AM-22	1,200.00	Labor & Materials (repair of Airconditioning Unit)	SVP	27-Oct-22	12	PGO-OSP (Lveilhood Dvrt Program)	1	1780-AM-22	3,500.00	Purified Water - refill (100 cont.)	SVP	27-Oct-22
13	SP-De los Clientos	1	1933-AM-22	17,400.00	Labor & Materials (R&M of vehicle, NS-5148)	SVP	27-Oct-22	13	PGO-OSP (Lveilhood Dvrt Program)	1	1936-AM-22	1,200.00	Labor & Materials (Ronnie Budlongan Aircon Supply & Services)	SVP	27-Oct-22
14	PHO	1	1922-AM-22	22,500.00	Supply & Installation of LPG Piping Materials for DSPH Dietary Section	SVP	27-Oct-22	14	PGO-OSP (Lveilhood Dvrt Program)	1	1780-AM-22	3,475.00	MVR Purified Water Trading	SVP	27-Oct-22
15	PHO	1	1756-AM-22	39,350.00	Office Supplies	SB	27-Oct-22	15	PGO-OSP (Lveilhood Dvrt Program)	1	1897-AM-22	1,100.00	Shobe Auto Supply & Accessories Dealer	SVP	27-Oct-22
16	PHO	1	1922-AM-22	22,500.00	Supply & Installation of LPG Piping Materials for DSPH Dietary Section	SVP	27-Oct-22	16	PGO-OSP (Lveilhood Dvrt Program)	1	1897-AM-22	1,100.00	Shobe Auto Supply & Accessories Dealer	SVP	27-Oct-22
17	SP-Sec	22	1756-AM-22	39,350.00	Office Supplies	SB	27-Oct-22	17	PGO-OSP (Lveilhood Dvrt Program)	1	1897-AM-22	1,100.00	Shobe Auto Supply & Accessories Dealer	SVP	27-Oct-22
				45,760.00	Hydrex Enterprises							44,500.00	Clearax General Merchandise		
				44,500.00	Clearax General Merchandise							580.00	Andtex Medical and Laboratory Supplies		
				45,900.00	RJ's Minimart	SB						4,580.00	FRV Distribution and General Merchandise		
				32,700.00	Mocking Enterprise							2,456.7 & 9)	Mocking Enterprise		
				7,125.00	Johannah's Marketing							1,940.00	Hydrex Enterprises		
				1,940.00	Hydrex Enterprises							4,590.00	Vantrix Marketing		
				66,750.00	Item no. 18 - award to Mocking Ent. (responsive to provision no. 7 of the general conditions set forth in the RFQ) Item nos. 19 & 21 - for RECANVASS (did not meet the required number of at least 3 price quotations for Shopping B)							66,750.00	Vantrix Marketing		
				134,200.00	Deljosh Motor and Auto Parts Sales & Services							133,600.00	Deljosh Motor and Auto Parts Sales & Services		
				133,000.00	Deljosh Motor and Auto Parts Sales & Services							133,000.00	Solana Automotive and Welding Shop		
				1,100.00	Shobe Auto Supply & Accessories Dealer							1,100.00	Shobe Auto Supply & Accessories Dealer		
				1,200.00	Vibros Business Machine							1,200.00	Ronnie Budlongan Aircon Supply & Services		
				1,150.00	JPK Cooling Express and Refcon Supply & Services							3,495.00	MDR Water Resources		
				3,500.00	MDR Water Resources							3,500.00	MVR Purified Water Trading		
				17,400.00	Aqua Classic Enterprises							17,400.00	Shobe Auto Supply & Accessories Dealer		
				17,200.00	Shobe Auto Supply & Accessories Dealer							17,200.00	Deljosh Motor and Auto Parts Sales & Services		
				17,400.00	Deljosh Motor and Auto Parts Sales & Services							17,400.00	Carolino Auto Repair Shop		
				22,000.00	CYBS Marketing							22,000.00	CYBS Marketing		
				no quotation submitted	no quotation submitted							no quotation submitted	no quotation submitted		
				single & responsive quotation	single & responsive quotation							single & responsive quotation	single & responsive quotation		
				no quotation submitted	no quotation submitted							no quotation submitted	no quotation submitted		
				lowest & responsive quotation (all items)	lowest & responsive quotation (all items)							39,065.50	Clearax General Merchandise		
				40,018.80	Johannah's Marketing							40,018.80	Ebal General Merchandise		

Item No.	Description	Unit	Quantity	Unit Price	Total Price	Remarks
18	Hydrex Enterprises	SB	6	25,630.00	153,780.00	Office Supplies
19	Andrex Medical and Laboratory Supplies	SB	1	20,067.00	20,067.00	lowest & responsive quotation (item nos. 1,3,4,5 & 6)
20	Tres Office and School Supplies	SB	1	15,831.75	15,831.75	lowest & responsive quotation (item no. 2)
21	Prince Educational Supply	SB	1	550.00	550.00	lowest & responsive quotation (item no. 2)
22	Mooring Enterprise	SB	1	20,207.00	20,207.00	above ABC
23	Vantrie Marketing	SB	1	124,100.00	124,100.00	above ABC
24	Nxtgen Technologies, Inc.	SB	1	126,000.00	126,000.00	lowest & responsive quotation
25	Hydrex Enterprises	SB	1	124,000.00	124,000.00	lowest & responsive quotation
26	Quantum Computer Technology Corporation	SB	1	101,700.00	101,700.00	lowest & responsive quotation
27	LVR Marketing & Furniture Center	SB	1	101,700.00	101,700.00	lowest & responsive quotation
28	Progress Home and Office Furnishings - Davao Branch	SB	1	154,890.00	154,890.00	above ABC
29	Emcor, Inc.	SVP	2	48,056.00	96,112.00	lowest & responsive quotation
30	Yearstone Enterprises	SVP	2	49,840.00	99,680.00	lowest & responsive quotation (all items)
31	Canadian Auto Supply, Inc.	SVP	2	49,600.00	99,200.00	lowest & responsive quotation (all items)
32	Ram-line Resources, Inc.	SVP	2	30,340.00	60,680.00	lowest & responsive quotation (all items)
33	Motor Mall Davao Corporation	SVP	5	32,800.00	164,000.00	no quotation submitted
34	Dejosh Motor and Auto Parts Sales & Services	SVP	5	83,000.00	415,000.00	above ABC
35	Southway Gas and Service Station	SVP	5	81,000.00	405,000.00	above ABC
36	Mini Clean Business Solutions	SVP	5	81,000.00	405,000.00	above ABC
37	Hydrex Enterprises	SB	1	79,000.00	79,000.00	lowest & responsive quotation
38	Ketka Information Technology Solutions	SB	1	50,000.00	50,000.00	lowest & responsive quotation
39	Emcor, Inc.	SVP	2	42,000.00	84,000.00	lowest & responsive quotation
40	Ketka Information Technology Solutions	SVP	2	28,120.00	56,240.00	lowest & responsive quotation
41	Hydrex Enterprises	SVP	2	29,000.00	58,000.00	lowest & responsive quotation
42	Philippine Duplicators, Inc.	SVP	2	28,400.00	56,800.00	lowest & responsive quotation
43	Johannah's Marketing	SB	2	28,400.00	56,800.00	no quotation submitted
44	Mooring Enterprise	SB	2	290,540.00	581,080.00	single & responsive quotation
45	Eden Mountain Resort, Inc.	Real Property	2	292,000.00	584,000.00	no quotation submitted
46	Malagos Garden Resort, Inc.	Lease of Real Property	2	292,000.00	584,000.00	single & responsive quotation
47	Dusit Hotels & Resorts	Lease of Real Property	2	122,416.00	244,832.00	no quotation submitted
48	Davao TCM Hardware	SVP	6	121,765.00	730,590.00	lowest & responsive quotation (all items)
49	Scorqua Builders & Concrete Products	SVP	6	122,866.00	737,196.00	lowest & responsive quotation (all items)
50	Johannah's Marketing	SVP	6	122,866.00	737,196.00	lowest & responsive quotation (all items)

#	Date	Agency	Item Description	Quantity	Unit Price	Total Price	Remarks
28	25-Oct-22	PGO- Janitorial Services	Detergent Powder, Trash Bag, Fabric Conditioner	3	20,940.00	20,940.00	Hydrex Enterprises 7,600.00 lowest & responsive quotation (item nos. 1 & 3) 7,280.00 lowest & responsive quotation (item no. 2) 17,812.00
29	25-Oct-22	PHRMO	Ink for Brother & HP printers	8	16,800.00	16,800.00	Joytech Computer Marketing 16,800.00 Johannah's Marketing 16,820.00
30	18-Oct-22	PGSO	Electrical Supplies	5	16,010.00	16,010.00	Davao TCM Hardware 912.00 lowest & responsive quotation (item nos. 3, 4 & 5) 14,920.00 lowest & responsive quotation (item nos. 1 & 2) 32,140.00 New Gonzales Store, Inc. 32,140.00 Johannah's Marketing 32,140.00 Mooking Enterprise 31,620.00 lowest & responsive quotation (all items) Item nos. 2 & 3 - award to Mooking Ent. (responsive to the provision no. 1 of the general conditions set forth in the RFQ)
31	20-Oct-22	PGO-OSP (Muslim Affairs)	Janitorial Supplies	10	32,140.00	32,140.00	Loybeth Fish Trading 354,360.00 lowest & responsive quotation
32	25-Oct-22	PHO	Fish (Bangus - 540 kgs., Bariles - 580 kgs.)	2	356,600.00	356,600.00	F. Gallego's Enterprises 356,600.00 JGP Fish Retailer 356,600.00 Mini Clean Business Solutions 18,000.00 Hydrex Enterprises 19,000.00 Ketzka Information Technology Solutions 14,900.00 lowest & responsive quotation
33	25-Oct-22	PGO-OSP (Muslim Affairs)	Multifunction Printer	1	17,050.00	17,050.00	Andrex Medical and Laboratory Supplies 15,500.00 Nxtgen Technologies, Inc. 15,488.00

Prepared by:

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

Dra. DORIS EVELYN L. MEGRINO
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 NOVEMBER 08, 2022)

Proc. Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	Qty. (p.c.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	08-Nov-22	PBO	2016-AM-22 10-27-22	Lease of Venue w/ room accommodation & catering services for the Orientation on the improved process flow on Budget Execution and Budget review on Nov. 12-13 (P2,400 per Pax)	1	52,998.00	Real Property	Megan Function Hall Eden Mountain Resort, Inc.	52,800.00	lowest quotation venue not available
2	08-Nov-22	PPO	2018-AM-22 10-27-22	Lease of Venue w/ Catering Services for the BSP/QPPO meeting on Nov. 18 (P550 per Pax)	1	17,600.00	Real Property & Venue	Megan Function Hall Avenue One Hotel	17,248.00 16,320.00	lowest quotation
3	08-Nov-22	PEDIPPO	2080-AM-22 11-02-22	Catering Services for the Year-end Evaluation on Nov. 18-19, Lechon pork 25 kgs as cooked (12,500) (P900 per Pax)	1	30,500.00	SVP	Med Mak's Place Aldred's Event Catering Services	30,295.00 33,000.00	lowest quotation
4	08-Nov-22	PHO- Malasakit	1885-AM-22 10-15-22				SVP	Ceja Computer Store Emcor, Inc. Hydrex Enterprises		no quotation submitted no quotation submitted No RFQs, recommends to recanvass
5	08-Nov-22	PGO- SEF	0518-AM-22 10-27-22				SVP	Mooring Enterprise LYR Marketing & Furniture Center		no quotation submitted no quotation submitted No RFQs, recommends to recanvass
6	08-Nov-22	PHO	2061-AM-22 10-29-22				SB	Hydrex Enterprises Emcor, Inc. Ceja Computer Store		no quotation submitted no quotation submitted No RFQs, recommends to recanvass
7	08-Nov-22	VGO	2058-AM-22 10-28-22	Labor & Materials (R&M of vehicle)	1	78,000.00	SVP	Dalosh Motor and Auto Parts Sales & Services Solana Automotive and Welding Shop Carolino Auto Repair Shop	78,000.00	lowest quotation no quotation submitted
8	08-Nov-22	PPDO	2045-AM-22 10-28-22	LED Tube Bwatts-600mm (40 pcs.)	1	10,000.00	SB	Newtown Marketing Davao Home Builders Center	9,920.00 10,000.00	lowest quotation no quotation submitted
9	08-Nov-22	PEO	2095-AM-22 11-03-22	Christmas lights	9	402,950.00	SVP	Johannah's Marketing Mooring Enterprise	402,950.00	no quotation submitted suppliers are not reputable/recommends to recanvass

Prepared by:

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

Dra. DORIS EVELYN L. MERRINO
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BAC-TWG Member

ROSALINDA G. QUINTANA, MPA
PPDO
BAC-TWG Member

Edg. JOSEPH R. GONZALES
PEO
BAC-TWG Member

SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 08, 2022)

Proc. Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	08-Nov-22	PBO	2016-AM-22 10-27-22	Lease of Venue w/ room accommodation & catering Services for the Orientation on the injured process flow on Budget Execution and Budget review on Nov. 12-13 (P2,400 per pax)	1	Real Property	Megan Function Hall Eden Mountain Resort, Inc.	52,800.00	venue not available lowest quotation
2	08-Nov-22	PPO	2018-AM-22 10-27-22	Lease of Venue w/ Catering Services for the BSP/PPC meeting on Nov. 18 (P550 per pax)	1	Real Property	Megan Function Hall Avenue One Hotel	17,248.00 16,320.00	lowest quotation
3	08-Nov-22	PEDIPPO	2080-AM-22 11-02-22	Catering Services for the Year-end Evaluation on Nov. 18-19, Lechon pork 25 kgs as cooked (P12,500) (P900 per pax)	1	SVP	Med Mak's Place Arnaldo's Hotel and Restaurant	30,295.00	lowest quotation no venue available
4	08-Nov-22	PHO- Malasakit	1885-AM-22 10-15-22			SVP	Ceja Computer Store Emcor, Inc. Hydrex Enterprises		no quotation submitted no quotation submitted No RFQs, recommends to recavass
5	08-Nov-22	PGO- SEF	0518-AM-22 10-27-22			SVP	LVR Marketing & Furniture Center Mocking Enterprise		no quotation submitted No RFQs, recommends to recavass
6	08-Nov-22	PHO	2061-AM-22 10-29-22			SB	Emcor, Inc. Caja Computer Store Hydrex Enterprises		no quotation submitted no quotation submitted No RFQs, recommends to recavass
7	08-Nov-22	VGO	2058-AM-22 10-28-22	Labor & Materials (R&M of vehicle)	1	SVP	Delosh Motor and Auto Parts Sales & Services Solana Automotive and Welding Shop Carolino Auto Repair Shop	78,000.00	lowest quotation no quotation submitted
8	08-Nov-22	PPDO	2045-AM-22 10-28-22	LED Tube Bwatts 600mm (40 pcs)	1	SB	Davao Home Builders Center Newtown Marketing Scorgua Builders & Concrete Products	10,000.00 9,920.00 9,840.00	lowest quotation no quotation submitted
9	08-Nov-22	PEO	2095-AM-22 11-03-22	Christmas lights	9	SVP	Mocking Enterprise Johannah's Marketing	402,950.00	no quotation submitted suppliers are not reputable/recommends to recavass

Prepared by:

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

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

ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

Eng. JOSEPH R. GONZALES
BAC-TWG Member
PFO

SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 08, 2022)

Page Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (pax)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	08-Nov-22	PBO	2016-AM-22 10-27-22	Lease of Venue w/ room accommodation & catering services for the Orientation on the proposed process flow on Budget Execution and Budget review on Nov. 12-13 (P2,409 per pax)	1	52,998.00	Property & Venue	Megan Function Hall Eden Mountain Resort, Inc.	52,800.00	lowest quotation
2	08-Nov-22	PPO	2018-AM-22 10-27-22	Lease of Venue w/ Catering Services for the BSPOPPO meeting on Nov. 18 (P550 per pax)	1	17,600.00	Property & Venue	Megan Function Hall Avenue One Hotel	16,320.00	lowest quotation
3	08-Nov-22	PEDIPO	2080-AM-22 11-02-22	Catering Services for the Year-end Evaluation on Nov. 18-19. Lechon pork 25 kgs as cooked (P1,250) (P500 per pax)	1	30,500.00	SVP	Arnaldo's Hotel and Restaurant Med Mak's Place	30,295.00	lowest quotation
4	08-Nov-22	PHO- Malasakit	1885-AM-22 10-15-22				SVP	Gela Computer Store Emcor, Inc. Hydrex Enterprises		no quotation submitted
5	08-Nov-22	PGO- SEF	0518-AM-22 10-27-22				SVP	Mocking Enterprise		no quotation submitted
6	08-Nov-22	PHO	2061-AM-22 10-29-22				SB	Emcor, Inc. Hydrex Enterprises		no quotation submitted
7	08-Nov-22	VGO	2058-AM-22 10-28-22	Labor & Materials (R&M of vehicle)	1	78,000.00	SVP	Dajosh Motor and Auto Parts Sales & Services Solana Automotive and Welding Shop Carolino Auto Repair Shop Davao Home Builders Center	78,000.00	lowest quotation submitted
8	08-Nov-22	PPDO	2045-AM-22 10-28-22	LED Tube Bwells 600mm (40 pcs.)	1	10,000.00	SB	Newtown Marketing Scorqua Builders & Concrete Products	9,920.00	lowest quotation submitted
9	08-Nov-22	PEO	2095-AM-22 11-03-22	Christmas lights	9	402,950.00	SVP	Johannah's Marketing Mocking Enterprise	402,950.00	no quotation submitted

suppliers are not reputable/recommends to recanvass

Prepared by:

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

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

Chaperson
Engr. JOSEPH R. DONZALES
BAC-TWG Member
PHO

Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	29-Nov-22	GMDH	1636-AM-22 09-22-22	Scouring Sponge Pad, Soup Bowl w/ Cover Glass Type	2	10,325.00	SVP	Clearax General Merchandise	10,325.00	no quotation submitted
								Johannah's Marketing		
								Mocking Enterprise	10,325.00	
								lowest & responsive quotation (all items)		
Item nos. 1-2 - Same Quotation between Mocking & Clearax. Awarded to Clearax General Merchandise (with representative) on the scheduled tossing of coin 12-01-2022										
2	29-Nov-22	OPAG	2149-AM-22 11-15-22	Other Supplies	1	22,474.00	SVP	Clearax General Merchandise	450.00	lowest & responsive quotation (item no. 3)
								Mocking Enterprise	22,024.00	
								Johannah's Marketing	24,648.00	
								lowest & responsive quotation (item nos. 1,2,4-12)		
Item nos. 1,2,4-12 - Same Quotation between Clearax & Mocking. Awarded to Mocking Ent. (with representative) on the scheduled tossing of coin 12-01-2022										

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

DECEMBER 01, 2022 (b)

Prepared by:

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

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

ROSALINDA G. QUINTANA, MBA
BAC-TWG Member
PPDO

Eng. JOSEPH R. GONZALES
BAC-TWG Member
PEO

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Proc. Unit No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P)	Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	29-Nov-22	GMDH	1636-AM-22 09-22-22	Scouring Sponge Pad, Soup Bowl w/ Cover Glass Type	2	10,325.00	SVP	Clearex General Merchandise Johannah's Marketing Mooking Enterprise	10,325.00	no quotation submitted lowest & responsive quotation (all items)
2	29-Nov-22	OPAG	2149-AM-22 11-15-22	Other Supplies	1	22,474.00	SVP	Clearex General Merchandise Mooking Enterprise Johannah's Marketing	22,024.00 450.00 24,648.00	lowest & responsive quotation (item nos. 1,2,4-12) lowest & responsive quotation (item no. 3)
Item nos. 1-2 - Same Quotation between Mooking & Clearex. Awarded to Clearex General Merchandise (with representative) on the scheduled tossing of coin 12-01-2022 Item nos. 1,2,4-12 - Same Quotation between Clearex & Mooking. Awarded to Mooking Ent. (with representative) on the scheduled tossing of coin 12-01-2022										

Prepared by:

Enr. JENIELYN C. CABEZAS, J.D.
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ROSALINDA B. QUINTANA, MPA
BAC-TWG Member
PPDO

Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

DECEMBER 01, 2022 (b)

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	29-Nov-22	GMDH	1636-AM-22	Scouring Sponge Pad, Soup Bowl w/ Cover Glass Type	2	10,325.00	SVP	Clearex General Merchandise	10,325.00	
								Johannah's Marketing		no quotation submitted
								Mocking Enterprise	10,325.00	lowest & responsive quotation (all items)
								Item nos. 1-2 - Same Quotation between Mocking & Clearex. Awarded to Clearex General Merchandise (with representative) on the scheduled tossing of coin 12-01-2022		
2	29-Nov-22	OPAG	2149-AM-22	Other Supplies	1	22,474.00	SVP	Clearex General Merchandise	450.00	lowest & responsive quotation (item no. 3)
								Mocking Enterprise	22,024.00	lowest & responsive quotation (item nos. 1,2,4-12)
								Johannah's Marketing	24,648.00	
								Item nos. 1,2,4-12 - Same Quotation between Clearex & Mocking. Awarded to Mocking Ent. (with representative) on the scheduled tossing of coin 12-01-2022		

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PGSO

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PPDO

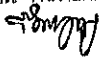
Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO


DECEMBER 01, 2022 (b)

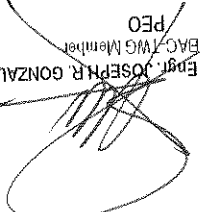
adopt the BAC TWG recommendation	Recommends to RECANVASS				SVP	2,545.40	1	Labor & Materials (repair of photocopier)	1816-AM-22 10-07-22	GMDH	18-Oct-22	9
	Hydrex Enterprises	no quotation submitted	GCV Copier Supplies & Services	no quotation submitted								
adopt the BAC TWG recommendation	Millennial Tech Computer and Office Supplies	82,888.00	screen size offer: 15.6"	1,732.00 price quotations per item, ABC to buy	Coylandia Office Systems Corp. Inc	SB	85,000.00	Laptop (at least 16" screen size)	1517-AM-22 09-06-22	PIO	03-Nov-22	8
	Digital Interface, Inc.	87,500.00	screen size offer: 15.6"									
	Dvlnar Computer Center	88,300.00	screen size offer: 15.6"									
	Nxtgen Technologies, Inc.	84,800.00	screen size offer: 15.6"									
	Recommends to RECANVASS											
adopt the BAC TWG recommendation	Recommends to RECANVASS				SVP	2,545.40	1	Labor & Materials (repair of photocopier)	1816-AM-22 10-07-22	GMDH	18-Oct-22	9
Hydrex Enterprises	no quotation submitted	GCV Copier Supplies & Services	no quotation submitted									
Coylandia Office Systems Corp. Inc	1,732.00	price quotations per item, ABC to buy	no quotation submitted									
Recommends to RECANVASS												

Prepared by:


 EnF. JENIELYN C. CABEZAS, J.D.
 BAC-TWG Chairperson
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 Dra. DORIS EVELYN L. MEGRINO
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 ROSALINDA G. QUINTANA, MPA
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 Egrt. JOSEPH R. GONZALES
 BAC-TWG Member
 PEO

NOVEMBER 08, 2022

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Proc. Item No.	RfQ	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.D.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	03-Nov-22	PASSO	2001-AM-22 10-26-22	Cell Cards (300's - 62 pcs.)	1	21,700.00	SVP	Hydrex Enterprises	21,700.00	
2	03-Nov-22	OPAG	1938-AM-22 10-21-22	Seeds	9	225,000.00	SVP	Muhara Enterprises	201,000.00	
								Northern Agro, Inc.	199,325.00	lowest & responsive quotation (item nos. 2-9)
								Pacific Agrivet Supplies, Inc.	201,000.00	
								Moeking Enterprise	21,452.00	lowest & responsive quotation
3	03-Nov-22	OPAG	1971-AM-22 10-22-22	Polo Shirt Full Sublimation w/ print (34 pcs.), Sweat Shirt (35 pcs.), Sting Bag (21 pcs.)	3	49,500.00	SVP	Chak's Artshopp	49,500.00	
								JRB Garments Shop	49,113.00	lowest & responsive quotation (all items)
								DP Fabrication and Machineries	250,000.00	above ABC
								Russell's Glass, Woods & Metal	145,000.00	lowest & responsive quotation
								Aseana General Merchandise	171,000.00	
								Mayorsteel Construction and Supplies	151,230.00	single & responsive quotation
								Fruitful Enterprises	99,995.00	no quotation submitted
								Emcor, Inc.		no quotation submitted
								L Y R Marketing & Furniture Center		no quotation submitted
								Emcor, Inc.		no quotation submitted
4	03-Nov-22	SP - K. Reasonable	1920-AM-22 10-20-22	Fabrication of tent (10 units)	1	175,000.00	SVP	Emcor, Inc.	14,795.00	lowest & responsive quotation
								Moeking Enterprise	14,850.00	
								Aseana General Merchandise	14,960.00	
								Ketzka Information Technology Solutions	7,700.00	
								Clearex General Merchandise	7,700.00	
								1011 General Merchandise	6,380.00	lowest & responsive quotation
								Moeking Enterprise	5,478.00	
								Tres Office and School Supplies	67,200.00	
								Hydrex Enterprises	67,200.00	
								Clearex General Merchandise	55,960.00	
								Moocking Enterprise	49,340.00	lowest & responsive quotation (all items)
								FRV Distribution and General Merchandise	13,000.00	above ABC
								Moocking Enterprise	14,000.00	above ABC
								Emcor, Inc.	12,500.00	
								Ketzka Information Technology Solutions	12,360.00	lowest & responsive quotation
								Nextgen Technologies, Inc.	120,965.00	lowest & responsive quotation (item nos. 1-2)
								Philplane Company	265,881.00	above ABC
								Emcor, Inc.		no quotation submitted
								Emcor, Inc.		no quotation submitted
5	03-Nov-22	PHO	1943-AM-22 10-21-22	4 sets Office Table and Chairs	1	99,995.00	SVP	Emcor, Inc.	14,795.00	lowest & responsive quotation
								Moocking Enterprise	14,850.00	
								Aseana General Merchandise	14,960.00	
								Ketzka Information Technology Solutions	7,700.00	
								Clearex General Merchandise	7,700.00	
								1011 General Merchandise	6,380.00	lowest & responsive quotation
								Moocking Enterprise	5,478.00	
								Tres Office and School Supplies	67,200.00	
								Hydrex Enterprises	67,200.00	
								Clearex General Merchandise	55,960.00	
								Moocking Enterprise	49,340.00	lowest & responsive quotation (all items)
								FRV Distribution and General Merchandise	13,000.00	above ABC
								Moocking Enterprise	14,000.00	above ABC
								Emcor, Inc.	12,500.00	
								Ketzka Information Technology Solutions	12,360.00	lowest & responsive quotation
								Nextgen Technologies, Inc.	120,965.00	lowest & responsive quotation (item nos. 1-2)
								Philplane Company	265,881.00	above ABC
								Emcor, Inc.		no quotation submitted
								Emcor, Inc.		no quotation submitted
6	03-Nov-22	SP - K. Reasonable	1987-AM-22 10-25-22	Bookpaper Legal Size 270 gsm (55 reams)	1	14,850.00	SB	Emcor, Inc.	14,795.00	lowest & responsive quotation
								Moocking Enterprise	14,850.00	
								Aseana General Merchandise	14,960.00	
								Ketzka Information Technology Solutions	7,700.00	
								Clearex General Merchandise	7,700.00	
								1011 General Merchandise	6,380.00	lowest & responsive quotation
								Moocking Enterprise	5,478.00	
								Tres Office and School Supplies	67,200.00	
								Hydrex Enterprises	67,200.00	
								Clearex General Merchandise	55,960.00	
								Moocking Enterprise	49,340.00	lowest & responsive quotation (all items)
								FRV Distribution and General Merchandise	13,000.00	above ABC
								Moocking Enterprise	14,000.00	above ABC
								Emcor, Inc.	12,500.00	
								Ketzka Information Technology Solutions	12,360.00	lowest & responsive quotation
								Nextgen Technologies, Inc.	120,965.00	lowest & responsive quotation (item nos. 1-2)
								Philplane Company	265,881.00	above ABC
								Emcor, Inc.		no quotation submitted
								Emcor, Inc.		no quotation submitted
7	03-Nov-22	PBO	1980-AM-22 10-25-22	Bond Paper Long 80gsm (22 reams)	1	7,700.00	SB	Emcor, Inc.	14,795.00	lowest & responsive quotation
								Moocking Enterprise	14,850.00	
								Aseana General Merchandise	14,960.00	
								Ketzka Information Technology Solutions	7,700.00	
								Clearex General Merchandise	7,700.00	
								1011 General Merchandise	6,380.00	lowest & responsive quotation
								Moocking Enterprise	5,478.00	
								Tres Office and School Supplies	67,200.00	
								Hydrex Enterprises	67,200.00	
								Clearex General Merchandise	55,960.00	
								Moocking Enterprise	49,340.00	lowest & responsive quotation (all items)
								FRV Distribution and General Merchandise	13,000.00	above ABC
								Moocking Enterprise	14,000.00	above ABC
								Emcor, Inc.	12,500.00	
								Ketzka Information Technology Solutions	12,360.00	lowest & responsive quotation
								Nextgen Technologies, Inc.	120,965.00	lowest & responsive quotation (item nos. 1-2)
								Philplane Company	265,881.00	above ABC
								Emcor, Inc.		no quotation submitted
								Emcor, Inc.		no quotation submitted
8	03-Nov-22	PEO	1981-AM-22 10-25-22	Office Supplies	3	67,200.00	SB	Emcor, Inc.	14,795.00	lowest & responsive quotation
								Moocking Enterprise	14,850.00	
								Aseana General Merchandise	14,960.00	
								Ketzka Information Technology Solutions	7,700.00	
								Clearex General Merchandise	7,700.00	
								1011 General Merchandise	6,380.00	lowest & responsive quotation
								Moocking Enterprise	5,478.00	
								Tres Office and School Supplies	67,200.00	
								Hydrex Enterprises	67,200.00	
								Clearex General Merchandise	55,960.00	
								Moocking Enterprise	49,340.00	lowest & responsive quotation (all items)
								FRV Distribution and General Merchandise	13,000.00	above ABC
								Moocking Enterprise	14,000.00	above ABC
								Emcor, Inc.	12,500.00	
								Ketzka Information Technology Solutions	12,360.00	lowest & responsive quotation
								Nextgen Technologies, Inc.	120,965.00	lowest & responsive quotation (item nos. 1-2)
								Philplane Company	265,881.00	above ABC
								Emcor, Inc.		no quotation submitted
								Emcor, Inc.		no quotation submitted
9	03-Nov-22	PEO	1967-AM-22 10-22-22	Printer Ink Tank system	1	12,500.00	SB	Emcor, Inc.	12,500.00	lowest & responsive quotation
								Moocking Enterprise	14,000.00	above ABC
								Emcor, Inc.	12,500.00	
								Ketzka Information Technology Solutions	12,360.00	lowest & responsive quotation
								Nextgen Technologies, Inc.	120,965.00	lowest & responsive quotation (item nos. 1-2)
								Philplane Company	265,881.00	above ABC
								Emcor, Inc.		no quotation submitted
								Emcor, Inc.		no quotation submitted
10	03-Nov-22	PHO	1944-AM-22 10-21-22	4 layer steel filing Cabinet, 24 doors steel index card cabinet, 5-seater gang chair	3	191,000.00	SVP	Emcor, Inc.	14,795.00	lowest & responsive quotation

Item No.	Date	Agency	Description	Quantity	Unit Price	Total Price	Remarks
11	03-Nov-22	PDDRMO	Batteries (AA AAA CR17)	3	3,294.67	9,884.00	
12	03-Nov-22	PGO-Coliseum	Dry Acid 5kgs. (13 cont.), Chlorine 70% (3 drums)	2	24,250.00	48,500.00	
13	03-Nov-22	OPAG	Labor & Materials (repair of motorcycles, XR, XRM)	3	15,500.00	46,500.00	
14	03-Nov-22	PSWDO	Customized T-shirt round Neck w/ print (300 pcs.), Customized Shirt w/ Collar w/ print (20 pcs.)	2	88,800.00	177,600.00	
15	03-Nov-22	OPAG	Cell Cards (300 Smart - 25 pcs., 300 Globe - 21 pcs.)	2	8,000.00	16,000.00	
16	03-Nov-22	PVET	Cell Cards (100's - 138 pcs.)	1	17,940.00	17,940.00	
17	03-Nov-22	PENRO	Cell Cards (300's - 25 pcs.)	1	8,750.00	8,750.00	
18	03-Nov-22	COA-PAO	Tubeless Tires (265/65 R17) 4 pcs.	1	40,000.00	40,000.00	
19	03-Nov-22	PSWDO	MP2014h Toner	1	11,700.00	11,700.00	
20	03-Nov-22	OPAG	Office Supplies	20	1,996.50	39,930.00	
21	03-Nov-22	PGO-Coliseum	Janitorial Supplies	16	7,843.75	125,500.00	
1011 General Merchandise Clearrex General Merchandise 9,984.00 Clearrex Enterprise 54,300.00 New Gonzales Store, Inc. 48,500.00 above ABC lowest & responsive quotation (all items) 9,917.00 above ABC lowest & responsive quotation (all items) 54,300.00 Avecom General Merchandise 54,590.00 RBNsons Corporation 14,350.00 Boyet Marketing 14,350.00 Deljosh Motor and Auto Parts Sales & Services 31,900.00 LRU Motor Parts Center 114,200.00 lowest & responsive quotation (all items) 114,200.00 Chak's Artshopp 115,900.00 JRB Garments Shop 117,600.00 JG Printing and Graphics Design Services 117,600.00 New Gonzales Store, Inc. no quotation submitted Ketzka Information Technology Solutions 16,008.00 lowest & responsive quotation (all items) 15,594.00 Mocking Enterprise 17,940.00 New Gonzales Store, Inc. 17,940.00 Ketzka Information Technology Solutions 17,526.00 Mocking Enterprise 17,802.00 Andex Medical and Laboratory Supplies 16,698.00 lowest & responsive quotation no quotation submitted Tres Office and School Supplies 8,700.00 Clearrex General Merchandise 8,700.00 1011 General Merchandise 8,700.00 Mocking Enterprise 38,304.00 Yearstone Enterprises 39,000.00 Canadian Auto Supply, Inc. 39,200.00 Ram-line Resources, Inc. 11,700.00 12,000.00 Philippine Duplifiers, Inc. no quotation submitted Clearrex General Merchandise Clearrex Enterprise 36,218.00 Johannah's Marketing 36,218.00 Hydrex Enterprises 36,123.00 Clearrex General Merchandise 32,152.00 lowest & responsive quotation (item nos. 1-18) 32,152.00 Mocking Enterprise (item nos. 19 & 20 - for RECANVASS (above ABC) item nos. 7 & 13 - award to Mocking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ) item nos. 7 & 13 - award to Mocking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ) item nos. 19 & 20 - for RECANVASS (above ABC)							
SB Clearrex General Merchandise 9,984.00 Clearrex Enterprise 54,300.00 New Gonzales Store, Inc. 48,500.00 above ABC lowest & responsive quotation (all items) 9,917.00 above ABC lowest & responsive quotation (all items) 54,300.00 Avecom General Merchandise 54,590.00 RBNsons Corporation 14,350.00 Boyet Marketing 14,350.00 Deljosh Motor and Auto Parts Sales & Services 31,900.00 LRU Motor Parts Center 114,200.00 lowest & responsive quotation (all items) 114,200.00 Chak's Artshopp 115,900.00 JRB Garments Shop 117,600.00 JG Printing and Graphics Design Services 117,600.00 New Gonzales Store, Inc. no quotation submitted Ketzka Information Technology Solutions 16,008.00 lowest & responsive quotation (all items) 15,594.00 Mocking Enterprise 17,940.00 New Gonzales Store, Inc. 17,940.00 Ketzka Information Technology Solutions 17,526.00 Mocking Enterprise 17,802.00 Andex Medical and Laboratory Supplies 16,698.00 lowest & responsive quotation no quotation submitted Tres Office and School Supplies 8,700.00 Clearrex General Merchandise 8,700.00 1011 General Merchandise 8,700.00 Mocking Enterprise 38,304.00 Yearstone Enterprises 39,000.00 Canadian Auto Supply, Inc. 39,200.00 Ram-line Resources, Inc. 11,700.00 12,000.00 Philippine Duplifiers, Inc. no quotation submitted Clearrex General Merchandise Clearrex Enterprise 36,218.00 Johannah's Marketing 36,218.00 Hydrex Enterprises 36,123.00 Clearrex General Merchandise 32,152.00 lowest & responsive quotation (item nos. 1-18) 32,152.00 Mocking Enterprise (item nos. 19 & 20 - for RECANVASS (above ABC) item nos. 7 & 13 - award to Mocking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ) item nos. 7 & 13 - award to Mocking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ) item nos. 19 & 20 - for RECANVASS (above ABC)							

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD NOVEMBER 08, 2022

Procure ment 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	03-Nov-22	PASSO	2001-AM-22 10-26-22	Cell Cards (300's - 62 pcs.)	1	21,700.00	SVP	Hydrex Enterprises Clearrex General Merchandise	21,700.00 21,762.00	lowest & responsive quotation
2	03-Nov-22	OPAG	1938-AM-22 10-21-22	Seeds	9	225,000.00	SVP	Mutiara Enterprises Northern Agro, Inc.	201,000.00 199,325.00	lowest & responsive quotation (item nos. 2-9)
<i>Item no. 1 - for RECANVASS (all suppliers are not responsive)</i>										
3	03-Nov-22	OPAG	1971-AM-22 10-22-22	Polo Shirt Full Sublimation w/ print (34 pcs.), Sweat Shirt (35 pcs.), String Bag (21 pcs.)	3	49,500.00	SVP	Chak's Artshoppa Chemise Garments and Tailoring JRB Garments Shop	49,341.00 49,500.00 49,113.00	lowest & responsive quotation (all items)
4	03-Nov-22	SP - K. Razonabi ^e	1920-AM-22 10-20-22	Fabrication of tent (10 units)	1	175,000.00	SVP	Rusell's Glass, Woods & Metal Asaena General Merchandise Mayorsteel Construction and Supplies	145,000.00 171,000.00	lowest & responsive quotation
5	03-Nov-22	PHO	1943-AM-22 10-21-22	4 sets Office Table and Chairs	1	99,995.00	SVP	L'YR Marketing & Furniture Center Balacy Furniture and Glass & Aluminum Supply	99,995.00	single & responsive quotation no quotation submitted
6	03-Nov-22	SP - K. Razonabi ^e	1987-AM-22 10-25-22	Bookpaper Legal Size 270 gsm (55 reams)	1	14,850.00	SB	Asaena General Merchandise Ketzka Information Technology Solutions	14,850.00 14,960.00	lowest & responsive quotation
7	03-Nov-22	PBO	1980-AM-22 10-25-22	Bond Paper Long 80gsm (22 reams)	1	7,700.00	SB	Clearrex General Merchandise 1011 General Merchandise Mocking Enterprise	7,700.00 7,700.00 6,380.00	lowest & responsive quotation
8	03-Nov-22	PEO	1981-AM-22 10-25-22	Office Supplies	3	67,200.00	SB	Mocking Enterprise Clearrex General Merchandise Hydrex Enterprises	55,960.00 67,200.00 67,200.00	lowest & responsive quotation

9	03-Nov-22	PEO	1967-AM-22	10-22-22	Printer Ink Tank system	1	12,500.00	SB	Emcor, Inc. 13,000.00 above ABC Emcor, Inc. 14,000.00 above ABC Ketzka Information Technology Solutions 12,500.00 Nxt'gen Technologies, Inc. 12,360.00 lowest & responsive quotation Philbianc Company 120,965.00 lowest & responsive quotation (item nos. 1 & 3) Emcor, Inc. 265,881.00 above ABC Balacy Furniture and Glass & Aluminum Supply no quotation submitted item no. 2 - for REGANVASS (above ABC)	FRV Distribution and General Merchandise 49,340.00 lowest & responsive quotation (all items)
10	03-Nov-22	PHO	1944-AM-22	10-21-22	4 layer steel filling Cabinet, 24 doors steel index card cabinet, 5-seater gang chair	3	191,000.00	SVP	1011 General Merchandise 9,984.00 Clearx General Merchandise 9,984.00 lowest & responsive quotation (all items) Mocking Enterprise 9,917.00 lowest & responsive quotation (all items) New Gonzales Store, Inc. 54,300.00 above ABC Avecom General Merchandise 48,500.00 lowest & responsive quotation (all items) RBNSONS Corporation no quotation submitted Boyet Marketing 54,590.00 above ABC Dejosh Motor and Auto Parts Sales & Services 14,350.00 lowest & responsive quotation (item no. 3) LRJ Motor Parts Center 31,900.00 lowest & responsive quotation (item nos. 1 & 2) Chak's Artshoppes 114,200.00 lowest & responsive quotation (all items) JRB Garments Shop 115,900.00 JUG Printing and Graphics Design Services 117,600.00	
11	03-Nov-22	PDDRMO	1983-AM-22	10-25-22	Batteries (AA, AAA, CR17)	3	9,984.00	SB	1011 General Merchandise 9,984.00 Clearx General Merchandise 9,984.00 lowest & responsive quotation (all items) Mocking Enterprise 9,917.00 lowest & responsive quotation (all items) New Gonzales Store, Inc. 54,300.00 above ABC Avecom General Merchandise 48,500.00 lowest & responsive quotation (all items) RBNSONS Corporation no quotation submitted Boyet Marketing 54,590.00 above ABC Dejosh Motor and Auto Parts Sales & Services 14,350.00 lowest & responsive quotation (item no. 3) LRJ Motor Parts Center 31,900.00 lowest & responsive quotation (item nos. 1 & 2) Chak's Artshoppes 114,200.00 lowest & responsive quotation (all items) JRB Garments Shop 115,900.00 JUG Printing and Graphics Design Services 117,600.00	
12	03-Nov-22	PGO- Coliseum	1963-AM-22	10-22-22	Dry Acid 5kgs. (13 cont), Chlorine 70% (3 drums)	2	48,500.00	SVP	1011 General Merchandise 9,984.00 Clearx General Merchandise 9,984.00 lowest & responsive quotation (all items) Mocking Enterprise 9,917.00 lowest & responsive quotation (all items) New Gonzales Store, Inc. 54,300.00 above ABC Avecom General Merchandise 48,500.00 lowest & responsive quotation (all items) RBNSONS Corporation no quotation submitted Boyet Marketing 54,590.00 above ABC Dejosh Motor and Auto Parts Sales & Services 14,350.00 lowest & responsive quotation (item no. 3) LRJ Motor Parts Center 31,900.00 lowest & responsive quotation (item nos. 1 & 2) Chak's Artshoppes 114,200.00 lowest & responsive quotation (all items) JRB Garments Shop 115,900.00 JUG Printing and Graphics Design Services 117,600.00	
13	03-Nov-22	OPAG	1977-AM-22	10-23-22	Labor & Materials (repair of motorcycles, XR, XRM)	3	46,600.00	SVP	1011 General Merchandise 9,984.00 Clearx General Merchandise 9,984.00 lowest & responsive quotation (all items) Mocking Enterprise 9,917.00 lowest & responsive quotation (all items) New Gonzales Store, Inc. 54,300.00 above ABC Avecom General Merchandise 48,500.00 lowest & responsive quotation (all items) RBNSONS Corporation no quotation submitted Boyet Marketing 54,590.00 above ABC Dejosh Motor and Auto Parts Sales & Services 14,350.00 lowest & responsive quotation (item no. 3) LRJ Motor Parts Center 31,900.00 lowest & responsive quotation (item nos. 1 & 2) Chak's Artshoppes 114,200.00 lowest & responsive quotation (all items) JRB Garments Shop 115,900.00 JUG Printing and Graphics Design Services 117,600.00	
14	03-Nov-22	PSWDO	1972-AM-22	10-22-22	Customized T-shirt round Neck w/ print (300 pcs.), Customized Shirt w/ Collar w/ print (20 pcs.)	2	117,600.00	SVP	1011 General Merchandise 9,984.00 Clearx General Merchandise 9,984.00 lowest & responsive quotation (all items) Mocking Enterprise 9,917.00 lowest & responsive quotation (all items) New Gonzales Store, Inc. 54,300.00 above ABC Avecom General Merchandise 48,500.00 lowest & responsive quotation (all items) RBNSONS Corporation no quotation submitted Boyet Marketing 54,590.00 above ABC Dejosh Motor and Auto Parts Sales & Services 14,350.00 lowest & responsive quotation (item no. 3) LRJ Motor Parts Center 31,900.00 lowest & responsive quotation (item nos. 1 & 2) Chak's Artshoppes 114,200.00 lowest & responsive quotation (all items) JRB Garments Shop 115,900.00 JUG Printing and Graphics Design Services 117,600.00	
15	03-Nov-22	OPAG	1992-AM-22	10-25-22	Cell Cards (300's Smart - 25 pcs., 300's Globe - 21 pcs.)	2	16,100.00	SVP	1011 General Merchandise 9,984.00 Clearx General Merchandise 9,984.00 lowest & responsive quotation (all items) Mocking Enterprise 9,917.00 lowest & responsive quotation (all items) New Gonzales Store, Inc. 54,300.00 above ABC Avecom General Merchandise 48,500.00 lowest & responsive quotation (all items) RBNSONS Corporation no quotation submitted Boyet Marketing 54,590.00 above ABC Dejosh Motor and Auto Parts Sales & Services 14,350.00 lowest & responsive quotation (item no. 3) LRJ Motor Parts Center 31,900.00 lowest & responsive quotation (item nos. 1 & 2) Chak's Artshoppes 114,200.00 lowest & responsive quotation (all items) JRB Garments Shop 115,900.00 JUG Printing and Graphics Design Services 117,600.00	
16	03-Nov-22	PVET	1991-AM-22	10-25-22	Cell Cards (100's - 138 pcs.)	1	17,940.00	SVP	1011 General Merchandise 9,984.00 Clearx General Merchandise 9,984.00 lowest & responsive quotation (all items) Mocking Enterprise 9,917.00 lowest & responsive quotation (all items) New Gonzales Store, Inc. 54,300.00 above ABC Avecom General Merchandise 48,500.00 lowest & responsive quotation (all items) RBNSONS Corporation no quotation submitted Boyet Marketing 54,590.00 above ABC Dejosh Motor and Auto Parts Sales & Services 14,350.00 lowest & responsive quotation (item no. 3) LRJ Motor Parts Center 31,900.00 lowest & responsive quotation (item nos. 1 & 2) Chak's Artshoppes 114,200.00 lowest & responsive quotation (all items) JRB Garments Shop 115,900.00 JUG Printing and Graphics Design Services 117,600.00	

17	03-Nov-22	PENRO	1990-AM-22	Cell Cards (300's - 25 pcs.)	1	8,750.00	SVP	1011 General Merchandise no quotation submitted	8,700.00	single & responsive quotation
18	03-Nov-22	COA-PAO	1975-AM-22	Tubeless Tires (265/65 R17) 4 pcs.	1	40,000.00	SVP	Yearstone Enterprises lowest & responsive quotation	38,304.00	lowest & responsive quotation
19	03-Nov-22	PSWDO	1989-AM-22	MP2014h Toner	1	11,700.00	SVP	Philippine Duplicators, Inc. lowest & responsive quotation	11,700.00	lowest & responsive quotation
								Johannah's Marketing		no quotation submitted
								Hydrex Enterprises	36,218.00	
								Ciarex General Merchandise	36,123.00	
								Mocking Enterprise	32,152.00	lowest & responsive quotation (item nos. 1-18)
20	03-Nov-22	OPAG	1985-AM-22	Office Supplies	20	35,981.30	SB	Item nos. 7 & 13 - award to Mocking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ) Item nos. 19 & 20 - for RECANVASS (above ABC)		
								Johannah's Marketing	131,110.00	
								New Gonzales Store, Inc.	133,330.00	
								RBNsons Corporation	20,950.00	lowest & responsive quotation (item nos. 3, 5, 11 & 14)
								Mocking Enterprise	65,450.00	lowest & responsive quotation (item nos. 1, 2, 4, 6, 8, 9, 10, 13, 16 & 17)
21	03-Nov-22	PGO-Colliseum	1962-AM-22	Janitorial Supplies	16	125,550.00	SB	FRV Distribution and General Merchandise nos. 7, 12 & 15)	11,357.50	lowest & responsive quotation (item nos. 7, 12 & 15)
								Item nos. 1 & 6 - award to Mocking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ)		
								New Gonzales Store, Inc.	40,000.00	
								Ciarex General Merchandise	40,000.00	
								Mocking Enterprise	33,180.00	lowest & responsive quotation (all items)
22	03-Nov-22	PDRMO	1875-AM-22	Janitorial Supplies	13	40,000.00	SB	Item no. 10 - award to Mocking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ)		
								Mini Clean Business Solutions	49,000.00	lowest & responsive quotation
								Johannah's Marketing	53,000.00	above ABC
								Hydrex Enterprises	50,000.00	above ABC
								Emcoe		no quotation submitted
								Myhwatts Enterprise		no quotation submitted
23	20-Oct-22	PDRMO	1503-AM-22	Communication Device	1	49,000.00	SVP	Johannah's Marketing	3,600.00	above ABC
								Johannah's Marketing	3,300.00	lowest & responsive quotation
24	25-Oct-22	PSWDO	1880-AM-22	Medals (book & torch) 30 pcs.	1	3,300.00	SVP	Mocking Enterprise		lowest & responsive quotation

25	25-Oct-22	Tourism	1872-AM-22	10-15-22	Production for Tourism attractions for the Christmas	1	50,000.00	SVP	Jaye Mempin Creative Studio	60,000.00	above ABC
					Television commercial of Davao del Sur				Bvon Ellis Multimedia Services	65,000.00	above ABC
									Moon Multimedia Production	50,000.00	lowest & responsive quotation
									Tres Office and School Supplies	19,800.00	lowest & responsive quotation
									Andtex Medical and Laboratory Supplies	20,940.00	
									Mooring Enterprise		no quotation submitted
									Clearax General Merchandise		no quotation submitted
									Johannah's Marketing		no quotation submitted
									Ondoy Store	14,596.00	lowest & responsive quotation (all items)
									Tampipi Store	16,053.00	above ABC
27	25-Oct-22	PHO	1854-AM-22	10-15-22	Vegetables	16	14,790.00	SVP	Asuncion Lanas Store		no quotation submitted
									Fergins Sport & Rugged Wear	27,000.00	lowest & responsive quotation
									JRB Garments Shop	30,000.00	
28	25-Oct-22	Provincial	1879-AM-22	10-15-22	Customized DOJ Jacket w/ print (30 pcs.)	1	30,000.00	SVP	JUG Printing and Graphics Design Services	28,500.00	above ABC
									1011 General Merchandise	281,500.00	above ABC
									FRV Distribution and General Merchandise	120,705.00	lowest & responsive quotation (all items)
									Johannah's Marketing		no quotation submitted
									Mooring Enterprise		no quotation submitted
									Daljos Motor and Auto Parts Sales & Services	78,000.00	
									Ace Youth Auto Repair Shop	77,000.00	lowest & responsive quotation
									JJ Auto Repair Shop		no quotation submitted
29	25-Oct-22	PHO	1888-AM-22	10-15-22	Cellophane, Paper cup, Paper Meal Box	4	224,500.00	SVP	DP Fabrication and Machineries	200,000.00	above ABC
									Russell's Glass, Woods & Metal	190,000.00	above ABC
									Asena General Merchandise	158,000.00	lowest & responsive quotation
									Hydrex Enterprises	37,000.00	above ABC
									Mini Clean Business Solutions	36,000.00	above ABC
									Ketzka Information Technology Solutions	35,000.00	lowest & responsive quotation
30	18-Oct-22	PHO	1790-AM-22	10-07-22	Labor & Materials (R&M of vehicle, SGC (164)	1	78,000.00	SVP	Suroop Septic Tank Excavator and Plumbing Services	130,000.00	above ABC
									Supply of Labor & Materials for pre-fabricated container van (office type)		
31	03-Nov-22	PVET	1973-AM-22	10-22-22		1	160,000.00	SVP			
32	03-Nov-22	PBO	1959-AM-22	10-22-22		1	35,000.00	SVP			
									De-clogging and Waste		

19-Oct-22	Tourism	09-19-22	Waste of 1 unit Septic Tank 3 Chambers	1	62,000.00	SVP	Neds Septic Tank Excavator and Plumbing Services	150,000.00	above ABC
20-Oct-22	VGO	09-30-22	Jetmatic Water Pump (10 units)	1	45,000.00	SVP	Scorqua Builders & Concrete Products	44,500.00	
							BM Torregosa Enterprise	33,000.00	
							Davao TCM Hardware	32,950.00	lowest & responsive quotation
							Scorqua Builders & Concrete Products	115,462.00	lowest & responsive quotation (item nos. 1-11,15,19 & 22)
							Davao TCM Hardware	2,210.00	lowest & responsive quotation (item nos. 12,13,14,16-18,20 & 21)
							BM Torregosa Enterprise		no quotation submitted
							Scorqua Builders & Concrete Products	177,230.00	lowest & responsive quotation (all items)
							Davao TCM Hardware	208,800.00	above ABC
							BM Torregosa Enterprise		no quotation submitted
							Davao Industrial Compressed Gases Corporation	38,000.00	single & responsive quotation (all items)
							Digos Avenue Trading		no quotation submitted
							JCGO Construction and Supply		no quotation submitted
							Davao TCM Hardware	280,216.00	lowest & responsive quotation (all items)
							Scorqua Builders & Concrete Products	340,278.00	above ABC
							BM Torregosa Enterprise		no quotation submitted
							Philippine Duplifiers, Inc.	11,700.00	lowest & responsive quotation (all items)
							GCV Copier Supples & Services	8,100.00	
							Mocking Enterprise		no quotation submitted
06-Oct-22	PENRO	1706-AM-22	Toner for MP 20014c, 2014H	2	11,700.00	SVP	awarded to Philippine Duplifiers, Inc. as per BAC deliberation dated 11-08-22 (see attached)		
06-Oct-22		09-27-22							

Prepared by:

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

Dr. 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 NOVEMBER 08, 2022)

RFQ No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	Mode of Proc.	ABC Total (P)	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks		
1	08-Nov-22	PBO	2016-AM-22 10-27-22	Lease of Venue w/ room accommodation & catering Services for the Orientation on the improved process flow on Budget Execution and Budget review on Nov. 12-13 (P2,409 per pax)	Lease of Real Property	52,998.00	Megan Function Hall	52,800.00	venue not available		
2	08-Nov-22	PPO	2018-AM-22 10-27-22	Lease of Venue w/ Catering Services for the BSP?PPO meeting on Nov. 18 (P550 per pax)	Lease of Real Property	17,600.00	Araldo's Hotel and Restaurant	17,248.00	no venue available		
									Megan Function Hall	16,320.00	lowest quotation
									Avenue One Hotel	33,000.00	lowest quotation
3	08-Nov-22	PEDIPO	2080-AM-22 11-02-22	Catering Services for the Year-end Evaluation on Nov. 18-19, Lechon pork 25 kgs as cooked (12,500) (P900 per pax)	SVP	30,500.00	Med Mak's Place	30,295.00	lowest quotation		
								Araldo's Hotel and Restaurant		no venue available	
								Nobnob's Eatery	150,000.00	single quotation	
4	08-Nov-22	BFP	2086-AM-22 11-02-22	Catering Services for the Production of Input & Output for the Support to the Bureau of Fire Protection- Provincial Office on Nov. 7-9, 21-23, Dec. 21, lechon pork (35-28 kgs.)	SVP	150,000.00	Marissa F. Monsalud Carenderia		no quotation submitted		
								Avenue One Hotel		no quotation submitted	
								Ceja Computer Store		no quotation submitted	
5	08-Nov-22	PHO- Malasakit	1885-AM-22 10-15-22		SVP		Hydrex Enterprises		no quotation submitted		
								Emcor, Inc.		no quotation submitted	
								LVR Marketing & Furniture Center		no quotation submitted	
6	08-Nov-22	PGO-SEF	0518-AM-22 10-27-22		SVP		Mocking Enterprise		no quotation submitted		
										no quotation submitted	
										no quotation submitted	

No RFQs, recommends to recanvass

No RFQs, recommends to recanvass

BFP

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7	08-Nov-22	PHO	2061-AM-22				Emcor, Inc.	no quotation submitted
			10-29-22				Hydrex Enterprises	no quotation submitted
							No RFQs, recommends to recanvass	
8	08-Nov-22	VGO	2058-AM-22	1	78,000.00		Deljosh Motor and Auto Parts Sales & Services	no quotation submitted
			10-28-22				Solana Automotive and Welding Shop	lowest quotation
9	08-Nov-22	PPDO	2045-AM-22	1	10,000.00		Davao Home Builders Center	no quotation submitted
			10-28-22				Newtown Marketing	
							Scorqua Builders & concrete Products	lowest quotation
							G.A. Foodhaus and Catering Services	lowest quotation
10	08-Nov-22	PHRMO	2081-AM-22	4	92,250.00		Aldred's Event Catering Services	lowest quotation
			11-02-22				Nobnob's Eatery	above ABC
							Clearax General Merchandise	no quotation submitted
							Johannah's Marketing	no quotation submitted
11	08-Nov-22	PEO	2095-AM-22	9	402,950.00		Mocking Enterprise	no quotation submitted
			11-03-22					suppliers are not reputable/recommends to recanvass

Prepared by:

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

Enr. 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

ITEM NO.	RFO 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	08-Nov-22	PHO	2036-AM-22 11-08-22	Multi-function Printer (4 units)	1	340,000.00	SB	Ceja Computer Store Emcor, Inc. Hydrex Enterprises	89,990.00	no quotation submitted above ABC no quotation submitted	
<p>Did not meet the required number of atleast 3 price quotations for Shopping. Recommends to RECANVASS</p>											

Prepared by:

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

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

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

Joseph R. Gonzales
Enr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

BAC DECISION		FINDINGS/REMARKS		PRICE QUOTATION TOTAL (P)		SUPPLIER		MODE of Proc.		ABSTRACT OF CANVASS FOR DELIBERATION	
BAC DECISION		no quotation submitted		above ABC		Caja Computer Store		ABC Total (P)		PARTICULARS	
		no quotation submitted		89,990.00		Emcor, Inc.		340,000.00		Multi-function Printer (4 units)	
		no quotation submitted				Hydrex Enterprises		SB		1	
										2036-AM-22	
										11-08-22	
										PHO	
										08-Nov-22	
										RFQ opened on	

Did not meet the required number of atleast 3 price quotations for Shopping, Recommends to RECANVASS

Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

ROSALINDA B. QUINTANA, MPA
BAC-TWG Member
PPDO

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

Engr. JENIELYN C. CABEZAS, J.D.
BAC-TWG Chairperson
PHO

Prepared by:

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Proc Item No.	RFQ opened on	OFFICE	P.R. NO DATE	PARTICULARS	Mode of Proc.	ABC Total (P)	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	08-Nov-22	PSWDO	2020-AM-22 10-27-22	Lease of Venue w/ Catering Services & room accommodation for the Peace Summit on Dec. 6, 7 & 8 (P3,800 per pax)	Lease of Real Property	399,000.00	Avenue One Hotel Arnaldo's Hotel and Restaurant Hotel de Crisbelle	399,000.00 393,750.00 404,250.00	lowest & responsive quotation above ABC
2	08-Nov-22	OPAG	2044-AM-22 10-28-22	Lease of Venue w/ catering services & accommodation for various meetings & seminars	Lease of Real Property	273,300.00	Megan Function Hall Hotel de Crisbelle	258,250.00 no quotation submitted	lowest & responsive quotation (all items) no quotation submitted
<p>Item no. 3 - Participation of Arnaldo's Hotel & restaurant is not valid for submitting 2 price quotations. Thus, award to the next lowest & responsive supplier</p>									
3	13-Oct-22	PCO	1770-AM-22 10-06-22	Daylight Projector	SB	70,000.00	Hydrex Enterprises Emcor, Inc. Ketzka Information Technology Solutions Next Gen Technologies, Inc. Chak's Artshoppo Clearax General Merchandise Johannah's Marketing New Gonzales Store, Inc. Clearax General Merchandise	72,000.00 71,000.00 46,800.00 46,990.00 23,130.00 21,750.00 30,960.00 30,965.00	lowest & responsive quotation
4	03-Nov-22	PHO	1961-AM-22 10-22-22	White Ceramic Mug w/ design, t-shirt dft-flt, Tarpaulin	SVP	25,400.00	Clearax General Merchandise Johannah's Marketing New Gonzales Store, Inc. Clearax General Merchandise	21,750.00 no quotation submitted 30,960.00 30,965.00	lowest & responsive quotation (all items) no quotation submitted
5	27-Oct-22	OPAG	1803-AM-22 10-07-22	Other Supplies	SVP	29,965.00	Moooking Enterprise Clearax General Merchandise	24,741.00 30,965.00	lowest & responsive quotation (item nos. 1-15)
<p>Item no. 4 - award to moooking inc. (responsive to provision no. 2 of the general conditions section in the RFQ/the quotation) Item no. 4 - for BEC ANVASS (above ABC)</p>									
6	13-Oct-22	PPDO	1752-AM-22 10-05-22	Laptop Corei7, corei5	SB	260,000.00	Hydrex Enterprises Emcor, Inc. Ketzka Information Technology Solutions Next Gen Technologies, Inc.	268,000.00 271,000.00 249,500.00 250,340.00	above ABC above ABC lowest & responsive quotation (all items)
7	25-Oct-22	PHRMO	1825-AM-22 10-12-22	Face & Fingerprint Biometric Scanner (2 units)	SVP	70,000.00	Business Machines Corporation Next Gen Technologies, Inc. Andtex Medical and Laboratory Supplies Joytech Computer Marketing PG Micro World Computers Ledgetech (Philippines), Inc. Next Gen Technologies, Inc.	57,000.00 69,900.00 58,000.00 70,000.00 69,750.00 69,550.00 250,340.00	lowest & responsive quotation

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ROSALINDA G. QUINTANA, MPA
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PPDO

EDR. JOSEPH R. GONZALES
BAC-TWG Member
PEO

19	03-Nov-22	PGSO	1976-AM-22	10-23-22	Labor & Materials (R&M of vehicle, motorcycle)	2	14,800.00	SVP	Carolino Auto Repair Shop	Deljosh Motor and Auto Parts Sales & Services	15,700.00	lowest & responsive quotation (all items)	no quotation submitted
20	08-Nov-22	DILG	2084-AM-22	11-02-22	Catering Services (1 meal & 2 snacks) for the conduct of 2022 CFLGA audit, review & validation of (P 450 per pay) (P 57 per pay)	1	9,900.00	SVP	Nobnob's Eatery	Mariessa F. Monsalud Cordereria	9,900.00	single & responsive quotation	no quotation submitted
21	25-Oct-22	PDRRMO	1890-AM-22	10-15-22	Installation of Combi Blinds	1	34,165.16	SVP	Homedex Building Supplies, Inc.	Avenue One Hotel		no quotation submitted	no quotation submitted
22	08-Nov-22	DILG	2066-AM-22	10-29-22	Plaque Decal, Acrylic Clear (3 pcs.)	1	6,000.00	SVP	Hortmen Metal Craft and Allied Services	Russell's Glass, Woods & Metal	5,550.00	lowest & responsive quotation	no quotation submitted
23	03-Nov-22	OPAG	1956-AM-22	10-22-22	Other Supplies	4	14,400.00	SVP	New Gonzales Store, Inc.	Clearax General Merchandise	9,500.00	lowest & responsive quotation (item nos. 1,2,3 & 4)	no quotation submitted
24	03-Nov-22	OPAG	1860-AM-22	10-15-22	Cardava Banana - tissue cultured (7,000 pcs.)	1	280,000.00	SVP	JC Mejos Agri-ventures	Item nos. 2.1 & 2.2 - for RECANVASS (all suppliers are not responsive)	269,500.00	single & responsive quotation	no quotation submitted
25	18-Oct-22	SP - K. Razonable	1788-AM-22	10-07-22	Sublimation Shirts (85 pcs.)	1	42,500.00	SVP	Avecom General Merchandise	Norphil Garments	42,500.00	lowest & responsive quotation	no quotation submitted

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Proc. Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	08-Nov-22	PSWDO*	2020-AM-22 10-27-22	Lease of Venue w/ Catering Services & room accommodation for the Peace Summit on Dec. 6, 7 & 8 (P3,800 per pax)	1	399,000.00	Lease of Real Property	Avenue One Hotel Arraldo's Hotel and Restaurant Hotel de Crisbelle	399,000.00 393,750.00 404,250.00	lowest & responsive quotation above ABC
2	08-Nov-22	OPAG	2044-AM-22 10-28-22	Lease of Venue w/ catering services & accommodation for various meetings & seminars	6	273,300.00	Lease of Real Property	Megan Function Hall Hotel de Crisbelle	258,250.00	lowest & responsive quotation (all items) no quotation submitted
3	13-Oct-22	PCO	1770-AM-22 10-06-22	Daylight Projector	1	70,000.00	SB	Hydrex Enterprises Emcor, Inc. Ketzka Information Technology Solutions Nxt'gen Technologies, Inc. Chak's Artshoppe Clearx General Merchandise	72,000.00 71,000.00 46,800.00 46,990.00 23,130.00 21,750.00	lowest & responsive quotation above ABC lowest & responsive quotation (all items) no quotation submitted
4	03-Nov-22	PHO	1961-AM-22 10-22-22	White Ceramic Mug w/ design, t-shirt dr-ft, Tarpaulin	5	25,400.00	SVP	Clearx General Merchandise Johannah's Marketing	21,750.00	lowest & responsive quotation (all items) no quotation submitted
5	27-Oct-22	OPAG	1803-AM-22 10-07-22	Other Supplies	16	29,965.00	SVP	Clearx General Merchandise New Gonzales Store, Inc. Mooking Enterprise	30,965.00 30,960.00 24,741.00	lowest & responsive quotation (all items) RFQ/ie quotation (item nos. 1-15) RFQ/ie quotation (item nos. 1-15)
6	13-Oct-22	PPDO	1762-AM-22 10-05-22	Laptop Corei7, corei5	3	260,000.00	SB	Hydrex Enterprises Emcor, Inc. Ketzka Information Technology Solutions Nxt'gen Technologies, Inc. Ledgtech (Philippines), Inc. PG Micro World Computers	268,000.00 271,000.00 249,500.00 250,340.00 69,550.00 69,750.00	lowest & responsive quotation (all items) above ABC above ABC lowest & responsive quotation (all items)
7	25-Oct-22	PHRMO	1825-AM-22 10-12-22	Face & Fingerprint Biometric Scanner (2 units)	1	70,000.00	SVP	Hydrex Enterprises Emcor, Inc. Ketzka Information Technology Solutions Nxt'gen Technologies, Inc. Ledgtech (Philippines), Inc. PG Micro World Computers Joystech Computer Marketing Andrex Medical and Laboratory Supplies Nxt'gen Technologies, Inc. Business Machines Corporation	70,000.00 70,000.00 70,000.00 69,900.00 69,750.00 70,000.00 58,000.00 69,900.00 57,000.00	lowest & responsive quotation

8	03-Nov-22	PSWDO	1988-AM-22	10-25-22	Office Supplies	14	14,998.00	SB	Johannah's Marketing	15,736.00	16,956.00	5,070.00	lowest & responsive quotation (Item nos. 1,2 & 10)	Item nos. 3-9,11-14 - for RECANVASS (all suppliers are not responsive)	Philippine Duplifiers, Inc.	34,302.00	single & responsive quotation (all items)	Johannah's Marketing	no quotation submitted	Johannah's Marketing	no quotation submitted	Johannah's Marketing	no quotation submitted					
9	25-Oct-22	OSP (Anti illegal drug program)	1861-AM-22	10-15-22	Parts (photocopier)	3	34,302.00	SVP	Johannah's Marketing	no quotation submitted	no quotation submitted	no quotation submitted	no quotation submitted	Edge Davao Review Publications, Inc.	37,500.00	single & responsive quotation	no quotation submitted	Vanrie Marketing	no quotation submitted	Vanrie Marketing	no quotation submitted	Vanrie Marketing	no quotation submitted					
10	03-Nov-22	SP-Spe	1939-AM-22	10-21-22	Publication of Ordinance no. 22-21	1	50,000.00	SVP	Mindanao Daily News	no quotation submitted	no quotation submitted	no quotation submitted	no quotation submitted	Ratsada Newspaper	no quotation submitted	single & responsive quotation (all items)	Davao Itkin Car Care Center	JDF Heavy Equipment Parts Center	no quotation submitted	JDF Heavy Equipment Parts Center	no quotation submitted	JDF Heavy Equipment Parts Center	no quotation submitted					
11	04-Oct-22	NCIP	1626-AM-22	09-22-22	ICT, Sound system	5	154,999.00	SB	Emcor, Inc.	154,590.00	157,900.00	135,050.00	lowest & responsive quotation (Item nos. 1-4)	Ketzka Information Technology Solutions	17,875.00	lowest & responsive quotation (Item no. 5)	Allen Stick & Tarding	Argo Labs	no quotation submitted	Andtex Medical and Laboratory Supplies	no quotation submitted	Andtex Medical and Laboratory Supplies	no quotation submitted					
12	11-Oct-22	PHO	1170-AM-22	07-15-22	Length/Height Board, Hanging Weighing scale, Infant weighing scale, MUC Tapes	4	360,000.00	SVP	Enhanced Medical & Industrial Enterprises	no quotation submitted	no quotation submitted	no quotation submitted	no quotation submitted	Item nos. 3 & 4 - for RECANVASS (suppliers are not responsive)	Davao Itkin Car Care Center	49,390.00	single & responsive quotation (all items)	Davao Itkin Car Care Center	no quotation submitted	JDF Heavy Equipment Parts Center	no quotation submitted	JDF Heavy Equipment Parts Center	no quotation submitted					
13	25-Oct-22	PEO	1865-AM-22	10-15-22	Parts (vehicle)		49,390.00	SVP	Charles Kent Auto Parts	63,800.00	66,000.00	67,000.00	above ABC	Hydrex Enterprises	61,000.00	lowest & responsive quotation	Jarvitech Computer Store	above ABC	Hydrex Enterprises	66,000.00	67,000.00	67,000.00	above ABC					
14	18-Oct-22	PBO	1800-AM-22	10-07-22	Laptop Ryzen 5	1	65,000.00	SB	Mini Clean Business Solutions	66,000.00	67,000.00	67,000.00	above ABC	Hydrex Enterprises	61,000.00	lowest & responsive quotation	Jarvitech Computer Store	above ABC	Hydrex Enterprises	66,000.00	67,000.00	67,000.00	above ABC					
15	08-Nov-22	PGSO	2011-AM-22	10-26-22	Labor & Materials (Installation of Movable Sink)	1	17,500.00	SVP	Balay Furniture and Glass & Aluminum Supply	18,000.00	18,000.00	17,750.00	lowest & responsive quotation	G.L.A. Glass and Aluminum Supply	17,750.00	lowest & responsive quotation (all items)	Avecom General Merchandise	above ABC	Mooking Enterprise	65,500.00	68,050.00	68,050.00	above ABC					
16	18-Oct-22	PGO-Tourism	1811-AM-22	10-07-22	Other Supplies	9	65,560.00	SVP	New Gonzales Hardware & Electrical Supply	no quotation submitted	no quotation submitted	no quotation submitted	no quotation submitted	Aseana General Merchandise	no quotation submitted	above ABC	Mooking Enterprise	65,560.00	68,050.00	68,050.00	above ABC	Mooking Enterprise	65,560.00	68,050.00	above ABC			
17	08-Nov-22	VGO	2007-AM-22	10-26-22	Jetmatic Water Pump (20 units)	1	90,000.00	SVP	Scorgua Builders & Concrete Products	90,000.00	90,000.00	87,000.00	lowest & responsive quotation	Davao TCM Hardware	87,000.00	lowest & responsive quotation (Item nos. 1-8)	Newtown Marketing	no quotation submitted	Davao TCM Hardware	87,000.00	87,000.00	87,000.00	lowest & responsive quotation (Item nos. 1-8)	Newtown Marketing	60,250.00	67,420.00	67,420.00	
18	18-Oct-22	PGO-Tourism	1812-AM-22	10-07-22	Brush Cutter, Wheel Barrow & Other supplies	13	77,800.00	SVP	New Gonzales Hardware & Electrical Supply	no quotation submitted	no quotation submitted	no quotation submitted	no quotation submitted	Aseana General Merchandise	no quotation submitted	no quotation submitted	Aseana General Merchandise	no quotation submitted	New Gonzales Hardware & Electrical Supply	no quotation submitted	New Gonzales Hardware & Electrical Supply	no quotation submitted	New Gonzales Hardware & Electrical Supply	no quotation submitted	New Gonzales Hardware & Electrical Supply	no quotation submitted	New Gonzales Hardware & Electrical Supply	no quotation submitted

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Item No.	Contract No.	Agency	Item Description	Quantity	Unit Price	Total Price	Remarks
19	2008-AM-22	VGO	Labor & Materials (Fabrication of tent - 12 units)	1	210,000.00	210,000.00	lowest & responsive quotation
20	2009-AM-22	SP-Ayo	Labor & Materials (fabrication of Tent - 16 units)	4	343,000.00	343,000.00	no quotation submitted above ABC
21	1890-AM-22	PDRMO	Installation of Combi Blinds	1	34,165.16	34,165.16	no quotation submitted single & responsive quotation
22	2066-AM-22	DILG	Plaque Decal, Acrylic Clear (3 pcs.)	1	6,000.00	6,000.00	lowest & responsive quotation
23	1956-AM-22	OPAG	Other Supplies	4	14,400.00	14,400.00	lowest & responsive quotation (item nos. 1, 2, 3 & 4) no quotation submitted
24	1860-AM-22	OPAG	Cardava Banana - tissue cultured (7,000 pcs.)	1	280,000.00	280,000.00	single & responsive quotation Item nos. 2.1 & 2.2 - for RECANVASS (all suppliers are not responsive)
25	1788-AM-22	SP - K. Razorable	Sublimation Shirts (85 pcs.)	1	42,500.00	42,500.00	no quotation submitted above ABC
26	1976-AM-22	PGSO	Labor & Materials (R&M of vehicle, motorcycle)	2	14,800.00	14,800.00	no quotation submitted
27	2084-AM-22	DILG	Catering Services (1 meal & 2 snacks) for the conduct of 2022 CFLGA audit, review & validation of city municipalities on Dec. 6-7 (P 400 per pair)	1	9,900.00	9,900.00	single & responsive quotation no quotation submitted
28	2059-AM-22	PHO	T-shirt w/ sublimation print (48 pcs.)	1	21,600.00	21,600.00	lowest & responsive quotation no quotation submitted
			Clearax General Merchandise	SVP		21,600.00	
			Chak's Artshoppes	SVP		21,360.00	lowest & responsive quotation
			Avenue One Hotel	SVP		9,900.00	no quotation submitted
			Marissa F. Monsaud Caramdera	SVP		9,900.00	single & responsive quotation
			Nobnob's Eatery	SVP		14,700.00	lowest & responsive quotation (all items)
			Artlor Marketing	SVP		14,700.00	lowest & responsive quotation (all items)
			Dejosh Motor and Auto Parts Sales & Services	SVP		15,700.00	lowest & responsive quotation
			Carolino Auto Repair Shop	SVP		42,500.00	lowest & responsive quotation
			Norphil Garments	SVP		42,500.00	lowest & responsive quotation
			Avecom General Merchandise	SVP		46,750.00	no quotation submitted
			JRB Garments Shop	SVP		46,750.00	no quotation submitted
			Johannah's Marketing	SVP		269,500.00	single & responsive quotation
			Double R Tissue Culture Nursery	SVP		269,500.00	single & responsive quotation
			3AS Nursery and Tissue Laborator	SVP		269,500.00	single & responsive quotation
			JC Mejos Agri-ventures	SVP		269,500.00	single & responsive quotation
			Clearax General Merchandise	SVP		9,500.00	lowest & responsive quotation (item nos. 1, 2, 3 & 4) no quotation submitted
			New Gonzales Store, Inc.	SVP		9,500.00	lowest & responsive quotation (item nos. 1, 2, 3 & 4) no quotation submitted
			Mooking Enterprise	SVP		5,700.00	lowest & responsive quotation (item nos. 1, 2, 3 & 4) no quotation submitted
			Myhwatts Enterprise	SVP		5,700.00	lowest & responsive quotation (item nos. 1, 2, 3 & 4) no quotation submitted
			Clearax General Merchandise	SVP		6,000.00	lowest & responsive quotation
			Hortmen Metal Craft and Allied Services	SVP		6,000.00	lowest & responsive quotation
			Rusell's Glass, Woods & Metal	SVP		6,000.00	lowest & responsive quotation
			Mayrsteel Construction and Supplies	SVP		34,000.00	single & responsive quotation
			Homedex Building Supplies, Inc.	SVP		34,000.00	single & responsive quotation
			DP Fabrication and Machineries	SVP		342,200.00	lowest & responsive quotation (all items)
			Mayrsteel Construction and Supplies	SVP		371,000.00	lowest & responsive quotation (all items)
			Aseana General Merchandise	SVP		371,000.00	lowest & responsive quotation (all items)
			DP Fabrication and Machineries	SVP		228,000.00	lowest & responsive quotation
			Mayrsteel Construction and Supplies	SVP		228,000.00	lowest & responsive quotation
			Aseana General Merchandise	SVP		209,400.00	lowest & responsive quotation

SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 10, 2022)

Sl. 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-Nov-22	OSP (Muslim Affairs)	2097-AM-22 10-04-22	Lease of Venue w/ Catering Services, decorations & use of sound system for various Muslim Affairs Program seminars (P 500 per Pax)	3	86,000.00	Lease of Real Property	Avenue One Hotel	86,000.00	venue not available
2	10-Nov-22	P.GO- Jantigral	1915-AM-22 10-20-22	Lease of Venue w/ Catering Services for the Year-end evaluation on Nov. 18-19 (P980 per Pax, lechon-P14,500)	3	88,980.00	Lease of Real Property	Hotel de Crisbelle	89,178.00	above ABC
							Real Property	Med Mak's Place	88,600.00	lowest quotation (all items)
3	10-Nov-22	P.GO- Coliseum	1918-AM-22 10-20-22	Lease of Venue w/ Catering Services for the Year-end evaluation on Nov. 18-19 (P980 per Pax, lechon-P14,500)	2	47,820.00	Lease of Real Property	Hotel de Crisbelle	48,102.00	above ABC
							Real Property	Med Mak's Place	47,650.00	lowest quotation (all items)
4	10-Nov-22	PIO	2002-AM-22- A 10-26-22	Lease of Venue w/ Catering Services for the Year-end evaluation on Nov. 25 (P750 per Pax)	1	30,000.00	Lease of Real Property	Avenue One Hotel		no quotation submitted
							Real Property	G.A. Foodhaus and Catering Services & Venue		no quotation submitted
5	10-Nov-22	OSP (Anti-Ilegal Drug program)	2083-AM-22 11-02-22	Catering Services (3 meals & 3 snacks) for the Mapalad Youth Volunteer Meeting on Nov. 24-25 (P 850 per Pax), Capability & Leadership Training (2 meals & 1 snack) on Dec. 9 (500 per Pax)	1	96,500.00	SVP	Avenue One Hotel		no quotation submitted
							SVP	Mariasa F. Monsalud Carendera		no quotation submitted
6	10-Nov-22	PHRMO	2115-AM-22 11-04-22	Cell Cards	5	37,625.00	SVP	Ketzka Information Technology Solutions		no quotation submitted
							SVP	1011 General Merchandise		no quotation submitted
7	10-Nov-22	PMO	2093-AM-22 11-02-22	Cell Cards	2	27,450.00	SVP	Johannah's Marketing	30,150.00	lowest quotation (all items)
							SVP	Ketzka Information Technology Solutions	29,250.00	single quotation (all items)
									26,640.00	lowest quotation (all items)

recommends to recanvass

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BAC-TWG Member
PGO

ABSTRACT OF CANVASS FOR DELIBERATION										
ITEM NO.	RFO opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks
1	08-Nov-22	PHO	2036-AM-22 11-08-22	Multi-function Printer (4 units)	1	340,000.00	SB	Cega Computer Store	89,990.00	above ABC
								Emcor, Inc.		no quotation submitted
								Hydrex Enterprises		no quotation submitted
								<i>Did not meet the required number of atleast 3 price quotations for Shopping. Recommends to RECANVASS</i>		

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Proc. Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (qty)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	10-Nov-22	PHO	1934-AM-22 10-24-22	Battery 12v 13p	1	9,500.00	SVP	Shobe Auto Supply & Accessories Services	8,500.00	lowest & responsive quotation
2	10-Nov-22	PPDO	1595-AM-22 09-14-22	Water Pumps 2HP (2 units), GI Pipes (60 pcs.)	2	45,000.00	SVP	Seorqua Builders & Concrete Products	44,700.00	lowest & responsive quotation
3	10-Nov-22	OPAG	1958-AM-22 10-22-22	Plaques (10 pcs.), Frame (10 pcs.)	2	12,000.00	SVP	Clearx General Merchandise	14,000.00	above ABC
4	10-Nov-22	PGO	1463-AM-22 08-30-22	Daylight Projector	1	49,500.00	SB	Emcor, Inc.	49,400.00	lowest & responsive quotation
5	10-Nov-22	OPAG	1828-AM-22 10-12-22	Janitorial Supplies	8	10,440.00	SB	Vanrie Marketing	9,022.00	lowest & responsive quotation (Item nos. 2 & 8)
6	10-Nov-22	PHO	2116-AM-22 11-04-22	Local Commercial Rice V-160 (2 sacks)	1	4,500.00	SVP	Mooring Enterprise	4,496.00	lowest & responsive quotation
7	10-Nov-22	PSWDO-PPD	2092-AM-22 11-02-22	Cell Cards (100's - 15 pcs.)	1	1,875.00	SVP	Mooring Enterprise	1,875.00	lowest & responsive quotation
8	10-Nov-22	PSWDO	2094-AM-22 11-02-22	Purified Water - refill (24 cont.)	1	840.00	SVP	MVR Purified Water	840.00	lowest & responsive quotation
9	10-Nov-22	PSWDO-PPD	2112-AM-22 11-04-22	Water Dispenser	1	10,000.00	SVP	Johannah's Marketing	10,000.00	single & responsive quotation
10	06-Oct-22	PGO-Colligum	1688-AM-22 09-27-22	Rescue Equipment & supplies	17	116,540.00	SVP	Ketsey's Trading	116,540.00	no quotation submitted
ABSTRACT OF CANVASS RECOMMENDED FOR AWARD										
NOVEMBER 15, 2022										

11	03-Nov-22	PDRMO	1867-AM-22	10-16-22	Office Supplies	15	34,165.00	SB	<p>New Gonzales Store, Inc.</p> <p>Clearax General Merchandise</p> <p>34,165.00</p> <p>Moeking Enterprise</p> <p>21,925.00</p> <p>lowest & responsive quotation (item nos. 1-4, 7-9, 12-15)</p> <p>Tres Office and School Supplies</p> <p>5,350.00</p> <p>lowest & responsive quotation (item nos. 5, 6, 10 & 11)</p> <p>Item no. 8 - award to Moocking Enterprises (responsive to the provision no. 9 of the general conditions set forth in the RFQ/the quotation)</p> <p>Johannah's Marketing</p> <p>80,909.50</p> <p>lowest & responsive quotation (item nos. 1-3, 6, 8-13, 16 & 17 of 1041) (item nos. 1-7 of 1041)</p> <p>Tres Office and School Supplies</p> <p>64,451.50</p> <p>lowest & responsive quotation (item nos. 2, 7, 14 & 15 of 1041)</p> <p>Mini Clean Business Solutions</p> <p>14,074.50</p> <p>lowest & responsive quotation (item nos. 9 of the general conditions set forth in the RFQ/same quotation)</p> <p>Item no. 9 - award to Tres Office and School Supplies (responsive to the provision no. 9 of the general conditions set forth in the RFQ/brand indication)</p> <p>Clearax General Merchandise</p> <p>56,232.00</p> <p>lowest & responsive quotation (item nos. 1, 25-7, 9-11, 13-39)</p> <p>Johannah's Marketing</p> <p>64,746.85</p> <p>Ebal General Merchandise</p> <p>71,345.00</p> <p>Item nos. 15 & 21 - award to Clearax General Merchandise (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</p> <p>Item nos. 3, 4, 8, 12 & 40 - for RECANVASS (all suppliers are not responsive)</p>
12	03-Nov-22	PPDO	1984-AM-22	10-25-22	Office Supplies	17	81,205.00	SB	<p>Item no. 9 - award to Tres Office and School Supplies (responsive to the provision no. 9 of the general conditions set forth in the RFQ/same quotation)</p> <p>Item no. 6 - award to Tres Office and School Supplies (responsive to the provision no. 97 of the general conditions set forth in the RFQ/brand indication)</p>
13	03-Nov-22	PSWDO	1982-AM-22	10-25-22	Office Supplies	40	64,850.00	SB	<p>JGG Printing and Graphics Design Services</p> <p>13,570.00</p> <p>lowest & responsive quotation</p> <p>JRB Garments Shop</p> <p>13,800.00</p> <p>Chak's Artshoppe</p> <p>13,800.00</p> <p>Scorqua Builders & Concrete Products</p> <p>11,804.00</p> <p>Davao TCM Hardware</p> <p>11,272.00</p> <p>lowest & responsive quotation (all items)</p> <p>Newtown Marketing</p> <p>no quotation submitted</p> <p>Clearax General Merchandise</p> <p>25,500.00</p> <p>Johannah's Marketing</p> <p>no quotation</p> <p>Moocking Enterprise</p> <p>16,307.00</p> <p>lowest & responsive quotation (item nos. 2-6)</p> <p>Item no. 1 - for RECANVASS (suppliers are not responsive)</p> <p>Clearax General Merchandise</p> <p>15,500.00</p> <p>Moocking Enterprise</p> <p>15,404.00</p> <p>lowest & responsive quotation (all items)</p> <p>no quotation submitted</p> <p>Johannah's Marketing</p>
14	08-Nov-22	Provincial Procure	2070-AM-22	10-29-22	Customized Tumbler with engraved DOJ Logo and Printing (23 pcs.)	1	13,800.00	SVP	<p>JRB Garments Shop</p> <p>13,800.00</p> <p>Chak's Artshoppe</p> <p>13,800.00</p> <p>Scorqua Builders & Concrete Products</p> <p>11,804.00</p> <p>Davao TCM Hardware</p> <p>11,272.00</p> <p>lowest & responsive quotation (all items)</p> <p>Newtown Marketing</p> <p>no quotation submitted</p> <p>Clearax General Merchandise</p> <p>25,500.00</p> <p>Johannah's Marketing</p> <p>no quotation</p> <p>Moocking Enterprise</p> <p>16,307.00</p> <p>lowest & responsive quotation (item nos. 2-6)</p> <p>Item no. 1 - for RECANVASS (suppliers are not responsive)</p>
15	08-Nov-22	PCO	2064-AM-22	10-29-22	Electrical Supplies	12	11,819.00	SVP	<p>Davao TCM Hardware</p> <p>11,272.00</p> <p>lowest & responsive quotation (all items)</p> <p>Newtown Marketing</p> <p>no quotation submitted</p> <p>Clearax General Merchandise</p> <p>25,500.00</p> <p>Johannah's Marketing</p> <p>no quotation</p> <p>Moocking Enterprise</p> <p>16,307.00</p> <p>lowest & responsive quotation (item nos. 2-6)</p> <p>Item no. 1 - for RECANVASS (suppliers are not responsive)</p>
16	08-Nov-22	PEO	1882-AM-22	10-15-22	Other Supplies	6	26,300.00	SVP	<p>Moocking Enterprise</p> <p>16,307.00</p> <p>lowest & responsive quotation (item nos. 2-6)</p> <p>Item no. 1 - for RECANVASS (suppliers are not responsive)</p>
17	08-Nov-22	PDRMO	2015-AM-22	10-26-22	Cell Cards	3	15,500.00	SVP	<p>Clearax General Merchandise</p> <p>15,500.00</p> <p>Moocking Enterprise</p> <p>15,404.00</p> <p>lowest & responsive quotation (all items)</p> <p>no quotation submitted</p>

Prepared by:

Enp. JENIELYN C. CABEZAS, J.D.
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PSSO

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

Item No.	Description	Quantity	Unit Price	Total Price	Remarks
18	2072-AM-22 Air-conditioning Unit (window type 1/2 HP)	1	15,000.00	15,000.00	Emcor, Inc.
19	2047-AM-22 Janitorial Supplies	11	30,640.00	30,640.00	Clearx General Merchandise
20	2034-AM-22 Labor & Materials (R&M of vehicle, SGL-499)	1	27,000.00	27,000.00	Solana Automotive and Welding Shop
21	2065-AM-22 Tarpaulin printing with Lay-out (4x8) 4 pcs.	1	2,240.00	2,240.00	Myhwalts Enterprise
22	2068-AM-22 Emergency Light Electrical Tape, T8 LED 18w	3	9,346.00	9,346.00	AJCM Marketing
23	2017-AM-22 Lease of Venue w/ Catering Services & room accommodation for Revisiting the existing Accounting Operation System on Dec. 10-11 (P2,400 per Pax)	1	108,000.00	108,000.00	Lease of Real Property & Venue
					Carmael and Sons Resort, Inc.
					Camp Holiday Resort and Recreation Area
					Club Samal Resorts
				130,500.00	above ABC
				117,000.00	above ABC
				106,425.00	lowest & responsive quotation
item no. 1 - for RECNAVASS (suppliers are not responsive)					
					no quotation submitted
					Mike Electrical Supply & Services
					AJCM Marketing
				7,860.00	lowest & responsive quotation (item nos. 2 & 3)
				1,916.00	lowest & responsive quotation
				1,920.00	lowest & responsive quotation
				2,136.00	lowest & responsive quotation
					no quotation submitted
					Carolino Auto Repair Shop
				27,000.00	lowest & responsive quotation
				26,900.00	lowest & responsive quotation (all items)
				30,483.00	lowest & responsive quotation
				36,600.00	lowest & responsive quotation
				30,640.00	lowest & responsive quotation
				14,223.00	lowest & responsive quotation
				14,800.00	lowest & responsive quotation

SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 15, 2022)

Proc. No.	RFQ opened on	OFFICE	P. R. NO. DATE	PARTICULARS	No. of Items (qrs)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	15-Nov-22	PEO	2144-AM-22	Other Supplies/ Construction supplies	5	25,810.00	SVP	Scorqua Builders and Concrete Products	25,737.00	lowest quotation (all items)
								Davao TCM Hardware		no quotation submitted
								Scorqua Builders and Concrete Products	21,639.00	lowest quotation (all items)
								Davao TCM Hardware		no quotation submitted
								Scorqua Builders and Concrete Products	21,685.00	lowest quotation (all items)
								Newtown Marketing		no quotation submitted
								Davao TCM Hardware	402,950.00	single quotation (all items)
								Scorqua Builders and Concrete Products		no quotation submitted
								Newtown Marketing		no quotation submitted
								Davao TCM Hardware	216,600.00	lowest quotation (all items)
								Scorqua Builders and Concrete Products	258,370.00	lowest quotation (all items)
								Newtown Marketing		no quotation submitted
								Scorqua Builders and Concrete Products		no quotation submitted
								Newtown Marketing		no quotation submitted
								G.A. Foodhaus and Catering Services	90,900.00	lowest quotation (all items)
								Nobnob's Eatery	92,920.00	above ABC
								Aldred's Event Catering Services	95,340.00	above ABC
								Med Mak's Place	125,900.00	lowest quotation
								Rhoding Food Services	128,240.00	above ABC
								Fabian's Catering Services	129,880.00	above ABC
								Nobnob's Eatery	150,000.00	lowest quotation (all items)
								G.A. Foodhaus and Catering Services	203,000.00	above ABC
								Avenue One Hotel		no quotation submitted
								Megan Function Hall		venue not available
								Lease of Venue w/ Catering Services for the conduct of Youth Organization Registration Program (YORP) Orientation Seminar and Provincial Youth Devl Council (PYDC) election on Nov 22 (P750 per pax)	45,000.00	above ABC
								Property & Venue	45,000.00	lowest quotation

Prepared by:

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PPDO

Engr. JOSEPH N. GONZALES
BAC-TWG Member
PEO

Item No.	Date	Agency	Description	Amount	Remarks	Quotation Status	Recommendation
9	15-Nov-22	PMO	Catering Services for the SBAC regular meeting on Dec. 6-29 (P400 per pay)	2123-AM-22	11-09-22	Intra	no quotation submitted
10	15-Nov-22	PHO	1964-AM-22	10-22-22		X	no quotation submitted
11	15-Nov-22	PHO	1968-AM-22	10-22-22		X	no quotation submitted
12	15-Nov-22	PHO	Catering Services for the PHO Technical-Admin Division General Consultative Meeting on Dec. 16 (P400 per pay), 2 whole lechon pork	2082-AM-22	11-02-22		no quotation submitted
13	15-Nov-22	PPDO	Catering Services for Various PRDP activities on Nov. 23-Dec. 9	2085-AM-22	11-02-22		lowest quotation (all items)
14	15-Nov-22	OPAG	1668-AM-22	09-23-22		X	no quotation submitted
15	15-Nov-22	PHO	0447-AM-22-A1	03-09-22		X	no quotation submitted
16	15-Nov-22	PHO	1763-AM-22	10-06-22		X	no quotation submitted
17	15-Nov-22	PHO	1797-AM-22	10-07-22		X	no quotation submitted
			Office Supplies	22,500.00	7		no quotation submitted
		SB	1011 General Merchandise	23,500.00			no quotation submitted
			Clearex General Merchandise				no quotation submitted
			Mocking Enterprise				no quotation submitted
			recommends to recavass (did not meet the required number of at least 3 price quotations for Shopping B)				no quotation submitted
			Hydrex Enterprises	59,000.00			no quotation submitted
			CEA II Computer Parts and Accessories Trading				no quotation submitted
		SB	Emcor, Inc.	55,000.00			no quotation submitted
			Jarvishtech Computer Store				no quotation submitted
			recommends to recavass (no RFQS)				no quotation submitted
			Davao TCM Hardware				no quotation submitted
			Double H Construction Supply				no quotation submitted
			Artor Marketing				no quotation submitted
			recommends to recavass (did not meet the required number of at least 3 price quotations for Shopping B)				no quotation submitted
			Nxt'gen Technologies, Inc.	49,900.00			no quotation submitted
		SB	Quantum Computer Technology Corp.				no quotation submitted
			Mini Clean Business Solutions				no quotation submitted
			Aldred's Event Catering Services	50,092.50			no quotation submitted (item nos. 1, 2 & 4)
		SVP	Nobnob's Eatery	119,400.00			lowest quotation (all items)
			Megan Function Hall	63,000.00			lowest quotation (all items)
			Med Mak's Place				no quotation submitted
		SVP	Avenue One Hotel	63,000.00			no quotation submitted
			Lamisa Food and Venue				no quotation submitted
			recommends to recavass (no RFQS)				no quotation submitted
		SB	Emcor, Inc.				no quotation submitted
			Jarvishtech Computer Store				no quotation submitted
			K2K8 Variety Store				no quotation submitted
			recommends to recavass (no RFQS)				no quotation submitted
		SB	Emcor, Inc.				no quotation submitted
			Jarvishtech Computer Store				no quotation submitted
			K2K8 Variety Store				no quotation submitted
			Avenue One Hotel				no quotation submitted
		SVP	G.A. Foodhaus and Catering Services	63,840.00			lowest quotation (all items)
			Nobnob's Eatery	64,000.00	8		lowest quotation (all items)

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

NOVEMBER 10, 2022

Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	08-Nov-22	PSWDO	2020-AM-22 10-27-22	Lease of Venue w/ Catering Services & room accommodation for the Peace Summit on Dec. 6, 7 & 8 (P3,800 per pax)	1	399,000.00	Lease of Real Property	Avenue One Hotel Arnaldo's Hotel and Restaurant Hotel de Crisbelle	399,000.00 393,750.00 404,250.00	lowest & responsive quotation above ABC
2	08-Nov-22	OPAG	2044-AM-22 10-28-22	Lease of Venue w/ catering services & accommodation for various meetings & seminars	6	273,300.00	Lease of Real Property & Venue	Megan Function Hall Hotel de Crisbelle	258,250.00	lowest & responsive quotation (all items) no quotation submitted
3	13-Oct-22	PCO	1770-AM-22 10-06-22	Daylight Projector	1	70,000.00	SB	Hydrex Enterprises Emercor, Inc. Ketzka Information Technology Solutions Nxtgen Technologies, Inc. Chak's Artshoppe Clearx General Merchandise Johannah's Marketing	72,000.00 71,000.00 46,800.00 46,990.00 23,130.00 21,750.00	lowest & responsive quotation lowest & responsive quotation (all items) no quotation submitted
4	03-Nov-22	PHO	1961-AM-22 10-22-22	White Ceramic Mug w/ design, t-shirt dft, Tarpullin	5	25,400.00	SVP	Clearx General Merchandise New Gonzales Store, Inc. Johannah's Marketing	30,960.00 30,965.00	lowest & responsive quotation (all items)
5	27-Oct-22	OPAG	1803-AM-22 10-07-22	Other Supplies	16	29,965.00	SVP	Mocking Enterprise	24,741.00	lowest & responsive quotation (item nos. 1-15) RFQ/Item quotation Item no. 16 - for PRC MWSS (above ABC)
6	13-Oct-22	PPDO	1762-AM-22 10-05-22	Laptop Corei7, corei5	3	260,000.00	SB	Hydrex Enterprises Emercor, Inc. Ketzka Information Technology Solutions Nxtgen Technologies, Inc. Ledgetech (Philippines), Inc. PG Micro World Computers	271,000.00 271,000.00 249,500.00 250,340.00 69,550.00 69,750.00	lowest & responsive quotation (all items)
7	25-Oct-22	PHRMO	1825-AM-22 10-12-22	Face & Fingerprint Biometric Scanner (2 units)	1	70,000.00	SVP	Business Machines Corporation Nxtgen Technologies, Inc. Andrex Medical and Laboratory Supplies Joystech Computer Marketing PG Micro World Computers	69,900.00 69,900.00 58,000.00 70,000.00 69,750.00	lowest & responsive quotation

8	03-Nov-22	PSWDO	1988-AM-22	10-25-22	Office Supplies	14	14,998.00	SB	Johannah's Marketing	15,736.00	no quotation submitted	Item nos. 3-9,11-14 - for RECANVAASS (all suppliers are not responsive)
9	25-Oct-22	OSP (Anti illegal drug program)	1861-AM-22	10-15-22	Parts (photocopier)	3	34,302.00	SVP	Philippine Duplicators, Inc.	34,302.00	single & responsive quotation (all items)	Item nos. 3-9,11-14 - for RECANVAASS (all suppliers are not responsive)
10	03-Nov-22	SP-See	1939-AM-22	10-21-22	Publication of Ordinance no. 22-21	1	50,000.00	SVP	Edge Davao Review Publishings, Inc.	37,500.00	no quotation submitted	Item nos. 3 & 4 - for RECANVAASS (suppliers are not responsive)
11	04-Oct-22	NCIP	1626-AM-22	09-22-22	ICT, Sound system	5	154,999.00	SB	Emcor, Inc.	154,590.00	no quotation submitted	Item nos. 3 & 4 - for RECANVAASS (suppliers are not responsive)
12	11-Oct-22	PHO	1170-AM-22	07-15-22	Length/Height Board, Hanging Weighing scale, Infant weighing scale, MUAC Tapes	4	360,000.00	SVP	Argo Labs	250,000.00	single & responsive quotation (item nos. 1 & 2)	Item nos. 3 & 4 - for RECANVAASS (suppliers are not responsive)
13	25-Oct-22	PEO	1865-AM-22	10-15-22	Parts (vehicle)		49,390.00	SVP	Davao Ikin Car Care Center	49,390.00	single & responsive quotation (all items)	Item nos. 3 & 4 - for RECANVAASS (suppliers are not responsive)
14	18-Oct-22	PBO	1800-AM-22	10-07-22	Laptop Ryzen 5	1	65,000.00	SB	Mini Clean Business Solutions	63,800.00	no quotation submitted	Item nos. 3 & 4 - for RECANVAASS (suppliers are not responsive)
15	08-Nov-22	PGSO	2011-AM-22	10-26-22	Labor & Materials (Installation of Movable Sink)	1	17,500.00	SVP	Rusell's Glass, Woods & Metal	61,000.00	lowest & responsive quotation	Item nos. 3 & 4 - for RECANVAASS (suppliers are not responsive)
16	18-Oct-22	PGO-Tourism	1811-AM-22	10-07-22	Other Supplies	9	65,560.00	SVP	Mocking Enterprise	65,500.00	lowest & responsive quotation	Item nos. 3 & 4 - for RECANVAASS (suppliers are not responsive)
17	08-Nov-22	PHO	2059-AM-22	10-28-22	T-shirt w/ sublimation (48 pcs.)	1	21,600.00	SVP	Clearx General Merchandise	21,360.00	lowest & responsive quotation	Item nos. 3 & 4 - for RECANVAASS (suppliers are not responsive)
18	18-Oct-22	PGO-Tourism	1812-AM-22	10-07-22	Brush Cutter, Wheel Barrow & Other supplies	13	77,800.00	SVP	New Gonzales Hardware & Electrical Supply	67,420.00	lowest & responsive quotation (item nos. 1-8)	Item nos. 3 & 4 - for RECANVAASS (suppliers are not responsive)

8	03-Nov-22	PSWDO	1988-AM-22	10-25-22	Office Supplies	14	14,998.00	SB	Johannah's Marketing	15,736.00	no quotation submitted	Item nos. 3-9,11-14 - for RECANVAASS (all suppliers are not responsive)
9	25-Oct-22	OSP (Anti illegal drug program)	1861-AM-22	10-15-22	Parts (photocopier)	3	34,302.00	SVP	Philippine Duplicators, Inc.	34,302.00	single & responsive quotation (all items)	Item nos. 3-9,11-14 - for RECANVAASS (all suppliers are not responsive)
10	03-Nov-22	SP-See	1939-AM-22	10-21-22	Publication of Ordinance no. 22-21	1	50,000.00	SVP	Edge Davao Review Publishings, Inc.	37,500.00	no quotation submitted	Item nos. 3 & 4 - for RECANVAASS (suppliers are not responsive)
11	04-Oct-22	NCIP	1626-AM-22	09-22-22	ICT, Sound system	5	154,999.00	SB	Emcor, Inc.	154,590.00	no quotation submitted	Item nos. 3 & 4 - for RECANVAASS (suppliers are not responsive)
12	11-Oct-22	PHO	1170-AM-22	07-15-22	Length/Height Board, Hanging Weighing scale, Infant weighing scale, MUAC Tapes	4	360,000.00	SVP	Argo Labs	250,000.00	single & responsive quotation (item nos. 1 & 2)	Item nos. 3 & 4 - for RECANVAASS (suppliers are not responsive)
13	25-Oct-22	PEO	1865-AM-22	10-15-22	Parts (vehicle)		49,390.00	SVP	Davao Ikin Car Care Center	49,390.00	single & responsive quotation (all items)	Item nos. 3 & 4 - for RECANVAASS (suppliers are not responsive)
14	18-Oct-22	PBO	1800-AM-22	10-07-22	Laptop Ryzen 5	1	65,000.00	SB	Mini Clean Business Solutions	63,800.00	no quotation submitted	Item nos. 3 & 4 - for RECANVAASS (suppliers are not responsive)
15	08-Nov-22	PGSO	2011-AM-22	10-26-22	Labor & Materials (Installation of Movable Sink)	1	17,500.00	SVP	Rusell's Glass, Woods & Metal	61,000.00	lowest & responsive quotation	Item nos. 3 & 4 - for RECANVAASS (suppliers are not responsive)
16	18-Oct-22	PGO-Tourism	1811-AM-22	10-07-22	Other Supplies	9	65,560.00	SVP	Mocking Enterprise	65,500.00	lowest & responsive quotation	Item nos. 3 & 4 - for RECANVAASS (suppliers are not responsive)
17	08-Nov-22	PHO	2059-AM-22	10-28-22	T-shirt w/ sublimation (48 pcs.)	1	21,600.00	SVP	Clearx General Merchandise	21,360.00	lowest & responsive quotation	Item nos. 3 & 4 - for RECANVAASS (suppliers are not responsive)
18	18-Oct-22	PGO-Tourism	1812-AM-22	10-07-22	Brush Cutter, Wheel Barrow & Other supplies	13	77,800.00	SVP	New Gonzales Hardware & Electrical Supply	67,420.00	lowest & responsive quotation (item nos. 1-8)	Item nos. 3 & 4 - for RECANVAASS (suppliers are not responsive)

Item No.

RFQ

opened on

OFFICE

P.R. NO.

DATE

PARTICULARS

No. of Items (P.R.)

ABC

Total (P)

Mode of Proc.

SUPPLIER

PRICE QUOTATION (P)

Findings/Remarks

1	10-Nov-22	OSP (Muslim Affairs)	2097-AM-22	10-04-22	Services, decorations & use of sound system for various seminars (P 500 per pax)	3	86,000.00	Lease of Real Property & Venue	Avenue One Hotel	86,000.00	venue not available	
2	10-Nov-22	PGO- Jantioral	1915-AM-22	10-20-22	Lease of Venue w/ Catering Services for the Year-end evaluation on Nov. 18-19 (P980 per pax, techon- P14,500)	3	88,980.00	Lease of Real Property	Hotel de Crisbelle	89,178.00	above ABC	lowest quotation (all items)
								& Venue	Fabian's Catering Services	89,052.00	above ABC	lowest quotation (all items)
3	10-Nov-22	PGO- Coliseum	1918-AM-22	10-20-22	Lease of Venue w/ Catering Services for the Year-end evaluation on Nov. 18-19 (P980 per pax, techon- P14,500)	2	47,820.00	Lease of Real Property	Med Mak's Place	47,650.00	lowest quotation (all items)	above ABC
								& Venue	Fabian's Catering Services	48,018.00	above ABC	not reputable (no venue)
4	10-Nov-22	PIO	2002-AM-22	10-26-22	Lease of Venue w/ Catering Services for the Year-end Evaluation on Nov. 25 (P750 per pax)	1	30,000.00	Lease of Real Property	Avenue One Hotel		no quotation submitted	no quotation submitted
								& Venue	G.A. Foodhaus and Catering Services		recommends to recavass	
5	10-Nov-22	OSP (Anti-Illegal drug program)	2083-AM-22	11-02-22	Catering Services (3 meals & 3 snacks) for the Mapped Youth Volunteer Meeting on Nov. 24-25 (P 850 per pax), Capability & Leadership Training (2 meals & 1 snack) on Dec 9 (500 per pax)	1	96,500.00	SVP	Nobnob's Eatery	96,500.00	single quotation (all items)	no quotation submitted
								SVP	Avenue One Hotel		no quotation submitted	
6	10-Nov-22	PHRMO	2115-AM-22	11-04-22	Cell Cards	5	37,625.00	SVP	1011 General Merchandise		no quotation submitted	no quotation submitted
								SVP	Ketzka Information Technology Solutions		no quotation submitted	
7	10-Nov-22	PMO- Intra	2093-AM-22	11-02-22	Cell Cards	2	27,450.00	SVP	Johannah's Marketing	30,150.00	lowest quotation (all items)	lowest quotation (all items)
								SVP	Ketzka Information Technology Solutions	29,250.00	single quotation (all items)	

Prepared by:

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Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Proc. No. of Items (p.1)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	Lease of Real Property & Venue	Avenue One Hotel	399,000.00	
		Arnaldo's Hotel and Restaurant	393,750.00	lowest & responsive quotation
		Hotel de Crisbelle	404,250.00	above ABC
		Arnaldo's Hotel and Restaurant	290,722.00	
2	Lease of Real Property & Venue	Megan Function Hall	258,250.00	lowest & responsive quotation (all items)
		Hotel de Crisbelle		no quotation submitted
		Item no. 3 - Participation of Arnaldo's Hotel & restaurant is not valid for submitting 2 price quotations. Thus, award to the next lowest & responsive supplier		
		Hydrex Enterprises	72,000.00	
3	SB	Hydrex Enterprises	71,000.00	
		Emcor, Inc.	46,800.00	lowest & responsive quotation
		Ketzka Information Technology Solutions	46,990.00	
		Nxt'gen Technologies, Inc.	23,130.00	
4	SVP	Chak's Artshoppe	21,750.00	lowest & responsive quotation (all items)
		Clearx General Merchandise		no quotation submitted
		New Gonzales Store, Inc.	30,960.00	
		Clearx General Merchandise	30,965.00	
5	SVP	Mocking Enterprise	24,741.00	lowest & responsive quotation (item nos. 1-15)
		Item nos. 16-18 - award to Mocking Ltd. (responsive to provision 2 of the general conditions section in the RfQ/the quotation)		
		Item no. 18 - for BEC/MASS Labore ABC		
		Hydrex Enterprises	268,000.00	above ABC
6	SB	Emcor, Inc.	271,000.00	above ABC
		Ketzka Information Technology Solutions	249,500.00	lowest & responsive quotation (all items)
		Nxt'gen Technologies, Inc.	250,340.00	
		Ledgetech (Philippines), Inc.	69,550.00	
7	SVP	PG Micro World Computers	69,750.00	
		Joytech Computer Marketing	70,000.00	
		Andtex Medical and Laboratory Supplies	58,000.00	
		Nxt'gen Technologies, Inc.	69,900.00	lowest & responsive quotation
1	Lease of Real Property & Venue	Avenue One Hotel	399,000.00	
		Arnaldo's Hotel and Restaurant	393,750.00	lowest & responsive quotation
		Hotel de Crisbelle	404,250.00	above ABC
		Arnaldo's Hotel and Restaurant	290,722.00	
2	Lease of Real Property & Venue	Megan Function Hall	258,250.00	lowest & responsive quotation (all items)
		Hotel de Crisbelle		no quotation submitted
		Item no. 3 - Participation of Arnaldo's Hotel & restaurant is not valid for submitting 2 price quotations. Thus, award to the next lowest & responsive supplier		
		Hydrex Enterprises	72,000.00	
3	SB	Hydrex Enterprises	71,000.00	
		Emcor, Inc.	46,800.00	lowest & responsive quotation
		Ketzka Information Technology Solutions	46,990.00	
		Nxt'gen Technologies, Inc.	23,130.00	
4	SVP	Chak's Artshoppe	21,750.00	lowest & responsive quotation (all items)
		Clearx General Merchandise		no quotation submitted
		New Gonzales Store, Inc.	30,960.00	
		Clearx General Merchandise	30,965.00	
5	SVP	Mocking Enterprise	24,741.00	lowest & responsive quotation (item nos. 1-15)
		Item nos. 16-18 - award to Mocking Ltd. (responsive to provision 2 of the general conditions section in the RfQ/the quotation)		
		Item no. 18 - for BEC/MASS Labore ABC		
		Hydrex Enterprises	268,000.00	above ABC
6	SB	Emcor, Inc.	271,000.00	above ABC
		Ketzka Information Technology Solutions	249,500.00	lowest & responsive quotation (all items)
		Nxt'gen Technologies, Inc.	250,340.00	
		Ledgetech (Philippines), Inc.	69,550.00	
7	SVP	PG Micro World Computers	69,750.00	
		Joytech Computer Marketing	70,000.00	
		Andtex Medical and Laboratory Supplies	58,000.00	
		Nxt'gen Technologies, Inc.	69,900.00	lowest & responsive quotation
1	Lease of Real Property & Venue	Avenue One Hotel	399,000.00	
		Arnaldo's Hotel and Restaurant	393,750.00	lowest & responsive quotation
		Hotel de Crisbelle	404,250.00	above ABC
		Arnaldo's Hotel and Restaurant	290,722.00	
2	Lease of Real Property & Venue	Megan Function Hall	258,250.00	lowest & responsive quotation (all items)
		Hotel de Crisbelle		no quotation submitted
		Item no. 3 - Participation of Arnaldo's Hotel & restaurant is not valid for submitting 2 price quotations. Thus, award to the next lowest & responsive supplier		
		Hydrex Enterprises	72,000.00	
3	SB	Hydrex Enterprises	71,000.00	
		Emcor, Inc.	46,800.00	lowest & responsive quotation
		Ketzka Information Technology Solutions	46,990.00	
		Nxt'gen Technologies, Inc.	23,130.00	
4	SVP	Chak's Artshoppe	21,750.00	lowest & responsive quotation (all items)
		Clearx General Merchandise		no quotation submitted
		New Gonzales Store, Inc.	30,960.00	
		Clearx General Merchandise	30,965.00	
5	SVP	Mocking Enterprise	24,741.00	lowest & responsive quotation (item nos. 1-15)
		Item nos. 16-18 - award to Mocking Ltd. (responsive to provision 2 of the general conditions section in the RfQ/the quotation)		
		Item no. 18 - for BEC/MASS Labore ABC		
		Hydrex Enterprises	268,000.00	above ABC
6	SB	Emcor, Inc.	271,000.00	above ABC
		Ketzka Information Technology Solutions	249,500.00	lowest & responsive quotation (all items)
		Nxt'gen Technologies, Inc.	250,340.00	
		Ledgetech (Philippines), Inc.	69,550.00	
7	SVP	PG Micro World Computers	69,750.00	
		Joytech Computer Marketing	70,000.00	
		Andtex Medical and Laboratory Supplies	58,000.00	
		Nxt'gen Technologies, Inc.	69,900.00	lowest & responsive quotation

Prepared by:

EMP. JENIELYN C. CABEZAS, J.D.
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19	03-Nov-22	PGSO	1976-AM-22	10-23-22	Labor & materials (RAM of vehicle, motorcycle)	2	14,800.00	SVP	Caronno Auto Repair Shop	15,700.00	lowest & responsive quotation (all items)	no quotation submitted
20	08-Nov-22	DILG	2084-AM-22	11-02-22	Catering Services (1 meal & 2 snacks) for the conduct of 2022 CFLCA audit, review & validation of cfm/municipalities on Dec. 6-7 (P 450 per day)	1	9,900.00	SVP	Marsasa F. Monsalud Cacerdenria	9,900.00	single & responsive quotation	no quotation submitted
21	25-Oct-22	PDRMO	1890-AM-22	10-15-22	Installation of Combi Blinds	1	34,165.16	SVP	Homedex Building Supplies, Inc.	34,000.00	single & responsive quotation	no quotation submitted
22	08-Nov-22	DILG	2066-AM-22	10-29-22	Plaque Decal, Acrylic Clear (3 pcs.)	1	6,000.00	SVP	Clearax General Merchandise	6,000.00	lowest & responsive quotation	no quotation submitted
23	03-Nov-22	OPAG	1956-AM-22	10-22-22	Other Supplies	4	14,400.00	SVP	New Gonzales Store, Inc.	9,500.00	lowest & responsive quotation (item nos. 1,2,3 & 4)	no quotation submitted
24	03-Nov-22	OPAG	1860-AM-22	10-15-22	Cardava Banana - tissue cultured (7,000 pcs.)	1	280,000.00	SVP	JC Mejias Agri-ventures	269,500.00	single & responsive quotation	no quotation submitted
25	18-Oct-22	SP - K	1788-AM-22	10-07-22	Sublimation Shirts (85 pcs.)	1	42,500.00	SVP	Avecom General Merchandise	42,500.00	lowest & responsive quotation	no quotation submitted
									Norphil Garments		no quotation submitted	
									JRB Garments Shop		no quotation submitted	
									Johannah's Marketing	46,750.00	above ABC	
									Double R Tissue Culture Nursery		no quotation submitted	
									315 Nursery and Tissue Laborator		no quotation submitted	
									Item nos. 2.1 & 2.2 - for RECANVASS (all suppliers are not responsive)			
									Clearax General Merchandise		no quotation submitted	
									Myhwatts Enterprise	5,700.00		
									Moeking Enterprise	9,500.00	lowest & responsive quotation (item nos. 1,2,3 & 4)	
									Clearax General Merchandise	6,000.00		
									Hortmen Metal Craft and Allied Services	5,550.00	lowest & responsive quotation	
									Russell's Glass, Woods & Metal		no quotation submitted	
									Mayorsteel Construction and Supplies		no quotation submitted	
									Avenue One Hotel		no quotation submitted	
									Nobnob's Eatery	9,900.00	single & responsive quotation	
									Artior Marketing		no quotation submitted	
									Delfesh Motor and Auto Parts Sales & Services	14,700.00	lowest & responsive quotation (all items)	


DELIBERATION

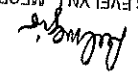
NOVEMBER 15, 2022

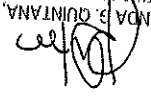
ITEM NO.	RFO	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	DRD DESIGN
1	10-Nov-22	PTO	1580-AM-22-A 40-14-22	Office Supplies (recanvass item nos. 3, 7, 9 & 12)	4	13,138.50	SB	1011 General Merchandise	12,763.50	not responsive to recanvass (did not meet the required number of at least 3 price quotations for Shopping B)	adopt the BAC TWG recommendation
2	10-Nov-22	OPAG	2105-AM-22 11-04-22	Battery 12v	1	8,000.00	SVP	Canadian Auto Supply, Inc. Ram-line Resources, Inc. Yearstone Enterprises	7,950.00 7,900.00 7,728.00	recommendations to recanvass (end-user failed to drop/submit proof of service)	adopt the BAC TWG recommendation
3	10-Nov-22	PHO	1805-AM-22 10-07-22	Speaker, Portable Trolley (Type) 2 units	1	30,000.00	SVP	Hydrex Enterprises Jarvstech Computer Store CEJA Computer Parts Trading	29,600.00	recommendations to recanvass (all suppliers are not responsive)	adopt the BAC TWG recommendation
4	08-Nov-22	PGO-OSP	2012-AM-22 10-26-22	Labor & Materials (R&M of vehicle, SAA-4418)	1	39,000.00	SVP	Medmar Auto Supply Deloah Motor and Auto Parts Sales & Services Artlor Marketing		recommendations to recanvass	adopt the BAC TWG recommendation
5	03-Nov-22	PGO-Tourism	1891-AM-22 10-15-22	Rescue Equipment & supplies	5	18,875.00	SVP	Mini Clean Business Solutions Tres Office and School Supplies Johannah's Marketing	18,572.50 18,315.00 18,791.00	recommendations to recanvass	adopt the BAC TWG recommendation
6	03-Nov-22	PHO	1970-AM-22 10-22-22	T-shirt Round Neck w/ Print (45 pcs.)	1	20,250.00	SVP	Chak's Artshoppo Clyvec Marketing Zhuhai Manufacturing Incorporated	20,250.00 20,025.00 19,035.00	require Zhuhai to submit documentary requirements in lieu of Site Validation (BAC resolution no. 109)	adopt the BAC TWG recommendation
7	10-Nov-22	SP-De los Cientos	2010-AM-22 10-26-22	Customized Tiral (20 pcs.)	1	20,000.00	SVP	Yass General Merchandise Newtown Marketing Aseana General Merchandise	19,900.00	recommendations to recanvass	adopt the BAC TWG recommendation
8	10-Nov-22	SP-De los Cientos	2071-AM-22 10-29-22	Portable Pressure Washer 1.5kw	1	13,000.00	SVP	Avecom General Merchandise Davao TCM Hardware Newtown Marketing	19,900.00	recommendations to recanvass	adopt the BAC TWG recommendation
9	25-Oct-22	PENRO	1886-AM-22 10-15-22	Mobile Phone	1	20,000.00	SVP	LVR Marketing and Furniture Center Emcor, Inc. Johannah's Marketing Hydrex Enterprises	19,999.00 22,399.00	not responsive as to specs (offer front can - bump requirement - 22mp) above ABC no quotation submitted no quotation submitted	adopt the BAC TWG recommendation

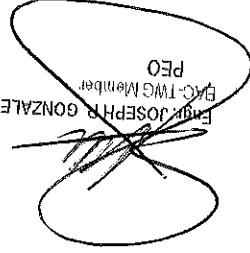
Item no.	27-Oct-22	PEO	1899-AM-22 10-17-22	External Hard Drive (17 pcs.) Paper Clip (boxes)	2	63,250.00	SB	recommends to award the next lowest & responsive supplier (Mini Clean Business Solution for item no. 2) she validated on Nov. 11, 2022 (not reputable)	recommends to award the next lowest & responsive supplier (Nxtgen Technologies) she validated on Nov. 11, 2022 (not reputable)
10	27-Oct-22	BFP	1764-AM-22 10-06-22	DSLR Camera	1	55,000.00	SVP	Nxtgen Technologies, Inc. 54,940.00 Rigel Laser Toner Marketing 55,000.00 Quantum Computer Technology Corp. 54,980.00 lowest 51,000.00	Nxtgen Technologies, Inc. 63,250.00 Johannah's Marketing 65,020.00 Mooking Enterprise 55,250.00 lowest (Item no. 1) for award 334.25 2nd lowest (Item no. 2) lowest (Item no. 2) 280.00
11	27-Oct-22	PEO	1899-AM-22 10-17-22	External Hard Drive (17 pcs.) Paper Clip (boxes)	2	63,250.00	SB	Nxtgen Technologies, Inc. 54,940.00 Rigel Laser Toner Marketing 55,000.00 Quantum Computer Technology Corp. 54,980.00 lowest 51,000.00	Nxtgen Technologies, Inc. 63,250.00 Johannah's Marketing 65,020.00 Mooking Enterprise 55,250.00 lowest (Item no. 1) for award 334.25 2nd lowest (Item no. 2) lowest (Item no. 2) 280.00

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 PEO

NOVEMBER 15, 2022

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Proc Item No.	RFQ opened on	OFFICE	P.R. NO DATE	PARTICULARS	no. of items (p.p.s)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	10-Nov-22	PHO	1934-AM-22 10-21-22	Battery 12v 13p	1	9,500.00	SVP	Shobe Auto Supply & Accessories Services	8,500.00	lowest & responsive quotation
2	10-Nov-22	PPDO	1595-AM-22 09-14-22	Water Pumps 2HP (2 units), G.I Pipes (60 pcs.)	2	45,000.00	SVP	Scorgua Builders & Concrete Products	44,700.00	lowest & responsive quotation
3	10-Nov-22	OPAG	1958-AM-22 10-22-22	Plaques (10 pcs.), Frame (10 pcs.)	2	12,000.00	SVP	Clearax General Merchandise	14,000.00	above ABC
								Myhwatts Enterprise	16,000.00	above ABC
4	10-Nov-22	PGO-Exec	1463-AM-22 08-30-22	Daylight Projector	1	49,500.00	SB	Emercor, Inc.	49,500.00	lowest & responsive quotation
								Hydrex Enterprises	49,400.00	
								Clearax General Merchandise	10,100.00	
								Johannah's Marketing	11,960.00	
5	10-Nov-22	OPAG	1828-AM-22 10-12-22	Janitorial Supplies	8	10,440.00	SB	Vanirie Marketing	9,022.00	lowest & responsive quotation (Item nos. 2 & 8)
Item no. 1 - for RECANVASS (did not meet the required number of at least 3 price quotations for Shopping B)										
								1011 General Merchandise	5,000.00	
								Mocking Enterprise	4,496.00	lowest & responsive quotation
								Johannah's Marketing	1,950.00	no quotation submitted
7	10-Nov-22	PSWDO-PPQ	2092-AM-22 11-02-22	Cell Cards (100's - 15 pcs.)	1	1,875.00	SVP	Mocking Enterprise	1,875.00	lowest & responsive quotation
								Johannah's Marketing		no quotation submitted
								MDR Water Resources	838.80	
								MVR Purified Water	840.00	
8	10-Nov-22	PSWDO	2094-AM-22 11-02-22	Purified Water - refill (24 cont.)	1	840.00	SVP	Aqua Classic Enterprises	838.00	lowest & responsive quotation
								Mocking Enterprise	10,000.00	single & responsive quotation
								Johannah's Marketing		no quotation submitted
9	10-Nov-22	PSWDO-PPQ	2112-AM-22 11-04-22	Water Dispenser	1	10,000.00	SVP	Clearax General Merchandise		no quotation submitted
								Suntrek Enterprises	116,540.00	single & responsive quotation (all items)
10	06-Oct-22	PGO-Coliseum	1688-AM-22 09-27-22	Rescue Equipment & supplies	17	116,540.00	SVP	Keisley's Trading		no quotation submitted
								Bubble Walk Adventure		no quotation submitted

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Rosalinda G. Quintana
 ROSALINDA G. QUINTANA, MPA
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Engr. Joseph N. Gonzales
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18	08-Nov-22	CSU	2072-AM-22	10-29-22	1	15,000.00	Emercor, Inc.	LVR Marketing & Furniture Center	14,800.00	lowest & responsive quotation
19	08-Nov-22	PMO-	2047-AM-22	10-28-22	11	30,640.00	Clearax General Merchandise	Ronnie Budlongan Aircon Supply & Services	14,223.00	lowest & responsive quotation
		Goods					Johannah's Marketing		30,640.00	no quotation submitted
							Mocking Enterprise	Solana Automotive and Welding Shop	30,483.00	lowest & responsive quotation (all items)
		SVP					Dejosh Motor and Auto Parts Sales & Services		26,900.00	lowest & responsive quotation
							Carolino Auto Repair Shop		27,000.00	lowest & responsive quotation
							Myhwatts Enterprise		2,136.00	no quotation submitted
		SVP					Adiel Graphics Center		1,920.00	
							Chak's Artshoppes		1,916.00	lowest & responsive quotation
							Mocking Enterprise		7,860.00	lowest & responsive quotation (item nos. 2 & 3)
		SVP					Mike Electrical Supply & Services			no quotation submitted
							Item no. 1 - for RECANVASS (suppliers are not responsive)			
							Lease of Venue w/ Catering Services & room accomodation for Revising the existing Accounting Operation System on Dec. 10-11 (P2,400 per pax)	Lease of Real Property & Venue	108,000.00	
								Carmael and Sons Resort, Inc.	106,425.00	lowest & responsive quotation
								Camp Holiday Resort and Recreation Area	117,000.00	above ABC
								Club Samal Resorts	130,500.00	above ABC
20	08-Nov-22	OPAG	2034-AM-22	10-27-22	1	27,000.00	Labor & Materials (R&M of vehicle, SGL-499)		27,000.00	lowest & responsive quotation
21	08-Nov-22	PSWDO-	2065-AM-22	10-29-22	1	2,240.00	Tarpaulin printing with Lay-out (4x8) 4 pcs.		2,240.00	no quotation submitted
22	08-Nov-22	PMO-	2068-AM-22	10-29-22	3	9,346.00	Emergency Light Electrical Tape, T8 LED 18w		9,346.00	no quotation submitted
23	08-Nov-22	PACCO	2017-AM-22	10-27-22	1		Lease of Venue w/ Catering Services & room accomodation for Revising the existing Accounting Operation System on Dec. 10-11 (P2,400 per pax)			

SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 15, 2022)

Procurement No.	RFQ opened on	OFFICE	P.R. NO DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	15-Nov-22	PEO	2144-AM-22 11-11-11	Other Supplies/ Construction supplies	5	25,810.00	SVP	Scorqua Builders and Concrete Products Newtown Marketing Davao TCM Hardware	25,810.00	lowest quotation (all items) no quotation submitted
2	15-Nov-22	PEO	2119-AM-22 11-08-22	Other Supplies/ Hardware	5	21,685.00	SVP	Scorqua Builders and Concrete Products Newtown Marketing Davao TCM Hardware	21,685.00	lowest quotation (all items) no quotation submitted
3	15-Nov-22	PEO	2095-AM-22 11-03-22	Other Supplies/ Christmas Lights	9	402,950.00	SVP	Scorqua Builders and Concrete Products Davao TCM Hardware Newtown Marketing	402,950.00	single quotation (all items) no quotation submitted
4	15-Nov-22	PEO	2143-AM-22 11-11-22	Other Supplies/ Electrical Supplies	11	216,770.00	SVP	Scorqua Builders and Concrete Products Newtown Marketing	258,370.00	lowest quotation (all items) no quotation submitted
5	15-Nov-22	PHRMO	2081-AM-22 11-02-22	Catering Services for various HRMO activities on Nov. 18, Nov. 25, Dec. 12 (P450 per pax)	4	90,900.00	SVP	G.A. Foodhaus and Catering Services Nobnob's Eatery Aldred's Event Catering Services	92,920.00 95,340.00	above ABC above ABC lowest quotation
6	15-Nov-22	PEO	2096-AM-22 11-04-22	Catering Services for PEO Annual Target Selling Activity on Nov. 25 (P500 per pax, 1 lockon pork 17 kgs.	1	126,500.00	SVP	Rhoding Food Services Fabian's Catering Services	128,240.00 129,880.00	above ABC above ABC
7	15-Nov-22	BFP	2086-AM-22 11-02-22	Catering Services for the production of input and output for the support to the Bureau of Fire Protection-Provincial Office on Nov. 21-23, 24-26, Dec. 21, (450 per pax), 1 lockon pork	4	150,000.00	SVP	G.A. Foodhaus and Catering Services Nobnob's Eatery	203,000.00	above ABC no quotation submitted
8	15-Nov-22	PSWDO	2124-AM-22 11-09-22	Lease of Venue w/ Catering Services for the conduct of Youth Organization Registration Program (YORP) Orientation Seminar and Provincial Youth Devt Council (PYDC) election on Nov. 22 (P750 per pax)	1	45,000.00	Lease of Real Property & Venue	Megan Function Hall Avenue One Hotel Med Mak's Place	48,000.00 45,000.00	venue not available above ABC lowest quotation

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9	15-Nov-22	PMO-	2123-AM-22	Catering Services for the SBAC regular meeting on Dec. 6-29 (P400 per pax)	8	64,000.00	SVP	Nobnob's Eatery	lowest quotation (all items)	63,840.00	no quotation submitted
10	15-Nov-22	PHO	1964-AM-22				SB	Avenue One Hotel	no quotation submitted		no quotation submitted
								K2K8 Variety Store	no quotation submitted		no quotation submitted
								Jarvishtech Computer Store	no quotation submitted		no quotation submitted
								Emcor, Inc.	no quotation submitted		no quotation submitted
								Jarvishtech Computer Store	no quotation submitted		no quotation submitted
								Emcor, Inc.	no quotation submitted		no quotation submitted
11	15-Nov-22	PHO	1968-AM-22				SB	K2K8 Variety Store	no quotation submitted		no quotation submitted
								Jarvishtech Computer Store	no quotation submitted		no quotation submitted
								Emcor, Inc.	no quotation submitted		no quotation submitted
12	15-Nov-22	PHO	2082-AM-22	Catering Services for the PHO Technical-Admin Division General Consultative Meeting on Dec. 15 (P400 per pax), 2 whole lechon pork	2	63,000.00	SVP	Lamisa Food and Venue	no quotation submitted		no quotation submitted
								Avenue One Hotel	no quotation submitted		no quotation submitted
								Med Mak's Place	no quotation submitted		no quotation submitted
13	15-Nov-22	PPDO	2085-AM-22	Catering Services for various PRDP activities on Nov. 23-Dec. 9	6	123,000.00	SVP	Megan Function Hall	lowest quotation (all items)	63,000.00	no quotation submitted
								Nobnob's Eatery	lowest quotation (all items)	119,400.00	no quotation submitted
								Aldred's Event Catering Services	no quotation submitted (item nos. 1, 2 & 4)	50,092.50	no quotation submitted
								Mini Clean Business Solutions	no quotation submitted		no quotation submitted
								Quantum Computer Technology Corp.	no quotation submitted		no quotation submitted
								Next'gen Technologies, Inc.	no quotation submitted	49,900.00	no quotation submitted
14	15-Nov-22	OPAG	1668-AM-22	Printer	1	50,000.00	SB	Double H Construction Supply	no quotation submitted		no quotation submitted
								Davao TCM Hardware	no quotation submitted		no quotation submitted
15	15-Nov-22	PHO	0447-AM-22-A1					Artlor Marketing	no quotation submitted		no quotation submitted
								Double H Construction Supply	no quotation submitted		no quotation submitted
								Jarvishtech Computer Store	no quotation submitted	55,000.00	no quotation submitted
								Emcor, Inc.	no quotation submitted		no quotation submitted
								CEJA II Computer Parts and Accessories Trading Enterprises	no quotation submitted	59,000.00	no quotation submitted
16	15-Nov-22	PHO	1763-AM-22	Desktop Computer w/ Printer 4in1 Printer	1	60,000.00	SB	Hydrex Enterprises	no quotation submitted		no quotation submitted
								Mocking Enterprise	no quotation submitted		no quotation submitted
								Clearx General Merchandise	no quotation submitted		no quotation submitted
								1011 General Merchandise	no quotation submitted	23,500.00	no quotation submitted

recommends to recavass (no RFQS)

recommends to recavass (no RFQS)

recommends to recavass (no RFQS)

recommends to recavass (no RFQS)


ABSTRACT OF CANVASS FOR DELIBERATION

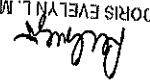
NOVEMBER 13, 2022

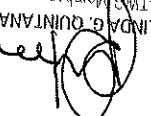
ITEM NO.	RFO opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PI)	Total (P) ABC	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	DAC DECISION
1	10-Nov-22	PTO	1580-AM-22-A 10-14-22	Office Supplies (recanvass item nos. 3, 7, 9 & 12)	4	13,138.50	SB	1011 General Merchandise Mooking Enterprise Nexka Information technology	12,763.50 12,528.00	no quotation submitted	adopt the BAC TWG recommendation
2	10-Nov-22	OPAG	2105-AM-22 11-04-22	Battery 12v	1	8,000.00	SVP	Canadian Auto Supply, Inc. Ram-line Resources, Inc. Yearstone Enterprises	7,950.00 7,900.00 7,728.00	recommends to recanvass (end-user failed to drop/submit proof of service)	adopt the BAC TWG recommendation
3	10-Nov-22	PHO	1805-AM-22 10-07-22	Speaker, Portable Trolley (Type) 2 units	1	30,000.00	SVP	CEJA Computer Parts Trading Jarvitech Computer Store Hydrex Enterprises	29,600.00	brand offered: NONE no quotation submitted	adopt the BAC TWG recommendation
4	08-Nov-22	PGO-OSP	2012-AM-22 10-26-22	Labor & Materials (R&M of vehicle, SAA-4418)	1	39,000.00	SVP	Nedmar Auto Supply Daljosh Motor and Auto Parts Sales & Services Artlor Marketing	no quotation submitted no quotation submitted no quotation submitted	recommends to recanvass	adopt the BAC TWG recommendation
5	03-Nov-22	PGO- Tourism	1894-AM-22 10-15-22	Rescue Equipment & supplies	5	18,875.00	SVP	Mini Clean Business Solutions Tres Office and School Supplies Johannah's Marketing	18,572.50 18,315.00 18,191.00	not reputable not reputable not reputable	adopt the BAC TWG recommendation
6	03-Nov-22	PHO	1970-AM-22 10-22-22	T-shirt Round Neck w/ Print (45 pcs.)	1	20,250.00	SVP	Chak's Artshope Clyvec Marketing Zuhar Manufacturing Incorporated Clearx General Merchandise	20,250.00 20,025.00 19,035.00	Location: Quezon City no quotation submitted	adopt the BAC TWG recommendation
7	10-Nov-22	SP-De los Cientos	2010-AM-22 10-26-22	Customized Tiyapal (20 pcs.)	1	20,000.00	SVP	Yass General Merchandise Newtown Marketing Aseana General Merchandise	19,900.00	not reputable no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
8	10-Nov-22	SP-De los Cientos	2071-AM-22 10-29-22	Portable Pressure Washer 1.5kw	1	13,000.00	SVP	Avecom General Merchandise Davao TCM Hardware Newtown Marketing	19,900.00	above ABC no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
9	25-Oct-22	PENRO	1886-AM-22 10-15-22	Mobile Phone	1	20,000.00	SVP	LVR Marketing and Furniture Center Emcor, Inc. Johannah's Marketing Hydrex Enterprises	19,999.00 22,399.00	not reputable as to specs (offer front cam requirement - 32mp) above ABC no quotation submitted no quotation submitted	adopt the BAC TWG recommendation

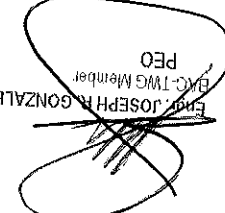
Item no.	Date	PEO/BFP	Description	Quantity	Amount	SB				SVP			
						lowest (item no. 1)	2nd lowest (item no. 2)	lowest (item no. 2)	2nd lowest (item no. 2)	lowest (item no. 1)	lowest (item no. 2)	lowest (item no. 2)	lowest (item no. 2)
10	27-Oct-22	BFP	1764-AM-22 10-06-22 DSLR Camera	1	55,000.00					54,940.00	55,000.00	54,980.00	51,000.00
11	27-Oct-22	PEO	1899-AM-22 10-17-22 External Hard Drive (17 pcs.) Paper Clip (boxes)	2	63,250.00					63,250.00	55,250.00	334.25	280.00

Prepared by:


 Eng. JENIELYN C. CABEZAS, J.D.
 BAC-TWG Chairperson
 PGO


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


 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPDO


 Eng. JOSEPH H. GONZALES
 BAC-TWG Member
 PEO

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

NOVEMBER 15, 2022

Proc. Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	Mode of Proc.	ABC Total (P)	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	10-Nov-22	PHO	1934-AM-22 10-21-22	Battery 12v 13p	SVP	9,500.00	Shobe Auto Supply & Accessories Services	8,500.00	lowest & responsive quotation
2	10-Nov-22	PPDO	1595-AM-22 09-14-22	Water Pumps 2HP (2 units), GI Pipes (60 pcs.)	SVP	45,000.00	Scorqua Builders & Concrete Products	44,700.00	lowest & responsive quotation
3	10-Nov-22	OPAG	1958-AM-22 10-22-22	Plaques (10 pcs.), Frame (10 pcs.)	SVP	12,000.00	Clearax General Merchandise	14,000.00	above ABC
							Myhwatts Enterprise	16,000.00	above ABC
4	10-Nov-22	PGO-Exec	1463-AM-22 08-30-22	Daylight Projector	SB	49,500.00	Emcor, Inc.	49,500.00	lowest & responsive quotation
							Ketzka Information Technology Solutions	49,000.00	lowest & responsive quotation
5	10-Nov-22	OPAG	1828-AM-22 10-12-22	Janitorial Supplies	SB	10,440.00	Vanrite Marketing	9,022.00	lowest & responsive quotation (Item nos. 2 & 8)
							Clearax General Merchandise	10,100.00	
							Johannah's Marketing	11,960.00	
6	10-Nov-22	PHO	2116-AM-22 11-04-22	Local Commercial Rice V-160 (2 sacks)	SVP	4,500.00	Moooking Enterprise	4,496.00	lowest & responsive quotation
							Johannah's Marketing		no quotation submitted
7	10-Nov-22	PSWDO	2092-AM-22 11-02-22	Cell Cards (100's - 15 pcs.)	SVP	1,875.00	Moooking Enterprise	1,875.00	lowest & responsive quotation
							Johannah's Marketing		no quotation submitted
8	10-Nov-22	PSWDO	2094-AM-22 11-02-22	Purified Water - refill (24 cont.)	SVP	840.00	MVR Purified Water	840.00	lowest & responsive quotation
							MDR Water Resources	838.80	
							Aqua Classic Enterprises	838.00	lowest & responsive quotation
							Moooking Enterprise	10,000.00	single & responsive quotation
9	10-Nov-22	PSWDO	2112-AM-22 11-04-22	Water Dispenser	SVP	10,000.00	Johannah's Marketing		no quotation submitted
							Clearax General Merchandise		no quotation submitted
							Suntrek Enterprises	116,540.00	single & responsive quotation (all items)
10	06-Oct-22	PGO-Colliseum	1688-AM-22 09-27-22	Rescue Equipment & supplies	SVP	116,540.00	Kelsey's Trading		no quotation submitted
							Bubble Walk Adventure		no quotation submitted

11	03-Nov-22	PDRRMO	1867-AM-22	Office Supplies	15	34,165.00	SB	<p>Item no. 8 - award to Mocking Enterprises (responsive to the provision no. 9 of the general conditions set forth in the RFQ/the quotation)</p> <p>Mocking Enterprises lowest & responsive quotation (item nos. 1-4,7-9,12-15) 21,925.00</p> <p>Tres Office and School Supplies lowest & responsive quotation (item nos. 5,6,10 & 11) 5,350.00</p> <p>Item no. 8 - award to Mocking Enterprises (responsive to the provision no. 9 of the general conditions set forth in the RFQ/the quotation)</p> <p>Johannah's Marketing lowest & responsive quotation (item nos. 1-7 of 1041) 80,909.50</p> <p>Tres Office and School Supplies lowest & responsive quotation (item nos. 1-3,5,8-13,16 & 17 of 1041) 64,451.50</p> <p>Mini Clean Business Solutions lowest & responsive quotation (item nos. 2,7,14 & 15 of 1041) 14,074.50</p> <p>Item no. 9 - award to Tres Office and School Supplies (responsive to the provision no. 9 of the general conditions set forth in the RFQ/same quotation)</p> <p>Item no. 6 - award to Tres Office and School Supplies (responsive to the provision no. 97 of the general conditions set forth in the RFQ/brand indication)</p> <p>Clearx General Merchandise lowest & responsive quotation (item nos. 1,25-7,9-11,13-39) 56,232.00</p> <p>Johannah's Marketing 64,746.85</p> <p>Ebal General Merchandise 71,345.00</p> <p>Item nos. 15 & 21 - award to Clearx General Merchandise (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</p> <p>Item nos. 3,4,8,12 & 40 - for RECANVASS (all suppliers are not responsive)</p>
12	03-Nov-22	PPDO	1984-AM-22	Office Supplies	17	81,205.00	SB	<p>Item no. 9 - award to Tres Office and School Supplies (responsive to the provision no. 9 of the general conditions set forth in the RFQ/same quotation)</p> <p>Item no. 6 - award to Tres Office and School Supplies (responsive to the provision no. 97 of the general conditions set forth in the RFQ/brand indication)</p>
13	03-Nov-22	PSWDO	1982-AM-22	Office Supplies	40	64,850.00	SB	<p>Item nos. 15 & 21 - award to Clearx General Merchandise (responsive to the provision no. 7 of the general conditions set forth in the RFQ/brand indication)</p> <p>Item nos. 3,4,8,12 & 40 - for RECANVASS (all suppliers are not responsive)</p>
14	08-Nov-22	Provincial	2070-AM-22	Customized Tumbler with engraved DOJ Logo and Printing (23 pcs.)	1	13,800.00	SVP	<p>JG Printing and Graphics Design Services lowest & responsive quotation 13,570.00</p> <p>JRB Garments Shop 13,800.00</p> <p>Chat's Artshoppe 13,800.00</p> <p>Seoagna Builders & Concrete Products 11,804.00</p> <p>Davao TCM Hardware 11,272.00</p> <p>no quotation submitted</p>
15	08-Nov-22	PCO	2064-AM-22	Electrical Supplies	12	11,819.00	SVP	<p>Newtown Marketing no quotation submitted</p> <p>Clearx General Merchandise 25,500.00</p> <p>Johannah's Marketing no quotation</p>
16	08-Nov-22	PEO	1882-AM-22	Other Supplies	6	26,300.00	SVP	<p>Mocking Enterprises lowest & responsive quotation (item nos. 2-6) 16,307.00</p> <p>Item no. 1 - for RECANVASS (suppliers are not responsive)</p>
17	08-Nov-22	PDRRMO	2015-AM-22	Cell Cards	3	15,500.00	SVP	<p>Clearx General Merchandise 15,500.00</p> <p>Mocking Enterprises lowest & responsive quotation (all items) 15,404.00</p> <p>Johannah's Marketing no quotation submitted</p>

Enr. JENIELYN G. CABEZAS, J.D.
BAC-TWG Chairperson
PDSO

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

ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

Engr. JOSEPH R. SONZALES
BAC-TWG Member
PEO

Prepared by:

Item no.	Description	Quantity	Unit Price	Total Price	Remarks
18	2072-AM-22 Air-conditioning Unit (window type 1/2 HP)	1	15,000.00	15,000.00	SVP
19	2047-AM-22 Janitorial Supplies	11	30,640.00	30,640.00	SB
20	2034-AM-22 Labor & Materials (R&M of vehicle, SGL-499)	1	27,000.00	27,000.00	SVP
21	2065-AM-22 Tarapulin printing with Lay-out (4x8) 4 pcs.	1	2,240.00	2,240.00	SVP
22	2068-AM-22 Emergency Light, LED 18w Electrical Tape, T8	3	9,346.00	9,346.00	SVP
23	2017-AM-22 Catering Services & Lease of Venue w/ Room accommodation for Revisiting the existing Accounting Operation System on Dec. 10-11 (P2,400 per pax)	1	108,000.00	108,000.00	Lease of Real Property & Venue
	Carmel and Sons Resort, Inc.			106,425.00	lowest & responsive quotation
	Camp Holiday Resort and Recreation Area			117,000.00	above ABC
	Club Samal Resorts			130,500.00	above ABC
Item no. 1 - for RECANVASS (suppliers are not responsive)					
	Mike Electrical Supply & Services				no quotation submitted
	AJCM Marketing			7,860.00	lowest & responsive quotation (item nos. & 3)
	Mocking Enterprise			1,916.00	lowest & responsive quotation
	Chak's Artshopp			1,920.00	lowest & responsive quotation
	Adiel Graphics Center			2,136.00	no quotation submitted
	Myhwatts Enterprise				no quotation submitted
	Carolino Auto Repair Shop			27,000.00	lowest & responsive quotation
	Deflesh Motor and Auto Parts Sales & Services			26,900.00	lowest & responsive quotation (all items)
	Solana Automotive and Welding Shop			30,483.00	lowest & responsive quotation
	Mocking Enterprise			36,600.00	lowest & responsive quotation
	Johannah's Marketing			30,640.00	no quotation submitted
	Clearx General Merchandise				lowest & responsive quotation
	Ronnie Budlongan Aircon Supply & Services			14,223.00	lowest & responsive quotation
	LVR Marketing & Furniture Center			14,800.00	lowest & responsive quotation
	Emcor, Inc.				lowest & responsive quotation

SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 15, 2022)

Item No.	RFQ opened on	OFFICE	P.R. NO DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	15-Nov-22	PEO	2144-AM-22 11-11-11	Other Supplies/ Construction supplies	5	25,810.00	SVP	Scorqua Builders and Concrete Products	25,810.00	lowest quotation (all items)
								Newtown Marketing		no quotation submitted
								Davao TCM Hardware	21,539.00	lowest quotation (all items)
								Scorqua Builders and Concrete Products	21,685.00	no quotation submitted
2	15-Nov-22	PEO	2119-AM-22 11-08-22	Other Supplies/ Hardware	5	21,685.00	SVP	Scorqua Builders and Concrete Products	21,685.00	no quotation submitted
								Newtown Marketing		no quotation submitted
								Davao TCM Hardware	402,950.00	single quotation (all items)
								Scorqua Builders and Concrete Products	402,950.00	no quotation submitted
3	15-Nov-22	PEO	2095-AM-22 11-03-22	Other Supplies/ Christmas Lights	9	402,950.00	SVP	Scorqua Builders and Concrete Products	402,950.00	no quotation submitted
								Newtown Marketing		no quotation submitted
								Davao TCM Hardware	216,600.00	lowest quotation (all items)
								Scorqua Builders and Concrete Products	258,370.00	no quotation submitted
4	15-Nov-22	PEO	2143-AM-22 11-11-22	Other Supplies/ Electrical Supplies	11	216,770.00	SVP	Scorqua Builders and Concrete Products	216,770.00	no quotation submitted
								Newtown Marketing		no quotation submitted
								G.A. Foodhaus and Catering Services	90,900.00	lowest quotation (all items)
5	15-Nov-22	PHRMO	2081-AM-22 11-02-22	Catering Services for Various HRMO activities on Nov. 18, Nov. 25, Dec. 1-2 (P450 per Pax)	4	90,900.00	SVP	Nobnob's Eatery	92,920.00	above ABC
								Aldred's Event Catering Services	95,340.00	above ABC
								Med Mak's Place	125,900.00	lowest quotation
								Rhoding Food Services	128,240.00	above ABC
								Fabian's Catering Services	129,880.00	above ABC
								Nobnob's Eatery	150,000.00	lowest quotation (all items)
								G.A. Foodhaus and Catering Services	203,000.00	above ABC
7	15-Nov-22	BFP	2086-AM-22 11-02-22	Catering Services for the production of input and output for the support to the Bureau of Fire Protection-Provincial Office on Nov. 21-23, 24-26, Dec. 21, (450 per Pax), 1 lechon pork	4	150,000.00	SVP	Avenue One Hotel		no quotation submitted
								Megan Function Hall		venue not available
								Lease of Real Property & Venue	45,000.00	above ABC
8	15-Nov-22	PSWDO	2124-AM-22 11-09-22	Lease of Venue w/ Catering Services for the conduct of Youth Organization Registration Program (YORP) Orientation Seminar and Provincial Youth Dev't Council (PYDC) election on Nov. 22 (P750 per Pax)	1	45,000.00	Lease of Real Property & Venue	Avenue One Hotel	48,000.00	above ABC
								Med Mak's Place	45,000.00	lowest quotation

Prepared by:
 ENP, JENIELYN C. CABEZAS, J.D.
 BAC-TWG Chairperson
 PGO

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

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

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

9	15-Nov-22	PMO-	2123-AM-22	11-09-22	Catering Services for the SBAC regular meeting on Dec. 6-29 (P400 per pay)	8	64,000.00	SVP	Nobnob's Eatery	lowest quotation (all items)	63,840.00	no quotation submitted	Avenue One Hotel	no quotation submitted	K2K8 Variety Store	no quotation submitted	Jarvishtech Computer Store	no quotation submitted	Emcor, Inc.	no quotation submitted	Jarvishtech Computer Store	no quotation submitted	Emcor, Inc.	no quotation submitted	recommends to recavass (no RFQS)	1011 General Merchandise	22,500.00	SB	7	Office Supplies	1797-AM-22	10-07-22	PHO	15-Nov-22	17																
10	15-Nov-22	PHO	1964-AM-22	10-22-22				SB	Avenue One Hotel	no quotation submitted		no quotation submitted	K2K8 Variety Store	no quotation submitted	Emcor, Inc.	no quotation submitted	Jarvishtech Computer Store	no quotation submitted	Emcor, Inc.	no quotation submitted	Jarvishtech Computer Store	no quotation submitted	Emcor, Inc.	no quotation submitted	recommends to recavass (no RFQS)	Clearax General Merchandise	60,000.00	SB	1	Desktop Computer w/ Printer 4in1 Printer	1763-AM-22	10-06-22	PHO	15-Nov-22	16																
11	15-Nov-22	PHO	1968-AM-22	10-22-22				SB	Lamisra Food and Venue	no quotation submitted		no quotation submitted	Emcor, Inc.	no quotation submitted	Jarvishtech Computer Store	no quotation submitted	Emcor, Inc.	no quotation submitted	Emcor, Inc.	no quotation submitted	Jarvishtech Computer Store	no quotation submitted	Emcor, Inc.	no quotation submitted	recommends to recavass (no RFQS)	Hydrex Enterprises	59,000.00	SB	1	Printer	1668-AM-22	09-23-22	OPAG	15-Nov-22	14																
12	15-Nov-22	PHO	2082-AM-22	11-02-22	Catering Services for the PHO Technical-Admin Division General Consultative Meeting on Dec. 16 (P400 per pay), 2 whole lection pork	2	63,000.00	SVP	Avenue One Hotel	no quotation submitted		no quotation submitted	Avenue One Hotel	no quotation submitted	Med Mak's Place	lowest quotation (all items)	63,000.00	Megan Function Hall	lowest quotation (all items)	119,400.00	Nobnob's Eatery	lowest quotation (all items)	50,092.50	no quotation submitted (item nos. 1, 2 & 4)	Alfred's Event Catering Services	no quotation submitted	Mini Clean Business Solutions	no quotation submitted	Quantum Computer Technology Corp.	no quotation submitted	Nxt'gen Technologies, Inc.	no quotation submitted	49,900.00	recommends to recavass (did not meet the requied number of at least 3 price quotations for Shopping B)	Artlor Marketing	no quotation submitted	Double H Construction Supply	no quotation submitted	Davao TCM Hardware	no quotation submitted	recommends to recavass (no RFQS)	Jarvishtech Computer Store	55,000.00	SB	1	Desktop Computer w/ Printer 4in1 Printer	1763-AM-22	10-06-22	PHO	15-Nov-22	15
13	15-Nov-22	PPDO	2085-AM-22	11-02-22	Catering Services for various PRDP activities on Nov. 23-Dec. 9	6	123,000.00	SVP	Megan Function Hall	lowest quotation (all items)	119,400.00	lowest quotation (all items)	50,092.50	no quotation submitted (item nos. 1, 2 & 4)	Alfred's Event Catering Services	no quotation submitted	Mini Clean Business Solutions	no quotation submitted	Quantum Computer Technology Corp.	no quotation submitted	Nxt'gen Technologies, Inc.	no quotation submitted	49,900.00	recommends to recavass (did not meet the requied number of at least 3 price quotations for Shopping B)	Artlor Marketing	no quotation submitted	Double H Construction Supply	no quotation submitted	Davao TCM Hardware	no quotation submitted	recommends to recavass (no RFQS)	Jarvishtech Computer Store	55,000.00	SB	1	Printer	1668-AM-22	09-23-22	OPAG	15-Nov-22	14										
14	15-Nov-22	OPAG	1668-AM-22	09-23-22				SB	Quantum Computer Technology Corp.	no quotation submitted		no quotation submitted	Nxt'gen Technologies, Inc.	no quotation submitted	49,900.00	recommends to recavass (did not meet the requied number of at least 3 price quotations for Shopping B)	Artlor Marketing	no quotation submitted	Double H Construction Supply	no quotation submitted	Davao TCM Hardware	no quotation submitted	recommends to recavass (no RFQS)	Jarvishtech Computer Store	55,000.00	SB	1	Printer	1668-AM-22	09-23-22	OPAG	15-Nov-22	14																		
15	15-Nov-22	PHO	0447-AM-22-A1	03-09-22				SB	Double H Construction Supply	no quotation submitted		no quotation submitted	Davao TCM Hardware	no quotation submitted	recommends to recavass (no RFQS)	Jarvishtech Computer Store	55,000.00	Emcor, Inc.	no quotation submitted	CEJA II Computer Parts and Accessories Trading	no quotation submitted	Hydrex Enterprises	no quotation submitted	recommends to recavass (did not meet the requied number of at least 3 price quotations for Shopping B)	Mocking Enterprise	no quotation submitted	Clearax General Merchandise	22,500.00	SB	7	Office Supplies	1797-AM-22	10-07-22	PHO	15-Nov-22	17															

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Procurement No.	RFQ opened on	OFFICE	P.R. NO.	PARTICULARS	No. of Items (P.A.)	ABC	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
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1	15-Nov-22	PGO-PICTO	1551-AM-22	Laptop (core9, 12th gen)	1	180,000.00	SB	Ledgetech (Philippines), Inc.	175,475.00	lowest & responsive quotation
2	15-Nov-22	VGO	2122-AM-22	Desktop Computer w/ Complete Accessories (2 units)	1	125,000.00	SB	Ketka Information Technology Solutions	124,000.00	lowest & responsive quotation
								Hydrex Enterprises	130,000.00	above ABC
								Mini Clean Business Solutions	128,000.00	above ABC
								Mini Clean Business Solutions	62,000.00	above ABC
								Hydrex Enterprises	64,000.00	above ABC
3	15-Nov-22	PGO-OSP (Livelihood Dev't Program)	2120-AM-22	Desktop Computer w/ 3in1 Printer	1	60,000.00	SB	Ketka Information Technology Solutions	59,000.00	lowest & responsive quotation
								Emcor, Inc.		no quotation submitted
								Mini Clean Business Solutions	83,000.00	above ABC
4	15-Nov-22	PENRO	1878-AM-22	Branded Laptop (core9, 10th gen)	1	80,000.00	SB	Ketka Information Technology Solutions	79,000.00	lowest & responsive quotation
								Hydrex Enterprises	88,000.00	above ABC
								Gakken Philippines Inc.	157,000.00	
5	15-Nov-22	PDRRMO	1332-AM-22	Materials (repair of Tarapalin Machine)	1	149,500.00	SVP	ES Print Industries, Inc.	142,900.00	lowest & responsive quotation
								Quantum Computer Technology Corp.		no quotation submitted
								Johannah's Marketing	141,690.00	
6	15-Nov-22	PSWDO	2006-AM-22	Face Towel (620 pcs.), Hand Towel (613 pcs.)	2	117,030.00	SVP	FRV Distribution and General Merchandise	99,775.00	lowest & responsive quotation (all items)
								Mooring Enterprise	117,030.00	
								Johannah's Marketing	141,690.00	
7	15-Nov-22	SP-Sec	2127-AM-22	Diesel (235 ltrs.)	1	19,975.00	SVP	King Multi-purpose Cooperative - Phoenix	19,613.10	single & responsive quotation
								Ledoux Company, Inc.		no quotation submitted
								Hydrex Enterprises		no quotation submitted
								Coplyandia Office Systems Corp.	2,314.00	single & responsive quotation
								Jarvistech Computer Store		no quotation submitted
8	15-Nov-22	GMDH	1816-AM-22	Labor & Materials (Repair of Photocopier Machine)	1	2,545.00	SVP			
9	10-Nov-22	PSWDO	2110-AM-22	External Hardrive 1TB, 2.5 HDD, Printer	2	19,000.00	SB	Ketka Information Technology Solutions	19,000.00	lowest & responsive quotation (all items)
								Johannah's Marketing	19,000.00	
								Mooring Enterprise	18,300.00	lowest & responsive quotation (all items)
10	15-Nov-22	PVET	1942-AM-22	Executive Table w/ Executive Chair	1	70,000.00	SVP	LRR Marketing & Furniture Center	63,800.00	single & responsive quotation
								Emcor, Inc.		not available
								Mayorsteel Construction and Supplies	165,600.00	lowest & responsive quotation
								Aseana General Merchandise	178,200.00	
								Fruitful Enterprises	189,744.00	
11	15-Nov-22	VGO	2008-AM-22	Supply of Labor & Materials (Fabrication of Tent 12 units)	1	210,000.00	SVP	DP Fabrication and Machineries	168,000.00	no quotation
								Mini Clean Business Solutions	168,000.00	
								Hydrex Enterprises	169,000.00	
12	15-Nov-22	PSWDO-PPO	2111-AM-22	Laptop (core9, 11th gen) w/ printer, table & chair	2	164,000.00	SB	Ketka Information Technology Solutions	163,500.00	lowest & responsive quotation (all items)

Prepared by:

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

Dra. DORIS EVELYN L. MEGRINO
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PHO

ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

Item No.	Date	Category	Description	Quantity	Unit Price	Total Price	Remarks
13	15-Nov-22	OSP (Anti)	Branded Desktop Computer	1	55,000.00	55,000.00	SB
14	15-Nov-22	PMO-Goods	Toner for IMC 2000	4	67,830.00	67,830.00	SVP
15	15-Nov-22	SP-Ayo	Supply of Labor & Materials (Fabrication of Tent)	4	343,000.00	343,000.00	SVP
16	15-Nov-22	PSWDO-PPO	Calculator, Janitorial Supplies	8	7,875.00	7,875.00	SB
17	15-Nov-22	VGO	Jetmatic Water Pump (20 units)	1	90,000.00	90,000.00	SVP
18	15-Nov-22	PMO-Goods	Printer (4 units)	1	80,000.00	80,000.00	SB
19	15-Nov-22	PMO-Infra	Executive Chair (2 units), Smart Phone	2	26,500.00	26,500.00	SVP
20	03-Nov-22	PTO	Office Supplies	7	26,903.00	26,903.00	SB
21	15-Nov-22	PHO	Labor & Materials (R&M of vehicle, SAA-4479, SAA-4404, SCP-250)	3	160,000.00	160,000.00	SVP
22	15-Nov-22	PHO	Drugs and Medicines	4	116,000.00	116,000.00	SVP
23	15-Nov-22	PHO	Cotton Balls (642 packs)	1	73,830.00	73,830.00	SVP
			Emcor, Inc.				
			Ketka Information Technology Solutions			70,000.00	above ABC
			Millennial Tech Computer and Office Supplies			60,000.00	above ABC
			Philippine Duplicators, Inc.			52,995.00	above ABC
			Hydrex Enterprises			67,830.00	lowest & responsive quotation
			Ketka Information Technology Solutions (all items)			no quotation submitted	
			Hydrex Enterprises			64,750.00	lowest & responsive quotation (item nos. 1 & 4)
			DP Fabrication and Machineries			223,900.00	lowest & responsive quotation (item nos. 2 & 3)
			Clearx General Merchandise			7,875.00	no quotation submitted
			1011 General Merchandise			7,875.00	lowest & responsive quotation (item nos. 2, 3, 4 & 8)
			Mooking Enterprise			2,555.00	lowest & responsive quotation (item nos. 1, 5, 6 & 7)
			Item nos. 5 & 7 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)			3,760.00	single & responsive quotation
			Newtown Marketing			89,000.00	no quotation submitted
			Scorqua Builders & Concrete Products			100,000.00	no quotation submitted
			Hydrex Enterprises			100,000.00	above ABC
			Ketka Information Technology Solutions			79,200.00	lowest & responsive quotation
			Tres Office and School Supplies			84,000.00	above ABC
			Millennial Tech Computer and Office Supplies			12,000.00	award to the next lowest & responsive supplier
			Emcor, Inc.			11,800.00	lowest & responsive quotation (item no. 1)
			Tres Office and School Supplies			8,244.00	no quotation submitted
			Mooking Enterprise			5,440.00	lowest & responsive quotation (item no. 2)
			New Gonzales Store, Inc.			18,400.00	lowest & responsive quotation (item nos. 4-7)
			Vantrix Marketing			8,220.00	lowest & responsive quotation (item nos. 1 & 3)
			Delosh Motor and Auto Parts Sales & Services			107,600.00	lowest & responsive quotation (item nos. 1 & 2)
			Carolino Auto Repair Shop			49,000.00	lowest & responsive quotation (item no. 3)
			Ace Youth Auto Repair Shop			100,850.25	no quotation submitted
			K101 Pharma			60,647.25	lowest & responsive quotation (all items)
			Light Horizon Medical Supplies			80,976.75	no quotation submitted
			MXL Pharma			73,188.00	lowest & responsive quotation
			Mooking Enterprise				no quotation submitted
			Clearx General Merchandise				no quotation submitted
			1011 General Merchandise				no quotation submitted

SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 17, 2022)

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-Nov-22	PGO-Exec	2141-AM-22	11-11-22	Catering Services for the PGO-Exec Team Building on Dec. 12 (800 per pax)	1	48,000.00	SVP	Med Mak's Place Megan Function Hall Avenue One Hotel	47,820.00	lowest quotation no quotation submitted
2	17-Nov-22	PIO	2002-AM-22-A	10-26-22	Lease of Venue w/ Catering Services for the Year-end evaluation on Nov. 25 (P750 per pax)	1	30,000.00	Lease of Real Property	Avenue One Hotel Fabian's Catering Services Y & Med Mak's Place	29,960.00	lowest quotation
3	17-Nov-22	PEO-Motorpool	2106-AM-22	11-04-22	Tires 265/65 R17 tubeless - 4pcs, 31x10.5 R15 tubeless - 2 pcs	2	93,600.00	SVP	Yearstone Enterprises Ram-line Resources, Inc. Canadian Auto Supply, Inc.	90,720.00 93,200.00 93,100.00	lowest quotation (all items)
4	17-Nov-22	PHO	2140-AM-22	11-11-22	Rental of Outdoor Tents and Lights & Sounds	1	20,000.00	SVP	Ordaneza Audio & Lights Provider EJ Lights and Sounds S & S Lights and Sounds Rental		no quotation submitted no quotation submitted no quotation submitted
5	17-Nov-22	PHO	2061-AM-22	10-29-22				SB	CEJA II Computer Parts and Accessories Jarvistech Computer Store Emcor, Inc. Hydrex Enterprises		
6	17-Nov-22	OPAG	2146-AM-22	11-14-22	Office Supplies	6	2,496.00	SB	Mocking Enterprise Johannah's Marketing New Gonzales Store, Inc.	3,206.00	no quotation submitted above ABC no quotation submitted
7	17-Nov-22	OPAG	2147-AM-22	11-14-22	Other Supplies	3	1,650.00	SB	Mocking Enterprise Johannah's Marketing New Gonzales Store, Inc.	1,930.00	no quotation submitted above ABC no quotation submitted

Prepared by:

Enr. JENIELYN C. CABEZAS, J.D.
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Dra. DORIS EVELYN L. MGRINO
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ROSALINDA G. QUINTANA, MPA
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PPDO

Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

ABSTRACT OF CAVASS RECOMMENDED FOR AWARD

NOVEMBER 17, 2022

Proc. Item No.	RFQ opened on	OFFICE	P.R. NO	PARTICULARS	No. of Items (P.R.)	ABC	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	15-Nov-22	PGO-PICTO	1551-AM-22	Laptop (corei9, 12th gen)	1	180,000.00	SB	Ledgtech (Philippines), Inc.	175,475.00	lowest & responsive quotation
2	15-Nov-22	VGO	2122-AM-22	Desktop Computer w/ Complete Accessories (2 units)	1	125,000.00	SB	Ketzka Information Technology Solutions	124,000.00	lowest & responsive quotation
								Hydrex Enterprises	130,000.00	above ABC
								Mini Clean Business Solutions	128,000.00	above ABC
								Mini Clean Business Solutions	62,000.00	above ABC
								Hydrex Enterprises	64,000.00	above ABC
3	15-Nov-22	PGO-OSP (Livelihood Dev't Program)	2120-AM-22	Desktop Computer w/ 3in1 Printer	1	60,000.00	SB	Ketzka Information Technology Solutions	59,000.00	lowest & responsive quotation
								Hydrex Enterprises	64,000.00	above ABC
								Emcor, Inc.		no quotation submitted
4	15-Nov-22	PENRO	1878-AM-22	Branded Laptop (corei5, 10th gen)	1	80,000.00	SB	Ketzka Information Technology Solutions	79,000.00	lowest & responsive quotation
								Hydrex Enterprises	88,000.00	above ABC
								Gakken Philippines Inc.	157,000.00	
								ES Print Industries, Inc.	142,900.00	lowest & responsive quotation
								Quantum Computer Technology Corp.		no quotation submitted
6	15-Nov-22	PSWDO	2006-AM-22	Face Towel (620 pcs), Hand Towel (613 pcs)	2	117,030.00	SVP	FRV Distribution and General Merchandise	99,775.00	lowest & responsive quotation (all items)
								Johannah's Marketing	141,690.00	
								Mooring Enterprise	117,030.00	
								Clearax General Merchandise		no quotation submitted
7	15-Nov-22	SP-Sec	2127-AM-22	Diesel (235 ltrs.)	1	19,975.00	SVP	King Multi-purpose Cooperative - Phoenix	19,613.10	single & responsive quotation
								Ledoux Company, Inc.		no quotation submitted
								Hydrex Enterprises		no quotation submitted
8	15-Nov-22	GMDH	1816-AM-22	Labor & Materials (Repair of Photocopier Machine)	1	2,545.00	SVP	Copylandia Office Systems Corp.	2,314.00	single & responsive quotation
								JarvisTech Computer Store		no quotation submitted
9	10-Nov-22	PSWDO	2110-AM-22	External Hardrive 1TB, 2.5 HDD, Printer	2	19,000.00	SB	Ketzka Information Technology Solutions	19,000.00	
								Johannah's Marketing	19,000.00	
								Mooring Enterprise	18,300.00	lowest & responsive quotation (all items)
10	15-Nov-22	PVET	1942-AM-22	Executive Table w/ Executive Chair	1	70,000.00	SVP	LVR Marking & Furniture Center	63,800.00	single & responsive quotation
								Progress Home and Office Furnishings		not available
								Emcor, Inc.		not available
								Mayorsteel Construction and Supplies	165,600.00	lowest & responsive quotation
								Asena General Merchandise	178,200.00	
								Fruitful Enterprises	189,744.00	
11	15-Nov-22	VGO	2008-AM-22	Supply of Labor & Materials (Fabrication of Tent 12 units)	1	210,000.00	SVP	DP Fabrication and Machineries		no quotation
								Mini Clean Business Solutions	168,000.00	
								Hydrex Enterprises	169,000.00	
12	15-Nov-22	PSWDO-PPO	2111-AM-22	Laptop (corei5, 11th gen) w/ printer, table & chair	2	164,000.00	SB	Ketzka Information Technology Solutions	163,500.00	lowest & responsive quotation (all items)

Prepared by: **Enr. JENIELYN G. GABEZAS, J.D.**
 BAC-TWG Chairperson
 PDSO

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

ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPD0

Enr. JOSEPH R. GONZALES
 BAC-TWG Member
 PEO

Item No.	Date	Category	Description	Quantity	Unit Price	Total Price	Remarks
13	15-Nov-22	OSP (Anti)	Branded Desktop Computer	1	55,000.00	55,000.00	Emcor, Inc.
14	15-Nov-22	PMO-	2090-AM-22 Toner for IMC 2000	4	67,830.00	67,830.00	Philippine Duplicators, Inc.
15	15-Nov-22	SP-Ayo	2009-AM-22 Supply of Labor & Materials (Fabrication of Tent)	4	343,000.00	343,000.00	Mayorteel Construction and Supplies
16	15-Nov-22	PSWDO- PPO	2109-AM-22 Calculator, Janitorial Supplies	8	7,875.00	7,875.00	1011 General Merchandise
17	15-Nov-22	VGO	2007-AM-22 Jetmatic Water Pump (20 units)	1	90,000.00	90,000.00	Davao TCM Hardware
18	15-Nov-22	PMO- Goods	2032-AM-22 Printer (4 units)	1	80,000.00	80,000.00	Ketka Information Technology Solutions
19	15-Nov-22	PMO- Infra	1745-AM-22 Executive Chair (2 units), Smart Phone	2	26,500.00	26,500.00	Millennial Tech Computer and Office Supplies
20	03-Nov-22	PTO	1986-AM-22 Office Supplies	7	26,903.00	26,903.00	Tres Office and School Supplies
21	15-Nov-22	PHO	2126-AM-22 Labor & Materials (R&M of vehicle, SAA-4479, SAA-4404, SCP-250)	3	160,000.00	160,000.00	Deljosh Motor and Auto Parts Sales & Services
22	15-Nov-22	PHO	2100-AM-22 Drugs and Medicines	4	116,000.00	116,000.00	Quali-Meds Marketing
23	15-Nov-22	PHO	2132-AM-22 Cotton Balls (642 packs)	1	73,830.00	73,830.00	Mooking Enterprise
			1011 General Merchandise				
			Clearex General Merchandise				
			Mooking Enterprise				
			MXL Pharma				
			Light Horizon Medical Supplies				
			100,850.25				
			lowest & responsive quotation (all items)				
			no quotation submitted				
			lowest & responsive quotation (item no. 3)				
			49,000.00				
			lowest & responsive quotation (item nos. 1 & 2)				
			107,600.00				
			lowest & responsive quotation (item nos. 1 & 3)				
			8,220.00				
			lowest & responsive quotation (item nos. 4-7)				
			18,400.00				
			lowest & responsive quotation (item no. 2)				
			5,440.00				
			lowest & responsive quotation (item no. 1)				
			11,800.00				
			lowest & responsive quotation (item no. 2)				
			12,000.00				
			award to the next lowest & responsive supplier				
			Tres Office and School Supplies				
			72,000.00				
			above ABC				
			lowest & responsive quotation				
			84,000.00				
			lowest & responsive quotation				
			79,200.00				
			above ABC				
			no quotation submitted				
			100,000.00				
			Hydrex Enterprises				
			Scorqua Builders & Concrete Products				
			no quotation submitted				
			single & responsive quotation				
			89,000.00				
			provision of the general conditions set forth in the RFQ/brand indication)				
			award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)				
			3,760.00				
			lowest & responsive quotation (item nos. 1, 5, 6 & 7)				
			2,555.00				
			lowest & responsive quotation (item nos. 2, 3, 4 & 8)				
			7,875.00				
			Tres Office and School Supplies				
			1011 General Merchandise				
			Clearex General Merchandise				
			no quotation submitted				
			lowest & responsive quotation (item nos. 2 & 3)				
			223,900.00				
			lowest & responsive quotation (item nos. 1 & 4)				
			64,750.00				
			no quotation submitted				
			no quotation submitted				
			single & responsive quotation (all items)				
			67,830.00				
			lowest & responsive quotation				
			52,995.00				
			above ABC				
			60,000.00				
			above ABC				
			70,000.00				

ABSTRACT OF CANVASS FOR DELIBERATION

ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	Total (P) ABC	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	15-Nov-22	PGO-Tourism	1700-AM-22-A 09-27-22	Mop Handle, Garden Scissor	2	4,800.00	SB	Mocking Enterprise Tres Office and School Supplies Johannah's Marketing	11,200.00 11,530.00 11,700.00	above ABC above ABC above ABC	adopt the BAC TWG recommendation
2	15-Nov-22	PHO	1338-AM-22 08-09-22	Desktop Computer with Printer and Laptop Computer Table, Laptop	2	170,000.00	SB	JarvisTech Computer Store Emcor, Inc. Hydrex Enterprises	67,000.00 62,000.00	no quotation submitted no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
3	15-Nov-22	PPDO	2102-AM-22 11-04-22	Diesel (790 liters)	1	63,200.00	SVP	Letrox Company, Inc. Cameros Gas Center	63,753.00	above ABC	adopt the BAC TWG recommendation
4	15-Nov-22	GMDH	2125-AM-22 11-09-22	Labor & Materials (RAM of vehicle, SAA-4439, SAA-9040, SAA-9041)	3	122,450.00	SVP	Arfor Marketing Shobe Auto Supply & Accessories Dealer	121,000.00 122,000.00 122,450.00	did not reflect quotation per item did not reflect quotation per item did not reflect quotation per item	adopt the BAC TWG recommendation
5	15-Nov-22	PHO	2129-AM-22 11-09-22	Clanzipine (18 tab.), Ferrous Sulfate (361, 445 tab.)	2	368,085.35	SVP	K101 Pharma Light Horizon Medical Supplies MXL Pharma	299,999.35	no quotation submitted Item no. 2 (suspended under 3-strike policy per Reso no. 047)	adopt the BAC TWG recommendation
6	15-Nov-22	PVET	2074-AM-22 10-29-22	Microscope with USB Digital Camera	1	50,100.00	SVP	Critechcare Medical Supply and Services BioEast Trading Biosite Medical Instruments, Inc.		no quotation submitted no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
7	15-Nov-22	SP-Gallardo	2133-AM-22 11-09-22	Polo Shirt Sublimation, T-shirt Sublimation	2	79,400.00	SVP	Chemise Garments and Tailoring Chak's Artshoppo JRB Garments Shop		no quotation submitted no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
8	15-Nov-22	PSWDO-PPO	2114-AM-22 11-04-22	Office Desk w/ Drawer & Gaslift Leatherette Black Chair	1	30,000.00	SVP	Mint Clean Business Solutions Johannah's Marketing Tres Office and School Supplies	29,970.00 30,000.00	not reputable not reputable	adopt the BAC TWG recommendation
9	15-Nov-22	PMO-BAC	2073-AM-22 10-29-22	Supply of Labor & Materials (repair of Photocopier)	1	52,220.00	SVP	Philippine Duplicators, Inc. Hydrex Enterprises Phitcopy Corporation	50,983.00	no quotation submitted quotation is itemized/not responsive	adopt the BAC TWG recommendation
10	15-Nov-22	OPAG	2035-AM-22 10-27-22	4 pcs. Tire #700, 1 set Intercooler Assembly Engine Turbo Isuzu Dmax	2	144,000.00	SVP	Yearstone Enterprises Nedmar Auto Supply Intermotor Parts Supply	144,000.00 198,000.00	no quotation submitted no brand offered (item no. 1/tires above ABC)	adopt the BAC TWG recommendation

Prepared by:

ENP. JENIELYN C. CABEZAS, J.D.
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ABSTRACT OF CANVASS FOR DELIBERATION

ITEM NO.	RFQ opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	15-Nov-22	PGO-Tourism	1700-AM-22-A 09-27-22	Mop Handle, Garden Scissor	2	4,800.00	SB	Mocking Enterprise Tres Office and School Supplies Johannah's Marketing	11,200.00 11,530.00 11,700.00	above ABC above ABC above ABC	adopt the BAC TWG recommendation
2	15-Nov-22	PHO	1338-AM-22 08-09-22	Desktop Computer with Printer and Computer Table, Laptop	2	170,000.00	SB	Jarvitech Computer Store Emcor, Inc. Hydrex Enterprises	67,000.00 62,000.00	no quotation submitted no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
3	15-Nov-22	PPDO	2102-AM-22 11-04-22	Diesel (790 liters)	1	63,200.00	SVP	Cameros Gas Center Ledoux Company, Inc.	63,753.00	above ABC did not meet the required number of at least 3 price quotations for Shopping B - recommended for	adopt the BAC TWG recommendation
4	15-Nov-22	GMDH	2125-AM-22 11-09-22	Labor & Materials (RAM of vehicle, SAA-4439, SAA-9040, SAA-9041)	3	122,450.00	SVP	Artior Marketing Shobe Auto Supply & Accessories Dealer	121,000.00 122,000.00 122,450.00	did not reflect quotation per item did not reflect quotation per item did not reflect quotation per item	adopt the BAC TWG recommendation
5	15-Nov-22	PHO	2129-AM-22 11-09-22	Clanzapine (18 lab.), Ferrous Sulfate (361, 445 lab.)	2	368,085.35	SVP	K101 Pharma Light Horizon Medical Supplies MXL Pharma	299,999.35	no quotation submitted no quotation submitted no quotation submitted (suspended under 3-strike policy per Reso no. 047)	adopt the BAC TWG recommendation
6	15-Nov-22	PVET	2074-AM-22 10-29-22	Microscope with USB Digital Camera	1	50,100.00	SVP	Critechcare Medical Supply and Services Bioeast Trading Biosite Medical Instruments, Inc.		no quotation submitted no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
7	15-Nov-22	SP- Gallardo	2133-AM-22 11-09-22	Polo Shirt Sublimation, T-shirt	2	79,400.00	SVP	Charmise Garments and Tailoring Chak's Artshopp JRB Garments Shop		no quotation submitted no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
8	15-Nov-22	PSWDO-PPDO	2114-AM-22 11-04-22	Office Desk w/ Leatherette Black Chair Drawer & Gaslift	1	30,000.00	SVP	Mint Clean Business Solutions Johannah's Marketing Tres Office and School Supplies	29,970.00 30,000.00 29,700.00	no quotation submitted no quotation submitted not reputable	adopt the BAC TWG recommendation
9	15-Nov-22	PMO-BAC	2073-AM-22 10-29-22	Supply of Labor & Materials (repair of Photocopier)	1	52,220.00	SVP	Philippine Duplicators, Inc. Hydrex Enterprises		no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
10	15-Nov-22	OPAG	2035-AM-22 10-27-22	4 pcs. The #700, 1 set Intercooler Turbo Engine Turbo Isuzu Dmax	2	144,000.00	SVP	Intermotor Parts Supply Nedmar Auto Supply Yearstone Enterprises	50,983.00 198,000.00 144,000.00	recommended for return to end-user no quotation submitted no brand offered (item no. /lites) no quotation submitted not reputable (item no. /Zengh)	adopt the BAC TWG recommendation

Prepared by:

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BAC-TWG Member
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ABSTRACT OF CANVASS FOR DELIBERATION

ITEM NO.	RFQ	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	10-Nov-22	PTO	1580-AM-22-A 10-14-22	Office Supplies (recanvass item nos. 3,7,9 & 12)	4	13,138.50	SB	Ketka Information Technology Solutions	12,763.50		adopt the BAC TWG recommendation
2	10-Nov-22	OPAG	2105-AM-22 11-04-22	Battery 12v	1	8,000.00	SVP	Canadian Auto Supply, Inc. Ram-line Resources, Inc. Yearstone Enterprises	7,950.00 7,900.00 7,728.00		adopt the BAC TWG recommendation
3	10-Nov-22	PHO	1805-AM-22 10-07-22	Speaker, Portable Trolley (Type) 2 units	1	30,000.00	SVP	Hydrex Enterprises Jarvistech Computer Store CEJA Computer Parts Trading	29,600.00	brand offered: NONE	adopt the BAC TWG recommendation
4	08-Nov-22	PGO-OSP	2012-AM-22 10-26-22	Labor & Materials (R&M of vehicle, SAA-4418)	1	39,000.00	SVP	Nedmar Auto Supply Deljosh Motor and Auto Parts Sales & Services Artior Marketing		no quotation submitted	adopt the BAC TWG recommendation
5	03-Nov-22	PGO-Tourism	1891-AM-22 10-15-22	Rescue Equipment & supplies	5	18,875.00	SVP	Mini Clean Business Solutions Tres Office and School Supplies Johannah's Marketing	18,572.50 18,315.00 18,791.00	not reputable	adopt the BAC TWG recommendation
6	03-Nov-22	PHO	1970-AM-22 10-22-22	T-shirt Round Neck w/ Print (45 pcs.)	1	20,250.00	SVP	Chak's Artshoppe Clyvec Marketing Zhuhar Manufacturing Incorporated Clearex General Merchandise	20,250.00	Location: Quezon City	adopt the BAC TWG recommendation
7	10-Nov-22	SP-De los Santos	2010-AM-22 10-26-22	Customized T-rapal (20 pcs.)	1	20,000.00	SVP	Yass General Merchandise Newtown Marketing Aseana General Merchandise	19,900.00	not reputable	adopt the BAC TWG recommendation
8	10-Nov-22	BFP	2071-AM-22 10-29-22	Portable Pressure Washer 1.5kw	1	13,000.00	SVP	Avecom General Merchandise Davao TCM Hardware Newtown Marketing	15,000.00 12,995.00	Offered brand: NONE	adopt the BAC TWG recommendation
9	25-Oct-22	PENRO	1886-AM-22 10-15-22	Mobile Phone	1	20,000.00	SVP	L'YR Marketing and Furniture Center Emcor, Inc. Johannah's Marketing Hydrex Enterprises	19,999.00 22,399.00	not responsive as to specs (offer: front cam - 16mp requirement - 32mp) above ABC	adopt the BAC TWG recommendation

NOVEMBER 15, 2022

SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 22, 2022)

Procurement No.	RFQ	opened on	OFFICE	P. R. NO	DATE	PARTICULARS	no. of items (p.c.)	ABC	Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	22-Nov-22	PACCO		2150-AM-22	11-15-22	Lease of Venue w/ Catering Services, room, accommodation & exclusive use of function hall for the reconciliation of accounts of PACCO & PGSO-PPE One Time Cleaning on Dec 6-8 (P5,600, 2,800 per pay)	2	120,400.00		Lease	Eden Mountain Resort, Inc.	118,800.00	lowest quotation (all items)
										Proper	Avenue One Hotel	140,000.00	above ABC
										Venue	Arnaldo's Hotel and Restaurant	129,000.00	above ABC
2	22-Nov-22	PGO	OSP	2083-AM-22	11-02-22	Catering Services for the Mapalad Youth Volunteer Meeting on Nov. 23-24 & the Leadership Training to Relocation Site Home Owners Association on Dec. 9	2	96,500.00	96,500.00	SVP	Nobnob's Eatery	96,500.00	single quotation (all items)
											Avenue One Hotel		no quotation submitted
3	22-Nov-22	PMO	Goods	2158-AM-22	11-17-22	Mobile Tablet (3 units)	1	120,000.00	120,000.00	SVP	Ledgetech (Philippines), Inc. Keteka Information Technology Solutions Quantum Computer Technology Corporation	119,355.00 126,000.00	lowest quotation above ABC
											Emcor, Inc.		no quotation submitted
											RJL's Minimart		no quotation submitted
											Johannah's Marketing		no quotation submitted
4	22-Nov-22	PGSO		1876-AM-22-A	10-15-22	Insect Spray				SB	LVR Marketing & Furniture Center CEJA II Computer Parts and Accessories Hydrex Enterprises		no quotation submitted
											Clearax General Merchandise		no quotation submitted
5	22-Nov-22	PHO		2061-AM-22	10-29-22	Multi-function printer				SB	Jarviskeh Computer Store Hydrex Enterprises		no quotation submitted
											CEJA II Computer Parts and Accessories		no quotation submitted
6	22-Nov-22	PHO		1578-AM-22	09-14-22	Laptop				SB	Light Horizon Medical Supplies Med Pharma Quali-Meds Marketing ECE Marketing		no quotation submitted
											no RF-QS - return to end-user		no quotation submitted
7	22-Nov-22	PHO		2129-AM-22	11-09-22	Drugs and Medicines				SVP	no RF-QS - return to end-user		no quotation submitted

Prepared by:

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

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

ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

ENR. JOSEPH R. GONZALES
BAC-TWG Member
PEO

SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 22, 2022)

Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.S.)	Total (P) ABC	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	22-Nov-22	PACCO	2150-AM-22	Lease of Venue w/ Catering Services, room, accommodation & exclusive use of function hall for the reconciliation of accounts of PACCO & PGSO-PPE One time Cleaning on Dec 6-8 (P5,600, 2,800 per pay)	2	120,400.00	Lease of Real Property & Venue	Eden Mountain Resort, Inc. Avenue One Hotel Arnaldo's Hotel and Restaurant	118,800.00 140,000.00 129,000.00	lowest quotation (all items) above ABC above ABC
2	22-Nov-22	QSP	2083-AM-22	Catering Services for the Mabud Youth Volunteer Meeting on Nov 23-24 & the conduct of Capability & Leadership Training to Relocation Site Home Owners Association on Dec. 9	2	96,500.00	SVP	Nobnob's Eatery Avenue One Hotel	96,500.00	single quotation (all items) no quotation submitted
3	22-Nov-22	PMO-Goods	2158-AM-22	Mobile Tablet (3 units)	1	120,000.00	SVP	Ledgetech (Philippines), Inc. Keteka Information technology Solutions Quantum Computer Technology Corporation Emcor, Inc.	119,355.00 126,000.00	lowest quotation above ABC no quotation submitted
4	22-Nov-22	PGSO	1876-AM-22-A	Insect Spray			SB	RJD's Minimart Johannah's Marketing		no quotation submitted no quotation submitted
5	22-Nov-22	PHO	2061-AM-22	Multi-function printer			SB	LJR Marketing & Furniture Center CEJA II Computer Parts and Accessories Hydrex Enterprises Clearx General Merchandise		no quotation submitted no quotation submitted no quotation submitted no quotation submitted
6	22-Nov-22	PHO	1578-AM-22	Laptop			SB	Jarviskeh Computer Store Hydrex Enterprises CEJA II Computer Parts and Accessories		no quotation submitted no quotation submitted no quotation submitted
7	22-Nov-22	PHO	2129-AM-22	Drugs and Medicines			SVP	Med Pharma Quali-Meds Marketing ECE Marketing		no quotation submitted no quotation submitted no quotation submitted

Prepared by:

Enr. JENELYN C. CABEZAS, J.D.
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Dra. DORIS EVELYN L. MEGRINO
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ROSALINDA G. QUINTANA, MPA
BAC-TWG Member
PPDO

Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

Procurement No.	RFQ opened on	OFFICE	P.R. NO DATE	PARTICULARS	No. of Items (est.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	17-Nov-22	PIDEPO	1487-AM-22-A	Dishwashing Liquid, Interteked Paper Towel, Air Freshener (recanvass item nos 2,5 & 6)	3	8,050.00	SB	1011 General Merchandise Clearex General Merchandise Mooking Enterprise	8,050.00 8,050.00 8,000.00	lowest & responsive quotation (all items)
2	15-Nov-22	BFP	2108-AM-22	Janitorial Supplies	7	6,212.00	SB	1011 General Merchandise Clearex General Merchandise Mooking Enterprise Tres Office and Medical Supplies	6,212.00 6,212.00 1,646.00 3,926.00	lowest & responsive quotation (item nos. 3 & 6) lowest & responsive quotation (item nos. 1,2,4,5 & 7)
3	15-Nov-22	NCIP	1979-AM-22	Office Supplies	9	15,111.00	SB	Light Horizon Medical Supplies Laforza Pharmacy ECE Marketing	159,495.00 159,775.00 158,220.00	lowest & responsive quotation (all items)
4	15-Nov-22	PDRMO	2088-AM-22	Drugs and Medicines	15	160,070.00	SVP	Mooking Enterprise 1011 General Merchandise Johannah's Marketing	12,300.00 no quotation submitted 37,200.00	single & responsive quotation no quotation submitted no quotation submitted
5	17-Nov-22	Sp-Tongcos	1921-AM-22-A	Cornd Beef (3 cases) recanvass item no. 2	1	12,300.00	SVP	Mooking Enterprise Clearex General Merchandise Johannah's Marketing	12,300.00 37,200.00 37,176.00	lowest & responsive quotation above ABC lowest & responsive quotation
6	17-Nov-22	PEO	1483-AM-22-A	DX 2430 Ink for Gestner (recanvass item no.1)	1	37,200.00	SB	Mooking Enterprise Johannah's Marketing Nextgen Technologies, Inc.	37,152.00 37,176.00 37,152.00	lowest & responsive quotation above ABC lowest & responsive quotation
7	17-Nov-22	PSWDO	2069-AM-22	Tumbler w/ handle (75 pcs.)	1	63,750.00	SVP	Mooking Enterprise Clearex General Merchandise Johannah's Marketing	63,600.00 63,600.00 10,345.00	lowest & responsive quotation above ABC lowest & responsive quotation (all items)
8	17-Nov-22	PSWDO	1988-AM-22-A	Office Supplies (recanvass item nos. 3-14)	3-11	9,835.00	SB	Tres Office and School Supplies Johannah's Marketing Clearex General Merchandise	9,522.00 10,345.00 11,492.00	lowest & responsive quotation (all items) above ABC above ABC

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

ZAS, J.D.
son

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

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

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

Item nos. 3 & 5 - for RECANVASS (suppliers are not responsive)	lowest & responsive quotation (item nos. 1, 2 & 4)	no quotation submitted
PHO	11-04-22	213-AM-22
Other Supplies	7	273,050.00
Mooking Enterprise	FRV Distribution and General Merchandise	48,350.00
Clearrex General Merchandise	lowest & responsive quotation (item nos. 1, 2 & 4)	125,550.00
Johannah's Marketing	no quotation submitted	
PHO	11-04-22	218-AM-22
Foodstuff	42	319,995.00
Mooking Enterprise	Clearrex General Merchandise	319,995.00
Clearrex General Merchandise	lowest & responsive quotation (all item nos.)	312,116.00
Johannah's Marketing	no quotation submitted	
PHO	1708-AM-22	09-27-22
CT202384 Black - 2 pcs.	1	11,800.00
Mooking Enterprise	Ketzka Information Technology Solutions	11,600.00
Clearrex General Merchandise	Photopro Trading and General Merchandise	203,900.00
Johannah's Marketing	lowest & responsive quotation (all item nos.)	200,183.00
PHO	10-29-22	2067-AM-22
Construction Materials & Paints	5	200,440.00
Scorgua Builders & Concrete Products	Nextgen Technologies, Inc.	69,900.00
LVR Marketing & Furniture Center	lowest & responsive quotation	67,775.00
Nextgen Technologies, Inc.	no quotation submitted	
PHDO	10-28-22	2060-AM-22
Geotagging Device (smart phone)	1	70,000.00
Ketzka Information Technology Solutions	lowest & responsive quotation	70,000.00

Item nos. 7, 20, 22, 23, 31, 32, 33 & 41 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFO/brand indication)

no quotation submitted

lowest & responsive quotation (all item nos.)

single & responsive quotation

no quotation submitted

lowest & responsive quotation (all item nos.)

no quotation submitted

lowest & responsive quotation

no quotation submitted

lowest & responsive quotation

no quotation submitted

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Proc. Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (est.)	ABC Total (P)	Made of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	17-Nov-22	PIPEPO	1487-AM-22- A 09-22-22	Disinfecting Liquid, Infricided Paper Towel, Air Freshner (recanvass item nos. 2,5 & 6)	3	8,050.00	SB	1011 General Merchandise Clearex General Merchandise	8,050.00 8,060.00 8,000.00	lowest & responsive quotation (all items)
2	15-Nov-22	BFP	2108-AM-22 11-04-22	Janitorial Supplies	7	6,212.00	SB	1011 General Merchandise Clearex General Merchandise 1011 General Merchandise Mooking Enterprise	6,212.00 6,212.00 6,212.00 1,646.00	lowest & responsive quotation (item nos. 3 & 6) lowest & responsive quotation (item nos. 1,2,4,5 & 7)
3	15-Nov-22	NCIP	1979-AM-22 10-25-22	Office Supplies	9	15,111.00	SB	Hydrex Enterprises Clearex General Merchandise	17,471.00 12,748.00	lowest & responsive quotation (item nos. 1-5,8-9) Indication) Item nos. 1-5 & 9 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand
4	15-Nov-22	PDRMO	2088-AM-22 11-02-22	Drugs and Medicines	15	160,070.00	SVP	Light Horizon Medical Supplies Lafortza Pharmacy ECE Marketing	159,495.00 159,775.00 158,220.00	lowest & responsive quotation (all items) Item nos. 1,9 & 11 - award to ECE Marketing (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)
5	17-Nov-22	SP- Tomgcos	1921-AM-22- A 10-20-22	Corned Beef (3 cases) recanvass item no. 2	1	12,300.00	SVP	1011 General Merchandise Johannah's Marketing	37,200.00 37,200.00	no quotation submitted
6	17-Nov-22	PEO	1483-AM-22- A 09-02-22	DX 2430 Ink for Gestetner (recanvass item no. 1)	1	37,200.00	SB	Clearex General Merchandise Johannah's Marketing Mooking Enterprise	37,200.00 37,176.00 37,162.00	lowest & responsive quotation above ABC 65,250.00 63,600.00
7	17-Nov-22	PSWDO	2069-AM-22 10-29-22	Tumbler w/ handle (75 pcs.)	1	63,750.00	SVP	Clearex General Merchandise Mooking Enterprise	63,750.00	lowest & responsive quotation above ABC 11,492.00 10,345.00
8	17-Nov-22	PSWDO	1988-AM-22- A 10-25-22	Office Supplies (recanvass item nos. 3-14)	11	9,835.00	SB	Clearex General Merchandise Johannah's Marketing	9,835.00	lowest & responsive quotation (all items)

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	17-Nov-22	OPAG	2145-AM-22 11-14-22	Food Stuff	14	11,268.00	SVP	Johannah's Marketing Mocking Enterprise New Gonzales Store, Inc.	11,838.00 above ABC no quotation submitted no quotation submitted	return to end-user	adopt the BAC TWG recommendation
2	17-Nov-22	OPAG	1956-AM-22-A 10-22-22	Ceiling Fan, Flash Light (recanvass item nos. 2, 1, 2, 2)	1	4,100.00	SVP	Johannah's Marketing Mocking Enterprise New Gonzales Store, Inc.	4,500.00 above ABC no quotation submitted no quotation submitted	return to end-user	adopt the BAC TWG recommendation
3	17-Nov-22	PHO	2036-AM-22 10-27-22	Multi-function Printer (4 units)	1	340,000.00	SB	CEJA II Computer Parts and Accessories Trading Phillipine Duplicators, Inc. Jarvstech Computer Store Emcor, Inc.	294,000.00 284,000.00 no quotation submitted no quotation submitted	did not meet the required number of at least 3 price quotations for Shopping B - recommended for recanvass	adopt the BAC TWG recommendation
4	03-Nov-22	PTO	1969-AM-22 10-22-22	Photocopier	1	50,000.00	SVP	Gakken Philippines, Inc. Copylandia Office Systems Corporation Digital Interface, Inc.	47,177.77 45,900.00 no quotation submitted	end-user/canvasser failed to drop the original copy of proof of service - return to end-user	adopt the BAC TWG recommendation
5	08-Nov-22	PGO-Tourism	2063-AM-22 10-29-22	Parts for Epson Workforce Pro	3	29,900.00	SVP	Gakken Philippines, Inc. Avolution Inc. VS Jay, Inc.	29,900.00 33,000.00 38,500.00 above ABC above ABC	location of Avolution cannot be found upon the conduct of site validation (1-18-2022) - return to end-user	adopt the BAC TWG recommendation

NOVEMBER 22, 2022

Prepared by:

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

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PPDO

Enr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

ABSTRACT OF CANVASS FOR DELIBERATION

ITEM NO.	RFQ	opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PI)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	OPAG	17-Nov-22	OPAG	2143-AM-22 11-14-22	Food Stuff	14	11,268.00	SVP	Johannah's Marketing	11,838.00	above ABC	adopt the BAC TWG recommendation
									New Gonzales Store, Inc.		no quotation submitted	
									Johannah's Marketing		no quotation submitted	
									New Gonzales Store, Inc.		no quotation submitted	
									return to end-user			
2	OPAG	17-Nov-22	OPAG	1956-AM-22-A 10-22-22	Ceiling Fan, Flash Light (recanvass item nos. 2, 1, 2, 2)	1	4,100.00	SVP	Johannah's Marketing	4,500.00	above ABC	adopt the BAC TWG recommendation
									New Gonzales Store, Inc.		no quotation submitted	
									return to end-user			
3	PHO	17-Nov-22	PHO	2036-AM-22 10-27-22	Multi-function Printer (4 units)	1	340,000.00	SB	CEJA II Computer Parts and Accessories	294,000.00		adopt the BAC TWG recommendation
									Philippine Duplicators, Inc.	284,000.00	no quotation submitted	
									Jarvisstech Computer Store		no quotation submitted	
									Emcor, Inc.		no quotation submitted	
									did not meet the required number of at least 3 price quotations for Shopping B - recommended for recanvass			
4	PTO	03-Nov-22	PTO	1969-AM-22 10-22-22	Photocopier	1	50,000.00	SVP	Copylandia Office Systems Corporation	47,177.77		adopt the BAC TWG recommendation
									Digital Interface, Inc.	45,000.00	no quotation submitted	
									end-user/canvasser failed to drop the original copy of proof of service - return to end-user			
5	PGO	08-Nov-22	Tourism	2063-AM-22 10-29-22	Parts for Epson Workforce Pro	3	29,900.00	SVP	Gakken Philippines, Inc.	29,900.00		adopt the BAC TWG recommendation
									Avolution Inc.	33,000.00	above ABC	
									VS Ilay, Inc.	38,500.00	above ABC	
									location of Avolution cannot be found upon the conduct of site validation (11-18-2022) - return to end-user			

Prepared by:

Emp. JENIE/YN C. CABEZAS, J.D.
BAC TWG Chairperson
PSSO

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BAC TWG Member
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BAC TWG Member
PPDO

Engr. JOSEPH R. GONZALES
BAC TWG Member
PEO

NOVEMBER 22, 2022

ABSTRACT OF CANVASS FOR DELIBERATION

NOVEMBER 15, 2022	BAC DECISION	Findings/Remarks	PRICE QUOTATION TOTAL (P)	SUPPLIER	Mode of Proc.	ABC Total (P)	# of Items (PR)	PARTICULARS	PR. NO./ DATE	OFFICE	opened on	
adopt the BAC TWG recommendation	adopt the BAC TWG recommendation	no quotation submitted	12,528.00	1011 General Merchandise	SB	43,138.50	4	Office Supplies (recanvass item nos. 3, 7, 9 & 12)	1580-AM-22-A 10-14-22	PTO	10-Nov-22	
			12,763.50	MEKZA Information Technology								
			7,950.00	Canadian Auto Supply, Inc.								
			7,900.00	Ram-line Resources, Inc.								
adopt the BAC TWG recommendation	adopt the BAC TWG recommendation	no quotation submitted	7,128.00	Yearstone Enterprises	SVP	8,000.00	1	Battery 12v	2103-AM-22 11-04-22	OPAG	10-Nov-22	
			29,600.00	Hydrex Enterprises								
			no quotation submitted	JarvisTech Computer Store								
			no quotation submitted	CEJA Computer Parts Trading								
adopt the BAC TWG recommendation	adopt the BAC TWG recommendation	no quotation submitted	18,572.50	Mini Clean Business Solutions	SVP	18,875.00	5	Rescue Equipment & supplies	1891-AM-22 10-15-22	PGO-Tourism	03-Nov-22	
			18,791.00	Johanna's Marketing								
			not reputable	Tres Office and School Supplies								
			not reputable	Chak's Artshopp								
adopt the BAC TWG recommendation	adopt the BAC TWG recommendation	no quotation submitted	20,025.00	Clyvec Marketing	SVP	20,250.00	1	T-shirt Round Neck w/ Print (45 pcs.)	1970-AM-22 10-22-22	PHO	03-Nov-22	
			19,935.00	Zhuhar Manufacturing Incorporated								
			no quotation submitted	Clearex General Merchandise								
			require Zhuhar to submit documentary requirements in lieu of Site Validation (BAC resolution no. 100)	Yass General Merchandise								
adopt the BAC TWG recommendation	adopt the BAC TWG recommendation	no quotation submitted	19,900.00	Newton Marketing	SVP	20,000.00	1	Customized Trapal (20 pcs.)	2010-AM-22 10-26-22	SP-De los Cientos	10-Nov-22	
			no quotation submitted	Aseana General Merchandise								
			above ABC	Avecom General Merchandise								
			19,900.00	Davao TCM Hardware								
adopt the BAC TWG recommendation	adopt the BAC TWG recommendation	no quotation submitted	19,999.00	LVR Marketing and Furniture Center	SVP	20,000.00	1	Portable Pressure Washer 1.5kw	2071-AM-22 10-29-22	SP-De los Cientos	10-Nov-22	
			no quotation submitted	Newtown Marketing								
			no quotation submitted	Johanna's Marketing								
			no quotation submitted	Hydrex Enterprises								
adopt the BAC TWG recommendation	adopt the BAC TWG recommendation	no quotation submitted	22,399.00	Encor, Inc.	SVP	20,000.00	1	Mobile Phone	1886-AM-22 10-15-22	PENRO	25-Oct-22	
			no quotation submitted	Johanna's Marketing								
			above ABC	Hydrex Enterprises								
			no quotation submitted	Hydrex Enterprises								

ITEM NO.	DATE	RECOMMENDATION	DESCRIPTION	AMOUNT	STATUS	REMARKS
11	27-Oct-22	PEO	External Hard Drive (17 pcs.) Paper Clip (boxes)	63,250.00	SB	<p>recommends to award the next lowest & responsive supplier (Mint Clean Business Solution for item no. 2)</p> <p>lowest (item no. 2) 280.00 2nd lowest (item no. 2) 334.25 lowest (item no. 1) 55,250.00 for award 65,020.00 63,250.00</p> <p>recommends to award the next lowest & responsive supplier (Mint Clean Business Solution for item no. 2) (not repeatable)</p>
1	27-Oct-22	BFP	DSLR Camera	55,000.00	SVP	<p>recommends to award to the next lowest & responsive supplier (Mxtgen Technologies)</p> <p>lowest 51,000.00 54,980.00 55,000.00 54,940.00</p> <p>recommends to award to the next lowest & responsive supplier (Mxtgen Technologies) (not repeatable)</p>

Prepared by:

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

Dra. DORIS EVELYN L. MEGRINO
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ROSALINDA B. GUINTANA, MPA
BAC-TWG Member
PPDO

EMP, JOSEPH H. GONZALES
BAC-TWG Member
PEO

SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 17, 2022)

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	17-Nov-22	PGO-Exec	2141-AM-22	Catering Services for the PGO-Exec Team Building on Dec. 12 (800 per pax)	1	48,000.00	SVP	Med Mak's Place Megan Function Hall	47,820.00	lowest quotation no quotation submitted
2	17-Nov-22	PIO	2002-AM-22-A	Catering Services for the Year-end evaluation on Nov. 25 (P750 per Lease of Venue w/	1	30,000.00	Property & Venue	Fabian's Catering Services Med Mak's Place	29,960.00	lowest quotation
3	17-Nov-22	PEO-Motorpool	2106-AM-22	265/65 R17 tubeless - 4pcs., 31x10.5 R15 tubeless - 2 pcs	2	93,600.00	SVP	Yearstone Enterprises Ram-line Resources, Inc.	90,720.00 93,200.00	lowest quotation (all items)
4	17-Nov-22	PHO	2140-AM-22	Rental of Outdoor Tents and Lights & Sounds	1	20,000.00	SVP	Ordaneza Audio & Lights Provider S & S Lights and Sounds Rental	no quotation submitted no quotation submitted	recommended for RECANAASS
5	17-Nov-22	PHO	2061-AM-22	Jarvistech Computer Store			SB	Emcor, Inc.		
6	17-Nov-22	OPAG	2146-AM-22	Office Supplies	6	2,496.00	SB	Mocking Enterprise Johannah's Marketing New Gonzales Store, Inc.	3,206.00	no quotation submitted above ABC recommended for cancellation
7	17-Nov-22	OPAG	2147-AM-22	Other Supplies	3	1,650.00	SB	Mocking Enterprise Johannah's Marketing New Gonzales Store, Inc.	1,930.00	no quotation submitted above ABC recommended for cancellation

Prepared by:

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NOVEMBER 17, 2022

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Proc. No.	RFQ	OFFICE	P.R. NO.	PARTICULARS	No. of Items (P.R.)	ABC	Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	15-Nov-22	PGO	1551-AM-22	Laptop (core9, 12th gen)	1	180,000.00	180,000.00	SB	Ledgetech (Philippines), Inc.	176,500.00	lowest & responsive quotation
2	15-Nov-22	VGO	2122-AM-22	Desktop Computer w/ Complete Accessories (2 units)	1	125,000.00	125,000.00	SB	Ketzka Information Technology Solutions	124,000.00	lowest & responsive quotation
									Hydrex Enterprises	130,000.00	above ABC
									Mini Clean Business Solutions	128,000.00	above ABC
									Mini Clean Business Solutions	62,000.00	above ABC
									Hydrex Enterprises	64,000.00	above ABC
									Ketzka Information Technology Solutions	59,000.00	lowest & responsive quotation
3	15-Nov-22	PGO-OSP (Livelihood Dev't Program)	2120-AM-22	Desktop Computer w/ 3in1 Printer	1	60,000.00	60,000.00	SB	Ketzka Information Technology Solutions	83,000.00	no quotation submitted
									Emcor, Inc.	88,000.00	above ABC
4	15-Nov-22	PENRO	1878-AM-22	Branded Laptop (core5, 10th gen)	1	80,000.00	80,000.00	SB	Ketzka Information Technology Solutions	79,000.00	lowest & responsive quotation
									Hydrex Enterprises	157,000.00	lowest & responsive quotation
									Gakken Philippines Inc.	142,900.00	lowest & responsive quotation
									ES Print Industries, Inc.	141,690.00	no quotation submitted
									Quantum Computer Technology Corp.	141,690.00	no quotation submitted
									Johannah's Marketing	117,030.00	lowest & responsive quotation (all items)
5	15-Nov-22	PDRMO	1332-AM-22	Supply of Labor & Materials (repair of Tarpaulin Machine)	1	149,500.00	149,500.00	SVP	Gakken Philippines Inc.	99,775.00	lowest & responsive quotation (all items)
									FRV Distribution and General Merchandise	117,030.00	no quotation submitted
6	15-Nov-22	PSWDO	2006-AM-22	Face Towel (620 pcs.), Hand Towel (613 pcs.)	2	117,030.00	117,030.00	SVP	Clearax General Merchandise	19,613.10	single & responsive quotation
									Southway Gas and Service Station	19,613.10	single & responsive quotation
									King Multi-purpose Cooperative - Phoenix	19,613.10	no quotation submitted
									Ledoux Company, Inc.	2,314.00	single & responsive quotation
									Hydrex Enterprises	2,314.00	single & responsive quotation
									Copylandia Office Systems Corp.	2,314.00	single & responsive quotation
7	15-Nov-22	SP-Sec	2127-AM-22	Diesel (235 ltrs.)	1	19,975.00	19,975.00	SVP	Hydrex Enterprises	19,000.00	no quotation submitted
8	15-Nov-22	GMDH	1816-AM-22	Labor & Materials (Repair of Photocopier Machine)	1	2,545.00	2,545.00	SVP	Jarvistech Computer Store	19,000.00	no quotation submitted
									Ketzka Information Technology Solutions	19,000.00	lowest & responsive quotation (all items)
									Johannah's Marketing	19,000.00	lowest & responsive quotation (all items)
9	10-Nov-22	PSWDO	2110-AM-22	External Hardrive 1TB, 2.5 HDD, Printer	2	19,000.00	19,000.00	SB	Moooking Enterprise	18,300.00	lowest & responsive quotation (all items)
									L/R Marketing & Furniture Center	63,800.00	single & responsive quotation
									Emcor, Inc.	165,600.00	lowest & responsive quotation
									Mayorsteel Construction and Supplies	178,200.00	lowest & responsive quotation
									Aseana General Merchandise	189,744.00	no quotation
									Fruitful Enterprises	168,000.00	no quotation
									DP Fabrication and Machineries	168,000.00	no quotation
									Mini Clean Business Solutions	169,000.00	lowest & responsive quotation (all items)
12	15-Nov-22	PSWDO	2111-AM-22	Laptop (core5, 11th gen) w/ printer, table & chair	2	164,000.00	164,000.00	SB	Hydrex Enterprises	163,500.00	lowest & responsive quotation (all items)

15-Nov-22	OSP (Anti)	1966-AM-22	10-22-22	Branded Desktop Computer	1	55,000.00	SB	Emcor, Inc.	70,000.00	above ABC	no quotation submitted
15-Nov-22	PMO-	2090-AM-22	11-02-22	Toner for IMC 2000	4	67,830.00	SVP	Philippine Duplicator, Inc.	52,995.00	lowest & responsive quotation	no quotation submitted
15-Nov-22	SP-Ayo	2009-AM-22	10-26-22	Supply of Labor & Materials (Fabrication of Tent)	4	343,000.00	SVP	Mayrsteel Construction and Supplies	64,750.00	lowest & responsive quotation (item nos. 1 & 4)	no quotation submitted
15-Nov-22	PSWDO	2109-AM-22	11-04-22	Calculator, Janitorial Supplies	8	7,875.00	SB	1011 General Merchandise	7,875.00	lowest & responsive quotation (item nos. 2,3,4 & 8)	no quotation submitted
15-Nov-22	PMO-	2032-AM-22	10-27-22	Printer (4 units)	1	80,000.00	SB	Mocking Enterprise	84,000.00	above ABC	lowest & responsive quotation
15-Nov-22	PMO-	1745-AM-22	10-03-22	Executive Chair (2 units), Smart Phone	2	26,500.00	SVP	Jarvistech Computer Store	12,000.00	lowest & responsive quotation (item no. 2)	no quotation submitted
03-Nov-22	PTO	1986-AM-22	10-25-22	Office Supplies	7	26,903.00	SB	Mocking Enterprise	8,244.00	lowest & responsive quotation (item no. 2)	no quotation submitted
15-Nov-22	PHO	2126-AM-22	11-09-22	Labor & Materials (R&M of vehicle, SAA-4479, SAA-4404, SCP-250)	3	160,000.00	SVP	Deljosh Motor and Auto Parts Sales & Services	8,220.00	lowest & responsive quotation (item nos. 1 & 3)	lowest & responsive quotation (item nos. 1 & 2)
15-Nov-22	PHO	2100-AM-22	11-04-22	Drugs and Medicines	4	116,000.00	SVP	K101 Pharma	100,850.25	lowest & responsive quotation (all items)	no quotation submitted
15-Nov-22	PHO	2132-AM-22	11-09-22	Cotton Balls (642 packs)	1	73,830.00	SVP	1011 General Merchandise	73,188.00	lowest & responsive quotation	no quotation submitted
15-Nov-22	PHO	2132-AM-22	11-09-22	Cotton Balls (642 packs)	1	73,830.00	SVP	Clearax General Merchandise	73,188.00	lowest & responsive quotation	no quotation submitted

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SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 22, 2022)

Proc. Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	Qty. of Items (est.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	22-Nov-22	PACCO	2150-AM-22 11-15-22	Lease of Venue w/ Catering Services, room, accommodation & exclusive use of function hall for the reconciliation of accounts of PACCO & PGSO-PPE One time cleaning on Dec 8-9 (P5,800, 2,800 per pay)	2	120,400.00	Lease of Real Property & Venue	Eden Mountain Resort, Inc.	118,800.00	lowest quotation (all items)
								Avenue One Hotel	140,000.00	above ABC
								Aarnaldo's Hotel and Restaurant	129,000.00	above ABC
2	22-Nov-22	PGO-OSF	2083-AM-22 11-02-22	Catering Services for the Mapalad Youth Volunteer Meeting on Nov. 23-24 & the conduct of Capability & Leadership Training to Relegation Site Home Owners Association on Dec. 9	2	96,500.00	SVP	Nobnob's Eatery	96,500.00	single quotation (all items)
								Avenue One Hotel		no quotation submitted
								G.A. Foodhaus and Catering Services		no quotation submitted
3	22-Nov-22	PMO-Goods	2158-AM-22 11-17-22	Mobile Tablet (3 units)	1	120,000.00	SVP	Ketzka Information Technology Solutions	126,000.00	above ABC
								Quantum Computer Technology Corporation		no quotation submitted
								Emcor, Inc.		no quotation submitted
4	22-Nov-22	PGSO	1876-AM-22 A 10-15-22	Insect Spray			SB	Johanah's Marketing		no RFQs - return to end-user
								RJJ's Minimart		no quotation submitted
								LVR Marketing & Furniture Center		no quotation submitted
5	22-Nov-22	PHO	2061-AM-22 10-29-22	Multi-function printer			SB	Clearx General Merchandise		no RFQs - return to end-user
								Hydrex Enterprises		no quotation submitted
								CEJA II Computer Parts and Accessories		no quotation submitted
6	22-Nov-22	PHO	1578-AM-22 09-14-22	Laptop			SB	JarvisTech Computer Store		no RFQs - return to end-user
								Hydrex Enterprises		no quotation submitted
								CEJA II Computer Parts and Accessories		no quotation submitted
7	22-Nov-22	PHO	2129-AM-22 11-09-22	Drugs and Medicines			SVP	ECE Marketing		no RFQs - return to end-user
								Med Pharma		no quotation submitted
								Light Horizon Medical Supplies		no quotation submitted

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SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 22, 2022)

Transmittal No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (qty)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	22-Nov-22	PACCO	2150-AM-22	Lease of Venue w/ Catering Services, room, accommodation & exclusive use of function hall for the reconciliation of accounts of PACCO & PGSO-PPE One time Clearing on Dec-8-8 (P5,600, 2,800 per pay)	2	120,400.00	of Real Property & Venue	Eden Mountain Resort, Inc.	118,800.00	lowest quotation (all items)
								Avenue One Hotel	140,000.00	above ABC
								Arnaldo's Hotel and Restaurant	129,000.00	above ABC
								Avenue One Hotel	no quotation submitted	
2	22-Nov-22	PGO-OSP	2083-AM-22	Catering Services for the Maypud Youth Volunteer Meeting on Nov. 23-24 & the conduct of Capability & Leadership Training to Relocation Site Home Owners Association on Dec. 9	2	96,500.00	SVP	Nobnob's Eatery	96,500.00	single quotation (all items)
								Avenue One Hotel	no quotation submitted	
3	22-Nov-22	PMO-Goods	2158-AM-22	Mobile Tablet (3 units)	1	120,000.00	SVP	Legitech (Philippines), Inc.	119,355.00	lowest quotation above ABC
								Ketzka Information Technology Solutions	126,000.00	above ABC
								Quantum Computer Technology Corporation	no quotation submitted	
								Hydrex Enterprises	no quotation submitted	
4	22-Nov-22	PGSO-A	1876-AM-22	Insect Spray			SB	Johannah's Marketing	no quotation submitted	no RFQS - return to end-user
								LVR Marketing & Furniture Center	no quotation submitted	
								CEJA II Computer Parts and Accessories	no quotation submitted	
								Hydrex Enterprises	no quotation submitted	
5	22-Nov-22	PHO	2061-AM-22	Multi-function printer			SB	Clearax General Merchandise	no quotation submitted	no RFQS - return to end-user
								CEJA II Computer Parts and Accessories	no quotation submitted	
								Hydrex Enterprises	no quotation submitted	
								Jaristech Computer Store	no quotation submitted	
6	22-Nov-22	PHO	1578-AM-22	Laptop			SB	CEJA II Computer Parts and Accessories	no quotation submitted	no RFQS - return to end-user
								Hydrex Enterprises	no quotation submitted	
								Jaristech Computer Store	no quotation submitted	
								Light Horizon Medical Supplies	no quotation submitted	
7	22-Nov-22	PHO	2129-AM-22	Drugs and Medicines			SVP	ECE Marketing	no quotation submitted	no RFQS - return to end-user
								Quali-Meds Marketing	no quotation submitted	
								Med Pharma	no quotation submitted	
								Light Horizon Medical Supplies	no quotation submitted	

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BAC-TWG Member
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SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 22, 2022)

Proc. Item No.	RFQ opened on	OFFICE	P.R. NO.	PARTICULARS	No. of Items (P.R.)	Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	22-Nov-22	PACCO	2150-AM-22	Lease of Venue w/ Catering Services, room, accommodation for the reconciliation of accounts of PACCO & PGO-PPE One time Clearing on Dec-8-8 (P5,600, 2,800 per pay)	2	120,400.00	Lease of Real Property & Venue	Eden Mountain Resort, Inc. Avenue One Hotel Arnaldo's Hotel and Restaurant	118,800.00 140,000.00 129,000.00	lowest quotation (all items) above ABC above ABC
2	22-Nov-22	PGO-OSP	2083-AM-22	Catering Services for the Mapaid Youth Volunteer Meeting on Nov. 23-24 & the conduct of Capability & Leadership Training to Relocation Site Home Owners Association on Dec. 9	2	96,500.00	SVP	Avenue One Hotel Nobnob's Eatery G.A. Foodhubs and Catering Services	96,500.00	single quotation (all items) no quotation submitted
3	22-Nov-22	PMO-Goods	2158-AM-22	Mobile Tablet (3 units)	1	120,000.00	SVP	Ledgetech (Philippines), Inc. Keteka Information Technology Solutions Quantum Computer Technology Corporation	119,355.00 126,000.00	lowest quotation above ABC
4	22-Nov-22	PGSO-A	1876-AM-22	Insect Spray			SB	Hydrex Enterprises RJJ's Minimart Johannah's Marketing		no quotation submitted no quotation submitted no quotation submitted
5	22-Nov-22	PHO	2061-AM-22	Multi-function printer			SB	LVR Marketing & Furniture Center CEJA II Computer Parts and Accessories Hydrex Enterprises Clearex General Merchandise		no quotation submitted no quotation submitted no quotation submitted no quotation submitted
6	22-Nov-22	PHO	1578-AM-22	Laptop			SB	Jarvistech Computer Store Hydrex Enterprises CEJA II Computer Parts and Accessories		no quotation submitted no quotation submitted no quotation submitted
7	22-Nov-22	PHO	2129-AM-22	Drugs and Medicines			SVP	Light Horizon Medical Supplies Med Pharma Quali-Meds Marketing ECE Marketing		no quotation submitted no quotation submitted no quotation submitted no quotation submitted

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ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

NOVEMBER 22, 2022

Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Bids (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	17-Nov-22	PIDFPO	1487-AM-22-09-22-22 A	Disinfecting Liquid, Intertolled Paper Towel, Air Freshener (recanvass item nos. 2,5 & 6)	3	8,050.00	SB	1011 General Merchandise Clearrex General Merchandise	8,050.00 8,050.00	
2	15-Nov-22	BFP	2108-AM-22-11-04-22	Janitorial Supplies	7	6,212.00	SB	1011 General Merchandise Clearrex General Merchandise Mooking Enterprise	6,212.00 6,212.00 1,646.00	lowest & responsive quotation (item nos. 3 & 6) lowest & responsive quotation (item nos. 1,2,4,5 & 7)
3	15-Nov-22	NIP	1979-AM-22-10-25-22	Office Supplies	9	15,111.00	SB	Item nos. 1-5 & 9 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) Item nos. 6 & 7 - for RECANVASS (did not meet the required number of at least 3 price quotations) Light Horizon Medical Supplies LaFortaza Pharmacy ECE Marketing	159,495.00 159,775.00 158,220.00	lowest & responsive quotation (all items)
4	15-Nov-22	PDRMO	2088-AM-22-11-02-22	Drugs and Medicines	15	160,070.00	SVP	Item nos. 1,9 & 11 - award to ECE Marketing (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication) Mooking Enterprise	12,300.00	single & responsive quotation no quotation submitted
5	17-Nov-22	SP. Tongcos	1921-AM-22-10-20-22 A	Corred Beef (3 cases) recanvass item no. 2	1	12,300.00	SVP	1011 General Merchandise Johannah's Marketing Clearrex General Merchandise	37,200.00 37,200.00	no quotation submitted
6	17-Nov-22	PEO	1488-AM-22-09-02-22 A	DX 2430 Ink for Gestetner (recanvass item no.1)	1	37,200.00	SB	Mooking Enterprise Johannah's Marketing Clearrex General Merchandise	37,176.00 37,152.00	lowest & responsive quotation above ABC
7	17-Nov-22	PSWDO	2069-AM-22-10-28-22	Tumbler w/ handle (75 pcs.)	1	63,750.00	SVP	Mooking Enterprise Johannah's Marketing Clearrex General Merchandise	63,600.00 11,492.00	lowest & responsive quotation no quotation submitted above ABC
8	17-Nov-22	PSWDO	1988-AM-22-10-25-22 A	Office Supplies (recanvass item nos. 3-14)	11	9,835.00	SB	Tres Office and School Supplies Johannah's Marketing Clearrex General Merchandise	9,522.00 10,345.00	lowest & responsive quotation (all items) above ABC

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Item No.	Description	Unit	Quantity	Unit Price	Total Price	Supplier	Submission Date	Remarks
9	Geotagging Device (smart phone)	SVP	1	70,000.00	70,000.00	Ledgetech (Philippines), Inc. Nxt'gen Technologies, Inc.	2060-AM-22 10-28-22	lowest & responsive quotation
10	Construction Materials & Paints	SVP	5	200,440.00	200,440.00	Scorqua Builders & Concrete Products Davao TCM Hardware	2067-AM-22 10-29-22	lowest & responsive quotation (all items)
11	CT202384 Black - 2 pps.	SVP	1	11,800.00	11,800.00	Photopro Trading and General Merchandise Ketzka Information Technology Solutions	1708-AM-22 00-27-22	single & responsive quotation
12	Foodstuff	SVP	42	319,995.00	319,995.00	Moeking Enterprise Clearax General Merchandise Johannah's Marketing	2118-AM-22 11-04-22	lowest & responsive quotation (all items) no quotation submitted no quotation submitted
13	Other Supplies	SVP	7	273,050.00	273,050.00	Moeking Enterprise FRV Distribution and General Merchandise Clearax General Merchandise Johannah's Marketing	2113-AM-22 11-04-22	lowest & responsive quotation (item nos. 6 & 7) lowest & responsive quotation (item nos. 1, 2 & 4) no quotation submitted no quotation submitted

Item nos. 3 & 5 - for RECANVASS (suppliers are not responsive)

SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 24, 2022)

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-Nov-22	PPDO	2163-AM-22 11-21-22	Lease of Venue w/ Catering Services & Accommodation for the GAD Year-end 1 Assessment & Evaluation on Dec. 6-7 (P2,350 per pax)	1	94,000.00	Lease of Real Property & Venue	Megan Function Hall	96,000.00	
								Hotel de Crisbelle	100,000.00	
								Eden Mountain Resort, Inc.	94,000.00	lowest quotation

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ABSTRACT OF CANVASS FOR DELIBERATION

ITEM NO.	Rfq opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAG DECISION
1		PHO	1964-AM-22 10-22-22	Laptop Computer Set	1	84,000.00	SB	Emcor, Inc. Jarvistech Computer Store Hydrex Enterprises	118,575.00	above ABC no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
2	22-Nov-22	PHO	1039-AM-22 06-14-22	Office Supplies (recanvass item nos. 7, 19 & 30)	3	720.00	SB	Clearx General Merchandise Deals and Steals Davao Online Store Magsige-MPC	1,210.00	above ABC no quotation submitted no quotation submitted did not meet the required number of at least 3 price quotations for Shopping B- return to end-user	adopt the BAC TWG recommendation
3	22-Nov-22	BFP	2071-AM-22 10-29-22	Portable Powerspray Washer	1	13,000.00	SVP	Davao TCM Hardware Newtown Marketing Avecom General Merchandise	13,000.00	brand offered: NONE no quotation submitted no quotation submitted not responsive - return to end-user	adopt the BAC TWG recommendation
4	22-Nov-22	PHO	1338-AM-22 08-09-22	Desktop Computer w/ Printer, Laptop	2	170,000.00	SB	Emcor, Inc. Jarvistech Computer Store Hydrex Enterprises	84,990.00 163,000.00	above ABC no quotation submitted no quotation submitted did not meet the required number of at least 3 price quotations for Shopping B- return to end-user	adopt the BAC TWG recommendation
5	22-Nov-22	PHO	0447-AM-22 03-09-22	Welding Rod, Bench Vise, Oil dispenser (recanvass item nos. 3 & 5)	3	25,780.00	SVP	Davao TCM Hardware Double H Construction Supply Davao Home Builders Center	38,950.00	above ABC no quotation submitted no quotation submitted return to end-user	adopt the BAC TWG recommendation
6	22-Nov-22	PHO	1763-AM-22 10-06-22	Desktop Computer w/ Printer	1	60,000.00	SB	Emcor, Inc. Jarvistech Computer Store Hydrex Enterprises	86,990.00	above ABC no quotation submitted no quotation submitted did not meet the required number of at least 3 price quotations for Shopping B- return to end-user	adopt the BAC TWG recommendation
7	22-Nov-22	PHO	1069-AM-22 09-21-22	Office Supplies (recanvass item nos. 1, 7, 16 & 23)	4	5,600.00	SB	Clearx General Merchandise Deals and Steals Davao Online Store Magsige-MPC	12,255.00	above ABC no quotation submitted no quotation submitted did not meet the required number of at least 3 price quotations for Shopping B- return to end-user	adopt the BAC TWG recommendation
8	22-Nov-22	PHO	1797-AM-22 10-07-22	Office Supplies	7	22,500.00	SB	Clearx General Merchandise Deals and Steals Davao Online Store Magsige-MPC	30,390.00	above ABC no quotation submitted no quotation submitted did not meet the required number of at least 3 price quotations for Shopping B- return to end-user	adopt the BAC TWG recommendation

Prepared by:

ENP, JENIELYN C. CABEZAS, J.D.
BAC-TWG Chairperson
PG&O

Dra. DORIS EVELYN L. MEGRIÑO
PHO
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PPDO

Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

9	22-Nov-22	PHO	2046-AM-22 10-28-22	Dismantling & Sanitorial Supplies	10	112,750.00	SB	Clearax General Merchandise Deals and Steals Davao Online Store	30,390.00	above ABC	no quotation submitted	no quotation submitted	did not meet the required number of at least 3 price quotations for Shopping B- return to end-user	Hydrex Enterprises	LVR Marketing & Furniture Center	Johannah's Marketing	return to end-user	Chak's Artshopp	20,250.00	20,025.00	19,035.00	required to submit Documentary requirements in lieu of site validation, notice was due on 11-23-22	no quotation submitted	recommended to award to the next lowest (Clyvec Mktg.)	Clearax General Merchandise									
10	22-Nov-22	PENRO	1886-AM-22 10-15-22	Mobile Phone	1	20,000.00	SVP				no quotation submitted	no quotation submitted																						
11	03-Nov-22	PHO	1970-AM-22 10-22-22	T-shirt Round Neck w/ Print (45 pcs.)	1	20,250.00	SVP	Zhufar Manufacturing Incorporated	19,035.00		required to submit Documentary requirements in lieu of site validation, notice was due on 11-23-22	no quotation submitted																						

Prepared by:

Enr. JENIELYN C. CABEZAS, J.D.

BAC-TWG Chairperson

PGSO

Dra. DORIS EVELYN L. MGRINO

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BAC-TWG Member

PEO

19	08-Nov-22	VGO	2008-AM-22	Labor & Materials (fabrication of tent - 12 units)	1	210,000.00	SVP	Mayorsteeel Construction and Supplies	228,000.00	above ABC	no quotation submitted
20	08-Nov-22	SP-Ayo	2009-AM-22	Labor & Materials (fabrication of Tent - 16 units)	4	343,000.00	SVP	Mayorsteeel Construction and Supplies	342,200.00	above ABC	lowest & responsive quotation (all items)
21	25-Oct-22	PDRRMO	1890-AM-22	Installation of Combi Blinds	1	34,165.16	SVP	Homdex Building Supplies, Inc.	34,000.00	single & responsive quotation	no quotation submitted
22	08-Nov-22	DILG	2066-AM-22	Plaque Decal Acrylic Clear (3 pcs.)	1	6,000.00	SVP	Clearrex General Merchandise	6,000.00	lowest & responsive quotation	no quotation submitted
23	03-Nov-22	OPAG	1956-AM-22	Other Supplies	4	14,400.00	SVP	New Gonzales Store, Inc.	9,500.00	lowest & responsive quotation (Item nos. 1, 2, 3 & 4)	no quotation submitted
24	03-Nov-22	OPAG	1860-AM-22	Cardava Banana - tissue cultured (7,000 pcs.)	1	280,000.00	SVP	JC Mejos Agri-ventures	269,500.00	single & responsive quotation	no quotation submitted
25	18-Oct-22	SP - K. Reasonable	1788-AM-22	Sublimation Shirts (85 pcs.)	1	42,500.00	SVP	Avecom General Merchandise	42,500.00	lowest & responsive quotation	no quotation submitted
26	03-Nov-22	PGSO	1976-AM-22	Labor & Materials (R&M of vehicle, motorcycle)	2	14,800.00	SVP	Dejosh Motor and Auto Parts Sales & Services	14,700.00	lowest & responsive quotation (all items)	no quotation submitted
27	08-Nov-22	DILG	2084-AM-22	Catering Services (1 meal & 2 snacks) for the conduct of 2022 CFLGA audit, review & validation of city/municipalities on Dec. 6-7 (P 450 per pax)	1	9,900.00	SVP	Marrissa F. Monsalud Carenzeria	9,900.00	single & responsive quotation	no quotation submitted
28	08-Nov-22	PHO	2059-AM-22	T-shirt w/ sublimation print (48 pcs.)	1	21,600.00	SVP	Clearrex General Merchandise	21,504.00	lowest & responsive quotation	no quotation submitted

Item nos. 21 & 22 - for RECANVASS (all suppliers are not responsive)

SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 17, 2022)

Proc Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	17-Nov-22	PGO-Exec	2141-AM-22 11-11-22	Catering Services for the PGO-Exec Team Building on Dec. 12 (800 per pax)	1	48,000.00	SVP	Med Mak's Place Megan Function Hall Avenue One Hotel	47,820.00	lowest quotation
				Lease of Venue w/ Catering Services for the Year-end evaluation on Nov. 25 (P750 per pax)	1	30,000.00	Lease of Real Property	Avenue One Hotel Fabian's Catering Services Med Mak's Place	29,960.00	lowest quotation
3	17-Nov-22	PEO-Motorpool	2106-AM-22 11-04-22	Tires 265/65 R17 tubeless - 4pcs, 31x10.5 R15 tubeless - 2 pcs	2	93,600.00	SVP	Ram-line Resources, Inc. Canadian Auto Supply, Inc.	93,200.00 93,100.00	lowest quotation (all items)
4	17-Nov-22	PHO	2140-AM-22 11-11-22	Rental of Outdoor Tents and Lights & Sounds	1	20,000.00	SVP	Ordaneza Audio & Lights Provider EJ Lights and Sounds S & S Lights and Sounds Rental		no quotation submitted no quotation submitted recommended for RECANVASS
5	17-Nov-22	PHO	2061-AM-22 10-29-22				SB	CEJA II Computer Parts and Accessories Jarvistech Computer Store Emcor, Inc. Hydrex Enterprises		no RFQs - recommended for RECANVASS no quotation submitted
6	17-Nov-22	OPAG	2146-AM-22 11-14-22	Office Supplies	6	2,496.00	SB	Mocking Enterprise Johannah's Marketing New Gonzales Store, Inc.	3,206.00	above ABC no quotation submitted recommended for cancellation
7	17-Nov-22	OPAG	2147-AM-22 11-14-22	Other Supplies	3	1,650.00	SB	Mocking Enterprise Johannah's Marketing New Gonzales Store, Inc.	1,930.00	above ABC no quotation submitted recommended for cancellation

Prepared by:

Emp. JENIELYN C. CABEZAS, J.D.
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ABSTRACT OF CAVASS RECOMMENDED FOR AWARD

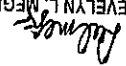
RFQ opened on	OFFICE	P.R. NO. DATE	Particulars	No. of Items (P.R.)	Mode of Proc.	ABC	Total (P)	Mode of Proc.	Supplier	PRICE QUOTATION (P)	Findings/Remarks
22-Nov-22	VGO	2058-AM-22 10-28-22	Labor & Materials (R&M of Vehicle)	1	SVP	78,000.00	78,000.00	SVP	Solana Automotive and Welding Shop	4,250.00	single & responsive quotation
22-Nov-22	GMDH	1775-AM-22 10-06-22	Toilet Bowl Cleaner (500ml (50 bils.))	1	SB	4,250.00	4,250.00	SB	Johannah's Marketing	70,000.00	lowest & responsive quotation
22-Nov-22	Provincial Prosecutor	2056-AM-22 10-28-22	Labor & Materials (R&M of vehicle, SKJ-614)	1	SVP	70,000.00	70,000.00	SVP	Carolino Auto Repair Shop	69,500.00	lowest & responsive quotation
22-Nov-22	PENRO	1482-AM-22 09-02-22	Rechargeable AA-AAA Battery Charger w/ free rechargeable 2AA NiMH batteries (recharge item no. 2)	1	SB	3,000.00	3,000.00	SB	1011 General Merchandise	27,000.00	above ABC
22-Nov-22	PGO-OSP (Muslim Affairs)	1563-AM-22 09-13-22	Notebook Standard size 90leaves (1,000 pcs.)	1	SB	28,000.00	28,000.00	SB	Clearax General Merchandise	20,000.00	lowest & responsive quotation
22-Nov-22	SP-De los Clientos	2010-AM-22 10-26-22	Customized Trapal (20 pcs.)	1	SVP	20,000.00	20,000.00	SVP	Russell's Glass, Woods & Metal	30,000.00	single & responsive quotation
22-Nov-22	PGO-OSP (RSDP)	2012-AM-22 10-26-22	Labor & Materials (R&M of vehicle, SAA-4418)	1	SVP	39,000.00	39,000.00	SVP	Artlor Marketing	2,750.00	lowest & responsive quotation (item nos. 6 & 8)
22-Nov-22	OPAG	1765-AM-22 10-06-22	Floorwax, LED Bulb, Feather Duster (recharge item nos. 6,9 & 15)	3	SB	3,070.00	3,070.00	SB	New Gonzales Store, Inc.	19,800.00	single & responsive quotation
22-Nov-22	PSWDO	2057-AM-22 10-28-22	Labor & Materials (R&M of vehicle, SGX-475)	1	SVP	20,000.00	20,000.00	SVP	Carolino Auto Repair Shop	26,800.00	single & responsive quotation
22-Nov-22	PEDIPO	2152-AM-22 11-16-22	Filing Cabinet with Safety Vault	1	SVP	28,000.00	28,000.00	SVP	LVR Marketing & Furniture Center	24,000.00	lowest & responsive quotation
22-Nov-22	OPAG	1938-AM-22 10-21-22	Tomato seeds (recharge item no. 1)	1	SVP	24,000.00	24,000.00	SVP	Pacificca Agrivet Supplies, Inc.	23,800.00	lowest & responsive quotation
22-Nov-22	PCO	1515-AM-22 09-06-22	Envelope, Computer Monitor (recharge item nos. 3 & 11)	2	SB	11,600.00	11,600.00	SB	Ketzka Information Technology Solutions	8,000.00	lowest & responsive quotation (all item no. 11 - RJJ's Minimart is disqualified/not reputable to supply for computer monitor. Thus, award to RJJ's Minimart lowest & responsive supplier)


78,000.00 (P)
PRICE QUOTATION

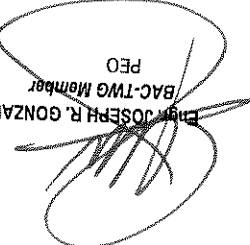
13	22-Nov-22	PEO	1669-AM-22-A	Measuring Wheel	1	12,000.00	SB	Scorqua Builders & Concrete Products	12,000.00	lowest & responsive quotation	above ABC	no quotation submitted
14	22-Nov-22	OPAG	1985-AM-22-A	Sticky Notes, Metal Balpen Holder Organizer (recanvass item nos. 19 & 20)	2	620.00	SB	Johannah's Marketing	615.00	lowest & responsive quotation (all items)	620.00	no quotation submitted
15	22-Nov-22	PHO	1805-AM-22	Speaker, Portable, Trolley Type (2 units)	1	30,000.00	SVP	Hydrex Enterprises	29,800.00	lowest & responsive quotation	above ABC	no quotation submitted
16	22-Nov-22	PSWDO	2114-AM-22	Office Desk w/ drawer & gaslift leatherette Black Chair	1	30,000.00	SVP	LVR Marketing & Furniture Center	no quotation submitted	no quotation submitted	no quotation submitted	no quotation submitted
17	22-Nov-22	SP	2133-AM-22	Polo Shirt Sublimation (85 pcs.), T-shirt Sublimation (82 pcs.)	2	79,400.00	SVP	JRB Garments Shop	78,565.00	lowest & responsive quotation (all items)	above ABC	no quotation submitted
18	22-Nov-22	PMO	2062-AM-22	Laser Projector	1	100,000.00	SB	Andtex Medical and Laboratory Supplies	98,000.00	lowest & responsive quotation	above ABC	no quotation submitted
19	22-Nov-22	PPDO	2102-AM-22	Diesel (790 liters)	1	63,200.00	SVP	Southway Gas and Service Station	63,200.00	lowest & responsive quotation	above ABC	no quotation submitted
20	22-Nov-22	PTO	1580-AM-22-A	Office Supplies (recanvass item nos. 3,7,9 & 12)	4	13,138.50	SB	Mocking Enterprise	11,325.00	lowest & responsive quotation (item nos. 7 & 9)	lowest & responsive quotation	Item no. 12 - return to end-user (did not meet the required number of at least 3 price quotations for Shopping B)
21	08-Nov-22	PTO	2031-AM-22	Printer (2 units)	1	29,990.00	SB	Vantrie Marketing	27,020.00	lowest & responsive quotation	29,800.00	Participation of Vantrie Marketing is not valid for submitting 2 price quotations. Thus, award to the next lowest & responsive supplier
22	18-Oct-22	PGO-OSP (Muslim Affairs)	1807-AM-22	Multi-Function Printer	1	17,050.00	SB	Emcor, Inc.	20,000.00	lowest & responsive quotation	17,050.00	lowest & responsive quotation
23	03-Nov-22	COA-PAO	1965-AM-22	Laptop	1	60,000.00	SB	Upsion International Corporation (Micro Valley Computer Super Store)	54,995.00	lowest & responsive quotation	58,295.00	lowest & responsive quotation

Prepared by:


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


Dra. DORIS EVELYN L. MEGRIÑO
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ROSALINDA B. QUINTANA, MPA
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PPDO


ENP. JOSEPH R. GONZALES
BAC-TWG Member
PEO

NOVEMBER 24, 2022

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	22-Nov-22	VGO	2058-AM-22-10-28-22	Labor & Materials (R&M of Vehicle)	1	78,000.00	SVP	Solana Automotive and Welding Shop	78,000.00	single & responsive quotation
2	22-Nov-22	GMDH	1775-AM-22-10-06-22	Toilet Bowl Cleaner 500ml (50 bits)	1	4,250.00	SB	Clearax General Merchandise	4,250.00	no quotation submitted
						4,250.00		Johannah's Marketing	4,250.00	lowest & responsive quotation
3	22-Nov-22	Provincial Prosecutor	2056-AM-22-10-28-22	Labor & Materials (R&M of vehicle, SKJ-614)	1	70,000.00	SVP	Solana Automotive and Welding Shop	70,000.00	lowest & responsive quotation
						69,500.00		Carolino Auto Repair Shop	69,500.00	lowest & responsive quotation
4	22-Nov-22	PENRO	1482-AM-22-09-02-22	Rechargeable AA-AAA Battery Charger w/ free rechargeable 2AA NiMH batteries (recavass item no. 2)	1	3,000.00	SB	Clearax General Merchandise	3,000.00	lowest & responsive quotation
						2,998.00		Mocking Enterprise	2,998.00	lowest & responsive quotation
5	22-Nov-22	PGO-OSP (Muslim Affairs)	1563-AM-22-09-13-22	Notebook Standard size 90leaves (1,000 pcs.)	1	28,000.00	SB	Ebal General Merchandise	29,000.00	above ABC
						26,750.00		Clearax General Merchandise	26,750.00	lowest & responsive quotation
6	22-Nov-22	SP-De los Cientos	2010-AM-22-10-26-22	Customized Tapal (20 pcs.)	1	20,000.00	SVP	Russell's Glass, Woods & Metal	20,000.00	lowest & responsive quotation
						30,000.00		Davao TCM Hardware	30,000.00	above ABC
						39,000.00		Nedmar Auto Supply	39,000.00	single & responsive quotation
7	22-Nov-22	PGO-OSP (RSDP)	2012-AM-22-10-26-22	Labor & Materials (R&M of vehicle, SAA-4418)	1	39,000.00	SVP	Artlor Marketing		no quotation submitted
								Dejosh Motor and Auto Parts Sales & Services		no quotation submitted
						2,750.00		Mocking Enterprise	2,750.00	lowest & responsive quotation (item nos. 6 & 9)
						3,620.00		Johannah's Marketing	3,620.00	above ABC
8	22-Nov-22	OPAG	1765-AM-22-10-06-22	Floorwax, LED Bulb, Feather Duster (recavass item nos. 6, 9 & 15)	3	3,070.00	SB	New Gonzales Store, Inc.	3,900.00	above ABC
9	22-Nov-22	PSWDO	2057-AM-22-10-28-22	Labor & Materials (R&M of vehicle, SGX-476)	1	20,000.00	SVP	Solana Automotive and Welding Shop	19,800.00	single & responsive quotation
								Dejosh Motor and Auto Parts Sales & Services		no quotation submitted
								Carolino Auto Repair Shop		no quotation submitted
								Emcor, Inc.		no quotation submitted
10	22-Nov-22	PEDJPO	2152-AM-22-11-16-22	Filling Cabinet with Safety Vault	1	28,000.00	SVP	LFR Marketing & Furniture Center	26,800.00	single & responsive quotation
								Progress Home and Office Furnishings - Davao Branch		no quotation submitted
						24,000.00		Pacific Agri Agrijet Supplies, Inc.	24,000.00	lowest & responsive quotation
						23,800.00		Northern Agro, Inc.	23,800.00	lowest & responsive quotation
						25,000.00		Mutiara Enterprises	25,000.00	above ABC
						13,000.00		Hydrex Enterprises	13,000.00	above ABC
						12,000.00		Emcor, Inc.	12,000.00	above ABC
11	22-Nov-22	OPAG	1938-AM-22-10-21-22	Tomato seeds (recavass item no. 1)	1	24,000.00	SVP	Carolino Auto Repair Shop		no quotation submitted
								Ketzka Information Technology Solutions		lowest & responsive quotation (all items)
						11,600.00		Emcor, Inc.	11,600.00	lowest & responsive quotation (all items)
12	22-Nov-22	PCO	1515-AM-22-09-06-22	Envelope, Computer Monitor (recavass item nos. 3 & 11)	2	11,600.00	SB	RJ's Minimat	8,000.00	lowest & responsive quotation

Item no. 11 - RJ's Minimat is disqualified/not reputable to supply for computer monitor. Thus, award to the next lowest & responsive supplier

13	22-Nov-22	PEO	A 1669-AM-22	Measuring Wheel (recanvass item no. 3)	1	12,000.00	SB	Scorgua Builders & Concrete Products Davao TCM Hardware Newtown Marketing Clearrex General Merchandise Mooking Enterprise Johannah's Marketing	12,000.00 15,000.00 no quotation submitted 620.00 615.00 915.00	lowest & responsive quotation above ABC no quotation submitted
14	22-Nov-22	OPAG	A 1985-AM-22	Sticky Notes, Metal Ballpen Holder Organizer (recanvass item nos. 19 & 20)	2	620.00	SB	Jarvstech Computer Store Hydrex Enterprises Emcor, Inc.	29,800.00 75,106.00 no quotation submitted	lowest & responsive quotation above ABC no quotation submitted
15	22-Nov-22	PHO	1805-AM-22	Speaker, Portable, Trolley Type (2 units)	1	30,000.00	SVP	Hydrex Enterprises Emcor, Inc.	29,800.00 75,106.00	lowest & responsive quotation above ABC
16	22-Nov-22	PSWDO- PPO	2114-AM-22 11-04-22	Office Desk w/ drawer & gaslift leatherette Black Chair	1	30,000.00	SVP	LVR Marketing & Furniture Center Emcor, Inc.	29,700.00 no quotation submitted	single & responsive quotation no quotation submitted
17	22-Nov-22	SP- Gallardo	2133-AM-22 11-09-22	Polo Shirt Sublimation (65 pcs), T-shirt Sublimation (82 pcs.)	2	79,400.00	SVP	JRB Garments Shop Norphil Garments Fergins Sports & Rugged Wear	78,565.00 79,400.00 80,220.00	lowest & responsive quotation (all items) above ABC above ABC
18	22-Nov-22	PMO- Infra	2062-AM-22 10-29-22	Laser Projector	1	100,000.00	SB	Ketzka Information Technology Solutions Andtex Medical and Laboratory Supplies Andtex Medical and Laboratory Supplies	99,500.00 98,000.00	lowest & responsive quotation lowest & responsive quotation
19	22-Nov-22	PPDO	2102-AM-22 11-04-22	Diesel (790 liters)	1	63,200.00	SVP	Southway Gas and Service Station Ledoux Company, Inc.	63,200.00 61,620.00	lowest & responsive quotation lowest & responsive quotation
20	22-Nov-22	PTO	A 1580-AM-22	Office Supplies (recanvass item nos. 3,7,9 & 12)	4	13,138.50	SB	Ketzka Information Technology Solutions Mooking Enterprise Vanrire Marketing	11,325.00 14,152.50 162.00	lowest & responsive quotation (item nos. 7 & 9) lowest & responsive quotation (item no. 3)
21	08-Nov-22	PTO	2031-AM-22 10-27-22	Printer (2 units)	1	29,990.00	SB	Vanrire Marketing Mooking Enterprise	27,020.00 29,800.00	lowest & responsive quotation
22	18-Oct-22	PGO-OSP (Muslim Affairs)	1807-AM-22 10-07-22	Multi-function Printer	1	17,050.00	SB	Emcor, Inc. Clearrex General Merchandise Hydrex Enterprises Need Ink Sales and Services Nxtgen Technologies, Inc.	20,000.00 28,000.00 17,050.00 12,180.00 16,690.00	lowest & responsive quotation lowest & responsive quotation
23	03-Nov-22	COA- PAO	1965-AM-22 10-22-22	Laptop	1	60,000.00	SB	Upsilon International Corporation (Micro Valley Computer Super Store) Ultium Corporation Hydrex Enterprises	54,995.00 58,295.00 57,980.00	lowest & responsive quotation

Participation of Vanrire Marketing is not valid for submitting 2 price quotations. Thus, award to the next lowest & responsive supplier

Item no. 12 - return to end-user (did not meet the required number of at least 3 price quotations for Shopping B)

Andtex Medical and Laboratory Supplies is disqualified/not reputable to supply for Laser Projector. Thus, award to the next lowest & responsive supplier

Item no. 19 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)

Prepared by:

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PGSSO

Almendra's
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SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 29, 2022)

Proc Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	29-Nov-22	PGO. TOURISM	2165-AM-22 11-23-22	Rental of Lights and Sound System for the Christmas Lighting Event (Dec. 3), Opening for Christmas Light Event (Dec. 12-19), Christmas Party Live Concert (Dec. 20)	1	865,000.00	SVP	Wind Blower Lights and Sound System EJ Lights and Sound Rental Timeaudio Lights and Sounds & Event Services CDC Event Planning & Management	900,000.00 865,000.00 880,000.00	above ABC lowest quotation above ABC no quotation submitted

Prepared by:

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SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 29, 2022)

Proc. Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.D)	Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	29-Nov-22	PGO-TOURI SM	2165-AM-22 11-23-22	Rental of Lights and Sound System for the Christmas Lighting Event (Dec. 3), Opening for Christmas Light Event (Dec. 12-19), Christmas Party Live Concert (Dec. 20)	1	865,000.00	SVP	Wind Blower Lights and Sound System EJ Lights and Sound Rental Timeaudio Lights and Sounds & Event Services CDC Event Planning & Management	900,000.00 865,000.00 880,000.00	above ABC lowest quotation above ABC
2	29-Nov-22	PIO	2170-AM-22	Radio Airtime for the Information Dissemination of the Projects, activities funded by the Prov'l Gov't (Dec. 1-31)	12	500,000.00	Media Services	JBET Advertising Agency Bandilyo Advertising Services Queenie's Advertising Agency DWfeel Advertising Agency BTV Advertising Services Rock FM Radio Broadcasting Station Ratsada Arangkada Balita Rock FM Radyo Ronda Radio Broadcasting Station Rock FM Radyo Bandyo University of Mindanao Broadcasting Network/DXDS Z3M Advertising Agency Shalom Advertisement Marketing/Radyo Astig	30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 60,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 50,000.00 50,000.00 50,000.00 50,000.00	lowest & responsive quotation (item no. 6) lowest & responsive quotation (item no. 11) lowest & responsive quotation (item no. 10) lowest & responsive quotation (item no. 8) lowest & responsive quotation (item no. 1) lowest & responsive quotation (item no. 9) lowest & responsive quotation (item no. 2) lowest & responsive quotation (item no. 12) lowest & responsive quotation (item no. 7) lowest & responsive quotation (item no. 3) lowest & responsive quotation (item no. 5) lowest & responsive quotation (item no. 4)
										no quotation submitted

Prepared by:

Enr. JENIELYN C. GABEZAS, J.D.
BAC-TWG Chairperson
P.D.O

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

ROSALINDA G. GUINIANA, MPA
BAC-TWG Member
P.D.O

Enr. JOSEPH R. GONZALES
BAC-TWG Member
PEO

SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 29, 2022)

Proc. Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (Qty)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	29-Nov-22	TOURI SM	2165-AM-22 11-23-22	Rental of Lights and Sound System for the Christmas Lighting Event (Dec. 3), Opening for Christmas Light Event (Dec. 12-19), Christmas Party Live Concert (Dec. 20)	1	865,000.00	SVP	Wind Blower Lights and Sound System EJ Lights and Sound Rental Timeaudio Lights and Sounds & Event Services CDC Event Planning & Management	900,000.00 865,000.00 880,000.00	above ABC lowest quotation above ABC no quotation submitted
2	29-Nov-22	PIO	2170-AM-22	Radio Airtime for the Information Dissemination of the Projects, programs and activities funded by the Prov'l Gov't (Dec. 1-31)	12	500,000.00	Media Services	JBET Advertising Agency Bandilyo Advertising Services Queenie's Advertising Agency DWfeel Advertising Agency BTV Advertising Services Rock FM Radio Broadcasting Station Ratsada Arangkada Balita Rock FM Radyo Ronda Radio Broadcasting Station Rock FM Radyo Bandilyo University of Mindanao Broadcasting Network/IDXDS Z3M Advertising Agency Shalom Advertisement Marketing/Radyo Astig	30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 60,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 50,000.00 50,000.00 50,000.00	lowest & responsive quotation (item no. 6) lowest & responsive quotation (item no. 11) lowest & responsive quotation (item no. 10) lowest & responsive quotation (item no. 8) lowest & responsive quotation (item no. 1) lowest & responsive quotation (item no. 9) lowest & responsive quotation (item no. 2) lowest & responsive quotation (item no. 12) lowest & responsive quotation (item no. 7) lowest & responsive quotation (item no. 3) lowest & responsive quotation (item no. 5) lowest & responsive quotation (item no. 4)

Prepared by:

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

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ROSALINDA G. JUNIYANA, MPA
BAC-TWG Member
PPDO

ENR. JOSEPH R. GONZALES
BAC-TWG Member
PEO

DECEMBER 01, 2022

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	GAC DECISION	
1	18-Oct-22	P60-OSP (Muslim Communities)	1796-AM-22 10-07-22	Office Supplies	5	55,950.00	SB	Ebal General Merchandise			lowest (item no. 2) failed to submit documentary requirements in lieu of site validation, due on Nov. 29, 2022	adopt the BAC TWG recommendation
								Johannah's Marketing				
								Clearax General Merchandise				
								G7 Educational Supplies Trading	12,500.00			
								FRV Distribution and General	32,400.00	lowest (item nos. 1,3-5)		
								recommended to award all items to FRV Distributions & General Merchandise (P50,650.00)				
								return to end-user				
2	22-Nov-22	PHO	1944-AM-22 A 10-21-22	24 Doors Steel Index Card Cabinet	1	70,000.00	SB	LVR Marketing & Furniture		no quotation submitted	adopt the BAC TWG recommendation	
								Clearax General Merchandise		no quotation submitted		
								Philbiac Company		no quotation submitted		
								return to end-user				
3	18-Oct-22	PHO	1801-AM-22 10-07-22	1. Desktop Computer w/ printer, 2. Laptop (3 units)	2	240,000.00	SB	Hydrex Enterprises		no quotation submitted	adopt the BAC TWG recommendation	
								CEJA II Computer Parts and Accessories Trading	194,485.00	lowest (item nos. 1&2) price quotation for item no. 2 per unit (P 49,650.00), ABC is P 60,000.00		
								Jarvitech Computer Store	222,000.00			
								Nxtgen Technologies, Inc.	222,578.00			
								return to end-user as to item no. 2 for verification on charges				

Prepared by:

Enr. JENIELYN C. CABEZAS, J.D.

BAC-TWG Chairperson
PGSO

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

ROSALINDA G. KANTANA, MPA
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PPDO


Enr. JOSEPH R. GONZALES
BAC-TWG Member
PHO

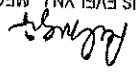
NOVEMBER 29, 2022

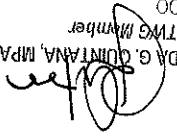
ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

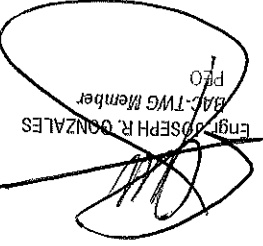
Proc. Item No.	RFQ opened on	OFFICE	P.R. NO DATE	PARTICULARS	No. of Items	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	15-Nov-22	DILG	2103-AM-22 11-04-22	Diesel (423 ltrs.)	1	35,955.00	SVP	Shepherds Phoenix Station	no quotation submitted	no quotation submitted
2	10-Nov-22	PGO-OSP	2104-AM-22 11-04-22	Labor & Materials (R&M of Vehicle)	2	42,000.00	SVP	Deljosh Motor and Auto Parts Sales & Services	lowest & responsive quotation (item no. 2) 100,000.00	lowest & responsive quotation (item no. 2) 100,000.00
3	22-Nov-22	OPAG	2035-AM-22 10-27-22	4 units Tire #700, 1 set Engine Turbo	2	144,000.00	SVP	Yearstone Enterprises	lowest & responsive quotation (item no. 1) 42,304.00	no quotation submitted
4	22-Nov-22	PIO	1517-AM-22 09-06-22	Laptop Core i7 or Ryzen	1	85,000.00	SB	Quantum Computer Technology Corp. is disqualified (not reputable for ICT). Thus, award to the next lowest & responsive supplier. Quantum Computer Technology Corp. is disqualified (not reputable for ICT). Thus, award to the next lowest & responsive supplier.	lowest & responsive quotation (item no. 1) 80,000.00	above ABC
5	27-Oct-22	OPAG	1813-AM-22 10-07-22	Coco Lumber, Common Nails, Padlock	10	18,593.45	SVP	RJD Enterprises	lowest & responsive quotation (item no. 1-5) 8,250.78	lowest & responsive quotation (item no. 1-5) 14,000.00
6	22-Nov-22	PEDIPO	2153-AM-22 11-16-22	3in1 Printer	1	13,000.00	SB	Emcor, Inc.	lowest & responsive quotation (item no. 2) 13,000.00	lowest & responsive quotation (item no. 2) 13,000.00
7	15-Nov-22	PTO	2091-AM-22 11-02-22	Labor & Materials (R&M of vehicle, SHA-373, Kia-Van)	2	134,525.00	SVP	Wilma Service Center	lowest & responsive quotation (item no. 1) 49,600.00	no quotation submitted
8	18-Oct-22	PHO	1808-AM-22 10-07-22	Printer Inkjet 3in1, 1000VA UPS	2	42,000.00	SB	Coja Il Computer Parts and Accessories Trading	lowest & responsive quotation (item no. 1) 31,740.00	lowest & responsive quotation (item no. 1) 31,740.00
9	22-Nov-22	OPAG	1668-AM-22 09-23-22	Printer	1	50,000.00	SB	Nextgen Technologies, Inc.	lowest & responsive quotation (item no. 1) 49,800.00	lowest & responsive quotation (item no. 1) 49,800.00
10	22-Nov-22	OPAG	2105-AM-22 11-04-22	Battery 12v	1	8,000.00	SVP	Canadian Auto Supply, Inc.	lowest & responsive quotation (item no. 1) 7,950.00	lowest & responsive quotation (item no. 1) 7,950.00

Prepared by:


 Enp. JENNELYN Q. CABEZAS, J.D.
 BAC-TWG Chairperson
 PGSD


 Dra. DORIS EVELYN L. MERRINO
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 PHO


 ROSALINDA G. CUMTANA, MPA
 BAC-TWG Member
 PPDO


 Engr. JOSEPH R. DONZALES
 BAC-TWG Member
 PFO

11	15-Nov-22	PVET	1940-AM-22	10-21-22	1	78,000.00	SVP	Biosite Medical Instruments, Inc. Bioeast Trading Critchcare Medical Supply and Services Light Horizon Medical Supplies JMST Gasoline Station Ledoux Company, Inc. Fusion Gasoline Station JMST Gasoline Station is disqualified (Cash on delivery). Thus, award to the next lowest & responsive supplier
12	10-Nov-22	PHRMO	2087-AM-22	11-02-22	1	21,590.00	SVP	lowest & responsive quotation 74,000.00 lowest & responsive quotation 78,000.00 no quotation submitted 75,000.00 no quotation submitted 19,362.42 lowest & responsive quotation 20,579.08 no quotation submitted

10	22-Nov-22	OPAG	2105-AM-22	11-04-22	Battery 12v	1	8,000.00	SVP	Yearstone Enterprises Ram-line Resources, Inc. Canadian Auto Supply, Inc.	7,228.00 7,900.00 7,950.00	lowest & responsive quotation
11	15-Nov-22	PVET	1940-AM-22	10-21-22	Binocular Microscope (Heavy Duty)	1	78,000.00	SVP	Bio-site Medical Instruments, Inc. Bioeast Trading Light Horizon Medical Supplies	74,000.00 78,000.00 75,000.00	lowest & responsive quotation
12	10-Nov-22	PHRMO	2087-AM-22	11-02-22	Diesohine (254 liters)	1	21,590.00	SVP	JMST Gasoline Station Ledoux Company, Inc. Fusion Gasoline Station	19,362.42 20,579.08	lowest & responsive quotation
JMST Gasoline Station is disqualified (Cash on delivery). Thus, award to the next lowest & responsive supplier										no quotation submitted	no quotation submitted

Prepared by:

EMP. JENIELYN C. GABEZAS, J.D.
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PPDO

EMP. JOSEPH R. GONZALES
BAC-TWG Member
PEO

NOVEMBER 29, 2022

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	22-Nov-22	PSWDO	2121-AM-22 11-08-22	Fire Extinguisher (3 units)	1	10,500.00	SB	Berlene Fire Extinguisher Trading Jarex Marketing Jared Marketing	10,470.00 10,350.00 10,440.00	Site Validation conducted on 11-25-22 no longer engage in business	adopt the BAC TWG recommendation
2	15-Nov-22	PVET	2101-AM-22 11-04-22	Veterinary Supplies	14	49,760.00	SVP	Pacifica Agrivet Supplies, Inc. K-9 Veterinary Services Tristar Agrivet Supply	22,430.00 49,760.00 64,400.00	quotation for item nos. 1,3,4,11 & 12 above ABC	adopt the BAC TWG recommendation
3	10-Nov-22	PGO-Tourism	2089-AM-22 11-02-22	Other Supplies	19	22,970.00	SVP	Mini Clean Business Solution Johannah's Marketing Tres Office and School Supplies	22,479.00 22,835.00 22,140.00	Site Validation conducted on 11-25-22	adopt the BAC TWG recommendation
4	15-Nov-22	PSWDO	2107-AM-22 11-04-22	Polo Shirt Sublimation (90 pcs), T-shirt Sublimation (70 pcs)	2	76,500.00	SVP	G's Art Printing Choyz Art Concept Design Clyec Marketing	71,900.00 71,850.00 68,950.00	not registered at PHIGEPS	adopt the BAC TWG recommendation
5	13-Oct-22	PPDO	1773-AM-22 10-06-22	Portable Welding Machine, Hardware Supplies	12	54,325.00	SVP	Newtown Marketing Scorqua Builders & Concrete Products Weesp Hardware & Construction	54,239.00 54,067.00 54,261.50	Site Validation conducted on 11-25-22 (not found)	adopt the BAC TWG recommendation
6	22-Nov-22	PHO	2140-AM-22 11-11-22	Rental of Outdoor Tents & Lights	1	20,000.00	SVP	Pastias Party Needs Shop EJ Lights and Sounds Rental Ordaneza Auto and Light Provider	250.00 20,000.00	no quotation submitted on 11-25-22 (not found)	adopt the BAC TWG recommendation
7	15-Nov-22	GMDH	2131-AM-22 11-09-22	Refill of Medical Oxygen Cylinder (47 cys)	1	30,550.00	SVP	Davao Industrial Compressed Gases CKC Commercial Pryce Gases, Inc.	25,850.00	award to DICGC no quotation submitted	adopt the BAC TWG recommendation
8	15-Nov-22	PVET	1937-AM-22 10-21-22	dl-Tetransole, Vetraclin Classic	2	52,000.00	SVP	Pacifica Agrivet Supplies, Inc. K-9 Veterinary Services Tristar Agrivet Supply	26,100.00 25,000.00 54,800.00	lowest (item no. 2) lowest (item no. 1) not registered at PHIGEPS	adopt the BAC TWG recommendation
9	15-Nov-22	PVET	2130-AM-22 11-09-22	Atropine Sulfate, Zoletil50	2	71,600.00	SVP	K-9 Veterinary Services Tristar Agrivet Supply Pacifica Agrivet Supplies, Inc.	71,600.00 74,600.00 79,600.00	lowest not registered at PHIGEPS above ABC	adopt the BAC TWG recommendation
10	18-Oct-22	VGO	1783-AM-22 10-07-22	Monobloc Chair at least 180 kgs carrying capacity (100 pcs)	1	50,000.00	SB	Mocking Enterprise Johannah's Marketing New Gonzales Store, Inc. LTS Department Store, Inc. FRV Distribution and General Mds.	34,800.00 56,000.00 55,000.00 41,975.00 45,000.00	failed to submit certification, notice due on Nov. 24, 2022 above ABC above ABC brand offered: Uratex brand offered: Uratex brand offered: Fiesta	adopt the BAC TWG recommendation

11	22-Nov-22	PHO	2154-AM-22	Hardware Supplies	9	228,204.00	SVP	Davao TCM Hardware Double H Construction Supply Davao Home Builders Center Titanium Pharma Argo Labs (return to end-user)	adopt the BAC TWG recommendation adopt the BAC TWG recommendation
12	22-Nov-22	PHO	1170-AM-22-A	Infant Weighing Scale, Mid-upper arm Circumference (recanvass item)	2	110,000.00	SVP	Argo Labs Titanium Pharma Light Horizon Medical Supplies (return to end-user)	adopt the BAC TWG recommendation adopt the BAC TWG recommendation

Prepared by:

Enr. JENIELYN C. CABRERA, J.D.
BAC-TWG Chairperson
PGSO

Dra. DORIS EVELYN R. MEGRINO
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ROSALINDA G. QUINTANA, MPA
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BAC-TWG Member
PEO

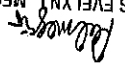
NOVEMBER 29, 2022

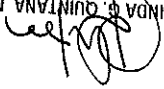
AWARD ABSTRACT OF CANVASS RECOMMENDED FOR

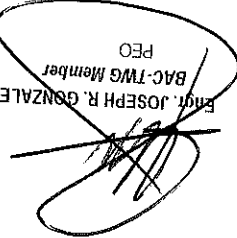
Procurement No.	RfQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	15-Nov-22	DILG	2103-AM-22 11-04-22	Diesel (423 ltrs.)	1	35,955.00	SVP	Southway Gas and Service Station	35,303.58	single & responsive quotation
2	10-Nov-22	PGO-OSP	2104-AM-22 11-04-22	Labor & Materials (R&M of Vehicle)	2	42,000.00	SVP	EJSM Tyre X Enterprises	27,000.00	lowest & responsive quotation (item no. 2)
								Nedmar Auto Supply	15,000.00	lowest & responsive quotation (item no. 1)
								Deljosh Motor and Auto Parts Sales & Services	100,000.00	lowest & responsive quotation (item no. 2)
								Nedmar Auto Supply	260,000.00	lowest & responsive quotation (item no. 2)
								Intermotor Parts Supply	42,304.00	lowest & responsive quotation (item no. 1)
								Yearstone Enterprises	80,800.00	lowest & responsive quotation
								Deljosh Motor and Auto Parts Sales & Services	80,800.00	no quotation submitted
								Quantum Computer Technology Corp.	84,450.00	lowest & responsive quotation
								Millennial Tech Computer and Office Supplies	89,000.00	above ABC
								Digital Interface, Inc.	80,000.00	above ABC
								Antrex Medical and Laboratory	18,593.45	lowest & responsive quotation (not responsible as to period of delivery), Antrex Medical & Laboratory Supplies is disqualified (not reputable for ICT). Thus, award to the next lowest & responsive supplier
								Quantum Computer Technology Corp. is disqualified (not reputable for ICT). Thus, award to the next lowest & responsive supplier	18,593.45	lowest & responsive quotation (item no. 6-10)
								JPFM Enterprises	9,610.00	lowest & responsive quotation (item no. 6-10)
								RJD Enterprises	8,250.78	lowest & responsive quotation (item no. 1-5)
								Davao TCM Hardware	14,000.00	above ABC
								Hydrex Enterprises	14,500.00	above ABC
								Emcor, Inc.	13,000.00	lowest & responsive quotation
								Emcor, Inc.	84,650.00	lowest & responsive quotation (item no. 2)
								Deljosh Motor and Auto Parts Sales & Services	49,600.00	lowest & responsive quotation (item no. 1)
								Wima Service Center	no quotation submitted	no quotation submitted
								Solana Automotive and Welding Shop	57,000.00	no quotation submitted
								Hydrex Enterprises	7,990.00	lowest & responsive quotation (item no. 2)
								Emcor, Inc.	31,740.00	lowest & responsive quotation (item no. 1)
								Cega II Computer Parts and Accessories Trading	50,000.00	lowest & responsive quotation
								Nxtgen Technologies, Inc.	60,000.00	lowest & responsive quotation
								Mooring Enterprise	49,800.00	lowest & responsive quotation
								Nxtgen Technologies, Inc.	50,000.00	lowest & responsive quotation
								Clearax General Merchandise	50,000.00	lowest & responsive quotation
								Mooring Enterprise	50,000.00	lowest & responsive quotation
								Quantum Computer Technology Corp.	50,000.00	lowest & responsive quotation
9	22-Nov-22	OPAG	1668-AM-22 09-23-22	Printer	1	50,000.00	SB	Quantum Computer Technology Corp.	50,000.00	no quotation submitted
8	18-Oct-22	PHO	1808-AM-22 10-07-22	Printer Inkjet 3in1, 1000VA UPS	2	42,000.00	SB	Nxtgen Technologies, Inc.	42,000.00	lowest & responsive quotation (item no. 1)
7	15-Nov-22	PTO	2091-AM-22 11-02-22	Labor & Materials (R&M of vehicle, SHA-373, Kia-Van)	2	134,525.00	SVP	Wima Service Center	134,525.00	lowest & responsive quotation (item no. 1)
6	22-Nov-22	PEDIPO	2153-AM-22 11-16-22	3in1 Printer	1	13,000.00	SB	Emcor, Inc.	13,000.00	lowest & responsive quotation
5	27-Oct-22	OPAG	1813-AM-22 10-07-22	Coco Lumber, Common Nails, Paddock	10	18,593.45	SVP	RJD Enterprises	18,593.45	lowest & responsive quotation (item no. 6-10)
4	22-Nov-22	PIO	1517-AM-22 09-06-22	Laptop Core i7 or Ryzen	1	85,000.00	SB	Quantum Computer Technology Corp. is disqualified (not reputable for ICT). Thus, award to the next lowest & responsive supplier	85,000.00	lowest & responsive quotation (item no. 6-10)
3	22-Nov-22	OPAG	2035-AM-22 10-27-22	4 units Tire #700, 1 set Engine Turbo	2	144,000.00	SVP	Yearstone Enterprises	144,000.00	lowest & responsive quotation (item no. 1)
2	10-Nov-22	PGO-OSP	2104-AM-22 11-04-22	Labor & Materials (R&M of Vehicle)	2	42,000.00	SVP	EJSM Tyre X Enterprises	27,000.00	lowest & responsive quotation (item no. 2)
1	15-Nov-22	DILG	2103-AM-22 11-04-22	Diesel (423 ltrs.)	1	35,955.00	SVP	Southway Gas and Service Station	35,303.58	single & responsive quotation

Prepared by:


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 BAC-TWG Chairperson
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 ROSALINDA R. QUINTANA, MPA
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 Engr. JOSEPH R. GONZALES
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 PEO

10	22-Nov-22	OPAG	2105-AM-22	11-04-22	Battery 12v	1	8,000.00	SVP	Yearstone Enterprises	lowest & responsive quotation
11	15-Nov-22	PVET	1940-AM-22	10-21-22	Binocular Microscope (Heavy Duty)	1	78,000.00	SVP	Ram-line Resources, Inc. Canadian Auto Supply, Inc. Biosite Medical Instruments, Inc. Bioeast Trading Cintecare medical supply and Light Horizon Medical Supplies	lowest & responsive quotation
12	10-Nov-22	PHRMO	2087-AM-22	11-02-22	Diessoline (254 liters)	1	21,590.00	SVP	JMST Gasoline Station Ledoux Company, Inc. Fusion Gasoline Station	JMST Gasoline Station is disqualified (Cash on delivery). Thus, award to the next lowest & responsive supplier lowest & responsive quotation no quotation submitted

NOVEMBER 24, 2022

AWARD ABSTRACT OF CANVASS RECOMMENDED FOR

Procurement Item No.	RFQ	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	22-Nov-22	VGO	2058-AM-22 10-28-22	Labor & Materials (R&M of Vehicle)	1	78,000.00	SVP	Solana Automotive and Welding Shop Deliqosh Motor and Auto Parts Sales & Services	4,250.00 4,250.00	no quotation submitted
2	22-Nov-22	GMDH	1775-AM-22 10-06-22	Toilet Bowl Cleaner 500ml (50 btl.)	1	4,250.00	SB	Johannah's Marketing Solana Automotive and Welding Shop	4,200.00 70,000.00	lowest & responsive quotation
3	22-Nov-22	Provincial Prosecutor	2056-AM-22 10-28-22	Labor & Materials (R&M of vehicle, SKJ-614)	1	70,000.00	SVP	Carolino Auto Repair Shop Solana Automotive and Welding Shop	69,500.00 69,000.00	lowest & responsive quotation
4	22-Nov-22	PENRO	1482-AM-22 09-02-22	Rechargeable AA-AAA Battery Charger w/ free rechargeable 2AA NiMH batteries (re-canvass item no. 2)	1	3,000.00	SB	Moooking Enterprise 1011 General Merchandise Johannah's Marketing	2,998.00 27,000.00 29,000.00	lowest & responsive quotation
5	22-Nov-22	PGO-OSP (Muslim Affairs)	1563-AM-22 09-13-22	Notebook Standard size 90leaves (1,000 pcs.)	1	28,000.00	SB	Ebal General Merchandise Clearax General Merchandise Balalay Furniture and Glass & Aluminum Supply	26,750.00 24,000.00 20,000.00	lowest & responsive quotation
6	22-Nov-22	SP-De los Cientos	2010-AM-22 10-26-22	Customized Trapal (20 pcs.)	1	20,000.00	SVP	Russell's Glass, Woods & Metal Davao TCM Hardware Nedmar Auto Supply	30,000.00 39,000.00	single & responsive quotation
7	22-Nov-22	PGO-OSP (RSDP)	2012-AM-22 10-26-22	Labor & Materials (R&M of vehicle, SAA-4418)	1	39,000.00	SVP	Artior Marketing Deliqosh Motor and Auto Parts Sales & Services	2,750.00	lowest & responsive quotation (item nos. 6 & 9)
8	22-Nov-22	OPAG	1765-AM-22 10-06-22	Floorwax, LED Bulb, Feather Duster (re-canvass item nos. 6,9 & 15)	3	3,070.00	SB	New Gonzales Store, Inc. Johannah's Marketing Moooking Enterprise	3,900.00 3,620.00 2,750.00	above ABC
9	22-Nov-22	PSWDO	2057-AM-22 10-28-22	Labor & Materials (R&M of vehicle, SGX-475)	1	20,000.00	SVP	Solana Automotive and Welding Shop Deliqosh Motor and Auto Parts Sales & Services	no quotation submitted	no quotation submitted
10	22-Nov-22	PEDIPO	2152-AM-22 11-16-22	Filling Cabinet with Safety Vault	1	28,000.00	SVP	LVR Marketing & Furniture Center Progress Home and Office Furnishings - Davao Branch	24,000.00	no quotation submitted
11	22-Nov-22	OPAG	1938-AM-22 10-21-22	Tomato seeds (re-canvass item no.1)	1	24,000.00	SVP	Northern Agro, Inc. Mutlara Enterprises	25,000.00 13,000.00	above ABC
12	22-Nov-22	PCO	1515-AM-22 09-06-22	Envelope, Computer Monitor (re-canvass item nos. 3 & 11)	2	11,600.00	SB	Ketka Information Technology Solutions RJJ's Minimat	11,600.00 8,000.00	lowest & responsive quotation (all items)

Item no. 11 - RJJ's Minimat is disqualified/not reputable to supply for computer monitor. Thus, award to the next lowest & responsive supplier

13	22-Nov-22	PEO	1669-AM-22-A	Measuring Wheel (recanvass item no. 3)	1	12,000.00	SB	Scorqua Builders & Concrete Products	12,000.00	lowest & responsive quotation	above ABC	Davao TCM Hardware	15,000.00	no quotation submitted	Newtown Marketing	620.00	Clearax General Merchandise	615.00	lowest & responsive quotation (all items)	Moocking Enterprise	915.00	Johannah's Marketing		Item no. 19 - award to Moocking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)																
14	22-Nov-22	OPAG	1985-AM-22-A	Sticky Notes, Metal Balpen Holder Organizer (recanvass item nos. 19 & 20)	2	620.00	SB	Johannah's Marketing	620.00	lowest & responsive quotation (all items)	Moocking Enterprise	915.00	Johannah's Marketing		Item no. 19 - award to Moocking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ/brand indication)																									
15	22-Nov-22	PHO	1805-AM-22	Speaker, Portable, Trolley Type (2 units)	1	30,000.00	SVP	Emcor, Inc.	75,106.00	lowest & responsive quotation	above ABC	Hydrex Enterprises	29,800.00	Hydrex Enterprises	29,700.00	single & responsive quotation	Hydrex Enterprises	29,700.00	no quotation submitted	LVR Marketing & Furniture Center		Emcor, Inc.	78,565.00	JRB Garments Shop	79,400.00	Norphill Garments	79,400.00	Ferjins Sports & Rugged Wear	80,220.00	above ABC	Hydrex Enterprises	106,000.00	above ABC	Emcor, Inc.	99,500.00	Ketzka Information Technology Solutions	98,000.00	Andtex Medical and Laboratory Supplies		Andtex Medical and Laboratory Supplies is disqualified/not reputable to supply for Laser Projector. Thus, award to the next lowest & responsive supplier
16	22-Nov-22	PSWDO	2114-AM-22	Office Desk w/ drawer & gaslift leatherette Black Chair	1	30,000.00	SVP	Hydrex Enterprises	29,700.00	no quotation submitted	no quotation submitted	Emcor, Inc.	78,565.00	JRB Garments Shop	79,400.00	above ABC	Hydrex Enterprises	106,000.00	above ABC	Emcor, Inc.	99,500.00	Ketzka Information Technology Solutions	98,000.00	Andtex Medical and Laboratory Supplies		Andtex Medical and Laboratory Supplies is disqualified/not reputable to supply for Laser Projector. Thus, award to the next lowest & responsive supplier														
17	22-Nov-22	SP	2133-AM-22	Polo Shirt Sublimation (85 pcs), T-shirt Sublimation (82 pcs.)	2	79,400.00	SVP	Norphill Garments	79,400.00	above ABC	above ABC	Hydrex Enterprises	106,000.00	above ABC	Emcor, Inc.	99,500.00	Ketzka Information Technology Solutions	98,000.00	Andtex Medical and Laboratory Supplies		Andtex Medical and Laboratory Supplies is disqualified/not reputable to supply for Laser Projector. Thus, award to the next lowest & responsive supplier																			
18	22-Nov-22	PMO	2062-AM-22	Laser Projector	1	100,000.00	SB	Ketzka Information Technology Solutions	98,000.00	lowest & responsive quotation	above ABC	Emcor, Inc.	99,500.00	Ketzka Information Technology Solutions	98,000.00	Andtex Medical and Laboratory Supplies		Andtex Medical and Laboratory Supplies is disqualified/not reputable to supply for Laser Projector. Thus, award to the next lowest & responsive supplier																						
19	22-Nov-22	PPDO	2102-AM-22	Diesel (790 liters)	1	63,200.00	SVP	Southway Gas and Service Station	63,200.00	lowest & responsive quotation	no quotation submitted	lowest & responsive quotation (item no. 3)	Petrocontinental and Energy Corporation	162.00	Vantrie Marketing	14,152.50	Ketzka Information Technology Solutions	14,152.50	lowest & responsive quotation (item nos. 7 & 9)	Moocking Enterprise	11,325.00	Item no. 12 - return to end-user (did not meet the required number of at least 3 price quotations for Shopping B)	Nextgen Technologies, Inc.	28,300.00	lowest & responsive quotation															
20	22-Nov-22	PTO	1580-AM-22-A	Office Supplies (recanvass item nos. 3,7,9 & 12)	4	13,138.50	SB	Ketzka Information Technology Solutions	14,152.50	lowest & responsive quotation (item nos. 7 & 9)	Moocking Enterprise	11,325.00	Item no. 12 - return to end-user (did not meet the required number of at least 3 price quotations for Shopping B)	Nextgen Technologies, Inc.	28,300.00	lowest & responsive quotation																								
21	08-Nov-22	PTO	2031-AM-22	Printer (2 units)	1	29,990.00	SB	Vantrie Marketing	27,020.00	lowest & responsive quotation	Moocking Enterprise	29,800.00	Participation of Vantrie Marketing is not valid for submitting 2 price quotations. Thus, award to the next lowest & responsive supplier	Emcor, Inc.	20,000.00	Clearax General Merchandise	17,050.00	Hydrex Enterprises	12,180.00	lowest & responsive quotation	Need Ink Sales and Services	16,690.00	Nextgen Technologies, Inc.	16,690.00	Hydrex Enterprises	57,980.00	Hydrex Enterprises	58,295.00	Ultrim Corporation		Upon International Corporation (Micro Valley Computer Super Store)									
22	18-Oct-22	PGO-OSP (Muslim Affairs)	1807-AM-22	Multi-function Printer	1	17,050.00	SB	Emcor, Inc.	20,000.00	Clearax General Merchandise	17,050.00	Hydrex Enterprises	12,180.00	lowest & responsive quotation	Need Ink Sales and Services	16,690.00	Nextgen Technologies, Inc.	16,690.00	Hydrex Enterprises	57,980.00	Hydrex Enterprises	58,295.00	Ultrim Corporation		Upon International Corporation (Micro Valley Computer Super Store)															
23	03-Nov-22	COA-PAO	1965-AM-22	Laptop	1	60,000.00	SB	Upon International Corporation (Micro Valley Computer Super Store)		lowest & responsive quotation	lowest & responsive quotation	54,995.00	lowest & responsive quotation																											

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ABSTRACT OF CANVASS FOR DELIBERATION

ITEM NO.	RFQ	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1		PHO	1964-AM-22 10-22-22	Laptop Computer Set	1	84,000.00	SB	Emcor, Inc. Jarvistech Computer Store Hydrex Enterprises	118,575.00 above ABC	did not meet the required number of at least 3 price quotations for Shopping B- return to end-user recommended for recanvass	adopt the BAC TWG recommendation
2	22-Nov-22	PHO	1039-AM-22 06-14-22	Office Supplies (recanvass item nos. 7, 19 & 30)	3	720.00	SB	Clearx General Merchandise Deals and Steals Davao Online Store Magsig-MPC	1,210.00 above ABC	did not meet the required number of at least 3 price quotations for Shopping B- return to end-user	adopt the BAC TWG recommendation
3	22-Nov-22	BFP	2071-AM-22 10-29-22	Portable Powerspray Washer	1	13,000.00	SVP	Davao TCM Hardware Newtown Marketing Avecom General Merchandise	13,000.00 brand offered: NONE	not responsive - return to end-user	adopt the BAC TWG recommendation
4	22-Nov-22	PHO	1338-AM-22 08-09-22	Desktop Computer w/ Printer, Laptop	2	170,000.00	SB	Emcor, Inc. Jarvistech Computer Store Hydrex Enterprises	163,000.00 above ABC	did not meet the required number of at least 3 price quotations for Shopping B- recommended for recanvass	adopt the BAC TWG recommendation
5	22-Nov-22	PHO	0447-AM-22 03-09-22	Welding Rod, Bench Vice, Oil dispenser (recanvass item nos. 3, 4 & 5)	3	25,780.00	SVP	Davao TCM Hardware Double H Construction Supply Davao Home Builders Center	38,950.00 above ABC	return to end-user	adopt the BAC TWG recommendation
6	22-Nov-22	PHO	1763-AM-22 10-06-22	Desktop Computer w/ Printer	1	60,000.00	SB	Emcor, Inc. Jarvistech Computer Store Hydrex Enterprises	86,990.00 above ABC	did not meet the required number of at least 3 price quotations for Shopping B- recommended for recanvass	adopt the BAC TWG recommendation
7	22-Nov-22	PHO	1069-AM-22 09-21-22	Office Supplies (recanvass item nos. 1, 7, 16 & 23)	4	5,600.00	SB	Clearx General Merchandise Deals and Steals Davao Online Store Magsig-MPC	12,255.00 above ABC	did not meet the required number of at least 3 price quotations for Shopping B- return to end-user	adopt the BAC TWG recommendation
8	22-Nov-22	PHO	1797-AM-22 10-07-22	Office Supplies	7	22,500.00	SB	Clearx General Merchandise Deals and Steals Davao Online Store Magsig-MPC	30,390.00 above ABC	did not meet the required number of at least 3 price quotations for Shopping B- return to end-user	adopt the BAC TWG recommendation

SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 24, 2022)

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-Nov-22	PPDO	2163-AM-22 11-21-22	Lease of Venue w/ Catering Services & Accommodation for the GAD Year-end Assessment & Evaluation on Dec. 6-7 (P2,350 per pax)	1	94,000.00	Lease of Real Property & venue	Megan Function Hall	96,000.00	
								Hotel de Crisbelle	100,000.00	
								Eden Mountain Resort, Inc.	94,000.00	lowest quotation

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SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 24, 2022)

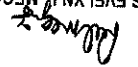
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.M.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	24-Nov-22	PPDO	2163-AM-22 11-21-22	Lease of Venue w/ Catering & Services & Accommodation for the GAD Year-end Assessment & Evaluation on Dec. 6-7 (P2,350 per pax)	1	94,000.00	Lease of Real Property & Venue	Megan Function Hall	96,000.00	
								Hotel de Crisbelle	100,000.00	
								Eden Mountain Resort, Inc.	94,000.00	lowest quotation

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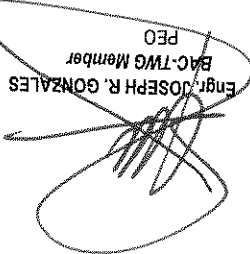
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SUMMARY OF QUOTATIONS (RFQ OPENED ON NOVEMBER 29, 2022)

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	29-Nov-22	PGO-TOURISM	2165-AM-11-23-22	Rental of Lights and Sound System for the Christmas Lighting Event (Dec. 3), Opening for Christmas Light Event (Dec. 12-19), Christmas Party Live Concert (Dec. 20)	1	865,000.00	SVP	Wind Blower Lights and Sound System EJ Lights and Sound Rental Timeaudio Lights and Sounds & Event Services CDC Event Planning & Management	900,000.00 865,000.00 880,000.00	above ABC lowest quotation above ABC no quotation submitted
2	29-Nov-22	PIO	2170-AM-22	Radio Airtime for the Information Dissemination of the Projects, activities funded by the Provl Govt (Dec. 1-31)	12	500,000.00	Media Services	JBET Advertising Agency Bandiyo Advertising Services Queenie's Advertising Agency DWteel Advertising Agency BTV Advertising Services Rock FM Radio Broadcasting Station Ratsada Arangkada Balita Rock FM Radyo Ronda Radio Broadcasting Station Rock FM Radyo Bandiyo University of Mindanao Broadcasting Network/DXDS Z3M Advertising Agency Shalom Advertisement Marketing/Radyo Astig	30,000.00 30,000.00 30,000.00 80,000.00 30,000.00 30,000.00 60,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 30,000.00 50,000.00 50,000.00 50,000.00	lowest & responsive quotation (item no. 6) lowest & responsive quotation (item no. 11) lowest & responsive quotation (item no. 10) lowest & responsive quotation (item no. 8) lowest & responsive quotation (item no. 1) lowest & responsive quotation (item no. 9) lowest & responsive quotation (item no. 2) lowest & responsive quotation (item no. 12) lowest & responsive quotation (item no. 7) lowest & responsive quotation (item no. 3) lowest & responsive quotation (item no. 5) lowest & responsive quotation (item no. 4)

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ABSTRACT OF CANVASS FOR DELIBERATION

BAC DECISION	Findings/Remarks	PRICE QUOTATION TOTAL (P)	SUPPLIER	Mode of Proc.	ABC Total (P)	# of Items (PR)	PARTICULARS	PR. NO./ DATE	OFFICE	RFQ opened on	ITEM NO.
adopt the BAC TWG recommendation	Site Validation conducted on 11-25-22 no longer engage in business	10,470.00	Berlene Fire Extinguisher Trading	SB	10,500.00	1	Fire Extinguisher (3 units)	2121-AM-22 11-08-22	PSWDO	22-Nov-22	1
adopt the BAC TWG recommendation	quote for item nos. 1,3,4,11 & 12	22,430.00	Pacifica Agrivet Supplies, Inc.	SVP	49,760.00	14	Veterinary Supplies	2101-AM-22 11-04-22	PVET	15-Nov-22	2
adopt the BAC TWG recommendation	above ABC	64,400.00	K-9 Veterinary Services	SVP	49,760.00	14	Veterinary Supplies	2101-AM-22 11-04-22	PVET	15-Nov-22	2
adopt the BAC TWG recommendation	return to end-user	22,479.00	Tristar Agrivet Supply	SVP	49,760.00	14	Veterinary Supplies	2101-AM-22 11-04-22	PVET	15-Nov-22	2
adopt the BAC TWG recommendation	Site Validation conducted on 11-25-22	22,140.00	Mini Clean Business Solution	SVP	22,970.00	19	Other Supplies	2089-AM-22 11-02-22	PGO-Tourism	10-Nov-22	3
adopt the BAC TWG recommendation	return to end-user	71,900.00	G's Art Printing	SVP	76,500.00	2	Polo Shirt Sublimation (90 pcs.), T-shirt Sublimation (70 pcs.)	2107-AM-22 11-04-22	PSWDO	15-Nov-22	4
adopt the BAC TWG recommendation	Site Validation conducted on 11-25-22 (not found)	54,261.50	Weesp Hardware & Construction	SVP	54,325.00	12	Portable Welding Machine, Hardware Supplies	1773-AM-22 10-06-22	PPDO	13-Oct-22	5
adopt the BAC TWG recommendation	no quotation submitted on 11-25-22 (not found)	250.00	Pastias Party Needs Shop	SVP	20,000.00	1	Rental of Outdoor Tents & Lights	2140-AM-22 11-11-22	PHO	22-Nov-22	6
adopt the BAC TWG recommendation	no quotation submitted	25,850.00	Davao Industrial Compressed Gases	SVP	30,550.00	1	Refill of Medical Oxygen Cylinder (47 cys)	2131-AM-22 11-09-22	GMDH	15-Nov-22	7
adopt the BAC TWG recommendation	award to DICGC	26,100.00	Pacifica Agrivet Supplies, Inc.	SVP	52,000.00	2	dl-Tetramisole, Vetracin Classic	1937-AM-22 10-21-22	PVET	15-Nov-22	8
adopt the BAC TWG recommendation	lowest	71,600.00	K-9 Veterinary Services	SVP	52,000.00	2	Atropine Sulfate, Zoletil50	2130-AM-22 11-09-22	PVET	15-Nov-22	9
adopt the BAC TWG recommendation	not registered at PHIGEPS	74,600.00	Tristar Agrivet Supply	SVP	71,600.00	2	Monobloc Chair carrying capacity (100 pcs.)	1783-AM-22 10-07-22	VGO	18-Oct-22	10
adopt the BAC TWG recommendation	above ABC	55,000.00	Johannah's Marketing	SB	50,000.00	1	Monobloc Chair carrying capacity (100 pcs.)	1783-AM-22 10-07-22	VGO	18-Oct-22	10
adopt the BAC TWG recommendation	brand offered: Ulatex	41,975.00	New Gonzales Store, Inc.	SB	50,000.00	1	Monobloc Chair carrying capacity (100 pcs.)	1783-AM-22 10-07-22	VGO	18-Oct-22	10
adopt the BAC TWG recommendation	brand offered: Ulatex	45,000.00	FRV Distribution and General Mdsse	SB	50,000.00	1	Monobloc Chair carrying capacity (100 pcs.)	1783-AM-22 10-07-22	VGO	18-Oct-22	10
adopt the BAC TWG recommendation	failed to submit certification, notice due on Nov. 24, 2022	34,800.00	Mocking Enterprise	SB	50,000.00	1	Monobloc Chair carrying capacity (100 pcs.)	1783-AM-22 10-07-22	VGO	18-Oct-22	10
adopt the BAC TWG recommendation	brand offered: Fiesta	34,800.00	Mocking Enterprise	SB	50,000.00	1	Monobloc Chair carrying capacity (100 pcs.)	1783-AM-22 10-07-22	VGO	18-Oct-22	10
adopt the BAC TWG recommendation	brand offered: Ulatex	55,000.00	Johannah's Marketing	SB	50,000.00	1	Monobloc Chair carrying capacity (100 pcs.)	1783-AM-22 10-07-22	VGO	18-Oct-22	10
adopt the BAC TWG recommendation	brand offered: Ulatex	41,975.00	New Gonzales Store, Inc.	SB	50,000.00	1	Monobloc Chair carrying capacity (100 pcs.)	1783-AM-22 10-07-22	VGO	18-Oct-22	10
adopt the BAC TWG recommendation	brand offered: Ulatex	45,000.00	FRV Distribution and General Mdsse	SB	50,000.00	1	Monobloc Chair carrying capacity (100 pcs.)	1783-AM-22 10-07-22	VGO	18-Oct-22	10

11	22-Nov-22	PHO	2154-AM-22	Hardware Supplies	9	228,204.00	SVP	Davao TCM Hardware Double H Construction Supply Davao Home Builders Center	142,000.00	single & responsive quotation	no quotation submitted	no quotation submitted	no quotation submitted	adopt the BAC TWG recommendation
12	22-Nov-22	PHO	1170-AM-22-A	Infant Weighing Scale, Mid-upper arm Circumference (recanvass item)	2	110,000.00	SVP	Titanium Pharma Light Horizon Medical Supplies Argo Labs	(return to end-user)	(return to end-user)	no quotation submitted	no quotation submitted	no quotation submitted	adopt the BAC TWG recommendation

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10	22-Nov-22	OPAG	2105-AM-22	11-04-22	Battery 12v	1	8,000.00	SVP	Yearstone Enterprises	lowest & responsive quotation	7,728.00	7,900.00	lowest & responsive quotation
11	15-Nov-22	PVEI	1940-AM-22	10-21-22	Binocular Microscope (Heavy Duty)	1	78,000.00	SVP	Ram-line Resources, Inc. Canadian Auto Supply, Inc. Bioast Trading Vitecicare medical supply ann	lowest & responsive quotation	7,950.00	7,900.00	lowest & responsive quotation
12	10-Nov-22	PHRMO	2087-AM-22	11-02-22	Diesoline (254 liters)	1	21,590.00	SVP	Light Horizon Medical Supplies JMSST Gasoline Station Ledoux Company, Inc. Fusion Gasoline Station	lowest & responsive quotation	19,362.42	20,579.08	lowest & responsive quotation
									JMSST Gasoline Station is disqualified (Cash on delivery). Thus, award to the next lowest & responsive supplier	no quotation submitted			no quotation submitted