



## SUMMARY OF QUOTATIONS (RFQ OPENED ON OCTOBER 04, 2022)

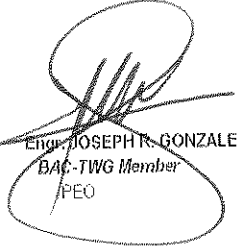
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	04-Oct-22	PSWDO	1736-AM-22 10-01-22	Catering Services (packed meals) for the Serbisyo Caravan on Oct. 7 to Nov. 23 (P300 per pax)	7	126,000.00	SVP	Fabian's Catering Services	125,580.00	
								Rhoding Food Services	124,740.00	
								Med Mak's Place	123,900.00	
2	04-Oct-22	PGO-OSP (Anti Illegal Drug program)	1737-AM-22 10-01-22	Catering Services (2 meals & 2 snacks) for the 1st Yvonne Cagas Youth Camp on Oct. 8-9 (P850 per pax)	1	170,000.00	SVP	Nob Nob's Eatery	170,000.00	lowest quotation
								Avenue One Hotel	200,000.00	
								Arnaldo's Hotel and Restaurant	200,000.00	
3	04-Oct-22	GMDH	1655-AM-22 09-22-22	Beef (120 kgs.), Pork (150 kgs.)	2	99,000.00	SVP	L. Santos Meat Retailer	97,650.00	lowest quotation (all items)
								F. Vilbas Meat Pork Stall	98,190.00	
								R and T Meat Stall	98,460.00	
4	04-Oct-22	PHO	1660-AM-22 09-22-22	Personalized Reversible Bucket Hat w/ Computer Embroidered and lock (300 pcs.)	1	75,000.00	SVP	Chak's Artshoppe		no quotation submitted
								Clearax General Merchandise		no quotation submitted
								Clyvec Marketing	73,500.00	single quotation
5	04-Oct-22	PWO	1656-AM-22 09-22-22	Vegetables	11	163,944.00	SVP	Ondoy Store	227,700.00	above ABC
								Tampipi Store	153,778.00	lowest quotation (item nos. 4-6,8-11)
								Asuncion Lañas Store	236,440.00	above ABC
								<i>item no. 7 - for RECANVASS (above ABC)</i>		
6	04-Oct-22	PHO	1671-AM-22 09-23-22	Reproduction of IEC Material on Micronutrient Supplementation Poster (1,000 pcs.)	1	50,000.00	SVP	Chak's Artshoppe		no quotation submitted
								Digos Family Printing Press	50,000.00	
								Clearax General Merchandise	49,500.00	lowest quotation
7	04-Oct-22	PWO	1644-AM-22 09-22-22	Assorted Fish (1,380 kgs.)	1	278,760.00	SVP	Loybeth Fish Trading	276,000.00	lowest quotation
								F. Gallego's Enterprises	278,760.00	
								JGP Fish Retailer	278,760.00	
8	04-Oct-22	SP-Sec	1645-AM-22 09-22-22	Cell Cards (300's - 33 pcs.)	1	11,550.00	SVP	Johannah's Marketing	11,385.00	single quotation
								Clearax General Merchandise		no quotation submitted
								Mooking Enterprises		no quotation submitted
9	04-Oct-22	PSWDO	1646-AM-22 09-22-22	Cell Cards (300's - 77 pcs.)	1	26,950.00	SVP	Clearax General Merchandise	26,950.00	
								New Gonzales Store, Inc.	26,950.00	
								Mooking Enterprises	26,796.00	lowest quotation
10	04-Oct-22	GMDH	1657-AM-22 09-22-22	Fish (Bariles, Bangus, Barilison/Carao)	3	61,650.00	SVP	Loybeth Fish Trading	61,200.00	lowest quotation
								F. Gallego's Enterprises	83,250.00	above ABC
								JGP Fish Retailer	83,250.00	above ABC

Prepared by:

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

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

OCTOBER 4, 2022

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	22-Sep-22	PVET	1417-AM-22 08-23-22	Conditioning Unit, wall mounted (split type) w/ installation 2 units	SVP	118,000.00	Ronnie Buchonggan Arcon Supply & Services Vibros Business Machine JPK Cooling Express and Refcon Supply & Services Johannah's Marketing	116,000.00 117,400.00 117,600.00 50,000.00	lowest & responsive quotation
2	27-Sep-22	PDRRMO	1608-AM-22 09-19-22	Office Supplies	SB	50,000.00	FRV Distribution and General Merchandise 1011 General Merchandise Johannah's Marketing	39,195.00 50,200.00	lowest & responsive quotation (Item nos. 1-7, 10-22)
3	27-Sep-22	PGO- PCTO	1614-AM-22 09-19-22	Smart TV (65")	SVP	60,000.00	Starlee Marketing Inc. Next Gen Technologies, Inc. Ketka Information Technology Solutions	53,400.00	lowest & responsive quotation
4	27-Sep-22	PGO-OSP (Anti Illegal Drug Program)	1490-AM-22 09-02-22	Daylight Projector (atleast 3,800 lumens)	SB	50,000.00	Emcor, Inc. Andex Medical and Laboratory Supplies Next Gen Technologies, Inc. Ketka Information Technology Solutions	53,000.00 45,000.00 44,400.00 51,500.00	above ABC above ABC lowest & responsive quotation above ABC
5	27-Sep-22	PGO- Tourism	1611-AM-22 09-19-22	Desktop Computer	SB	52,000.00	Emcor, Inc. Hydrex Enterprises Next Gen Technologies, Inc.	53,000.00 49,848.00	above ABC lowest & responsive quotation no quotation submitted
6	29-Sep-22	SP-Sec	1665-AM-22 09-23-22	Development Unit Assy., Hot roller	SVP	18,950.00	Johannah's Marketing Philippine Duplicate's, Inc. Mooking Enterprise	18,190.00	single & responsive quotation (all items) single & responsive quotation (all items) no quotation submitted
7	22-Sep-22	NCP	1541-AM-22 09-07-22	Christmas Decors	SVP	26,150.00	Johannah's Marketing 1011 General Merchandise Ondoy Store	13,252.00	single & responsive quotation (all items) no quotation submitted no quotation submitted
8	29-Sep-22	GMDH	1638-AM-22 09-22-22	Vegetables	SVP	13,625.00	Asuncion Lajas Store Tampipi Store	48,960.00	no quotation submitted
9	29-Sep-22	PWVO	1659-AM-22 09-22-22	Foodstuff	SVP	48,960.00	Johannah's Marketing Clear General Merchandise Mooking Enterprise	48,960.00	lowest & responsive quotation (all items)
10	13-Sep-22	PEPDP	14890-AM-22 09-02-22	Kitchenwares	SVP	26,140.00	Prince Educational Supply ECV Office Supplies Warehouse Davao TCM Hardware	25,969.00 25,898.00 49,345.00	lowest & responsive quotation
11	29-Sep-22	SP- Tongcos	1683-AM-22 09-23-22	Flat Latex White Paint (71 gals)	SVP	49,700.00	Scorquia Builders & Concrete Products Johannah's Marketing	48,280.00	no quotation submitted



**SUMMARY OF QUOTATIONS (RFQ OPENED ON OCTOBER 04, 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	04-Oct-22	PSWDO	1736-AM-22 10-01-22	Catering Services (packed meals) for the Sebtyo Caravan on Oct 7 to Nov 23 (P300 per Pax)	7	126,000.00	Fabian's Catering Services Rhoding Food Services Med Mark's Place Mob Nob's Eatery	125,580.00 124,740.00 123,900.00 170,000.00	lowest quotation (all items)
2	04-Oct-22	PGO-OSP (Anti Drug program)	1737-AM-22 10-01-22	Catering Services (2 meals & 2 snacks) for the 1st Youme Cages Youth Camp on Oct 8-9 (P850 per Pax)	1	170,000.00	Arnaldo's Hotel and Restaurant Avenue One Hotel	200,000.00 200,000.00	lowest quotation (all items)
3	04-Oct-22	GMDH	1655-AM-22 09-22-22	Beef (120 kgs.), Pork (150 kgs.)	2	99,000.00	L. Santos Meat Retailer F. Vihias Meat Pork Stall R and T Meat Stall	97,650.00 98,190.00 98,460.00	lowest quotation (all items)
4	04-Oct-22	PHO	1660-AM-22 09-22-22	Personalized Reversible Embroidered and lock Bucket hat w/ Computer (300 pcs.)	1	75,000.00	Clearex General Merchandise Chak's Artshoppe	73,500.00	single quotation no quotation submitted
5	04-Oct-22	PWO	1656-AM-22 09-22-22	Vegetables	11	163,944.00	Asumeion Latas Store Tampipi Store Ondoy Store	162,978.00 236,440.00	lowest quotation above ABC
6	04-Oct-22	PHO	1671-AM-22 09-23-22	Reproduction of IEC Material on Microfilm Supplemental Poster (1,000 pcs.)	1	50,000.00	Digos Family Printing Press Chak's Artshoppe	50,000.00	lowest quotation no quotation submitted
7	04-Oct-22	PWO	1641-AM-22 09-22-22	Assorted Fish (1,380 kgs.)	1	278,760.00	F. Gallego's Enterprises Loybeth Fish Trading JGP Fish Retailer	278,760.00 276,000.00 278,760.00	lowest quotation single quotation
8	04-Oct-22	SP-Sec	1643-AM-22 09-22-22	Cell Cards (300's - 33 pcs.)	1	11,550.00	Clearex General Merchandise Wooking Enterprises Clearex General Merchandise	26,950.00	no quotation submitted
9	04-Oct-22	PSWDO	1646-AM-22 09-22-22	Cell Cards (300's - 77 pcs.)	1	26,950.00	New Gonzales Store, Inc. Wooking Enterprises Clearex General Merchandise	26,796.00 26,950.00	lowest quotation
10	04-Oct-22	GMDH	1657-AM-22 09-22-22	Fish (Bariles, Bangus, Barilison/Carao)	3	61,650.00	F. Gallego's Enterprises Loybeth Fish Trading JGP Fish Retailer	83,250.00 61,200.00 83,250.00	lowest quotation above ABC

Prepared by:

Emp. JENIELYN G. CABEZAS, JD.  
BAC-TWG Chairperson  
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Dra. DORIS EVELYN L. MEGRINO  
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PHO

ROSALINDA G. CUMINANA, MPA  
BAC-TWG Member  
PFO

Emil JOSEPH N. GONZALES  
BAC-TWG Member  
PEO



ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

OCTOBER 6, 2022

Proc. Item No.	RFQ	OFFICE	P.R. No.	DATE	PARTICULARS	No. of Items (qrs)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	04-Oct-22	PGO-Tourism	1667-AM-22	09-23-22	Inkjet Printer	1	17,000.00	SB	Nxtgen Technologies, Inc.	16,500.00	lowest & responsive quotation
2	04-Oct-22	PWO	1633-AM-22	09-22-22	Broom Soft, Broom Stick	2	4,950.00	SB	Clearax General Merchandise	5,100.00	above ABC
									1011 General Merchandise	5,040.00	above ABC
									Emcor, Inc.	77,990.00	
3	04-Oct-22	PPDO	1666-AM-22	09-23-22	Tablet (Android 12 or Higher)	1	70,000.00	SVP	Ledgetech (Philippines) Inc.	68,475.00	lowest & responsive quotation
									LVR Marketing & Furniture Center		no quotation submitted
									Mint Clean Business Solutions	18,862.50	
4	04-Oct-22	PPDO	1651-AM-22	09-22-22	Janitorial Supplies	8	19,250.00	SB	Johannah's Marketing	19,067.50	
									Tres Office and School Supplies	17,452.50	lowest & responsive quotation (all items)
									Johannah's Marketing	160,400.00	
									Epal General Merchandise	160,120.00	
5	04-Oct-22	PGO-OSP (Muslim Affairs)	1674-AM-22	09-23-22	Table 4 Seaters (26 units), Ceiling Fan (2 units)	2	160,400.00	SVP	FRV Distribution and General Merchandise	159,000.00	lowest & responsive quotation (all items)
									Johannah's Marketing	35,219.00	
									Clearax General Merchandise	31,054.00	
6	04-Oct-22	PTO	1632-AM-22	09-22-22	Janitorial Supplies, LED Tube	14	29,570.00	SB	Mocking Enterprise	24,857.00	lowest & responsive quotation (Item nos. 1,4-14)
									1011 General Merchandise	68,940.00	
									Clearax General Merchandise	68,940.00	
									Mocking Enterprise	7,600.00	lowest & responsive quotation (Item nos. 7,9,10 & 11)
									RBNsons Corporation	38,920.00	lowest & responsive quotation (Item nos. 1-6,8,12 & 13)
									Item no. 7 - RBNsons Corp. is not responsive as to specifications. Thus, award to the next lowest & responsive supplier.		
8	29-Sep-22	PPDO	1680-AM-22	09-23-22	Labor & Materials (repair of Aircon)	1	19,000.00	SVP	SR Orville Refrigerator and Aircon Sales & Services	18,500.00	lowest & responsive quotation
									Vilros Business Machine	19,900.00	above ABC
9	29-Sep-22	PSWDO	1399-AM-22	09-19-22	Labor & Materials (repair of Printer)	1	4,500.00	SVP	Jarvstech Computer Store	5,000.00	lowest & responsive quotation
									Hydrex Enterprises	4,750.00	
10	27-Sep-22	PENRO	1432-AM-22	08-24-22	Labor & Materials (repair of Motorcycle - SA-11883)	1	4,780.00	SVP	LRJ Motor Parts Center	4,770.00	lowest & responsive quotation
									Deliosh Motor and Auto Parts Sales & Services	5,000.00	lowest & responsive quotation
									Quantum Computer Technology Corp.	4,500.00	lowest & responsive quotation
									MMMDA Motor Parts		no quotation submitted

Prepared by:

EMP. JENIELYN S. GABEZAS, J.D.  
BAC-TWG Chairperson  
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ROSALINDA G. DOMTANA, MPA  
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BAC-TWG Member  
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11	29-Sep-22	CSU	1455-AM-22	08-25-22	Labor & Materials (repair of motorcycle - XR 150)	1	5,800.00	SVP	Boyet Marketing	5,780.00	lowest & responsive quotation				
									Dejosh Motor and Auto Parts Sales & Services	6,000.00	lowest & responsive quotation				
									LRIJ Motor Parts Center	5,770.00	single & responsive quotation				
									LRIJ Motor Parts Center	19,800.00	single & responsive quotation				
									Boyet Marketing		no quotation submitted				
									SVP		no quotation submitted				
									MMWDA Motor Parts		no quotation submitted				
12	29-Sep-22	BAC	1637-AM-22	09-22-22	Labor & Materials (repair of motorcycle, SA-11877)	1	20,000.00	SVP	Boyet Marketing		no quotation submitted				

**ABSTRACT OF CANVASS FOR DELIBERATION**

ITEM NO.	RFO	OFFICE	PR NO./ DATE	PARTICULARS	# of Items (PI)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	27-Sep-22	PGO-Exec	1463-AM-22 08-30-22	Daylight Projector	1	49,500.00	SB	Ledgtech (Philippines) Inc. PG Micro World Computers Quantum Computer Technology Corp.	44,875.00 48,000.00	no quotation submitted	adopt the BAC TWG Recommendation
<p><i>did not meet the required number of atleast 3 price quotations for Shopping</i></p> <p><i>B. Recommends to RECANVASS</i></p>											
2	04-Oct-22	PHO	1647-AM-22 09-22-22	500ml Hot & Cold Tumbler Stainless Vacuum Flask (300 pcs.)	1	42,750.00	SVP	Clyvec Marketing Mooking Enterprise Clearax General Merchandise	42,000.00	not reputable to supply for Tumbler no quotation submitted no quotation submitted	adopt the BAC TWG Recommendation
<p><i>Recommends to Recanvass</i></p>											
3	29-Sep-22	PGO-Tourism	1618-AM-22 09-19-22	Labor & Materials (De-clogging & Waste Disposal of Sewer Waste of 1 unit Septic Tank 3 Chambers)	1	62,000.00	SVP	Magnum Builders Corporation Jocris Industries Al Handasa Construction	62,000.00 61,000.00 61,500.00	return to the end-user to invite reputable suppliers	return to the end-user to invite reputable suppliers
<p><i>Recommends to Recanvass</i></p>											
4	20-Sep-22	PCO	1515-AM-22 09-06-22	Office Supplies	11	51,222.00	SB	Ketka Information Technology Solutions RJJ's Minimat K & L Consumer Goods Trading	10,000.00 54,740.00 41,222.00	lowest (item no. 11) site validated 10-06-22 above ABC lowest (item no. 1-10) site validated 10-06-22	adopt the BAC TWG Recommendation
<p><i>K &amp; L Consumer Goods Trading not reputable for Office supplies.</i></p> <p><i>Recommends to RECANVASS</i></p>											

Prepared by:

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

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

ROSALINDA G. QUINTANA, MPA  
BAC-TWG Member  
PPDO

Enr. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

OCTOBER 6, 2022



**SUMMARY OF QUOTATIONS (RFQ OPENED ON OCTOBER 06, 2022)**

Proc. Item No.	RFQ opened on	OFFICE	P.R. No. DATE	PARTICULARS	Unit of Item (or %)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	06-Oct-22	OPAG	1722-AM-22 09-29-22	Lease of Venue w/ Catering Services for the Provincial HVCDP 4th Quarterly Meeting on Oct. 28 (P500 per pax) 1 pc. 20 kgs. As cooked Lechon - P 16,000.00	2	35,000.00	Lease of Real Property	Hotel de Crisbelle	20,000.00	lowest (item no. 1)
							Lease of Real Property	Avenue One Hotel	20,000.00	lowest (item no. 1)
							Venue Y &	Megan Function Hall	20,000.00	lowest (item no. 1)
							item no. 1 - for tossing of coin item no. 2 - no quotation (all suppliers)			
2	06-Oct-22	PSWDO	1716-AM-22 09-29-22	Lease of venue with Room Accommodation & catering services for the Tooling & refueling on R.A. 10742 & R.A. 117681 on Nov. 3-5 (P3,720 per pax)	1	178,560.00	Lease of Real Property	Hotel de Crisbelle	179,520.00	
							Lease of Real Property	Avenue One Hotel	178,560.00	lowest quotation
							Venue Y &	Megan Function Hall	178,464.00	lowest quotation
							3	06-Oct-22	PGO-OSP (Anti Illegal Drug Program)	1738-AM-22 10-03-22
SVP	Aldred's Event Catering Services	23,000.00	above ABC							
SVP	G.A. Foodhaus and Catering Services	22,750.00	above ABC							
Lease of Real Property	Hotel de Crisbelle	84,000.00	above ABC							
4	06-Oct-22	PHO- Matasakit	1715-AM-22 09-28-22	Lease of Venue w/ Accommodation & catering Services for the Planning & Evaluation of Matasakit Center on Oct. 27-28 (P1,600 per pax). Team Building & Year end Evaluation of Matasakit Center on Dec. 16 (P500 per pax)	2	73,000.00	Lease of Real Property	Hotel de Crisbelle	84,000.00	above ABC
							Lease of Real Property	Avenue One Hotel	75,500.00	above ABC
							Venue Y &	Arnaldo's Hotel and Restaurant	72,850.00	lowest quotation (all items)
							5	06-Oct-22	PHO	1689-AM-22 09-27-22
SVP	Lim-Ocampo Optical	64,260.00	above ABC							
SVP	Sanno Eye Care Optical	68,544.00	above ABC							
SVP	Yearstone Enterprises	29,904.00	lowest quotation							
6	06-Oct-22	SP.K. Razonabl e	1702-AM-22 09-27-22	The (265/65 R17) 4 units	1	31,600.00	SVP	Ram-line Resources, Inc.	31,200.00	lowest quotation
							SVP	Canadian Auto Supply, Inc.	30,600.00	

Prepared by:

EMP. JENIELYN C. GABEZAS, J.D.  
BAC-TWG Chairperson  
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DR. DORIS EVELYN L. MEGRINO  
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ENGR. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

OCTOBER 11, 2022

ABSTRACT OF CANVASS FOR DELIBERATION

ITEM NO.	RFQ opened on	OFFICE	PR. NO. / DATE	PARTICULARS	# of Items (RF)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	13-Sep-22	PEDPO	1487-AM-22 09-02-22	Dental Supplies	12	19,990.00	SB	RiverJoint Marketing OPC ECV Office Supplies Warehouse, Inc. K2K8 Variety Store	19,851.00 19,520.00 18,840.00	19,851.00 19,520.00 18,840.00 16,715.00 disqualified as per BAC Resolution no. 329 dated Sept. 16, 2022	adopt the BAC TWG recommendation
2	04-Oct-22	PHO	1586-AM-22 09-14-22	Maintenance of 16 Slice CT Scan Machine Repair & Replace	1	57,000.00	SVP	Centramed Phils. Co. AMM Equipment Services & Solutions	55,000.00	AMM refused to submit eligibility documents. Recommendations to canvass notice to submit eligibility documents due on 10-10-2022	adopt the BAC TWG recommendation
3	22-Sep-22	PEO	1596-AM-22 09-14-22	Electrical Supplies	22	118,827.00	SVP	Scorqua Builders & Concrete Products Davao TCM Hardware Davitz Electrical Supply and Services Bajalla Hardware & Construction Supply	117,743.00 147,541.00 83,205.00	lowest (all items) site validated on Oct. 7. Not reputable (no physical store) no quotation submitted (checked supplier per BAC decision)	adopt the BAC TWG recommendation
4	27-Sep-22	PDRMO	1503-AM-22 09-02-22	Communication Device	1	49,000.00	SVP	PG Micro World Computers Ledgetech (Philippines), Inc. Ketka Information Technology Solutions Quantum Computer Technology Corp.	49,000.00 46,875.00 46,500.00	no display per the validation conducted on Oct. 7, 2022 brand offered: iPhone 11 no quotation submitted	adopt the BAC TWG recommendation
5	22-Sep-22	PHO	0806-AM-22-A 05-04-22	Ink Black 78A for HP, Ink Black 83A for delpro	2	70,500.00	SB	Mocking Enterprise Clearer General Merchandise Daus Diversified Products, Co. Luchs Laser Care Marketing	90,000.00 105,000.00 67,500.00 66,000.00	1st Deliberation: Oct. 04, 2022 BAC Decision: ask end-user for a copy of MOA, notice was due on Oct. 10, 2022 Item no. 16 Item no. 1-14 (above ABC) no quotation submitted no quotation submitted	for further validation
6	06-Oct-22	PGO-RICTO	1562-AM-22 09-13-22	Office Supplies	15	33,890.00	SB	Clearer General Merchandise Johannah's Marketing Hydrex Enterprises	1,500.00	did not meet the required number of atleast 3 price quotations for Shopping B. Recommendations to RECANVASS no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
7	06-Oct-22	OSP (Livelihood Program)	1587-AM-22 09-12-22	White Board (2 pcs.)	1	9,400.00	SVP	Avecom General Merchandise Mocking Enterprise Ketka Information Technology Solutions	9,400.00	the name and signature appearing in the proof of service has no personality to represent ketka - recommends to RECANVASS no quotation submitted	adopt the BAC TWG recommendation
8	06-Oct-22	PENRO	1706-AM-22 09-27-22	Toner MP 2014H for Ricoh/Cestiner 2014	2	11,700.00	SVP	Philippine Duplicators, Inc. KCV Copier Supplies & Services Mocking Enterprise	11,700.00 8,100.00	recommend to ask the lowest bidder for certification brand offered: Ricoh Original no quotation submitted	adopt the BAC TWG recommendation

Prepared by:

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

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BAC-TWG Member  
PHO

ROSALINDA G. DOMINKA, MPA  
BAC-TWG Member  
PPDO

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BAC-TWG Member  
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**ABSTRACT OF CANVASS FOR ID ELIBERATION**

ITEM NO.	RFD	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (P)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	13-Sep-22	PEDPO	1487-AM-22	Dental Supplies	12	19,980.00	SB	Riverpoint Marketing OPC ECV Office Supplies Warehouse, Inc. K2K8 Variety Store Paperink Enterprises	19,851.00 19,520.00 18,840.00 16,715.00	Site Validated on Oct. 27; Not reputable (not found) disqualified as per BAC Resolution no. 320 dated Sept. 16, 2022	adopt the BAC TWG recommendation
2	04-Oct-22	PHO	1586-AM-22	Maintenance of 16 Slice CT Scan Machine	1	67,000.00	SVP	Dymind Healthcare Enterprise Centarmed Phils. Co. AMI Equipment Services & Solutions	55,000.00	no quotation submitted no quotation submitted notice to submit eligibility documents due on 10-10-2022	adopt the BAC TWG recommendation
3	22-Sep-22	PEO	1596-AM-22	Electrical Supplies	22	118,627.00	SVP	Georgina Builders & Concrete Products Davao TCM Hardware Davariz Electrical Supply and Services Bajalla Hardware & Construction Supply	117,743.00 147,541.00 83,205.00	lowest (all items) site Validated on Oct. 27; Not reputable (no physical site) no quotation submitted (dashed supplier per BAC decision)	adopt the BAC TWG recommendation
4	27-Sep-22	PDRMO	1503-AM-22	Communication Device	1	49,000.00	SVP	Ketka Information Technology Solutions Ledgetch (Philippines), Inc. PG Micro World Computers	46,875.00 49,000.00	no display per Site Validation conducted on Oct. 7, 2022 brand offered: Iphone 11 brand offered: Iphone 13 no quotation	adopt the BAC TWG recommendation
5	22-Sep-22	PHO	0806-AM-22-A	ink Black 78A for HP, ink Black B3A for Jetpro	2	70,500.00	SB	Mooring Enterprise Clearex General Merchandise Deus Diversified Products, Co. Merite Laser Care Marketing	90,000.00 105,000.00 67,500.00 66,000.00	BAC Decision: ask end-user for a copy of RMOA, notice was due on Oct. 10, 2022 Item no. 15 Item no. 14 (above ABC)	for further validation
6	06-Oct-22	PGO-RICTO	1562-AM-22	Office Supplies	15	33,680.00	SB	Clearex General Merchandise Johanna's Marketing Hydrex Enterprises	1,500.00	no quotation submitted no quotation submitted did not meet the required number of atleast 3 price quotations for Shopping B. Recommends to RECANVASS	adopt the BAC TWG recommendation
7	06-Oct-22	OSP (Lighthouse Program)	1587-AM-22	White Board (2 pcs.)	1	9,400.00	SVP	Avecom General Merchandise Mooring Enterprise Ketka Information Technology Solutions	9,400.00	no quotation submitted no quotation submitted the name and signature appearing in the proof of service has no personality to represent ketka - recommends to RECANVASS	adopt the BAC TWG recommendation
8	06-Oct-22	PENRO	1706-AM-22	Toner MP 2014H for Ricoh/Cesleiner 2014	2	11,700.00	SVP	Mooring Enterprise Philippine Duplicators, Inc. XCV Copier Supplies & Services	11,700.00 8,100.00	brand offered: Cesleiner brand offered: Ricoh Original no quotation submitted	adopt the BAC TWG recommendation

Prepared by:

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

IRA, DORIS EVELYN L. MUGRINO  
BAC-TWG Member  
PHO

ROSALINDA R. QUINTANA, MRA  
BAC-TWG Member  
PHO

Engr. JOSEPH R. RONZALES  
BAC-TWG Member  
PEO

OCTOBER 11, 2022

OCTOBER 11, 2022

ABSTRACT OF CAVASS RECOMMENDED FOR AWARD

Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	Lot No. (Qty)	ABC	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	29-Sep-22	BAC-	1508-AM-22 09-02-22	Desktop Computer w/ Printer	1	60,000.00	SB	Hydrex Enterprises Emcor, Inc. Katzka Information Technology Nxt'gen Technologies, Inc. Philcopy Corporation	61,000.00 59,000.00 59,000.00 59,190.00 18,480.00	lowest & responsive quotation lowest & responsive quotation lowest & responsive quotation single & responsive quotation no quotation submitted
2	06-Oct-22	PFO	1690-AM-22 09-27-22	Maintenance Kit MK-4105	1	18,480.00	SVP	New Gonzales Store, Inc.	23,000.00	no quotation submitted
3	22-Sep-22	BAC-	1564-AM-22 09-13-22	Printer (Multi-function)	1	23,000.00	SB	Hydrex Enterprises Katzka Information Technology Mocking Enterprise	23,000.00 23,000.00 22,500.00	above ABC above ABC lowest & responsive quotation
4	20-Sep-22	PEIPO	1549-AM-22 09-09-22	Television (Smart Function) 65" ultra HD	1	68,500.00	SVP	Emcor, Inc. Hydrex Enterprises	70,000.00 103,200.00	above ABC lowest & responsive quotation
5	04-Oct-22	PEO	1669-AM-22 09-23-22	Printer, UPS, Measuring Wheel	3	100,000.00	SB	Katzka Information Technology Solutions	86,900.00	lowest & responsive quotation (item nos. 1 & 2)
6	06-Oct-22	COA-PAO	1714-AM-22 09-28-22	Labor & Materials (repair & cleaning of Aircon units)	1	12,000.00	SVP	SR Orville Refrigerator and Aircon Sales	11,850.00	lowest & responsive quotation
7	06-Oct-22	PGO-Tourism	1584-AM-22 09-14-22	Biometric Finger Scanner (2 units)	1	20,000.00	SVP	Nxt'gen Technologies, Inc. Quantum Computer Technology Corp.	19,520.00 19,400.00	lowest & responsive quotation
8	06-Oct-22	PGO-Tourism	1700-AM-22 09-27-22	Janitorial Supplies	20	55,885.00	SB	Johannah's Marketing 1011 General Merchandise Dwinar Computer Center Johannah's Marketing Mocking Enterprise RJJ's Minimart RBNSSons Corporation	55,885.00 55,885.00 19,600.00 31,155.00 8,845.00 3,800.00	lowest & responsive quotation (item nos. 1, 13 & 14) lowest & responsive quotation (item nos. 1, 13 & 14) lowest & responsive quotation (item nos. 1, 13 & 14) lowest & responsive quotation (item nos. 1, 13 & 14) lowest & responsive quotation (item nos. 1, 13 & 14) lowest & responsive quotation (item nos. 1, 13 & 14) lowest & responsive quotation (item nos. 1, 13 & 14)
9	06-Oct-22	SP-Sec	1701-AM-22 09-27-22	Janitorial Supplies	16	36,800.00	SB	Johannah's Marketing Ebal General Merchandise Clearax General Merchandise RJJ's Minimart Gad's Care Medical Trading RBNSSons Corporation	2,074.40 36,889.65 37,095.65 13,745.00 7,640.00 6,020.00	lowest & responsive quotation (item no. 4) lowest & responsive quotation (item nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 & 17) lowest & responsive quotation (item nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16 & 17) lowest & responsive quotation (item nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10 & 12) lowest & responsive quotation (item nos. 1, 14 & 16) lowest & responsive quotation (item nos. 5, 6, 13 & 15)

10	06-Oct-22	PTO	1580-AM-22	09-14-22	Office Supplies	12	39,598.50	SB	<p>Item nos. 3,7,9 &amp; 12 - for REG AMVASS (did not meet the required number of attached price quotations for Shopping B; Item nos. 1,5,6,8 &amp; 10 - award to Mooking Ent. responsive to the no. 7 provision of the general conditions set forth in the RFG)</p> <p>lowest &amp; responsive quotation (Item nos. 12,4,5,6,8,10 &amp; 11) 26,188.00</p> <p>no quotation (Item nos. 3,7,9 &amp; 12) 22,765.00</p> <p>New Gonzales Store, Inc.</p> <p>lowest &amp; responsive quotation (Item nos. 12) 45,425.00</p>	<p>Mooking Enterprise</p> <p>4,100.00</p> <p>single &amp; responsive quotation (all items)</p> <p>no quotation submitted</p> <p>Johannah's Marketing</p> <p>no quotation submitted</p> <p>1011 General Merchandise</p> <p>no quotation submitted</p> <p>Hydrex Enterprises</p> <p>73,000.00</p> <p>Emcor, Inc.</p> <p>71,000.00</p> <p>lowest &amp; responsive quotation (Item no. 1)</p> <p>Megan Function Hall</p> <p>20,000.00</p> <p>Hotel de Crisbelle</p> <p>20,000.00</p> <p>venue not available</p>	<p>Item no. 1 - Same quotation between Hotel de Crisbelle &amp; Megan Function Hall, awarded to Megan Function Hall (with representative) on the scheduled tossing of coin.</p> <p>Item no. 2 - for REG AMVASS (no quotation submitted from suppliers)</p>	<p>Clearax General Merchandise</p> <p>48,340.00</p> <p>New Gonzales Store, Inc.</p> <p>48,340.00</p> <p>Mooking Enterprise</p> <p>7,500.00</p> <p>lowest &amp; responsive quotation (Item nos. 1,2 &amp; 8)</p> <p>RBN Sons Corporation</p> <p>26,928.00</p> <p>lowest &amp; responsive quotation (Item nos. 3,7,9 &amp; 10)</p>	<p>Item no. 8 - Same Quotation between Mooking &amp; RBN Sons, awarded to Mooking (head) as per tossing of coin conducted on 10-11-2022</p>	<p>Clearax General Merchandise</p> <p>49,090.00</p> <p>New Gonzales Store, Inc.</p> <p>49,090.00</p> <p>Clearax General Merchandise</p> <p>49,090.00</p> <p>RBN Sons Corporation</p> <p>30,356.00</p> <p>lowest &amp; responsive quotation (Item nos. 2-6,9-11)</p> <p>lowest &amp; responsive quotation (Item nos. 1,7,8 &amp; 12) 8,025.00</p>	<p>Item no. 7 - Same Quotation between Mooking &amp; RBN Sons, awarded to Mooking (head) as per tossing of coin conducted on 10-11-2022</p>	<p>1011 General Merchandise</p> <p>73,920.00</p> <p>Johannah's Marketing</p> <p>75,160.00</p> <p>lowest &amp; responsive quotation (all items)</p> <p>RJ's Minimart</p> <p>67,904.00</p> <p>lowest &amp; responsive quotation (all items)</p> <p>Mooking Enterprise</p> <p>72,464.00</p>	<p>Referred to end-user (amenable) per BAC deliberation dated 10-04-22 (see attached)</p>
11	06-Oct-22	PHO	1398-AM-22	08-17-22	Wall Clock, Storage Box	2	4,100.00	SVP	<p>Mooking Enterprise</p> <p>4,100.00</p> <p>single &amp; responsive quotation (all items)</p> <p>no quotation submitted</p> <p>Johannah's Marketing</p> <p>no quotation submitted</p> <p>1011 General Merchandise</p> <p>no quotation submitted</p>	<p>Item nos. 3,7,9 &amp; 12 - for REG AMVASS (did not meet the required number of attached price quotations for Shopping B; Item nos. 1,5,6,8 &amp; 10 - award to Mooking Ent. responsive to the no. 7 provision of the general conditions set forth in the RFG)</p>	<p>Clearax General Merchandise</p> <p>45,425.00</p> <p>New Gonzales Store, Inc.</p> <p>22,765.00</p> <p>lowest &amp; responsive quotation (Item nos. 12) 26,188.00</p> <p>Mooking Enterprise</p> <p>12,45,6,8,10 &amp; 11)</p>	<p>Clearax General Merchandise</p> <p>49,090.00</p> <p>New Gonzales Store, Inc.</p> <p>49,090.00</p> <p>Clearax General Merchandise</p> <p>49,090.00</p> <p>RBN Sons Corporation</p> <p>30,356.00</p> <p>lowest &amp; responsive quotation (Item nos. 2-6,9-11)</p> <p>lowest &amp; responsive quotation (Item nos. 1,7,8 &amp; 12) 8,025.00</p>	<p>Item no. 7 - Same Quotation between Mooking &amp; RBN Sons, awarded to Mooking (head) as per tossing of coin conducted on 10-11-2022</p>	<p>1011 General Merchandise</p> <p>73,920.00</p> <p>Johannah's Marketing</p> <p>75,160.00</p> <p>lowest &amp; responsive quotation (all items)</p> <p>RJ's Minimart</p> <p>67,904.00</p> <p>lowest &amp; responsive quotation (all items)</p> <p>Mooking Enterprise</p> <p>72,464.00</p>	<p>Referred to end-user (amenable) per BAC deliberation dated 10-04-22 (see attached)</p>		
12	04-Oct-22	PGO	1654-AM-22	09-22-22	Desktop Computer w/ Printer	1	70,000.00	SB	<p>Hydrex Enterprises</p> <p>73,000.00</p> <p>Emcor, Inc.</p> <p>71,000.00</p> <p>lowest &amp; responsive quotation (Item no. 1)</p> <p>Megan Function Hall</p> <p>20,000.00</p> <p>Hotel de Crisbelle</p> <p>20,000.00</p> <p>venue not available</p>	<p>Item no. 1 - Same quotation between Hotel de Crisbelle &amp; Megan Function Hall, awarded to Megan Function Hall (with representative) on the scheduled tossing of coin.</p> <p>Item no. 2 - for REG AMVASS (no quotation submitted from suppliers)</p>	<p>Clearax General Merchandise</p> <p>48,340.00</p> <p>New Gonzales Store, Inc.</p> <p>48,340.00</p> <p>Mooking Enterprise</p> <p>7,500.00</p> <p>lowest &amp; responsive quotation (Item nos. 1,2 &amp; 8)</p> <p>RBN Sons Corporation</p> <p>26,928.00</p> <p>lowest &amp; responsive quotation (Item nos. 3,7,9 &amp; 10)</p>	<p>Item no. 8 - Same Quotation between Mooking &amp; RBN Sons, awarded to Mooking (head) as per tossing of coin conducted on 10-11-2022</p>	<p>Clearax General Merchandise</p> <p>49,090.00</p> <p>New Gonzales Store, Inc.</p> <p>49,090.00</p> <p>Clearax General Merchandise</p> <p>49,090.00</p> <p>RBN Sons Corporation</p> <p>30,356.00</p> <p>lowest &amp; responsive quotation (Item nos. 2-6,9-11)</p> <p>lowest &amp; responsive quotation (Item nos. 1,7,8 &amp; 12) 8,025.00</p>	<p>Item no. 7 - Same Quotation between Mooking &amp; RBN Sons, awarded to Mooking (head) as per tossing of coin conducted on 10-11-2022</p>	<p>1011 General Merchandise</p> <p>73,920.00</p> <p>Johannah's Marketing</p> <p>75,160.00</p> <p>lowest &amp; responsive quotation (all items)</p> <p>RJ's Minimart</p> <p>67,904.00</p> <p>lowest &amp; responsive quotation (all items)</p> <p>Mooking Enterprise</p> <p>72,464.00</p>	<p>Referred to end-user (amenable) per BAC deliberation dated 10-04-22 (see attached)</p>	
13	06-Oct-22	OPAG	1722-AM-22	09-29-22	Catering Services for the Provincial HVCDP 4th Quarterly Meeting on Oct. 28, (P500 per pax), 1 pc. 20 kgs. As cooked lechon	2	35,000.00	Propert of Real Y & Venue	<p>Arnaldo's Hotel and Restaurant</p> <p>35,000.00</p>	<p>Item no. 1 - Same quotation between Hotel de Crisbelle &amp; Megan Function Hall, awarded to Megan Function Hall (with representative) on the scheduled tossing of coin.</p> <p>Item no. 2 - for REG AMVASS (no quotation submitted from suppliers)</p>	<p>Clearax General Merchandise</p> <p>48,340.00</p> <p>New Gonzales Store, Inc.</p> <p>48,340.00</p> <p>Mooking Enterprise</p> <p>7,500.00</p> <p>lowest &amp; responsive quotation (Item nos. 1,2 &amp; 8)</p> <p>RBN Sons Corporation</p> <p>26,928.00</p> <p>lowest &amp; responsive quotation (Item nos. 3,7,9 &amp; 10)</p>	<p>Item no. 8 - Same Quotation between Mooking &amp; RBN Sons, awarded to Mooking (head) as per tossing of coin conducted on 10-11-2022</p>	<p>Clearax General Merchandise</p> <p>49,090.00</p> <p>New Gonzales Store, Inc.</p> <p>49,090.00</p> <p>Clearax General Merchandise</p> <p>49,090.00</p> <p>RBN Sons Corporation</p> <p>30,356.00</p> <p>lowest &amp; responsive quotation (Item nos. 2-6,9-11)</p> <p>lowest &amp; responsive quotation (Item nos. 1,7,8 &amp; 12) 8,025.00</p>	<p>Item no. 7 - Same Quotation between Mooking &amp; RBN Sons, awarded to Mooking (head) as per tossing of coin conducted on 10-11-2022</p>	<p>1011 General Merchandise</p> <p>73,920.00</p> <p>Johannah's Marketing</p> <p>75,160.00</p> <p>lowest &amp; responsive quotation (all items)</p> <p>RJ's Minimart</p> <p>67,904.00</p> <p>lowest &amp; responsive quotation (all items)</p> <p>Mooking Enterprise</p> <p>72,464.00</p>	<p>Referred to end-user (amenable) per BAC deliberation dated 10-04-22 (see attached)</p>	
14	06-Oct-22	COA	1652-AM-22	09-22-22	Disinfectants & Janitorial Supplies	10	48,340.00	SB	<p>Clearax General Merchandise</p> <p>48,340.00</p> <p>New Gonzales Store, Inc.</p> <p>48,340.00</p> <p>Mooking Enterprise</p> <p>7,500.00</p> <p>lowest &amp; responsive quotation (Item nos. 1,2 &amp; 8)</p> <p>RBN Sons Corporation</p> <p>26,928.00</p> <p>lowest &amp; responsive quotation (Item nos. 3,7,9 &amp; 10)</p>	<p>Item no. 1 - Same quotation between Hotel de Crisbelle &amp; Megan Function Hall, awarded to Megan Function Hall (with representative) on the scheduled tossing of coin.</p> <p>Item no. 2 - for REG AMVASS (no quotation submitted from suppliers)</p>	<p>Clearax General Merchandise</p> <p>48,340.00</p> <p>New Gonzales Store, Inc.</p> <p>48,340.00</p> <p>Mooking Enterprise</p> <p>7,500.00</p> <p>lowest &amp; responsive quotation (Item nos. 1,2 &amp; 8)</p> <p>RBN Sons Corporation</p> <p>26,928.00</p> <p>lowest &amp; responsive quotation (Item nos. 3,7,9 &amp; 10)</p>	<p>Item no. 8 - Same Quotation between Mooking &amp; RBN Sons, awarded to Mooking (head) as per tossing of coin conducted on 10-11-2022</p>	<p>Clearax General Merchandise</p> <p>49,090.00</p> <p>New Gonzales Store, Inc.</p> <p>49,090.00</p> <p>Clearax General Merchandise</p> <p>49,090.00</p> <p>RBN Sons Corporation</p> <p>30,356.00</p> <p>lowest &amp; responsive quotation (Item nos. 2-6,9-11)</p> <p>lowest &amp; responsive quotation (Item nos. 1,7,8 &amp; 12) 8,025.00</p>	<p>Item no. 7 - Same Quotation between Mooking &amp; RBN Sons, awarded to Mooking (head) as per tossing of coin conducted on 10-11-2022</p>	<p>1011 General Merchandise</p> <p>73,920.00</p> <p>Johannah's Marketing</p> <p>75,160.00</p> <p>lowest &amp; responsive quotation (all items)</p> <p>RJ's Minimart</p> <p>67,904.00</p> <p>lowest &amp; responsive quotation (all items)</p> <p>Mooking Enterprise</p> <p>72,464.00</p>	<p>Referred to end-user (amenable) per BAC deliberation dated 10-04-22 (see attached)</p>	
15	04-Oct-22	PASSO	1643-AM-22	09-22-22	Disinfectants & Janitorial Supplies	12	49,090.00	SB	<p>Clearax General Merchandise</p> <p>49,090.00</p> <p>New Gonzales Store, Inc.</p> <p>49,090.00</p> <p>Clearax General Merchandise</p> <p>49,090.00</p> <p>RBN Sons Corporation</p> <p>30,356.00</p> <p>lowest &amp; responsive quotation (Item nos. 2-6,9-11)</p> <p>lowest &amp; responsive quotation (Item nos. 1,7,8 &amp; 12) 8,025.00</p>	<p>Item no. 1 - Same quotation between Hotel de Crisbelle &amp; Megan Function Hall, awarded to Megan Function Hall (with representative) on the scheduled tossing of coin.</p> <p>Item no. 2 - for REG AMVASS (no quotation submitted from suppliers)</p>	<p>Clearax General Merchandise</p> <p>49,090.00</p> <p>New Gonzales Store, Inc.</p> <p>49,090.00</p> <p>Clearax General Merchandise</p> <p>49,090.00</p> <p>RBN Sons Corporation</p> <p>30,356.00</p> <p>lowest &amp; responsive quotation (Item nos. 2-6,9-11)</p> <p>lowest &amp; responsive quotation (Item nos. 1,7,8 &amp; 12) 8,025.00</p>	<p>Item no. 8 - Same Quotation between Mooking &amp; RBN Sons, awarded to Mooking (head) as per tossing of coin conducted on 10-11-2022</p>	<p>Clearax General Merchandise</p> <p>49,090.00</p> <p>New Gonzales Store, Inc.</p> <p>49,090.00</p> <p>Clearax General Merchandise</p> <p>49,090.00</p> <p>RBN Sons Corporation</p> <p>30,356.00</p> <p>lowest &amp; responsive quotation (Item nos. 2-6,9-11)</p> <p>lowest &amp; responsive quotation (Item nos. 1,7,8 &amp; 12) 8,025.00</p>	<p>Item no. 7 - Same Quotation between Mooking &amp; RBN Sons, awarded to Mooking (head) as per tossing of coin conducted on 10-11-2022</p>	<p>1011 General Merchandise</p> <p>73,920.00</p> <p>Johannah's Marketing</p> <p>75,160.00</p> <p>lowest &amp; responsive quotation (all items)</p> <p>RJ's Minimart</p> <p>67,904.00</p> <p>lowest &amp; responsive quotation (all items)</p> <p>Mooking Enterprise</p> <p>72,464.00</p>	<p>Referred to end-user (amenable) per BAC deliberation dated 10-04-22 (see attached)</p>	
16	29-Sep-22	PGO	1638-AM-22	09-22-22	Cell Cards	5	73,920.00	SVP	<p>Clearax General Merchandise</p> <p>49,090.00</p> <p>New Gonzales Store, Inc.</p> <p>49,090.00</p> <p>Clearax General Merchandise</p> <p>49,090.00</p> <p>RBN Sons Corporation</p> <p>30,356.00</p> <p>lowest &amp; responsive quotation (Item nos. 2-6,9-11)</p> <p>lowest &amp; responsive quotation (Item nos. 1,7,8 &amp; 12) 8,025.00</p>	<p>Item no. 1 - Same quotation between Hotel de Crisbelle &amp; Megan Function Hall, awarded to Megan Function Hall (with representative) on the scheduled tossing of coin.</p> <p>Item no. 2 - for REG AMVASS (no quotation submitted from suppliers)</p>	<p>Clearax General Merchandise</p> <p>49,090.00</p> <p>New Gonzales Store, Inc.</p> <p>49,090.00</p> <p>Clearax General Merchandise</p> <p>49,090.00</p> <p>RBN Sons Corporation</p> <p>30,356.00</p> <p>lowest &amp; responsive quotation (Item nos. 2-6,9-11)</p> <p>lowest &amp; responsive quotation (Item nos. 1,7,8 &amp; 12) 8,025.00</p>	<p>Item no. 8 - Same Quotation between Mooking &amp; RBN Sons, awarded to Mooking (head) as per tossing of coin conducted on 10-11-2022</p>	<p>Clearax General Merchandise</p> <p>49,090.00</p> <p>New Gonzales Store, Inc.</p> <p>49,090.00</p> <p>Clearax General Merchandise</p> <p>49,090.00</p> <p>RBN Sons Corporation</p> <p>30,356.00</p> <p>lowest &amp; responsive quotation (Item nos. 2-6,9-11)</p> <p>lowest &amp; responsive quotation (Item nos. 1,7,8 &amp; 12) 8,025.00</p>	<p>Item no. 7 - Same Quotation between Mooking &amp; RBN Sons, awarded to Mooking (head) as per tossing of coin conducted on 10-11-2022</p>	<p>1011 General Merchandise</p> <p>73,920.00</p> <p>Johannah's Marketing</p> <p>75,160.00</p> <p>lowest &amp; responsive quotation (all items)</p> <p>RJ's Minimart</p> <p>67,904.00</p> <p>lowest &amp; responsive quotation (all items)</p> <p>Mooking Enterprise</p> <p>72,464.00</p>	<p>Referred to end-user (amenable) per BAC deliberation dated 10-04-22 (see attached)</p>	

Prepared by:

Enr. JENNETTE CABEZAS, J.D.  
BAC-TWG Chairperson  
PSSO

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BAC-TWG Member  
PHO

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BAC-TWG Member  
PPDO

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BAC-TWG Member  
PEO

10	06-Oct-22	PTO	1580-AM-22	Office Supplies	12	38,598.50	SIB	<p>Clearax General Merchandise New Gonzales Store, Inc. 45,425.00</p> <p>no quotation (item nos. 3, 7, 9 &amp; 12) 22,765.00</p> <p>lowest &amp; responsive quotation (item nos. 1, 2, 4, 5, 6, 8, 10 &amp; 11) 26,188.00</p> <p>Item nos. 3, 7, 9 &amp; 12 - for RECANVASS (did not meet the required number of at least 3 price quotations for shipping &amp; Item nos. 1, 5, 6, 8 &amp; 10 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFO)</p>
11	06-Oct-22	PHO	1398-AM-22	Wall Clock, Storage Box	2	4,100.00	SVP	<p>Mooking Enterprise 4,100.00</p> <p>single &amp; responsive quotation (all items) no quotation submitted</p>
12	04-Oct-22	PGO	1654-AM-22	Desktop Computer w/ Printer	1	70,000.00	SIB	<p>1011 General Merchandise Johannah's Marketing 69,500.00</p> <p>no quotation submitted</p> <p>Hydrex Enterprises 73,000.00</p> <p>Emcor, Inc. 71,000.00</p>
13	06-Oct-22	OPAG	1722-AM-22	Lease of Venue w/ Catering Services for the Provincial HVCDP 4th Quarterly Meeting on Oct 28, (P500 per pay), 1 pc. 20 kgs. As cooked lechon	2	35,000.00	Property & Venue	<p>Item no. 1 - Same quotation between Hotel la Cristelle &amp; Megan Function Hall. Awarded to Megan Function Hall (with representative) on the scheduled tossing of coin. Item no. 2 - for RECANVASS (no quotation submitted from suppliers)</p> <p>Clearax General Merchandise New Gonzales Store, Inc. 48,340.00</p> <p>Mooking Enterprise 7,500.00</p> <p>lowest &amp; responsive quotation (item nos. 1, 2 &amp; 8) 7,500.00</p> <p>lowest &amp; responsive quotation (item nos. 3, 7, 9 &amp; 10) 26,928.00</p> <p>Item no. 8 - Same Quotation between Mooking &amp; RBNSONS. Awarded to Mooking (head) as per tossing of coin conducted on 10-11-2022</p>
14	06-Oct-22	COA	1652-AM-22	Janitorial Supplies & Disinfectants	10	48,340.00	SIB	<p>Clearax General Merchandise New Gonzales Store, Inc. 49,090.00</p> <p>Mooking Enterprise 49,090.00</p> <p>lowest &amp; responsive quotation (item nos. 2-6, 9-11) 30,356.00</p> <p>lowest &amp; responsive quotation (item nos. 1, 7, 8 &amp; 12) 8,025.00</p> <p>Item no. 7 - Same Quotation between Mooking &amp; RBNSONS. Awarded to Mooking (head) as per tossing of coin conducted on 10-11-2022</p>
15	04-Oct-22	PASSO	1643-AM-22	Janitorial Supplies & Disinfectants	12	49,090.00	SIB	<p>Clearax General Merchandise New Gonzales Store, Inc. 49,090.00</p> <p>Mooking Enterprise 49,090.00</p> <p>lowest &amp; responsive quotation (item nos. 2-6, 9-11) 30,356.00</p> <p>lowest &amp; responsive quotation (item nos. 1, 7, 8 &amp; 12) 8,025.00</p> <p>Item no. 7 - Same Quotation between Mooking &amp; RBNSONS. Awarded to Mooking (head) as per tossing of coin conducted on 10-11-2022</p>
16	29-Sep-22	PGO	1638-AM-22	Cell Cards	5	73,920.00	SVP	<p>1011 General Merchandise Johannah's Marketing 73,920.00</p> <p>RJ's Minimart 67,904.00</p> <p>lowest &amp; responsive quotation (all items) 72,464.00</p> <p>Mooking Enterprise 72,464.00</p> <p>Referred to end-user (amenable) per BAC deliberation dated 10-01-22 (see attached)</p>

**SUMMARY OF QUOTATIONS (RFQ OPENED ON OCTOBER 11, 2022)**

RFQ 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	11-Oct-22	PHO	1739-AM-22 10-03-22	Catering Services (packed meals) for the conduct of Medical Outreach Program on Oct. 28-Dec. 21 (P300 per pax)	16	168,000.00	SVP	Aldred's Event Catering Services Nobnob's Eatery G.A. Foodhaus and Catering Services Lamisfa Food and Venue	₱70,800.00 ₱73,600.00 ₱61,280.00 lowest quotation (all items)	above ABC above ABC lowest quotation (all items)
2	11-Oct-22	PGO-OSP (Livelihood Program)	1747-AM-22 10-05-22	Catering Services (buffet) for the Weekly meeting of Livelihood Beneficiaries on Oct. 14 (P400 per pax)	11	60,000.00	SVP	Lamisfa Food and Venue Arnaldo's Hotel and Restaurant	₱57,000.00 ₱67,500.00 ₱67,500.00 lowest quotation	above ABC above ABC lowest quotation
3	11-Oct-22	OPAG	1750-AM-22 10-05-22	Lease of Venue with Catering Services (buffet) for the Corn Program Quarterly Meeting on Oct. 18 (P450 per pax)	11	15,750.00	Lease of Real Property & Venue	Arnaldo's Hotel and Restaurant Hotel de Crisbelle Megan Function Hall	19,250.00 21,000.00 15,750.00 lowest quotation	above ABC above ABC lowest quotation
4	11-Oct-22	PSWDO	1749-AM-22 10-05-22	Lease of Venue w/ Catering Services & Room accommodation for the Disability Inclusive Local Governments Training on Oct. 20-21 (P1,500 per pax)	11	45,000.00	Lease of Real Property & Venue	Avenue One Hotel Hotel de Crisbelle Megan Function Hall	45,000.00 49,500.00 52,500.00 35,100.00 34,800.00 35,100.00 lowest quotation	above ABC above ABC above ABC above ABC lowest quotation
5	11-Oct-22	OSP (Anti-illegal drug program)	1740-AM-22 10-03-22	Lease of Venue w/ Catering Services (buffet) for the 4th Quarterly Meeting Provincial Anti Drug Abuse Council on Nov. 22 (P580 per pax)	11	34,800.00	Lease of Real Property & Venue	Arnaldo's Hotel and Restaurant Avenue One Hotel	34,800.00 35,100.00 35,100.00 35,100.00 35,100.00 35,100.00 lowest quotation	above ABC above ABC above ABC above ABC lowest quotation
6	11-Oct-22	PHO	1741-AM-22 10-03-22	Lease of Venue w/ Catering Services for the various Nutrition Programs on Nov. 11, Nov. 29 & Dec. 7 (P450,450,380 per pax)	3	129,750.00	Lease of Real Property & Venue	Arnaldo's Hotel and Restaurant Avenue One Hotel Hotel de Crisbelle	₱29,750.00 ₱36,800.00 ₱35,000.00 ₱35,000.00 ₱36,800.00 ₱29,750.00 lowest quotation (all items)	above ABC above ABC above ABC above ABC lowest quotation (all items)



Prepared by:

Enr. JENELYN C. CABEZAS, JD.  
BAC-TWG Chairperson  
PSSO

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

ROSALINDA G. QUINITANA, MPA  
PPDO  
BAC-TWG Member

Eng. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

#	11-Oct-22	PERRO	1742-AM-22	10-03-22	Construction Supplies	5	26,185.00	SVP	New Gonzales Hardware & Electrical Supply	27,730.00	above ABC	lowest quotation (all items)	25,755.00	26,185.00	New Gonzales Stone Inc.	25,000.00	lowest quotation	24,000.00	25,000.00	Marketing Enterprise	Johannah's Marketing	25,000.00	lowest quotation (all items)	58,750.00	above ABC	60,500.00	above ABC	Hydrex Enterprise Solutions	Katzka Information Technology	58,750.00	lowest quotation (all items)	61,350.00	above ABC	Chemise Garments & Tailoring	Abs Eliz Printing Services	109,000.00	lowest quotation	108,000.00	no quotation submitted	Aseana General Merchandise
7	11-Oct-22	PERRO	1742-AM-22	10-03-22	Construction Supplies	5	26,185.00	SVP	New Gonzales Hardware & Electrical Supply	27,730.00	above ABC	lowest quotation (all items)	25,755.00	26,185.00	New Gonzales Stone Inc.	25,000.00	lowest quotation	24,000.00	25,000.00	Marketing Enterprise	Johannah's Marketing	25,000.00	lowest quotation (all items)	58,750.00	above ABC	60,500.00	above ABC	Hydrex Enterprise Solutions	Katzka Information Technology	58,750.00	lowest quotation (all items)	61,350.00	above ABC	Chemise Garments & Tailoring	Abs Eliz Printing Services	109,000.00	lowest quotation	108,000.00	no quotation submitted	Aseana General Merchandise
8	11-Oct-22	VGO	1733-AM-22	09-30-22	Monobloc Chair (50 pcs.)	1	25,000.00	SIB	New Gonzales Stone Inc.	25,000.00	lowest quotation	24,000.00	25,000.00	Marketing Enterprise	Johannah's Marketing	25,000.00	lowest quotation (all items)	58,750.00	above ABC	60,500.00	above ABC	Hydrex Enterprise Solutions	Katzka Information Technology	58,750.00	lowest quotation (all items)	61,350.00	above ABC	Chemise Garments & Tailoring	Abs Eliz Printing Services	109,000.00	lowest quotation	108,000.00	no quotation submitted	Aseana General Merchandise						
9	11-Oct-22	COA-PAO	1353-AM-22	08-12-22	Toner 328	4	58,750.00	SIB	Copylandia Office Systems Co.	58,750.00	lowest quotation (all items)	58,750.00	lowest quotation (all items)	58,750.00	above ABC	Hydrex Enterprise Solutions	Katzka Information Technology	58,750.00	lowest quotation (all items)	61,350.00	above ABC	Chemise Garments & Tailoring	Abs Eliz Printing Services	109,000.00	lowest quotation	108,000.00	no quotation submitted	Aseana General Merchandise												
10	11-Oct-22	SP De los Cientos	1711-AM-22	09-28-22	Customized Sweatshirts Duffel (200 pcs.)	1	110,000.00	SVP	Abs Eliz Printing Services	110,000.00	lowest quotation	108,000.00	no quotation submitted	108,000.00	no quotation submitted	Aseana General Merchandise																								

**SUMMARY OF QUOTATIONS (RFQ OPENED ON OCTOBER 11, 2022)**

Procurement No.	RFQ opened on	OFFICE	P.R. NO DATE	PARTICULARS	No. of Items (R.C.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	11-Oct-22	PHO	1739-AM-22 10-03-22	Catering Services (packed meals) for the conduct of Medical Outreach Program on Oct. 28-Dec. 21 (P300 per pax)	16	168,000.00	SVP	Aldred's Event Catering Services Nobnob's Eatery G.A. Foodhaus and Catering Services Lamisasa Food and Venue	₱68,000.00 ₱70,800.00 ₱73,600.00 ₱61,280.00	above ABC above ABC above ABC lowest quotation (all items)
2	11-Oct-22	PGO-OSP (Livelihood Program)	1747-AM-22 10-05-22	Catering Services (buffet) for the Weekly meeting of Livelihood Beneficiaries on Oct. 14-31 (P400 per pax)	11	60,000.00	SVP	Nobnob's Eatery G.A. Foodhaus and Catering Services Arnalde's Hotel and Restaurant Lamisasa Food and Venue	59,850.00 67,500.00 67,500.00 57,000.00	above ABC above ABC above ABC lowest quotation
3	11-Oct-22	OPAG	1750-AM-22 10-05-22	Lease of Venue with Catering Services (buffet) for the Corn Program Quarterly Meeting on Oct. 18 (P450 per pax)	11	15,750.00	Lease of Real Property & Venue	Arnalde's Hotel and Restaurant Hotel de Crisbelle Megan Function Hall	19,250.00 21,000.00 15,750.00	above ABC above ABC lowest quotation
4	11-Oct-22	PSWDO	1749-AM-22 10-05-22	Lease of Venue w/ Catering Services & Room accommodation for the Disability Inclusive Local Governments Training on Oct. 20-21 (P1,500 per pax)	11	45,000.00	Lease of Real Property & Venue	Avenue One Hotel Hotel de Crisbelle Megan Function Hall	45,000.00 49,500.00 52,500.00	lowest quotation above ABC above ABC
5	11-Oct-22	OSP (Anti-illegal drug program)	1740-AM-22 10-03-22	Lease of Venue w/ Catering Services (buffet) for the 4th Quarterly Meeting Provincial Anti Drug Abuse Council on Nov. 22 (P580 per pax)	11	34,800.00	Lease of Real Property & Venue	Arnalde's Hotel and Restaurant Megan Function Hall Avenue One Hotel	34,800.00 35,100.00 35,100.00	lowest quotation above ABC above ABC
6	11-Oct-22	PHO	1741-AM-22 10-03-22	Lease of Venue w/ Catering Services for the various Nutrition Programs on Nov. 11, Nov. 29 & Dec. 7 (P450,450,380 per pax)	3	129,750.00	Lease of Real Property & Venue	Arnalde's Hotel and Restaurant Avenue One Hotel Hotel de Crisbelle	₱35,000.00 ₱36,800.00 ₱29,750.00	above ABC above ABC lowest quotation (all items)

#											
7	11-Oct-22	PENRO	-1742-AM-22	10-03-22	Construction Supplies	5	26,185.00	SVP	New Gonzales Hardware & Electrical Supply	27,730.00	above ABC
8	11-Oct-22	VGO	-1733-AM-22	09-30-22	Monobloc Chair (50 pcs.)	11	25,000.00	SB	New Gonzales Store Inc.	25,000.00	lowest quotation
9	11-Oct-22	COA-PAO	-1353-AM-22	08-12-22	Toner 328	4	58,750.00	SB	Copylandia Office Systems Co.	58,750.00	lowest quotation (all items)
									Katzka Information Technology Solutions	60,500.00	above ABC
									Hydrex Enterprise	61,350.00	above ABC
10	11-Oct-22	SP De los Cientos	-1711-AM-22	09-28-22	Customized Sweatshirts Drift (200 pcs.)	11	110,000.00	SVP	Aseana General Merchandise		no quotation submitted
									Abs Eliz Printing Services	108,000.00	lowest quotation
									Chemise Garments & Tailoring	109,000.00	

Prepared by:

Enr. JENIELYN C. CABEZAS, JD.  
BAC-TWG Chairperson  
PGSO

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

ROSALINDA G. QUINTANA, MPA  
BAC-TWG Member  
PPDO

Enr. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

ITEM NO.	RFQ	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (?)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	13-Sep-22	PEDIP0	1487-AM-22 09-02-22	Janitorial Supplies	12	19,980.00	SB	Riverpoint Marketing OPC ECV Office Supplies Warehouse, Inc. KCR8 Variety Store Paperlink Enterprises	19,851.00 19,520.00 18,840.00 16,715.00	Site Validated on Oct. 7. Not repeatable (not found) disqualified as per BAC Resolution no. 320 dated Sept. 15, 2022	adopt the BAC TWG recommendation
2	04-Oct-22	PHJ0	1586-AM-22 09-14-22	Maintenance of 16 Slice CT Scans Repair & Machine	1	57,000.00	SVP	AMI Equipment Services & Solutions Centramed Phila. Co.	55,000.00	AMI refused to submit eligibility documents. Recommends to re-canvass notice to submit eligibility documents due on 10-18-2022 no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
3	22-Sep-22	PEO	1596-AM-22 09-14-22	Electrical Supplies	22	118,627.00	SVP	Scorque Builders & Concrete Products Davao TCM Hardware Davatz Electrical Supply and Services Bajala Hardware & Construction Supply	117,743.00 147,541.00 83,205.00	AMI refused to submit eligibility documents. Recommends to re-canvass 2nd lowest (all items) lowest (all items) Site Validated on Oct. 7. Not repeatable (no physical store) no quotation submitted (checked supplier per BAC decision)	adopt the BAC TWG recommendation
4	27-Sep-22	PDRRMO	1503-AM-22 09-02-22	Communication Device	1	49,000.00	SVP	PG Micro World Computers Ledgedh (Philippines), Inc. Ketzka Information Technology Solutions Quantum Computer Technology Corp.	49,000.00 48,875.00 46,500.00	no quotation submitted brand offered: hitware 11 no display per BAC Validation conducted on Oct. 7, 2022 brand offered: hitware 13 no quotation	adopt the BAC TWG recommendation
5	22-Sep-22	PHO	0806-AM-22-A 05-04-22	Ink Black 78A for HP, Ink Black 83A for Jetpro	2	70,500.00	SB	Wooking Enterprise Klearx General Merchandise Deus Diversified Products, Co. Juchis Laser Care Marketing	90,000.00 105,000.00 67,500.00 66,000.00	1st Deliberation: Oct. 04, 2022 BAC Division ask end-user for a copy of MOA, notice was due on Oct. 10, 2022 Item no. 16	for further validation
6	06-Oct-22	PGO-RICTO	1562-AM-22 09-13-22	Office Supplies	15	33,630.00	SB	Clearx General Merchandise Johannath's Marketing Hydrex Enterprises	1,500.00	Item no. 16 Item no. 17 (above ABC) no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
7	06-Oct-22	OSP (Livelihood Program)	1587-AM-22 09-12-22	White Board (2 pos.)	1	9,400.00	SVP	Avecom General Merchandise Wooking Enterprise Ketzka Information Technology Solutions	9,400.00	the name and signature appearing in the proof of service has no personality to represent he/ella - recommends to RECANVASS no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
8	06-Oct-22	PENRO	1706-AM-22 09-27-22	Toner MP 2014H for Ricoh/Gesteiner 2014	2	11,700.00	SVP	Philippine Duplexors, Inc. JCV Copier Supplies & Services Wooking Enterprise	11,700.00 8,100.00	brand offered: Gesteiner brand offered: Ricoh Original no quotation submitted no quotation submitted	adopt the BAC TWG recommendation

ABSTRACT OF CANVASS FOR DELIBERATION

OCTOBER 11, 2022

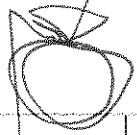
Prepared by

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

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

ROSALINDA G. GUINTANA, MPA  
BAC-TWG Member  
PPDO

Enr. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO



Prepared by:

ENP, JENIELYN C. CABEZAS, J.D.  
BAC-TWG Chair person  
P680

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

ROSALINDA D. QUINTANA, MPA  
BAC-TWG Member  
PPDO

Engr. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

ITEM NO.	RFO	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	20-Sep-22	PIO	1517-AM-22 09-06-22	Laptop	1	85,000.00	SB	Millennial Tech Computer and Office Supplies KJC Commercial Vezka Information Technology Solutions Nxtigen Technologies, Inc.	90,000.00 85,000.00 no quotation submitted 83,900.00	Site Validation conducted on 10-12-22 (no display of ICT) not complaint as to specs recommendations to REC/ANV/SS	adopt the BAC TWG recommendation
2	11-Oct-22	PHO	1578-AM-22 09-14-22	Laptop Computer Set (2 sets)	1	150,000.00	SB	JarvisTech Computer Store Nxtigen Technologies, Inc. Leditech (Philippines), Inc. Koolis Computer Center	not available 149,400.00 no quotation submitted no quotation submitted	Did not meet the required number of atleast 3 price quotations for Shopping 3. Recommendations to REC/ANV/SS	adopt the BAC TWG recommendation
3	11-Oct-22	VGO	1734-AM-22 09-30-22	Jettable Water Pump (hand pump, manually operated) 10 units	1	45,000.00	SVP	Davao TCM Hardware	32,950.00	End-user failed to drop attendance form of RFGs. Recommendations to Recanvass	adopt the BAC TWG recommendation
4	11-Oct-22	PASSO	1577-AM-22 09-14-22	Branded Computer Desktop	1	125,200.00	SB	Quantum Computer Technology Corp. Nxtigen Technologies, Inc. Hydrex Enterprises Emcor, Inc.	123,980.00 124,400.00 125,000.00 120,600.00	Nxtigen Technologies is disqualified for submitting two price quotations. ITB No. 14.2 states that "A bidder who submits or participates in more than one bid will cause the bidder's participation to be disqualified". Recommendations to Recanvass	adopt the BAC TWG recommendation
5	11-Oct-22	BAC-Infra	1745-AM-22 10-03-22	Executive Chair, Smart Phone, Self-inking Stamp	7	32,500.00	SVP	Johannah's Marketing Mocking Enterprises New Gonzales Store Inc.	32,500.00 32,340.00 no quotation submitted no quotation submitted	Item no. 1 & 2 - suppliers are not responsive, recommends to recanvass. Item no. 3-7 to the lowest & responsive supplier - Mocking Ent. (P 5,990.00)	adopt the BAC TWG recommendation
6	11-Oct-22	PBO	1447-AM-22 08-25-22	Executive Chair, Office Wooden Locker Bookcase, Wooden Bookcase, Ink Pads for Epson 58190 with Glass/Waste	4	107,120.00	SVP	Johannah's Marketing New Gonzales Store Inc. Mocking Enterprises	107,120.00 107,120.00 107,091.00	Item no. 1-3 - suppliers are not responsive, recommends to recanvass	adopt the BAC TWG recommendation

ABSTRACT OF CANVASS FOR DELIBERATION

OCTOBER 13, 2022

ABSTRACT OF CANVASS FOR DELIBERATION

OCTOBER 13, 2022

ITEM NO.	RFQ	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRCE QUOTATION TOTAL (P)	Findings/Remarks	WAC DECISION
1	20-Sep-22	PIO	1517-AM-22 09-06-22	Laptop	1	85,000.00	SB	Millennial Tech Computer and Office Supplies K/C Commercial Trekka information technology Solutions	90,000.00 85,000.00 no quotation submitted 83,900.00	Site Validation conducted on 10-12-22 (no display of ICT) no quotation submitted not compliant as to specs	adopt the BAC TWG recommendation
2	11-Oct-22	PHO	1578-AM-22 09-14-22	Laptop Computer Set (2 sets)	1	150,000.00	SB	JarvisTech Computer Store Nxtigen Technologies, Inc. Leditech (Philippines), Inc. Tools Computer Center	149,400.00 no quotation submitted no quotation submitted	Did not meet the required number of atleast 3 price quotations for Shopping B. Recommendations to RECANVASS	adopt the BAC TWG recommendation
3	11-Oct-22	VGO	1734-AM-22 09-30-22	Jetatic Water Pump (hand pump, manually operated) 10 units	1	45,000.00	SVP	Davao TCM Hardware	32,950.00	End-user failed to drop attendance form of RFQs. Recommendations to Recanvass	adopt the BAC TWG recommendation
4	11-Oct-22	PASSO	1577-AM-22 09-14-22	Branded Computer Desktop	1	125,200.00	SB	Quantum Computer Technology Corp. Nxtigen Technologies, Inc. Hydrex Enterprises Emcor, Inc. Nxtigen Technologies, Inc. (email)	123,980.00 124,400.00 125,000.00 no quotation submitted 120,600.00	Nxtigen Technologies is disqualified for submitting two price quotations. ITB No. 14.2 states that "A bidder who submits or participates in more than one bid will cause the bidder's participation to be disqualified". Recommendations to Recanvass	adopt the BAC TWG recommendation
5	11-Oct-22	BAC-Infra	1745-AM-22 10-03-22	Executive Chair, Smart Phone, Self-inking Stamp	7	32,500.00	SVP	Johanna's Marketing Mocking Enterprises New Gonzales Store Inc.	32,500.00 32,340.00	no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
6	11-Oct-22	PBO	1447-AM-22 08-25-22	Executive Chair, Office Wooden Locker Bookcase, Wooden Bookcase with Glass, Waste Ink Pads for Epson 58190	4	107,120.00	SVP	Johanna's Marketing New Gonzales Store Inc. Mocking Enterprises	107,120.00 107,120.00 107,091.00	Item no. 1 & 2 - suppliers are not responsive, recommends to recanvass Item no. 1 & 2 - suppliers are not responsive, recommends to recanvass Item no. 1 & 2 - suppliers are not responsive, recommends to recanvass	adopt the BAC TWG recommendation

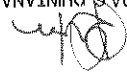
Prepared by:

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

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

ROSALINDA G. QUINTANA, MPA  
BAC-TWG Member  
PPDO

Enr. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO



OCTOBER 13, 2022

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Procurement Item 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	11-Oct-22	PGO-Colliseum	1731-AM-22 09-29-22	Electrical Supplies	12	49,900.00	SVP	Raejha General Merchandise	16,335.00	lowest & responsive quotation (Item nos. 1,2,4,5,7,8,11 & 12)
								Mike Electrical Supply & Services	46,494.00	lowest & responsive quotation (Item nos. 6,9 & 10)
								AJCM Marketing	2,700.00	lowest & responsive quotation (Item nos. 6,9 & 10)
								Emcor, Inc.	29,200.00	
								LVR Marketing & Furniture	32,000.00	
2	11-Oct-22	GSU	1670-AM-22 09-23-22	Executive Chair	1	20,000.00	SVP	Progress Home and Office Furnishings - Davao Branch	19,500.00	lowest & responsive quotation
								Emcor, Inc.	37,200.00	
								Avecom General Merchandise	32,448.00	lowest & responsive quotation (all items)
								LVR Marketing & Furniture	1,800.00	no quotation submitted
								FJV Marketing	4,500.00	lowest & responsive quotation
								Josmer Enterprises	1,800.00	
								Qual-med's Marketing	1,725.00	
								1011 General Merchandise	90,000.00	
								Johannah's Marketing	90,000.00	
								Mocking Enterprise	89,800.00	lowest & responsive quotation
								Clearex General Merchandise	25,000.00	no quotation submitted
								Deljosh Motor and Auto Parts Sales & Services	25,000.00	
								Artlor Marketing	25,000.00	
								Yearstone Enterprises	24,528.00	lowest & responsive quotation
								Solana Automotive & Welding Shop	148,350.00	lowest & responsive quotation (all items)
								Deljosh Motor and Auto Parts Sales & Services	150,000.00	
								Caroline Auto Repair Shop	145,180.00	no quotation submitted
								Juniva Garments	148,876.00	lowest & responsive quotation (all items)
								Norphil Garments	148,876.00	no quotation submitted
								SVP	149,800.00	
								Clyvec Marketing	108,000.00	no quotation submitted
								DP Fabrication and Machineries	108,000.00	
								Russell's Glass, Woods & Metal	108,000.00	
								Aseana General Merchandise	100,800.00	
								Mayorsteel Construction and Supplies	104,400.00	
								Fruitful Enterprises	95,466.00	lowest & responsive quotation
								RadioTel Electronic Sales & Services Co.	16,485.00	no quotation submitted
								Hamtronics Telecommunication Equipment Trading	16,485.00	lowest & responsive quotation
								SVP	22,500.00	Electrotel Incorporated

11	27-Sep-22	PL0	1228-AM-22	07-25-22	Desktop Computer w/ Printer, Table & Chair	1	85,000.00	SB	Paperink Enterprises Emercor, Inc. VZTech Marketing LVR Marketing & Furniture	84,960.00 95,000.00 84,000.00	lowest & responsive quotation	no quotation submitted	lowest & responsive quotation (item nos. 1,7,10 & 13)	37,400.00	lowest & responsive quotation (item nos. 2-6,8,9,11,12 & 14)	30,960.00	84,000.00	Item no. 7 - award to Avecom Gen. Mktg. (responsive to the no. 7 provision of the general conditions set forth in the RFQ)	
12	11-Oct-22	PSWDO	1743-AM-22	10-03-22	Construction Supplies	14	71,880.00	SVP	Davao TCM Hardware Avecom General Merchandise	30,960.00 37,400.00	lowest & responsive quotation (item nos. 2-6,8,9,11,12 & 14)	no quotation submitted	lowest & responsive quotation (item nos. 1,7,10 & 13)	37,400.00	lowest & responsive quotation (item nos. 2-6,8,9,11,12 & 14)	30,960.00	84,000.00	Item no. 7 - award to Avecom Gen. Mktg. (responsive to the no. 7 provision of the general conditions set forth in the RFQ)	
13	11-Oct-22	GMDH	1709-AM-22	09-28-22	Foodstuff	30	50,200.00	SVP	Johannah's Marketing 1011 General Merchandise	50,200.00	no quotation submitted	lowest & responsive quotation	lowest & responsive quotation	49,695.00	lowest & responsive quotation	49,695.00	50,200.00	Item nos. 2,6,7,11-13,18,21,23 & 29 - awarded to Mooking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ)	
14	11-Oct-22	PGO-	1691-AM-22	09-27-22	Digital Projector with White Screen	1	55,000.00	SB	PG Micro World Computers Joystech Computer Marketing	54,225.00 55,000.00	lowest & responsive quotation	lowest & responsive quotation	lowest & responsive quotation	53,475.00	lowest & responsive quotation	53,475.00	55,000.00	Item nos. 3,6 & 7 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ)	
15	11-Oct-22	PB0	1436-AM-22	08-24-22	Digital B&W Multi-Function Printer	1	54,000.00	SB	Copylandia Office Systems Corporation Ledgetech (Philippines), Inc. Ledgetech (Philippines), Inc. Gakken Philippines, Inc.	53,475.00 53,475.00 53,475.00 50,777.77	lowest & responsive quotation	lowest & responsive quotation	lowest & responsive quotation	50,777.77	lowest & responsive quotation (all items)	53,475.00	10,000.00	Item nos. 3,6 & 7 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ)	
16	11-Oct-22	PH0	1537-AM-22	09-07-22	Office Supplies	9	10,000.00	SB	1011 General Merchandise Johannah's Marketing Mooking Enterprise	10,000.00 10,000.00 9,578.00	lowest & responsive quotation (all items)	no quotation submitted	no quotation submitted	no quotation submitted	10,000.00	lowest & responsive quotation (all items)	9,578.00	10,000.00	Item nos. 3,6 & 7 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ)
17	11-Oct-22	PGO-OSP (Anti Illegal Drug Program)	1726-AM-22	09-29-22	Cartridge Toner Black for IMC 2000 (7 pcs.), Toner for LaserJet HP 56A (15 pcs.)	2	87,600.00	SVP	Philippine Dupliators Inc. Mooking Enterprise Johannah's Marketing	39,900.00	single & responsive quotation (item no. 1)	no quotation submitted	no quotation submitted	no quotation submitted	39,900.00	lowest & responsive quotation (all items)	13,140.00	87,600.00	Item no. 2 - for RECANVASS (no quotations submitted from suppliers)
18	11-Oct-22	PB0	1730-AM-22	09-29-22	Janitorial Supplies	8	13,140.00	SB	Johannah's Marketing New Gonzales Store, Inc. Mooking Enterprise	13,140.00 13,140.00 13,053.00	lowest & responsive quotation (all items)	no quotation submitted	no quotation submitted	13,140.00	lowest & responsive quotation (all items)	13,053.00	13,140.00	Item no. 8 - award to Mooking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ)	

Prepared by:

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

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

ROSALINDA G. MINTANA, MPA  
BAC-TWG Member  
PPDO

Enr. JOSEPH N. GONZALES  
BAC-TWG Member  
PEO



OCTOBER 13, 2022

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

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	11-Oct-22	11-Oct-22	PGO- Colseum	1731-AM-22 09-29-22	Electrical Supplies	12	49,900.00	SVP	Rajha General Merchandise	16,335.00	lowest & responsive quotation (item nos. 1,2,4,5,7,8,11 & 12)
									Mike Electrical Supply & Services	46,494.00	lowest & responsive quotation (item nos. 6,9 & 10)
									AJCM Marketing	2,700.00	
									Emcor, Inc.	29,200.00	
									LVR Marketing & Furniture	32,000.00	
2	11-Oct-22	11-Oct-22	GSU	1670-AM-22 09-23-22	Executive Chair	1	20,000.00	SVP	Progress Home and Office Furnishings - Davao Branch	19,500.00	lowest & responsive quotation
									Emcor, Inc.	37,200.00	
									Avecom General Merchandise	32,448.00	lowest & responsive quotation (all items)
									LVR Marketing & Furniture	1,500.00	lowest & responsive quotation submitted
									FJV Marketing	1,800.00	
									Josmet Enterprises	1,725.00	
									Qual-meds Marketing	90,000.00	
									1011 General Merchandise	90,000.00	
									Johannah's Marketing	90,000.00	
									Mooking Enterprise	89,800.00	lowest & responsive quotation
									Clearx General Merchandise	25,000.00	no quotation submitted
									Deljosh Motor and Auto Parts Sales & Services	25,000.00	
									Arfor Marketing	25,000.00	
									Yearstone Enterprises	24,528.00	lowest & responsive quotation
									Solana Automotive & Welding Shop	148,350.00	lowest & responsive quotation (all items)
									Deljosh Motor and Auto Parts Sales & Services	150,000.00	
									Carolino Auto Repair Shop	145,180.00	no quotation submitted
									Jantva Garments	148,876.00	lowest & responsive quotation (all items)
									Norphil Garments	148,876.00	
									Chlyec Marketing		no quotation submitted
									DP Fabrication and Machineries	108,000.00	
									Russell's Glass, Woods & Metal	108,000.00	
									Aseana General Merchandise	100,800.00	
									Mayorsteel Construction and Supplies	104,400.00	
									Fruitful Enterprises	95,466.00	lowest & responsive quotation
									RadioTel Electronic Sales & Services Co.		no quotation submitted
									Hamtronics Telecommunication Equipment Trading	16,485.00	lowest & responsive quotation
									Electrotel Incorporated	22,500.00	
10	11-Oct-22	11-Oct-22	PGO- Tourism	1525-AM-22 09-06-22	Portable Two-Way Handheld Radio (3 sets)	1	16,500.00	SVP	Electrotel Incorporated		
9	11-Oct-22	11-Oct-22	SP - V. Cadungo	1713-AM-22 09-28-22	Supply of Labor & Materials (Fabrication of Tents 6 units)	1	105,000.00	SVP	RadioTel Electronic Sales & Services Co.		
8	11-Oct-22	11-Oct-22	PSWDO	1732-AM-22 09-29-22	Round Neck Full Sublimation (350 pcs), Polo Shirt Full Sublimation w/ Print (112)	2	149,800.00	SVP	RadioTel Electronic Sales & Services Co.		
7	11-Oct-22	11-Oct-22	PWO	1729-AM-22 09-29-22	Labor & Materials (replacement of worn out parts, SGX-469, SMA-4469)	2	149,000.00	SVP	RadioTel Electronic Sales & Services Co.		
6	11-Oct-22	11-Oct-22	PSWDO	1728-AM-22 09-29-22	Tubeless Tire 195R14 (4 pcs.)	1	26,000.00	SVP	RadioTel Electronic Sales & Services Co.		
5	11-Oct-22	11-Oct-22	PHO	1744-AM-22 10-03-22	Rice 50kgs. (40 sacks)	1	90,000.00	SVP	RadioTel Electronic Sales & Services Co.		
4	11-Oct-22	11-Oct-22	OPAG	1384-AM-22 08-16-22	Sphygmanometer	1	1,700.00	SVP	RadioTel Electronic Sales & Services Co.		
3	11-Oct-22	11-Oct-22	OPAG	1673-AM-22 09-23-22	Rice Cooker, Refrigerator, Electric Fan	3	32,500.00	SVP	RadioTel Electronic Sales & Services Co.		



**SUMMARY OF QUOTATIONS (RFQ OPENED ON OCTOBER 13, 2022)**

Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (Pcs)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	13-Oct-22	PGO-OSP (Anti-Illegal Drug Program)	1782-AM-22	Catering Services (6 meals & 4 snacks) for Mapalad Youth Volunteer Quarterly Assessment on Oct. 20-21 (P900 per pax)	1	81,000.00	SVP	Nobnob's Eatery	81,000.00	
								G.A. Foodhaus and Catering Services	90,000.00	
								Arnaldo's Hotel and Restaurant	90,000.00	
								Lamisa Food and Venue	76,500.00	lowest quotation
2	13-Oct-22	PHRM O	1753-AM-22	Catering Services for the conduct of HRMPSB Examination on Nov. 11 & Interview on Nov. 18 (P75, P450 per pax)	2	15,375.00	SVP	G.A. Foodhaus and Catering Services	15,375.00	lowest quotation (all items)
								Nobnob's Eatery	16,225.00	
								Aldred's Event Catering Services	15,800.00	
3	13-Oct-22	PGO-OSP (Muslim Affairs)	1748-AM-22	Lease of Venue w/ Catering Services for the Muslim Affairs Program Seminar on Nov. 10 (P500 per pax)	1	55,000.00	Lease of Real Property & Venue	Hotel de Crisbelle		venue not available
								Avenue One Hotel	82,500.00	
								Megan Function Hall	55,000.00	lowest quotation

Prepared by:

Enp. JENIELYN G. CABEZAS, J.D.  
BAC-TWG Chairperson

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

ROSALINDA G. QUINTANA, MPA  
BAC-TWG Member  
PPDO

EMIL JOSEPH N. GONZALES  
BAC-TWG Member  
PEO

**SUMMARY OF QUOTATIONS (RFQ OPENED ON OCTOBER 13, 2022)**

Item Number	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	Mode of Proc.	ABC Total (P)	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	13-Oct-22	PGO-OSP (Anti-Illegal Drug Program)	1782-AM-22 10-07-22	Catering Services (6 meals & 4 snacks) for Mapalad Youth Volunteer Quarterly Assessment on Oct. 20-21 (P900 per pax)	1	81,000.00	Nobnob's Eatery	81,000.00	
							G.A. Foodhaus and Catering Services	90,000.00	
							Arnaldo's Hotel and Restaurant	90,000.00	
							Lamisa Food and Venue	76,500.00	lowest quotation
2	13-Oct-22	PHRM O	1753-AM-22 10-06-22	Catering Services for the conduct of HRMP SB Examination on Nov. 11 & Interview on Nov. 18 (P75, P450 per pax)	2	15,375.00	G.A. Foodhaus and Catering Services	15,375.00	lowest quotation (all items)
							Nobnob's Eatery	16,225.00	
							Aldred's Event Catering Services	15,800.00	
3	13-Oct-22	PGO-OSP (Muslim Affairs)	1748-AM-22 10-05-22	Lease of Venue w/ Catering Services for the Muslim Affairs Program Seminar on Nov. 10 (P500 per pax)	1	55,000.00	Lease of Real Property & Venue		
							Hotel de Crisbelle		venue not available
							Avenue One Hotel	82,500.00	
							Megan Function Hall	55,000.00	lowest quotation

Prepared by:

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

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

ROSALINDA G. QUINTANA, MPA  
BAC-TWG Member  
PFOO

Eng. JOSEPH R. RONZALES  
BAC-TWG Member  
PEO

**SUMMARY OF QUOTATIONS (RFQ OPENED ON OCTOBER 13, 2022)**

Procurement 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	13-Oct-22	PGO-OSP (Anti Illegal Drug Program)	1782-AM-22 10-07-22	Catering Services (6 meals & 4 snacks) for Mapalad Youth Volunteer Quarterly Assessment on Oct. 20-21 (P900 per pax)	1	81,000.00	SVP	Nobnob's Eatery	81,000.00	
								G.A. Foodhaus and Catering Services	90,000.00	
								Arnaldo's Hotel and Restaurant	90,000.00	
								Lamisa Food and Venue	76,500.00	lowest quotation
2	13-Oct-22	PHRM O	1753-AM-22 10-06-22	Catering Services for the conduct of HRMPSB Examination on Nov. 11 & interview on Nov. 18 (P75, P450 per pax)	2	15,375.00	SVP	G.A. Foodhaus and Catering Services	15,375.00	lowest quotation (all items)
								Nobnob's Eatery	16,225.00	
								Aldred's Event Catering Services	15,800.00	
3	13-Oct-22	PGO-OSP (Muslim Affairs)	1748-AM-22 10-05-22	Lease of Venue w/ Catering Services for the Muslim Affairs Program Seminar on Nov. 10 (P500 per pax)	1	55,000.00	Lease of Real Property & Venue	Hotel de Crisbelle		venue not available
								Avenue One Hotel	82,500.00	
								Megan Function Hall	55,000.00	lowest quotation

Prepared by:

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

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

ROSALINDA G. QUINTANA, MPA  
PPDO  
BAC-TWG Member

Engr. JOSEPH R. GONZALES  
PEO  
BAC-TWG Member

OCTOBER 13, 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	11-Oct-22	PGO- Coliseum	1731-AM-22 09-29-22	Electrical Supplies	12	49,900.00	SVP	Rajha General Merchandise	16,335.00	lowest & responsive quotation (Item nos. 1,2,4,5,7,8,11 & 12)
2	11-Oct-22	GSU	1670-AM-22 09-23-22	Executive Chair	1	20,000.00	SVP	Progress Home and Office Furnishings - Emsor, Inc. LVR Marketing & Furniture	32,000.00	lowest & responsive quotation
3	11-Oct-22	OPAG	1673-AM-22 09-23-22	Rice Cooker, Refrigerator, Electric Fan	3	32,500.00	SVP	Avecom General Merchandise	32,448.00	lowest & responsive quotation (all items)
4	11-Oct-22	OPAG	1384-AM-22 08-16-22	Sphygmomanometer	1	1,700.00	SVP	Josmer Enterprises	1,725.00	lowest & responsive quotation
5	11-Oct-22	PHO	1744-AM-22 10-03-22	Rice 50kgs. (40 sacks)	1	90,000.00	SVP	Johannah's Marketing	89,800.00	lowest & responsive quotation
6	11-Oct-22	PSWDO	1728-AM-22 09-29-22	Tubeless Tire 195R14 (4 pcs.)	1	26,000.00	SVP	Artlor Marketing	24,528.00	lowest & responsive quotation
7	11-Oct-22	PWO	1729-AM-22 09-29-22	Labor & Materials (replacement of worn-out parts, SGX-469, SMA 4466)	2	149,000.00	SVP	Solana Automotive & Welding Shop	148,350.00	lowest & responsive quotation (all items)
8	11-Oct-22	PSWDO	1732-AM-22 09-29-22	Round Neck Full Sublimation (350 pcs.) Polo Shirt Full Sublimation w/ Print (112)	2	149,800.00	SVP	Sumiva Garments	148,876.00	lowest & responsive quotation (all items)
9	11-Oct-22	SP - V. Cadungog	1713-AM-22 09-28-22	Supply of Labor & Materials (Fabrication of Tents 6 units)	1	105,000.00	SVP	Mayorsteel Construction and Supplies	104,400.00	lowest & responsive quotation
10	11-Oct-22	PGO- Tourism	1525-AM-22 09-06-22	Portable Two-Way Handheld Radio (3 sets)	1	16,500.00	SVP	ElectroTel Incorporated	22,500.00	lowest & responsive quotation



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 REGION
1	13-Oct-22	PHO	1763-AM-22 10-06-22	Desktop Computer with Printer 4in1	1	60,000.00	SB	Centrex Corporation Digital Interface	58,258.00	no quotation submitted	adopt the BAC TWG Recommendation
2	13-Oct-22	PGO-PICTO	1283-AM-22- A1 08-02-22	Office Supplies	13	11,915.40	SB	Johannah's Marketing Clearax General Merchandise Hydrex Enterprises	17,286.00	no quotation submitted above ABC no quotation submitted	adopt the BAC TWG Recommendation
3	13-Oct-22	PGO-Exec	1772-AM-22 10-06-22	Plumbing Supplies	16	22,436.00	SVP	Avecom General Merchandise New Gonzales Store, Inc.	44,696.00	above ABC no quotation submitted	adopt the BAC TWG Recommendation
4	13-Oct-22	PGO-PICTO	1551-AM-22 09-09-22	Laptop (Core i9, 12in Gen, at least 16" IPS)	1	180,000.00	SB	Ledgetech (Philippines), Inc. PG Micro World Computers Joystech Computer Marketing Nxt'gen Technologies, Inc.	175,475.00 177,875.00 180,000.00 149,000.00	offered brand: Acer Predator Helios 300 not compliant to specs (B.6) offered brand: NONE offered brand: NONE offered brand: Acer Predator Helios 300 not compliant to specs (B.6)	adopt the BAC TWG Recommendation
5	13-Oct-22	SP-SEC	1756-AM-22 10-06-22	Office Supplies	22	39,350.00	SB	Ehal General Merchandise Johannah's Marketing Clearax General Merchandise	39,903.00 40,243.00	no quotation submitted	adopt the BAC TWG Recommendation
6	13-Oct-22	PGO-Exec	1463-AM-22 08-30-22	Daylight Projector (built-in wifi)	1	49,500.00	SVP	Ledgetech (Philippines), Inc. Joystech Computer Marketing PG Micro World Computers	47,875.00 49,000.00 48,000.00	offered brand: Acer not compliant to specs (not built-in wifi) offered brand: NONE offered brand: NONE	adopt the BAC TWG Recommendation
7	13-Oct-22	PHO	1647-AM-22 09-22-22	500ml Hot & Cold Tumbler Stainless Vacuum Flask (300 pcs.)	1	42,750.00	SVP	Clyvee Marketing 1011 General Merchandise Mocking Enterprise	42,000.00	NOT REPAIRABLE (not in line of business) no quotation submitted no quotation submitted	adopt the BAC TWG Recommendation
8	13-Oct-22	PHRMO	1516-AM-22 09-06-22	Printer Ink	8	16,800.00	SB	Ledgetech (Philippines), Inc. PG Micro World Computers Joystech Computer Marketing	16,650.00 16,710.00 16,800.00	offered brand: NONE offered brand: NONE offered brand: NONE	adopt the BAC TWG Recommendation

Prepared by:

EMP. JENIELYN C. CABEZAS, JD.  
BAC-TWG Chairperson  
P850

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

ROSALINDA B. QUINTANA, MPA  
BAC-TWG Member  
PPDO

EMP. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

OCTOBER 18, 2022



OCTOBER 18, 2022

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	SAB REGION
1	13-Oct-22	PHO	1763-AM-22	10-06-22	Desktop Computer with Printer 4in1	1	60,000.00	SB	Hydrex Enterprises Centrex Corporation	58,258.00	no quotation submitted	adopt the BAC TWG Recommendation
2	13-Oct-22	PGO-PICTO	1283-AM-22-A1	08-02-22	Office Supplies	13	11,915.40	SB	Johannah's Marketing Clearx General Merchandise Hydrex Enterprises	17,286.00	no quotation submitted above ABC no quotation submitted	adopt the BAC TWG Recommendation
3	13-Oct-22	PGO-Exec	1772-AM-22	10-06-22	Pumbing Supplies	16	22,436.00	SVP	Avecom General Merchandise New Gonzales Store, Inc.	44,596.00	above ABC no quotation submitted	adopt the BAC TWG Recommendation
4	13-Oct-22	PGO-PICTO	1551-AM-22	09-09-22	Laptop (Core i9, 12th Gen, at least 16" IPS)	1	180,000.00	SB	Ledgtech (Philippines), Inc. PG Micro World Computers Joytech Computer Marketing Nxtgen Technologies, Inc.	175,475.00 177,975.00 180,000.00 149,000.00	offered brand: Acer Predator Helios 300 (not compliant to spec (P5.5)) offered brand: Acer Predator Helios 300 (not compliant to spec (P5.5)) offered brand: NONE offered brand: NONE offered brand: Acer Predator Helios 300 (not compliant to spec (P5.5))	adopt the BAC TWG Recommendation
5	13-Oct-22	SP-SEC	1756-AM-22	10-06-22	Office Supplies	22	39,350.00	SB	Ebal General Merchandise Johannah's Marketing	39,903.00 40,243.00	no quotation submitted	adopt the BAC TWG Recommendation
6	13-Oct-22	PGO-Exec	1463-AM-22	08-30-22	Daylight Projector (built-in wifi)	1	49,500.00	SVP	Ledgtech (Philippines), Inc. Joytech Computer Marketing PG Micro World Computers	47,875.00 49,000.00 48,000.00	offered brand: Acer not compliant to spec (not built-in wifi) offered brand: NONE offered brand: NONE	adopt the BAC TWG Recommendation
7	13-Oct-22	PHO	1647-AM-22	09-22-22	500ml Hot & Cold Tumbler Stainless Vacuum Flask (300 pcs.)	1	42,750.00	SVP	Clearx General Merchandise Glyvee Marketing 1011 General Merchandise Mooking Enterprise	114,000.00 42,000.00	above ABC NOT REPAIRABLE (not in line of business) no quotation submitted no quotation submitted	adopt the BAC TWG Recommendation
8	13-Oct-22	PHRMO	1516-AM-22	09-06-22	Printer Ink	8	16,800.00	SB	Ledgtech (Philippines), Inc. PG Micro World Computers Joytech Computer Marketing	16,650.00 16,710.00 16,800.00	offered brand: NONE offered brand: NONE offered brand: NONE	adopt the BAC TWG Recommendation

Prepared by:

Enr. JENIELYN C. CABEZAS, JD.  
BAC-TWG Chairperson  
PGSO

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

ROSALINDA G. JUNTANA, MPA  
BAC-TWG Member  
PPDO

Enr. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

OCTOBER 18, 2022

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	Mode of Proc.	ABC Total (P)	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	13-Oct-22	PCO	1754-AM-22	Catering Services for the Provincial Cooperative Month on Oct 26, packed meals - 300 pax, buffet - 30 pax, tetchon 15kgs, as cooked - 1 pd.	SVP	123,500.00	Rhoding Food Services Fabian's Catering Services Med Mark's Place	123,340.00 124,500.00 121,850.00	above ABC
2	13-Oct-22	OPAG	1766-AM-22	Base of Venue had board for opening Services for the Quarterly Provincial RFO Focal and Federation Officers meeting and Program assessment on Oct 27-29 - 30 pax, 20 kgs. Cooked kitchen - 1pc, base of venue for catering for the 3rd quarterly 4-H officers meeting & program assessment on Nov. 11 - 26 pax)	Property of Real Estate	77,700.00	Hotel de Crisbelle Megan Function Hall	85,600.00 11,700.00	above ABC
3	13-Oct-22	PCO	1777-AM-22	Labor & Materials (R&M of Motorcycle)	1	25,200.00	Boyet Marketing	25,100.00	lowest & responsive quotation
4	13-Oct-22	OPAG	1347-AM-22	SSD External Hard Disk 500gb (recavass item no. 8)	SVP	5,000.00	Hydrex Enterprises		no quotation submitted
5	13-Oct-22	PGO-Exec	1759-AM-22	Labor & Materials (R&M of Hino Bus 1 & 2)	SVP	96,000.00	Carolino Auto Repair Shop Sotana Automotive & Welding Shop	96,500.00 97,000.00	lowest & responsive quotation
6	13-Oct-22	PGO-OSP (Livelihood Program)	1779-AM-22	Call Cards (100's - 30 pcs., 300's - 25 pcs.)	SVP	12,650.00	1011 General Merchandise	13,475.00	lowest & responsive quotation
7	13-Oct-22	PEO	1781-AM-22	Purified Water - refill (300 cont.)	SVP	10,500.00	Aqua Classic Enterprises	10,500.00	lowest & responsive quotation
8	13-Oct-22	PEO	1767-AM-22	Labor & Materials (for the installation of Sliding Windows)	SVP	44,650.00	Russell's Glass, Woods & Metal C.L.A Glass and Aluminum Supply Balay Furniture and Glass & Aluminum Supply	54,720.00 50,400.00 43,920.00	lowest & responsive quotation
9	13-Oct-22	GMDH	1762-AM-22	Purified Water - refill (150 cont.)	SVP	5,250.00	Piscenan Water A.S.W. Water Refilling Station	5,250.00 4,950.00	lowest & responsive quotation
10	13-Oct-22	PSWDO	1758-AM-22	Plaque, Acrylic 8"x10"	SVP	19,200.00	Printworld Multimedia & Printing Services Myhwatts Enterprise	16,000.00 15,600.00	lowest & responsive quotation
11	13-Oct-22	PSWDO	1776-AM-22	Polo T-shirt w/ 2 color design (customized) 60 pcs.	SVP	36,000.00	JRB Garments Shop	27,000.00	no quotation submitted

Same Quotation between Chait's & Mr. Bengie. Awarded to Chait's Artshopppe (tail) as per tossing of coin conducted on 10-18-22.

Prepared by:

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

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

OCTOBER 19, 2022

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Procurement No.	RFO opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (p.u)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	13-Oct-22	PCO	1754-AM-22 10-06-22	Catering Services for the Provincial Cooperative Month on Oct 26, packed meals - 300 pax, buffet - 30 pax, lichen 15kgs, as cooked - 1 pc.	3	123,500.00	SVP	Rhoding Food Services Fabian's Catering Services Med Mak's Place Lamisla Food and Venue	123,340.00 124,500.00 121,850.00 119,340.00	lowest & responsive quotation (all items) above ABC
2	13-Oct-22	OPAG	1766-AM-22 10-06-22	Lease of Venue hall board of catering services for the Quarterly Provincial FIC Focus and Federation Officers meeting and Program assessment on Oct 27-28 - 30 pax, 20 kgs. Cooked lichen - 1 pc, lease of venue w/ catering for the 3rd quarter 4-H officers meeting & program assessment on Nov. 11 - 25 pax)	3	77,700.00	Property & Rental	Arnaldo's Hotel and Restaurant Hotel de Crisbelle Megan Function Hall	85,600.00 11,700.00	lowest & responsive quotation (item no. 3) above ABC
3	13-Oct-22	PCO	1777-AM-22 10-06-22	Labor & Materials (R&M of Motorcycle)	1	25,200.00	SVP	Deljosh Motor and Auto Parts Sales & Services Boyet Marketing MMMDA Motor Parts	25,000.00 25,100.00 25,200.00	lowest & responsive quotation single & responsive quotation no quotation submitted
4	13-Oct-22	OPAG	1347-AM-22 08-09-22	SDD External Hard Disk 500gb (reconass item no. 8)	1	5,000.00	SVP	Hydrex Enterprises Mocking Enterprise	96,500.00	lowest & responsive quotation no quotation submitted
5	13-Oct-22	PGO-Exec	1759-AM-22 10-06-22	Labor & Materials (R&M of Hino Bus 1 & 2)	1	96,000.00	SVP	Carolino Auto Repair Shop Deljosh Motor and Auto Parts Sales & Services Solana Automotive & Welding Shop New Gonzales Store, Inc.	96,000.00 97,000.00 13,200.00 13,475.00	lowest & responsive quotation above ABC
6	13-Oct-22	PGO-OSP (Livelhood Program)	1779-AM-22 10-06-22	Cell Cards (100's - 30 pcs, 300's - 25 pcs.)	2	12,650.00	SVP	1011 General Merchandise Mocking Enterprise MVR Purified Water Trading	12,620.00 10,500.00 10,485.00	lowest & responsive quotation
7	13-Oct-22	PEO	1781-AM-22 10-06-22	Purified Water - refill (300 cont.)	1	10,500.00	SVP	MDR Water Resources Aqua Classic Enterprises	10,500.00 54,720.00	lowest & responsive quotation
8	13-Oct-22	PEO	1767-AM-22 10-06-22	Labor & Materials (for the installation of Sliding Windows)	1	44,650.00	SVP	Russell's Glass, Woods & Metal C.L.A. Glass and Aluminum Supply Balacy Furniture and Glass & Aluminum Supply	43,920.00 50,400.00	lowest & responsive quotation
9	13-Oct-22	GMDH	1762-AM-22 10-06-22	Purified Water - refill (150 cont.)	1	5,250.00	SVP	Mico - J Water Refilling Station Piscan Water A.S.M. Water Refilling Station	4,950.00 5,250.00 16,000.00	lowest & responsive quotation
10	13-Oct-22	PSWDO	1758-AM-22 10-06-22	Plaque, Acrylic 8"X10"	1	19,200.00	SVP	Myhwatts Enterprise Abs Eliz Printing Services	15,600.00	no quotation submitted lowest & responsive quotation

Prepared by:

Enr. JENIEYH E. CABEZAS, J.D.  
BAC-TWG Chairperson  
Pg. 50

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

ROSALINDA G. QUINTANA, MPA  
BAC-TWG Member  
PPO

Enr. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

OCTOBER 18, 2022

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	13-Oct-22	PCO	1754-AM-22 10-06-22	Catering Services for the Provincial Cooperative Month on Oct 26, packed meals - 300 pax, buffet - 30 pax, lecture 15kgs. as cooked - 1 pc.	3	123,500.00	Rhoding Food Services	123,340.00 124,500.00 121,850.00 119,340.00	above ABC
2	13-Oct-22	OPAG	1766-AM-22 10-06-22	Lease of Venue for Board of Catering Services for the Quarterly Provincial PIC Focal and Federation Officers meeting and Program assessment on Oct 27-28 - 30 pax, 20 kgs. Cooked portion - 1 pc, lease of venue for catering for the 3rd quarterly 4th officers meeting & program assessment on Nov. 11 - 25 pax)	3	77,700.00	Hotel de Crisbelle	85,600.00	above ABC
3	13-Oct-22	PCO	1777-AM-22 10-06-22	Labor & Materials (R&M of Motorcycle)	1	25,200.00	Boyet Marketing	25,100.00 25,200.00	lowest & responsive quotation
4	13-Oct-22	OPAG	1347-AM-22 08-09-22	SSD External Hard Disk 500gb (recanvass item no. 8)	1	5,000.00	Ketzka Information Technology Solutions	4,999.00	single & responsive quotation
5	13-Oct-22	PGO-Exec	1759-AM-22 10-06-22	Labor & Materials (R&M of Hino Bus 1 & 2)	1	96,000.00	Catlin Auto Repair Shop	96,500.00 95,000.00	lowest & responsive quotation
6	13-Oct-22	PGO-OSP (Livelihood Program)	1779-AM-22 10-06-22	Call Cards (100's - 30 pcs., 300's - 25 pcs.)	2	12,650.00	1011 General Merchandise	13,475.00	lowest & responsive quotation
7	13-Oct-22	PEO	1781-AM-22 10-06-22	Purified Water - refill (300 cont.)	1	10,500.00	MVR Purified Water Trading	10,500.00	lowest & responsive quotation
8	13-Oct-22	PEO	1767-AM-22 10-06-22	Labor & Materials (for the installation of Sliding Windows)	1	44,650.00	C.L.A. Glass and Aluminum Supply	54,720.00 50,400.00	lowest & responsive quotation
9	13-Oct-22	GMDH	1762-AM-22 10-06-22	Purified Water - refill (150 cont.)	1	5,250.00	Mico - J Water Refilling Station	4,500.00	lowest & responsive quotation
10	13-Oct-22	PSWDO	1758-AM-22 10-06-22	Plaque, Acrylic 8"x10"	1	19,200.00	Printworld Multimedia & Printing Services	15,600.00	lowest & responsive quotation
11	13-Oct-22	PSWDO	1776-AM-22 10-06-22	Polo T-shirt w/ 2 color design (customized) 60 pcs.	1	36,000.00	Mr. Bengie Printing Services	27,000.00	lowest & responsive quotation

Prepared by:

ENP, JENIELYN G. CABEZAS, J.D.  
BAC-TWG Chairperson  
Pg80

Dra. DORIS EVELYN L. MEGRINO  
BAC-TWG Member

ROSALINDA CRISPINA, MPA  
BAC-TWG Member  
PPO

ENP, JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

Same Quotation between Chak's & Mr. Bengie. Awarded to Chak's Artshope (all) as per tossing of coin conducted on 10-18-22

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

OCTOBER 18, 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	13-Oct-22	PCO	1754-AM-22 10-06-22	Catering Services for the Provincial Cooperative Month on Oct. 26, packed meals - 300 pax, buffet - 30 pax, lesson 15kgs, ss cooled - 1 pc.	3	123,340.00	Rhoding Food Services	123,340.00	above ABC
2	13-Oct-22	OPAG	1766-AM-22 10-06-22	Lease of Venue for the Quarterly Provincial and Federation Officers meeting and Program assessment on Oct. 27-28 - 30 pax, 20 kgs. Cooked portion - 1 pc., lease of venue for catering for the 3rd quarterly officers meeting & program assessment for 11 - 20 pax)	3	77,700.00	of Real Estate Hotel de Crisbelle Megan Function Hall	11,700.00	lowest & responsive quotation (item no. 3) above ABC
3	13-Oct-22	PCO	1777-AM-22 10-06-22	Labor & Materials (R&M of Motorcycle)	1	25,200.00	1 Boyet Marketing	25,100.00	lowest & responsive quotation
4	13-Oct-22	OPAG	1347-AM-22 08-09-22	SSD External Hard Disk 500gb A (recaivass item no. 8)	1	5,000.00	SVP Hydrex Enterprises	4,999.00	single & responsive quotation no quotation submitted
5	13-Oct-22	PGO-Exec	1759-AM-22 10-06-22	Labor & Materials (R&M of Hino Bus 1 & 2)	1	96,000.00	SVP Carolino Auto Repair Shop	96,500.00	lowest & responsive quotation
6	13-Oct-22	PGO-OSP (Livelihood Program)	1779-AM-22 10-06-22	Call Cards (100's - 30 pcs, 300's - 25 pcs.)	2	12,650.00	SVP 1011 General Merchandise	13,475.00	lowest & responsive quotation
7	13-Oct-22	PEO	1781-AM-22 10-06-22	Purified Water - refill (300 cont.)	1	10,500.00	SVP MDR Water Resources	10,485.00	lowest & responsive quotation
8	13-Oct-22	PEO	1767-AM-22 10-06-22	Labor & Materials (for the installation of Sliding Windows)	1	44,650.00	SVP C.L.A. Glass and Aluminum Supply	50,400.00	lowest & responsive quotation
9	13-Oct-22	GMDH	1762-AM-22 10-06-22	Purified Water - refill (150 cont.)	1	5,250.00	SVP A.S.W. Water Refilling Station	5,250.00	lowest & responsive quotation
10	13-Oct-22	PSWDO	1758-AM-22 10-06-22	Plaque, Acrylic 8"x10"	1	19,200.00	SVP Printworld Multimedia & Printing Services	16,000.00	lowest & responsive quotation
11	13-Oct-22	PSWDO	1776-AM-22 10-06-22	Polo T-shirt w/ 2 color design (customized) 60 pcs.	1	36,000.00	SVP JRB Garments Shop	27,000.00	lowest & responsive quotation no quotation submitted

Prepared by:

ENP, JENELYN C. CABEZAS, J.D.  
BAC-TWG Chairperson  
PPO

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

ROSALINDA G. GUINTANA, MPA  
BAC-TWG Member  
PPO

Engr. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

Same Quotation between Chak's & Mr. Bengie, Awarded to Chak's Artshope (tail) as per tossing of coin conducted on 10-18-22

Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	Mode of Proc.	ABC Total (P)	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	13-Oct-22	PCO	1754-AM-22 10-06-22	Catering Services for the Provincial Cooperative Month on Oct. 26, packed meals - 300 lbs/kg, as cooked - 1 pc.	3	123,500.00	Rhodium Food Services	123,340.00	above ABC
2	13-Oct-22	OPAG	1766-AM-22 10-06-22	Lease of Venue for board meeting meeting and Program assessment on Oct 27-28 - 30 pax, Cooked (R/C Food and Federation Offices Services for the Quarterly Provincial Services for the Quarterly Provincial meeting and Program assessment on Oct 27-28 - 30 pax, Cooked (R/C Food and Federation Offices Services for the Quarterly Provincial Services for the Quarterly Provincial meeting and Program assessment on Nov. 11 - 26 pax)	3	77,700.00	Hotel de Crisbelle	85,600.00	above ABC
3	13-Oct-22	PCO	1777-AM-22 10-06-22	Labor & Materials (R&M of Motorcycle)	1	25,200.00	Boyet Marketing	25,100.00	lowest & responsive quotation
4	13-Oct-22	OPAG	1347-AM-22 08-09-22	SDD External Hard Disk (reanvass item no. B) 500gb	1	5,000.00	Ketzka Information Technology Solutions	4,999.00	single & responsive quotation
5	13-Oct-22	PGO-Exec	1759-AM-22 10-06-22	Labor & Materials (R&M of Hino Bus 1 & 2)	1	96,000.00	Carolino Auto Repair Shop	96,500.00	lowest & responsive quotation
6	13-Oct-22	PGO-OSP (Livelihoo d Program)	1779-AM-22 10-06-22	Cell Cards (100's - 30 pcs, 300's - 25 pcs.)	2	12,650.00	1011 General Merchandise	13,475.00	lowest & responsive quotation
7	13-Oct-22	PEO	1781-AM-22 10-06-22	Purified Water - refill (300 cont.)	1	10,500.00	MVR Purified Water Trading	10,500.00	lowest & responsive quotation
8	13-Oct-22	PEO	1767-AM-22 10-06-22	Labor & Materials (for Sliding Windows) the installation of	1	44,650.00	C.L.A. Glass and Aluminum Supply	50,400.00	lowest & responsive quotation
9	13-Oct-22	GMDH	1762-AM-22 10-06-22	Purified Water - refill (150 cont.)	1	5,250.00	Mico - J Water Refilling Station	4,500.00	lowest & responsive quotation
10	13-Oct-22	PSWDO	1758-AM-22 10-06-22	Plaque, Acrylic 8"x10"	1	19,200.00	Printworld Multimedia & Printing Services	16,000.00	lowest & responsive quotation
11	13-Oct-22	PSWDO	1776-AM-22 10-06-22	Polo T-shirt w/ 2 color design (customized) 60 pcs.	1	36,000.00	Mr. Bengie Printing Services	27,000.00	lowest & responsive quotation
							JRB Garments Shop	27,000.00	no quotation submitted
							Chak's Artshoppe	27,000.00	lowest & responsive quotation
							Abs Eliz Printing Services	15,600.00	lowest & responsive quotation
							Myhwatts Enterprise	15,600.00	lowest & responsive quotation
							Piscayan Water	4,950.00	lowest & responsive quotation
							A.S.W. Water Refilling Station	4,950.00	lowest & responsive quotation
							Mico - J Water Refilling Station	4,500.00	lowest & responsive quotation
							Balay Furniture and Glass & Aluminum Supply	43,920.00	lowest & responsive quotation
							Russell's Glass, Woods & Metal	54,720.00	lowest & responsive quotation
							C.L.A. Glass and Aluminum Supply	50,400.00	lowest & responsive quotation
							Aqua Classic Enterprises	10,500.00	lowest & responsive quotation
							MDR Water Resources	10,485.00	lowest & responsive quotation
							Mocking Enterprises	12,620.00	lowest & responsive quotation
							1011 General Merchandise	13,475.00	lowest & responsive quotation
							New Gonzales Store, Inc.	13,200.00	lowest & responsive quotation
							Solana Automotive & Welding Shop	97,000.00	above ABC
							Carolino Auto Repair Shop	96,500.00	lowest & responsive quotation
							Mocking Enterprises	no quotation submitted	no quotation submitted
							Hydrex Enterprises	no quotation submitted	no quotation submitted
							Ketzka Information Technology Solutions	4,999.00	single & responsive quotation
							MMDA Motor Parts	25,200.00	lowest & responsive quotation
							Boyet Marketing	25,100.00	lowest & responsive quotation
							Deljosh Motor and Auto Parts Sales & Services	25,000.00	lowest & responsive quotation
								Item no. 2 - for RECANVA/SS (above ABC)	
							Megan Function Hall	11,700.00	lowest & responsive quotation (item no. 3)
							Arnaldo's Hotel and Restaurant	51,000.00	lowest & responsive quotation (item no. 1)
							Lamisa Food and Venue	119,340.00	lowest & responsive quotation (all items)
							Med Mak's Place	121,850.00	above ABC
							Fabian's Catering Services	124,500.00	above ABC
							Rhodium Food Services	123,340.00	above ABC

OCTOBER 18, 2022

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Prepared by:

ENP, JENIELYN S. GABEZAS, J.D.  
BAC-TWG Chairperson  
PGO

Dr. DORIS EVELYN L. MGRINO  
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

OCTOBER 18, 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	13-Oct-22	PCO	1754-AM-22	Catering Services for the Provincial Cooperative Month on Oct 26, packed meals - 300 pax, buffet - 30 pax, lechon 15kgs, as cooked - 1 pc.	3	123,500.00	Rhodium Food Services Fabian's Catering Services Med Mak's Place	123,340.00 124,500.00 121,850.00	above ABC
2	13-Oct-22	OPAG	1766-AM-22	Lease of Venue for the Quarterly Provincial RJC Focal and Federation Officers meeting and Program assessment on Oct 27-28 - 30 pax, 20 kgs. Cooked lechon - 1 pc, lease of venue catering for the 2nd quarter 4-H officers meeting & program assessment on Nov. 11 - 26 pax)	3	77,700.00	Lease of Arnaldo's Hotel and Restaurant Hotel de Cribelle Megan Function Hall	119,340.00 51,000.00 85,600.00	lowest & responsive quotation (all items) lowest & responsive quotation (item no. 1) above ABC lowest & responsive quotation (item no. 3)
3	13-Oct-22	PCO	1777-AM-22	Labor & Materials (R&M of Motorcycle)	1	25,200.00	Boyet Marketing Deljosh Motor and Auto Parts Sales & Services	25,000.00	lowest & responsive quotation
4	13-Oct-22	OPAG	1347-AM-22	SSD External Hard Disk (recanvass item no. 8)	1	5,000.00	MMMDA Motor Parts Ketka Information Technology Solutions Hydrex Enterprises Mooking Enterprise	25,200.00 25,200.00 4,999.00	no quotation submitted single & responsive quotation no quotation submitted
5	13-Oct-22	PGO-	1759-AM-22	Labor & Materials (R&M of Hino Bus 1 & 2)	1	96,000.00	Carlino Auto Repair Shop Deljosh Motor and Auto Parts Sales & Services	96,500.00	no quotation submitted
6	13-Oct-22	PGO-osp (Livelihood Program)	1779-AM-22	Cell Cards (100's - 30 pcs, 300's - 25 pcs.)	2	12,650.00	New Gonzales Store, Inc. 1011 General Merchandise	13,200.00 13,475.00	above ABC
7	13-Oct-22	PEO	1781-AM-22	Purified Water - refill (300 cont.)	1	10,500.00	MVR Purified Water Trading MDR Water Resources	10,500.00 10,485.00	lowest & responsive quotation
8	13-Oct-22	PEO	1767-AM-22	Labor & Materials for the installation of Sliding Windows)	1	44,650.00	Russell's Glass, Woods & Metal C.L.A. Glass and Aluminum Supply	10,500.00 54,720.00 50,400.00	lowest & responsive quotation
9	13-Oct-22	GMDH	1762-AM-22	Purified Water - refill (150 cont.)	1	5,250.00	Mico - J Water Refilling Station Pisccean Water	43,920.00 4,500.00	lowest & responsive quotation
10	13-Oct-22	PSWDO	1758-AM-22	Plaque, Acrylic 8"x10"	1	19,200.00	Printworld Multimedia & Printing Services Myhwatts Enterprise	16,000.00 15,600.00	lowest & responsive quotation

Prepared by:

Enr. JENIELYN C. CABEZAS, JD.  
BAC-TWG chairperson  
PSSD

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

ROSALINDA G. DUNTANA, MPA  
BAC-TWG Member  
PPDO

Enr. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

**SUMMARY OF QUOTATIONS (RFQ OPENED ON OCTOBER 18, 2022)**

Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of items and	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	18-Oct-22	PSWDO	1835-AM-22 09-14-22	Catering Services for the Former Rebels Meeting on Oct.21-Dec.4 (40,30,25,40 pax), DASUFECA & Focal Person's Monthly Meeting on Dec. 2 (50 pax & 1 pc. Lechon)	7	94,100.00	SVP	Med Mak's Place Fabian's Catering Services Rhoding Food Services	91,850.00 96,275.00 94,150.00	lowest & responsive quotation (all items) above ABC above ABC
2	18-Oct-22	PHO	1834-AM-22 10-14-22	Catering Services for the HOMES Installation and End-user's Training on Oct. 24-28 (42 pax per day)	5	94,500.00	SVP	Lamia's Food and Venue Avenue One Hotel	94,500.00 107,100.00	lowest & responsive quotation (all items)
3	18-Oct-22	PBO	1814-AM-22 10-07-22	Purified Water - refill (107 cont.)	1	3,745.00	SVP	MVR Purified Water Trading MDR Water Resources	3,745.00 3,739.65	lowest & responsive quotation
4	18-Oct-22	PHO	1805-AM-22 10-07-22	Speaker	1	30,000.00	SVP	Emcor, Inc. CEJA Computer Store		no quotation submitted no quotation submitted
5	18-Oct-22	PPDO	1595-AM-22 09-14-22	Water Pumps, GI Pipes	2	45,000.00	SVP	New Gonzales Hardware & Electrical Supply Scorqua Builders & Concrete Products Davao TCM Hardware	44,400.00 53,700.00	no quotation submitted
6	18-Oct-22	PHO	1586-AM-22 09-14-22	Repair and Maintenance of 16 Slice CT Scan	1	57,000.00	SVP	Dymind Healthcare Enterprises Everyday Enterprise Bioeste Medical Instruments Duke R Medical Enterprise Elan Vita Diagnostics Solutions	55,000.00	single quotation no quotation submitted no quotation submitted no quotation submitted no quotation submitted

Prepared by:

Enr. JENIELYN C. CABEZAS, JD.  
BAC-TWG/Chairperson  
PGSO

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

ROSALINDA O. QUINTANA, MPA  
BAC-TWG Member  
PPDO

Mgr. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO



**SUMMARY OF QUOTATIONS (RFQ OPENED ON OCTOBER 18, 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	18-Oct-22	PSWDO	1835-AM-22	Catering Services for the Former Rebels Meeting on Oct 21-Dec 4 (40,30,25,40,40 pax), DASUFECA & Focal Person's Monthly Meeting on Dec. 2 (50 pax & 1 pc. Lechon)	7	94,100.00	Med Mak's Place	91,850.00	lowest & responsive quotation (all items)
							Fabian's Catering Services	96,275.00	above ABC
							Rhoding Food Services	94,150.00	above ABC
							Avenue One Hotel	107,100.00	
							Lamisa Food and Venue	94,500.00	lowest & responsive quotation (all items)
							Arnaldo's Hotel and Restaurant		no quotation submitted
							MVR Purified Water Trading	3,745.00	
3	18-Oct-22	PBO	1814-AM-22	Purified Water - refill (107 cont.)	1	3,745.00	MDR Water Resources	3,739.65	lowest & responsive quotation
							Agua Classic Enterprises	3,718.25	
							Hydrex Enterprises		no quotation submitted
4	18-Oct-22	PHO	1805-AM-22	Speaker	1	30,000.00	CEJA Computer Store		no quotation submitted
							Emcor, Inc.		no quotation submitted
							recommends for RECANVASS		
5	18-Oct-22	PPDO	1595-AM-22	Water Pumps, GI Pipes	2	45,000.00	New Gonzales Hardware & Electrical Supply		no quotation submitted
							Seorqua Builders & Concrete Products	44,400.00	
							Davao TCM Hardware	53,700.00	
							unsigned RFQs by the Canvasser. Recommends for RECANVASS		
6	18-Oct-22	PHO	1586-AM-22	Repair and Maintenance of 16 Slice CT Scan	1	57,000.00	SVP		no quotation submitted
							Elan Vita Diagnostics Solutions		no quotation submitted
							Duke R Medical Enterprise		no quotation submitted
							Biosite Medical Instruments		no quotation submitted
							Everyday Enterprise		no quotation submitted
				Dymind Healthcare Enterprises		55,000.00	single quotation		

Prepared by:

ENP. JENIELYN C. CABEZAS, JD.  
BAC-TWG Chairperson  
PSSO

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

ROSALINDA G. QUINTANA, MPA  
BAC-TWG Member  
PPDO

ENP. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

OCTOBER 20, 2022

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

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	18-Oct-22	PGO-Admin	1815-AM-22 10-07-22	Tiles Granite, Cement	2	5,885.00	SVP	Scorqua Builders & Concrete Products	5,876.00	lowest & responsive quotation
2	18-Oct-22	SP - K. Razonabl <sup>e</sup>	1794-AM-22 10-07-22	Local Commercial Rice V-160 5kgs. (300 sacks)	1	75,000.00	SVP	Avecom General Merchandise Johannah's Marketing	76,500.00	no quotation submitted
3	18-Oct-22	PHO	1806-AM-22 10-07-22	Bleaching Solution 3-8% NaCl (14 gals.)	1	2,100.00	SVP	Johannah's Marketing	2,086.00	lowest & responsive quotation
4	18-Oct-22	SP - A. Razonabl <sup>e</sup>	1792-AM-22 10-07-22	Supply of Labor & Materials for the Fabrication of Tent (10 units)	1	175,000.00	SVP	Aseana General Merchandise Russell's Glass, Woods & Metal Fruitful Enterprise	145,800.00	lowest & responsive quotation
5	18-Oct-22	OSP (Muslim Affairs)	1789-AM-22 10-07-22	Polo Shirt Cotton w/ 3 color design (customized)	1	16,500.00	SVP	Charmise Garments and Tailoring Chak's Artshope	16,485.00	no quotation submitted
6	11-Oct-22	PHO	1579-AM-22 09-14-22	Office Supplies	19	74,255.00	SB	1011 General Merchandise Johannah's Marketing Vanerie Marketing Mocking Enterprise	69,035.00	lowest & responsive quotation (all items)
7	06-Oct-22	PHO	1751-AM-22 20-05-22	Local Commercial Rice V-160 50kgs. (60 sacks)	1	135,000.00	SVP	New Gonzales Store, Inc. Johannah's Marketing	135,000.00	no quotation submitted
8	11-Oct-22	PGO-Tourism	1769-AM-22 10-06-22	Office Supplies	33	47,740.00	SB	Mocking Enterprise Johannah's Marketing New Gonzales Store, Inc.	47,740.00	lowest & responsive quotation (all items)

Item nos. 13,21 & 31 - award to Mocking Ent (responsive to the no. 7 provision no. 7 of the general conditions set forth in the RFQ)

Prepared by:

MARIELYN C. CABEZAS, J.D.  
Chairperson

Dra. DORIS EVELYN L. MEGRINO  
BAC-TWG Member

ROSALINDA G. QUINTANA, MPA  
BAC-TWG Member

Engr. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

**ABSTRACT OF CANVASS RECOMMENDED FOR AWARD**

Proc No.	RFQ	OFFICE	P.R. NO.	DATE	PARTICULARS	No. of Items	ABC	Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	18-Oct-22	PGO-Admin	1815-AM-22	10-07-22	Tiles Granite, Cement	2	5,885.00	5,885.00	SVP	Seorqua Builders & Concrete Products	5,876.00	lowest & responsive quotation
2	18-Oct-22	SP - K. Razonabl	1794-AM-22	10-07-22	Local Commercial Rice V-160 5kgs. (300 sacks)	1	75,000.00	75,000.00	SVP	Johannah's Marketing	76,500.00	no quotation submitted
3	18-Oct-22	PHO	1806-AM-22	10-07-22	Bleaching Solution 3-8% NaCl (14 gals.)	1	2,100.00	2,100.00	SVP	Johannah's Marketing	2,086.00	lowest & responsive quotation
4	18-Oct-22	SP - A. Razonabl	1792-AM-22	10-07-22	Supply of Labor & Materials for the Fabrication of Tent (10 units)	1	175,000.00	175,000.00	SVP	Fruitful Enterprise	151,230.00	lowest & responsive quotation
5	18-Oct-22	OSP (Muslim Affairs)	1789-AM-22	10-07-22	Polo Shirt Cotton w/ 3 color design (customized)	1	16,500.00	16,500.00	SVP	Chak's Artshoppe	16,485.00	lowest & responsive quotation
6	11-Oct-22	PHO	1579-AM-22	09-14-22	Office Supplies	19	74,255.00	74,255.00	SB	1011 General Merchandise Johannah's Marketing Vanerie Marketing Mocking Enterprise FRV Distribution and General Merchandise	68,416.00	lowest & responsive quotation (all items)
7	06-Oct-22	PHO	1751-AM-22	20-05-22	Local Commercial Rice V-160 50kgs. (60 sacks)	1	135,000.00	135,000.00	SVP	New Gonzales Store, Inc. Johannah's Marketing	135,000.00	no quotation submitted
8	11-Oct-22	PGO-Tourism	1769-AM-22	10-06-22	Office Supplies	33	47,740.00	47,740.00	SB	Mocking Enterprise Johannah's Marketing New Gonzales Store, Inc.	47,840.00	lowest & responsive quotation (all items)

Item nos. 13, 21 & 31 - award to Mocking Ent. (responsive to the no. 7 provision no. 7 of the general conditions set forth in the RFQ)

Prepared by:

ENP. JENIELYN C. CABEZAS, J.D.  
BAC-TWG/Chairperson  
PG90

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

ROSALINDA G. QUINTANA, MPA  
BAC-TWG Member  
PPDO

ENR. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

OCTOBER 20, 2022

**SUMMARY OF QUOTATIONS (RFQ OPENED ON OCTOBER 20, 2022)**

Procurement 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	20-Oct-22	PGO-Tourism	1902-AM-22	Lease of Venue w/ Catering Services (Buffer) for the Philippine Travel Exchange Event on October 23 (40 pax)	1	47,960.00	Lease of Real Property	Big 8 Corporate Hotel Digos	47,960.00	lowest quotation
								Hotel de Crisbelle		venue not available
								Fabian's Catering Services	51,200.00	above ABC
2	20-Oct-22	PSWDO	1836-AM-22	Lease of Venue w/ Catering Services (Buffer) for the Universal Children's Month on Nov. 22 (180 pax)	1	90,000.00	Lease of Real Property & venue	Avenue One Hotel	108,000.00	above ABC
								Megan Function Hall	89,820.00	lowest quotation
								Hotel de Crisbelle	90,000.00	
3	20-Oct-22	DILG	1837-AM-22	Lease of Venue w/ Catering Services for the conduct of 2022 SCFLG-KMS Regional Orientation to the Provincial/City/Municipal IMTF on Nov. 8 (65 pax)	1	29,250.00	Lease of Real Property & venue	Arnaldo's Hotel and Restaurant	33,800.00	above ABC
								Megan Function Hall	26,975.00	lowest quotation
								Avenue One Hotel	29,250.00	
4	20-Oct-22	PPDO	1819-AM-22	Catering Services (packed lunch) for the PRDP Coordination meeting on Nov. 25 (30 pax)	1	8,970.00	SVP	G.A. Foodhaus and Catering Services	9,000.00	above ABC
								Nobnob's Eatery	8,970.00	lowest quotation
								Aldred's Event Catering Services		no quotation submitted
5	20-Oct-22	PACCO	1833-AM-22	Cell Cards (300's - 42 pcs.)	1	14,700.00	SVP	Mocking Enterprise	14,364.00	lowest quotation
								Ketzka Information Technology Solutions		no quotation submitted
								RJ's Minimart	14,322.00	lowest quotation

Prepared by:

Enp. JENILYN C. CABEZAS, J.D.  
BAC-TWG Chairperson  
PDSO

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

ROSALINDA G. QUINTANA, MPA  
BAC-TWG Member  
PPDO

Engr. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

**SUMMARY OF QUOTATIONS (RFQ OPENED ON OCTOBER 20, 2022)**

Proc. Ref. 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	20-Oct-22	PGO-Tourism	1902-AM-22	Lease of Venue w/ Catering Services (Buffet) for the Philippine Travel Exchange Event on October 23 (40 pax)	1	47,960.00	Lease of Real Property	Big 8 Corporate Hotel Digos	47,960.00	lowest quotation
								Hotel de Crisbelle		venue not available
								Fabian's Catering Services	51,200.00	above ABC
								Avenue One Hotel	108,000.00	above ABC
2	20-Oct-22	PSWDO	1836-AM-22	Lease of Venue w/ Catering Services (Buffet) for the Universal Children's Month on Nov. 22 (180 pax)	1	90,000.00	Lease of Real Property & Venue	Avenue One Hotel	108,000.00	above ABC
								Megan Function Hall	89,820.00	lowest quotation
								Hotel de Crisbelle	90,000.00	
								Arnaldo's Hotel and Restaurant	33,800.00	above ABC
3	20-Oct-22	DILG	1837-AM-22	Lease of Venue w/ Catering Services for the conduct of 2022 SCFLG-KMS Regional Orientation to the Provincial/City/Municipal IMTF on Nov. 8 (65 pax)	1	29,250.00	Lease of Real Property	Megan Function Hall	26,975.00	lowest quotation
								Avenue One Hotel	29,250.00	
								Nobnob's Eatery	8,970.00	lowest quotation
								G.A. Foodhaus and Catering Services	9,000.00	above ABC
4	20-Oct-22	PPDO	1819-AM-22	Catering Services (packed lunch) for the PRDP Coordination meeting on Nov. 25 (30 pax)	1	8,970.00	SVP	G.A. Foodhaus and Catering Services	9,000.00	above ABC
								Aldred's Event Catering Services		no quotation submitted
								Ketzka Information Technology Solutions		no quotation submitted
								Mooring Enterprise	14,364.00	
5	20-Oct-22	PACCO	1833-AM-22	Cell Cards (300's - 42 pcs.)	1	14,700.00	SVP	RJJ's Minimar	14,322.00	lowest quotation
								Mooring Enterprise	14,364.00	

Prepared by:

EnP. 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

Engr. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

OCTOBER 20, 2022

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Proc 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	18-Oct-22	PGO-Admin	1815-AM-22 10-07-22	Tiles Granite, Cement	2	5,885.00	SVP	Scorqua Builders & Concrete Products	5,876.00	
2	18-Oct-22	SP - K. Razonabl	1794-AM-22 10-07-22	Local Commercial Rice V-160 5kgs. (300 sacks)	1	75,000.00	SVP	Avecom General Merchandise Johannah's Marketing Moooking Enterprise	76,500.00 75,900.00 75,900.00	no quotation submitted
3	18-Oct-22	PHO	1806-AM-22 10-07-22	Bleaching Solution 3-8% NaCl (14 gals.)	1	2,100.00	SVP	1011 General Merchandise Moooking Enterprise	2,520.00 2,086.00	lowest & responsive quotation
4	18-Oct-22	SP - A. Razonabl	1792-AM-22 10-07-22	Materials for the Supply of Labor & Fabrication of Tent (10 units)	1	175,000.00	SVP	Russell's Glass, Woods & Metal Asema General Merchandise Fruitful Enterprise	175,000.00 145,800.00 151,230.00	lowest & responsive quotation
5	18-Oct-22	OSP (Muslim Affairs)	1789-AM-22 10-07-22	Polo Shirt Cotton w/ 3 color design (customized)	1	16,500.00	SVP	Chemise Garments and Tailoring Chak's Artshope	16,500.00 16,485.00	no quotation submitted
6	11-Oct-22	PHO	1579-AM-22 09-14-22	Office Supplies	19	74,255.00	SB	1011 General Merchandise Johannah's Marketing Vanerio Marketing Moooking Enterprise FRV Distribution and General Merchandise	74,345.00 74,285.00 69,035.00 55,275.00 68,416.00	lowest & responsive quotation (all items)
7	06-Oct-22	PHO	1751-AM-22 20-05-22	Local Commercial Rice V-160 50kgs. (60 sacks)	1	135,000.00	SVP	New Gonzalez Store, Inc. Johannah's Marketing	135,000.00 134,700.00	no quotation submitted
8	11-Oct-22	PGO-Tourism	1769-AM-22 10-06-22	Office Supplies	33	47,740.00	SB	New Gonzalez Store, Inc. Johannah's Marketing Moooking Enterprise	47,840.00 47,740.00 47,054.00	lowest & responsive quotation (all items)

RFQ

Item nos. 13, 21 & 31 - award to Moooking Ent. (responsive to the no. 7 provision no. 7 of the general conditions set forth in the RFQ)

Prepared by:

Enp. 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

Engr. JOSEPH R. SONZALES  
BAC-TWG Member  
PEO







**ABSTRACT OF CANVASS FOR DELIBERATION**

ITEM NO.	RFQ	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks
1	18-Oct-22	PHO	1797-AM-22 10-07-22	Office Supplies	7	22,500.00	SB	1011 General Merchandise Johannah's Marketing Mooking Enterprise 27,250.00	22,075.00	no quotation submitted
<p><i>Did not meet the required number of atleast 3 price quotations for Shopping B. Recommends to RECANVASS</i></p>										
2	18-Oct-22	SP - Idulsa	1793-AM-22 10-07-22	Jetmatic Pump (20 pcs.)	1	7,000.00	SVP	Scorqua Builders & Concrete Products Davao TCM Hardware Emcor, Inc.	69,900.00 69,800.00	no quotation submitted not reputable for Jetmatic Pump
<p><i>Recommends to Recanvass</i></p>										
3	18-Oct-22	SP- Idulsa	1786-AM-22 10-07-22	Monoblock Chair Yellow (560 pcs.) w/ backrest, color Monoblock Table 4 seater (15 pcs.)	2	298,000.00	SB	New Gonzales Store, Inc. Johannah's Marketing Mooking 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	Item no. 1 - refer to the end-user as to color offered by the supplier with the lowest quotation lowest (Item no. 1) offered brand: Maxco (Common color) lowest (Item no. 2) offered brand: Fasta
4	13-Oct-22	OPAG	1677-AM-22 09-23-22	Labor & Materials of worn-out parts of (repair & replacement multi-mission Pako Boat)	1	124,000.00	SVP	Ren-lyn Enterprise Solana Automotive and Welding Shop Djosh Motor and Auto Parts Sales and Services	124,000.00 123,500.00 123,900.00	whether the lowest bidder is reputable as to the nature of the repair
5	06-Oct-22	PENRO	1706-AM-22 09-27-22	Toner MP for Ricoh M 2701, Gestetner MP 2014	2	11,700.00	SVP	Mooking Enterprise GCV Copier Supplies & Services Philippine Duplicators, Inc.	no quotation submitted 8,100.00 11,700.00	failed to submit certification, notice due on oct. 20 <i>1st deliberation: October 11, 2022, refer to the end-user for further comment</i>
6										

Prepared by:

Enp. JENIELYN C. CABEZAS, J.D.  
BAC-TWG Chairperson  
PG\$0

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

ROSALINDA G. QUINTANA, MPA  
BAC-TWG Member  
PPDO

Eng. JOSEPH R. GONZALES  
EAC-TWG Member  
PEO

BAC DECEMBER

OCTOBER 25, 2022

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

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	20-Oct-22	PPDO	1760-AM-22 10-06-22	Labor & Materials (R&M of Vehicle, SGX-435)	2	42,800.00	SVP	Carolino Auto Repair Shop Alro Jean Auto Airconditioning Dejosh Motor and Auto Parts Sales & Services	41,500.00 no quotation submitted no quotation submitted	single & responsive quotation no quotation submitted no quotation submitted
2	11-Oct-22	PHO	1039-AM-22 06-14-22	Office Supplies	36	100,000.00	SB	Clearex General Merchandise Moooking Enterprise Vanerie Marketing Johannah's Marketing 1011 General Merchandise	90,741.00 46,467.00 99,440.00 99,440.00	lowest & responsive quotation (item nos. 1-6, 8-18, 20-29, 31-36) no quotation (item nos. 7, 34 & 35) no quotation submitted no quotation submitted
3	18-Oct-22	SP - V. Cadungog	1787-AM-22 10-07-22	Plastic Chair w/ Backrest w/ print (Monoblock) 327 pcs.	1	130,473.00	SB	Clearex General Merchandise New Gonzales Store, Inc. Moooking Enterprise LTS Department Store, Inc. LTV Dispenser and General Merchandise	130,473.00 124,260.00 113,796.00 122,625.00	lowest & responsive quotation not available
4	13-Oct-22	OPAG	1765-AM-22 10-06-22	Janitorial Supplies	19	44,395.00	SB	Moooking Enterprise Johannah's Marketing New Gonzales Store, Inc.	34,088.00 44,395.00 44,395.00	lowest & responsive quotation (item nos. 1-5, 7, 8, 10-14, 16-19)
5	13-Oct-22	GMDH	1775-AM-22 10-06-22	Janitorial Supplies	13	58,645.00	SB	Moooking Enterprise Johannah's Marketing New Gonzales Store, Inc.	49,910.00 62,465.00 58,654.00	lowest & responsive quotation (item nos. 1-12)
6	13-Oct-22	GMDH	1636-AM-22 09-22-22	Kitchen Wares	19	101,240.00	SVP	Moooking Enterprise New Gonzales Store, Inc. Johannah's Marketing	90,305.00 no quotation submitted no quotation submitted	lowest & responsive quotation (item nos. 1-15, 18-19) no quotation submitted no quotation submitted

OCTOBER 26, 2022

7	06-Oct-22	SP - V. Cadangog	1712-AM-22 09-28-22	Basketball Ball (33 pcs.), Volleyball ball (33 pcs.)	2	19,800.00	SVP	1011 General Merchandise	Johannah's Marketing	no quotation submitted	19,668.00	single & responsive quotation
8	20-Oct-22	CSU	1829-AM-22 10-12-22	Janitorial Supplies	11	4,689.00	SB	Johannah's Marketing	Johannah's Marketing	no quotation submitted		no quotation submitted
								Hydrex Enterprises	Clearax General Merchandise	above ABC	5,292.00	above ABC
								4,652.00	lowest & responsive quotation (all items)	44,118.00	single & responsive quotation (all items)	
9	20-Oct-22	PWO	1831-AM-22 10-12-22	Food Stuff	7	44,280.00	SVP	New Gonzales Store, Inc.	Johannah's Marketing	no quotation submitted		no quotation submitted
								Johannah's Marketing	Johannah's Marketing	lowest & responsive quotation	31,050.00	lowest & responsive quotation
10	20-Oct-22	PTO	1761-AM-22 10-06-22	Cell Cards (300's - 90 pcs.)	1	31,500.00	SVP	Clearax General Merchandise	Johannah's Marketing	no quotation submitted		no quotation submitted
								31,455.00	10,000.00	9,400.00	lowest & responsive quotation	
11	20-Oct-22	OSP (Lifelihood Program)	1687-AM-22 09-27-22	Whiteboard (2 pcs.)	1	9,400.00	SVP	Avecom General Merchandise	Mocking Enterprise	no quotation submitted		no quotation submitted
								125,118.52	lowest & responsive quotation (item no. 1)	144,432.50	above ABC	
12	20-Oct-22	PTO	1755-AM-22 10-06-22	Fuel (Diesel - 1,588 ltrs., Gasoline - 30 ltrs.)	2	137,380.00	SVP	Southway Gas and Service Station	King Multipurpose Cooperative - Phoenix	lowest & responsive quotation (item no. 2)	2,191.20	lowest & responsive quotation
								41,500.00	lowest & responsive quotation	47,000.00	no quotation submitted	
13	20-Oct-22	PEO-Maintenance	1832-AM-22 10-12-22	Supply of Labor & Materials for the Installation of Combi Blinds	1	42,000.00	SVP	Balacy Furniture and Glass & Aluminum Supply	AMB Glass & Aluminum Supply	no quotation submitted		no quotation submitted
								47,310.00	47,310.00	Abs Eliz Printing Services	Rhe Design & Prints	Myhwatts Enterprise
14	20-Oct-22	PSWDO	1824-AM-22 10-12-22	Customized Magic Mug w/ Print (249 pcs.)	1	49,800.00	SVP	Abs Eliz Printing Services	Myhwatts Enterprise	lowest & responsive quotation	46,065.00	above ABC
								47,310.00	47,310.00	47,310.00	lowest & responsive quotation	
15	18-Oct-22	SP - A. Razonab	1785-AM-22 10-07-22	Monoblock Chairs, white w/ backrest, load capacity 150-200kgs. (500 pcs.)	1	215,000.00	SB	FRV Distribution and General Merchandise	DP Fabrication and Machineries	no quotation submitted		no quotation submitted
								69,990.00	Emcor, Inc.	Quantum Computer Technology Corporation	Kezka Information Technology Solutions	53,800.00
16	18-Oct-22	Provincial Prosecutor	1746-AM-22 10-03-22	Laptop Core i5, 10th Gen	1	60,000.00	SB	Jarvistech Computer Store	Nextgen Technologies, Inc.	54,700.00	58,000.00	lowest & responsive quotation

17	20-Oct-22	OSP (Muslim Affairs)	1823-AM-22	10-12-22	Office Supplies	9	41,100.00	Johannah's Marketing New Gonzales Store, Inc. Mocking Enterprise	41,100.00 41,000.00 40,534.00	lowest & responsive quotation (all items)	Item nos. 8 & 9 - award to Mocking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFQ)
18	18-Oct-22	BAC - Infra	1802-AM-22	10-07-22	Janitorial Supplies	10	49,695.00	Clearx General Merchandise New Gonzales Store, Inc. Mocking Enterprise	49,695.00 49,695.00 49,015.00	lowest & responsive quotation (all items)	Item nos. 4 & 7 - award to Mocking Ent. (responsive to the no. 7 provision of the general conditions set forth in the RFQ)
19	18-Oct-22	PSWDO	1809-AM-22	10-07-22	Printer (ink tank system), Multi-function printer	2	42,550.00	Ketka Information Technology Solutions Hydrex Enterprises Mini Clean Business Solutions	26,400.00 46,000.00 44,400.00	lowest & responsive quotation (item no. 1)	
20	18-Oct-22	BAC - Goods	1810-AM-22	10-07-22	Digital Voice Recorder, Wireless Modem, Phone Charger	3	15,500.00	Mocking Enterprise Ledytch (Philippines), Inc.	15,500.00	single & responsive quotation	
21	18-Oct-22	SP - K. Razonable	1791-AM-22	10-07-22	Sporting Goods, Bookpaper	6	139,500.00	Avecom General Merchandise Johannah's Marketing	137,830.00 168,000.00	lowest & responsive quotation (all items)	
22	13-Oct-22	PCO	1515-AM-22	09-06-22	Office Supplies	11	51,222.00	Mocking Enterprise Johannah's Marketing New Gonzales Store, Inc.	51,222.00 51,222.00 51,492.00	lowest & responsive quotation (item nos. 1,2,4-10)	Item no. 3 - for RECAWVASS (did not meet the required number of atleast 3 price quotations for Shopping B) Item no. 11 - for RECAWVASS (all suppliers are not responsive)
23	18-Oct-22	SP - V. Cadungog	1710-AM-22	09-28-22	Eramel Paint, white (28 gal), Latex Paint, white (29 gal)	2	39,320.00	Johannah's Marketing Scorqua Builders & Concrete Products Davao TCM Hardware	40,180.00 19,575.00 19,572.00	lowest & responsive quotation (item no. 2)	

Prepared by:

Enr. JENIELYN C. CABEZAS, J.D.  
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PPO

Enr. JOSEPH N. GONZALES  
BAC-TWG Member  
PHO

OCTOBER 27, 2022

Findings/  
Remarks

PRICE QUOTATION  
(P)

SUPPLIER

Made of  
Proc.

ABC  
Total (P)

No. of  
Items  
(P.R.)

PARTICULARS

P.R. NO.  
DATE

OFFICE

RFO  
opened on

Proc  
ent  
No:

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Proc ent No:	RFO opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Made of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	18-Oct-22	SP - K. Razonable	1784-AM-22 10-07-22	Monobloc Chair (275 pcs.), Plastic Table (30 pcs.)	2	167,500.00	SB	Johannah's Marketing 196,250.00 Avecom General Merchandise 167,225.00 LTS Department Store, Inc. 115,431.25 FRV Distribution and General Merchandise 27,600.00 Johannah's Marketing 33,680.00 New Gonzales Store, Inc. 33,680.00 Mocking Enterprise 31,592.00	lowest & responsive quotation (all items) 31,592.00	lowest & responsive quotation (item no. 1) 115,431.25 lowest & responsive quotation (item no. 2) 27,600.00
2	20-Oct-22	PGO- PICTO	1562-AM-22 09-13-22	Office Supplies	15	33,680.00	SB	Johannah's Marketing 6,150.00 New Gonzales Store, Inc. 6,150.00 Mocking Enterprise 6,130.00	lowest & responsive quotation (all items) 6,130.00	Item nos. 3, 4, 5 & 12 - award to Mocking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFO)
3	20-Oct-22	OSP (RSDP)	1484-AM-22 09-02-22	Office Supplies (recanvass item nos. 1, 3 & 5)	3	6,150.00	SB	Johannah's Marketing 19,797.00 Clearx General Merchandise 19,772.00 K2K8 Variety Store 11,495.00	lowest & responsive quotation (item nos. 1, 3, 4, 7-12) 11,495.00	Item nos. 2, 5 & 6 - for recanvass (all suppliers are not responsive)
4	20-Oct-22	PEDPO	1487-AM-22 09-02-22	Janitorial Supplies	12	19,980.00	SB	Deljosh Motor and Auto Parts Sales & Services 25,000.00 Carolino Auto Repair Shop 30,000.00	lowest & responsive quotation 25,000.00	
5	25-Oct-22	PGO- Admin	1864-AM-22 10-15-22	Labor & Materials (R&M of Vehicle)	1	25,000.00	SVP	Carolino Auto Repair Shop 13,800.00 Deljosh Motor and Auto Parts Sales & Services 14,000.00	lowest & responsive quotation 13,800.00	no quotation submitted
6	25-Oct-22	SP-De los Gientos	1863-AM-22 10-15-22	Labor & Materials (R&M of vehicle, NS- 5148)	1	14,000.00	SVP	Arfor Marketing 49,800.00 Solana Automotive and Welding Shop 50,200.00	lowest & responsive quotation 49,800.00	no quotation submitted
7	25-Oct-22	PGO- Tourism	1862-AM-22 10-15-22	Labor & Materials (R&M of vehicle)	1	50,650.00	SVP	Solana Automotive and Welding Shop 50,500.00 Deljosh Motor and Auto Parts Sales & Services 210,000.00	lowest & responsive quotation 50,500.00	
8	25-Oct-22	PHO	1852-AM-22 10-15-22	Chicken (dressed) 1,000 kgs.	1	200,000.00	SVP	Mocking Enterprise 185,000.00 1011 General Merchandise 200,000.00	lowest & responsive quotation 185,000.00	no quotation submitted
								Loybeth Fish Trading		

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Dr. DORIS EVELYN L. MEGRINO  
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 PHO

ROSALINDA G. QUINTANA, MPA  
 BAC-TWG Member  
 PPDO

Engr. JOSEPH R. GONZALES  
 BAC-TWG Member  
 HEO

9	25-Oct-22	PENRO	1845-AM-22	10-15-22	Catering Services for the PSWMB meeting on Nov. 23 (P500 per pay)	1	18,000.00	Lease of Venue w/ Real Property	Annaldo's Hotel and Restaurant	18,000.00	
									Avenue One Hotel	17,820.00	
									Megan Function Hall	17,460.00	lowest & responsive quotation
									Mini Clean Business Solutions	56,000.00	above ABC
									Hydrex Enterprises	54,000.00	above ABC
									Ketzka Information Technology Solutions	49,200.00	lowest & responsive quotation
									Andtex Medical and Laboratory Supplies	50,000.00	
									Nxt'gen Technologies, Inc.	51,080.00	
									Hydrex Enterprises	22,000.00	
									Clearx General Merchandise	22,000.00	
									Mocking Enterprise	21,200.00	lowest & responsive quotation
10	25-Oct-22	COA- PAO	1826-AM-22	10-12-22	Printer (4 units)	1	52,000.00	SB			
11	25-Oct-22	PEO	1883-AM-22	10-15-22	Stand Fan, metal blade (4 units)	1	22,000.00	SB			

**ABSTRACT OF CANVASS FOR DELIBERATION**

OCTOBER 27, 2022

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	END REVISION
1	13-Oct-22	PDRMO	1332-AM-22 08-08-22	Labor & Materials replacement of worn-out parts of Tarpa Lin Machine)	1	149,500.00	SVP	Emcor, Inc. Hydrex Enterprises Ketzka Information Technology Solutions	161,000.00 154,800.00 149,500.00	above ABC above ABC above ABC	return to the end-user
<i>recommends to recanvass</i>											
2	25-Oct-22	PHO- Malasakit	1885-AM-22 10-15-22	Android Phone (2 units)	1	24,000.00	SVP	Caja Computer Store Hydrex Enterprises Emcor, Inc.		no quotation submitted no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
<i>recommends to recanvass</i>											
3	25-Oct-22	PEO	1882-AM-22 10-15-22	Janitorial Supplies		26,300.00	SB	Hydrex Enterprises Clearax general Merchandise Mocking Enterprise		no quotation submitted no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
<i>recommends to recanvass</i>											
6											

Prepared by:

Emp. JENIELYN C. CABEZAS, JD.  
BAC-TWG Chairperson  
PGSO

Dr. DORIS EVELYN L. MEGRINO  
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ROSALINDA S. QUINITANA, MPA  
BAC-TWG Member  
PPDO

Eng. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

**SUMMARY OF QUOTATIONS (RFQ OPENED ON OCTOBER 27, 2022)**

Procurement 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	27-Oct-22	SP - K. Razonable	1941-AM-22 10-21-22	lease of Venue w/ Catering Services for the Linggo ng Kabataan 2022 on Oct. 28- Oct. 30 (1,200 pax)	1	165,000.00	Lease of Real Property & Venue	Fabian's Catering Services	164,400.00	lowest quotation
					Megan Function Hall		164,700.00			
					Hotel de Crisbelle		165,000.00			
					Hotel de Crisbelle			no quotation submitted		
2	27-Oct-22	PIO	2002-AM-22 10-26-22	Catering Services for the Basic News Writing Training on Nov. 4, Year-end Evaluation on Nov. 25	2	50,000.00	SVP	Megan Function Hall	30,000.00	lowest quotation (item no. 2
					Avenue One Hotel		20,000.00	lowest quotation (item no. 1)		
3										

Prepared by:

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ROSALINDA G. QUINTANA, MPA  
BAC-TWG Member  
PPD0

Engr. JOSEPH R. GONZALES  
BAC-TWG Member  
PE0



**SUMMARY OF QUOTATIONS (RFQ OPENED ON OCTOBER 27, 2022)**

Proc. Item 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	27-Oct-22	Razona ble	SP - K. 1941-AM- 22 10-21-22	lease of Venue w/ Catering Services for the Linggo ng Kabataan 2022 on Oct. 28- Oct. 30 (1,200 pax)	1	165,000.00	Lease of Real Property & Venue	Fabian's Catering Services	164,400.00	lowest quotation
								Megan Function Hall	164,700.00	
								Hotel de Crisbelle	165,000.00	
								Hotel de Crisbelle		no quotation submitted
2	27-Oct-22	PIO	2002-AM- 22 10-26-22	Catering Services for the Basic News Writing Training on Nov. 4, Year-end Evaluation on Nov. 25	2	50,000.00	SVP	Megan Function Hall	30,000.00	lowest quotation (Item no. 2
								Avenue One Hotel	20,000.00	lowest quotation (Item no. 1)
3										

Prepared by:

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

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

ROSALINDA R. QUINTANA, MPA  
BAC-TWG Member  
PPDO

Engr. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

**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	13-Oct-22	PDRMO	1332-AM-22 08-08-22	Labor & Materials replacement of worn-out parts of Tarpaulln Machine)	1	149,500.00	SVP	Emcor, Inc. Hydrex Enterprises Ketka Information Technology Solutions	161,000.00 154,800.00 149,500.00	above ABC above ABC above ABC	return to the end-user
<i>recommends to recanvass</i>											
2	25-Oct-22	PHO- Matasakit	1885-AM-22 10-15-22	Android Phone (2 units)	1	24,000.00	SVP	Cefa Computer Store Hydrex Enterprises Emcor, Inc.		no quotation submitted no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
<i>recommends to recanvass</i>											
3	25-Oct-22	PEO	1882-AM-22 10-15-22	Janitorial Supplies		26,300.00	SB	Hydrex Enterprises Clearex general Merchandise Mooking Enterprise		no quotation submitted no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
<i>recommends to recanvass</i>											
6											

Prepared by:

Enr. JEMBER V. C. GABEZAS, J.D.  
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PDSO

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BAC-TWG Member  
PPDO

Enr. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

**ABSTRACT OF CANVASS FOR DELIBERATION**

OCTOBER 27, 2022

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	WAD DECISION
1	13-Oct-22	PDRRMO	1332-AM-22 08-08-22	Labor & Materials (repair & replacement of worn-out parts of Tarpaalin Machine)	1	149,500.00	SVP	Emcor, Inc. Hydrex Enterprises Ketzka Information Technology Solutions	161,000.00 154,800.00 149,500.00	above ABC above ABC above ABC	return to the end-user
<i>recommends to canvass</i>											
2	25-Oct-22	PHO- Malasakit	1885-AM-22 10-15-22	Android Phone (2 units)	1	24,000.00	SVP	Cela Computer Store Hydrex Enterprises Emcor, Inc.		no quotation submitted no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
<i>recommends to canvass</i>											
3	25-Oct-22	PEO	1882-AM-22 10-15-22	Janitorial Supplies		26,300.00	SB	Hydrex Enterprises Clearex general Merchandise Mocking Enterprise		no quotation submitted no quotation submitted no quotation submitted	adopt the BAC TWG recommendation
<i>recommends to canvass</i>											
6											

Prepared by:

Enr. JENIELYN C. CABEZAS, J.D.  
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BAC-TWG Member  
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**SUMMARY OF QUOTATIONS (RFQ OPENED ON DECEMBER 01, 2022)**

Procurement No.	RFQ opened on	OFFICE	P.R. NO DATE	PARTICULARS	No of Items (RFQ)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	01-Dec-22	OPAG-Extension 8 Research	1924-AM-22 11-28-22	Lease of Venue w/ Catering Services for the Rice Program Year-end Assessment & Evaluation & planning for FY 2023 on Dec. 7 (P1,500 per pax)	1	37,500.00	Lease of Real Property & Venue	Arnaldo's Hotel and Restaurant	40,000.00	
								Hotel de Crisbelle	37,500.00	
								Megan Function Hall	37,100.00	lowest quotation
								Villa Amparo Leisure & Lifestyle Corporation	173,250.00	lowest quotation
								Eden Mountain Resort, Inc.	37,500.00	no quotation submitted
								Malagos Garden Resort, Inc.	37,100.00	no quotation submitted

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BAC-TWG Member  
PEO

DECEMBER 01, 2022

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Proc. No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items @ Bids	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	29-Nov-22	PEDIPPO	2164-AM-22 11-21-22	Pyromusical Fireworks Display	1	450,000.00	SVP	Lincoln Trading Grand Firefly Fireworks, Inc.	445,000.00	single & responsive quotation
								Prosperity Celebration, Inc.	91,650.00	no quotation submitted
								Emcor, Inc.	87,000.00	lowest & responsive quotation
2	29-Nov-22	PESO	2167-AM-22 11-23-22	Aircon 2HP Window Type (3 units)	1	92,895.00	SVP	LYR Marketing & Furniture Center Ronnie Budongan Aircon Supply & Services	30,000.00	lowest & responsive quotation
								Philippine Duplicators, Inc.	284,000.00	
								Gakken Philippines, Inc.	263,111.08	lowest & responsive quotation
								Copylandia Office Systems Corp.	956,000.00	
								Ketzka Information Technology Solutions	57,000.00	
								Digital Interface, Inc.	54,994.00	lowest & responsive quotation
								Andrex Medical and Laboratory Supplies	56,000.00	
								Quantum Computer Technology Corporation		no quotation submitted
								Philippine Duplicators, Inc.	71,000.00	
								Gakken Philippines, Inc.	65,777.77	
5	29-Nov-22	PHO Malasaki	1968-AM-22 10-22-22	Multi-function Printer (Monochrome w/ADF)	1	95,000.00	SB	Eopylandia Office Systems Corp.	64,000.00	lowest & responsive quotation

Prepared by:

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ROSALINDA G. GUINIANA, MPA  
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PPDO

Engr. JOSEPH R. GONZALES  
BAC-TWG Member  
PEO

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD										
Proc Item No.	RFQ opened on	OFFICE	P.R. NO DATE	PARTICULARS	No. of Items (G.R.)	ABC Total (P)	Made 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 Johannah's Marketing Mooking Enterprise	10,325.00 no quotation submitted 10,325.00	lowest & responsive quotation (all items)
Item nos. 1-2 - Same Quotation between Mooking & 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 Mooking Enterprise Johannah's Marketing	450.00 22,024.00 24,648.00	lowest & responsive quotation (item nos. 1,2,4-12)
Item nos. 1,2,4-12 - Same Quotation between Clearax & Mooking. Awarded to Mooking Ent. (with representative) on the scheduled tossing of coin 12-01-2022										

DECEMBER 01, 2022 (b)

Prepared by:

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PPDO


Enp. JOSEPH H. GONZALES  
BAC-TWG Member  
PEO





## SUMMARY OF QUOTATIONS (RFQ OPENED ON DECEMBER 06, 2022)

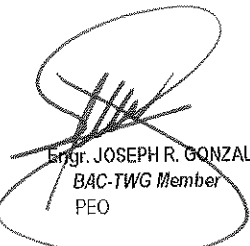
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	06-DEC-22	PMO	2172-AM-21 Dec.1,2022	Laptop Computer	1	75,000.00	SB	Emcor Inc.	P 100,000.00	Above ABC
								Hydrex Enterprises	P 80,000.00	Above ABC
								Jarvistech Computer Store	<del>P 74,700.00</del>	Lowest & Responsive quotation
2	06-DEC-22	PMO	2172-AM-21 Dec.1,2022	Digital Copier Machine	1	49,000.00	SVP	Philcopy Corporation	P48,793.00	Lowest & Responsive quotation
								Gakken Philippines, Inc.	0.00	No Quotation Submitted
								Need Ink Sales and Services	0.00	No Quotation Submitted

Prepared by:

  
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BAC-TWG Member  
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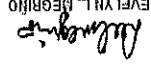


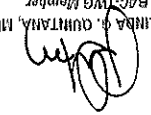


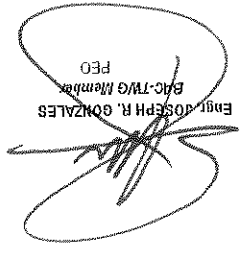
Procure ment No.		RFQ	OFFICE	P.R NO	PARTICULARS	No. of Items (est)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	06-Dec-22	PGO-	Tourism	2176-AM-22	Rental for Portable Toilet Events	1	40,000.00	SVP	CDC Event Planning and Management	39,980.00	
									EDCO Enterprises	39,950.00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

Prepared by:

  
 Enp. Jenilyn G. Cabezas, J.D.  
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 PGO

  
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 PHO

  
 Rosalinda S. Guntana, MPA  
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 Engr. Joseph R. Gonzales  
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 PEO

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

DECEMBER 15, 2022