

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD
 SEPTEMBER 1, 2022

Project Item No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (pts)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	09-Aug-22	PSWDO	1286-AM-22 08-02-22	Multifunction Printer	1	68,000.00	SB	Philippine Duplexers, Inc.	67,000.00	lowest & responsive quotation
								PG Micro World Computers	67,500.00	
								Quantum Computer Technology Corporation	67,900.00	
								Paperink Enterprises	66,000.00	
								Need Ink Sales and Services	67,100.00	
Paperink is disqualified/not responsive as to specifications. Thus, award to next lowest (Philippine Duplexers Inc.)										
3	23-Aug-22	PEO	1007-AM-22 06-08-22	Parts (service vehicle) SAA-4420 (1-9), SGX-483 (1), SHA-125 (1-23)	3	134,340.00	SVP	Wheeler's Parts & Industrial Supply		no quotation submitted
								Charles Kent Auto Parts	74,720.00	lowest & responsive quotation (SHA-125)
								JDF Heavy Equipment Parts Center	14,300.00	lowest & responsive quotation (SGX-483)
								Davao Ikin Car Care Center	39,490.00	lowest & responsive quotation (SAA-4420)
								Bajalla Hardware & Construction Supply		no quotation submitted
								Davao TCM Hardware	6,949.00	
								Seorqua Builders & Concrete Products	6,995.00	lowest & responsive quotation (all items)
4	30-Aug-22	PHO	1424-AM-22 08-24-22	Lease of Venue with Catering Services for the Philippine Integrated Diseases Surveillance and Response & PESU, MESU, CESU Consultative Meeting on Oct. 28 & Dec. 16 (P450 per pax)	2	40,500.00	Lease of Real Property	Arnaldo's Hotel and Restaurant	46,800.00	above ABC
								Hotel de Crisbelle	54,000.00	above ABC
								Avenue One Hotel	40,950.00	lowest & responsive quotation (all items)
								Avecom General Merchandise	7,950.00	lowest & responsive quotation
								Northern Agro, Inc.	7,980.00	
5	30-Aug-22	OPAG	1261-AM-22 07-28-22	Soil PH & Moisture Tester Dm 15 (pt)	1	8,000.00	SVP	Pacific Agrivet Supplies, Inc.		no quotation submitted
								BNH Aquaculture Corporation	8,000.00	

Engr. JOSE H. R. GONZALES
 BAC-TWG Member
 PEO

ROSALINDA G. GUINTANA, MPA
 BAC-TWG Member
 PPDO

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

Enr. JENIEL M. CABEZAS, J.D.
 BAC-TWG Chairperson
 PEO

Prepared by:

SUMMARY OF QUOTATIONS (RFQ OPENED ON SEPTEMBER 1, 2022)

Procurement #	RFQ	RFQ opened on	OFFICE	P.R. NO.	DATE	PARTICULARS	Mode of Proc.	ABC Total (P)	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	01-Sep-22	PGSO	1279-AM-22	A	08-02-22	Labor & Materials (replacement of comfort room jambs) recanvass item no. 2	SVP	7,500.00	C.L.A. Glass and Aluminum Supply	8,400.00	above ABC
									Balacy Furniture and Glass & Aluminum Supply	8,250.00	above ABC
									Mocking Enterprise	22,400.00	lowest quotation
									New Gonzales Store, Inc.	22,500.00	no quotation submitted
2	01-Sep-22	COA-PAO	1446-AM-22			Crates (50 pcs.)	SVP	22,500.00			
									Northern Agro, Inc.	25,200.00	above ABC
									Santez Foods Corporation	18,270.00	lowest quotation
									Pacific Agrijet Supplies, Inc.	21,600.00	
									MVR Purified Water Trading	15,750.00	
									Aqua Classic Enterprises	15,750.00	
4	01-Sep-22	COA-PAO	1413-AM-22		08-19-22	Purified Water - refill (450 cont.)	SVP	15,750.00			
									MDR Water Resources	15,727.50	lowest quotation
									Yearstone Enterprises	37,856.00	lowest quotation
									Ram-line Resources, Inc.	38,200.00	
									Canadian Auto Supply, Inc.	38,500.00	
5	01-Sep-22	PGO-OSP	1431-AM-22		08-24-22	Labor & Materials (R&M of vehicle, SAA-4419)	SVP	39,200.00			
									Mywatts Enterprise	1,920.00	lowest quotation
									Choyz Art Graphic Design	2,980.00	
									Adiel Graphic Center	2,400.00	
									1011 General Merchandise	42,000.00	
									Johannah's Marketing	42,000.00	
									Mocking Enterprise	41,760.00	lowest quotation
7	01-Sep-22	PHO	1430-AM-22		08-24-22	Cell Cards (300's - 120 pcs.)	SVP	42,000.00			
									Rhoding Food Services	22,680.00	lowest quotation
									Med Mak's Place	22,500.00	lowest quotation
									Fabian's Catering Services	22,770.00	

Prepared by:

EMP. JENIELYN C. SABEZAS, J.D.
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ENGR. JOSEPH R. GONZALES
BAC-TWG Member
PEO

SEPTEMBER 1, 2022

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	DATE OF DECISION
1	18-Aug-22	PHO	0447-AM-22-A 03-09-22	Inverter Welding Machine, welding rod, LED Tube, LED Bulb (rebid item nos. 1,3-5,7-10 & 13)	9	166,950.00	SVP	Davao Home Builders Center DDIS, Inc. Milan Hardware and Construction Supplies Genshoppe Non-specialized Wholesale Paperink Enterprises	138,383.50 164,055.00 38,564.00 196,460.00 124,420.00	Site Validated on Aug. 30, 2022 INELIGIBLE (not registered at PHICERS) disqualified disqualified	adopt
recommend for RECANVASS											
2											

Prepared by:

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

SEPTEMBER 9, 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	01-Sep-22	PYD	1454-AM-22	08-25-22	Paper Multipcopy A4, Legal, Leave Card.	SB	16,700.00		1011 General Merchandise Johanna's Marketing	16,900.00 above ABC	lowest & responsive quotation (all items) above ABC
2	01-Sep-22	PSWDO	1435-AM-22	08-24-22	Vegetables	SVP	46,310.00		Asuncion Lahas Store Tampipi Store	56,750.00 above ABC	lowest & responsive quotation (all items) above ABC
3	01-Sep-22	PASSO	1452-AM-22	08-25-22	Indoo Board Outdoor Main board, IRM Outdoor Board (Fails 3 tone Koppe Anconditioned Unit)	SVP	39,000.00		Ronnie Budengan Aireon Supply & Services Vibro Business Machine	39,000.00 40,500.00 above ABC	lowest & responsive quotation (all items) above ABC
4	30-Aug-22	PGD- Tourism	1411-AM-22	08-19-22	Office Supplies	SB	41,690.00		Mooring Enterprise Paperink Enterprises	28,935.00 41,690.00	lowest & responsive quotation (all items) above ABC
5	23-Aug-22	OPAG	1221-AM-22	07-25-22	Mini Chainsaw, Wheel Barrow (recanvass item nos. 10 & 11)	SVP	102,000.00		Davao TCM Hardware Paperink Enterprises Bagalla Hardware & Construction Supply Avecom General Merchandise	102,000.00 123,800.00 101,060.00 102,000.00	lowest & responsive quotation (all items) above ABC lowest & responsive quotation (all items) (Avecom gen. lds)
6	23-Aug-22	OPAG	1223-AM-22	07-25-22	Various Supplies	SVP	56,000.00		Davao TCM Hardware Mooring Enterprise	54,900.00 59,800.00	no quotation submitted above ABC
7	01-Sep-22	PHO	1114-AM-22	06-30-22	Disinfectant/Antibacterial Solution 3,785 (6 gals.)	SB	2,400.00		Clearex General Merchandise New Gonzales Store, Inc.	2,400.00 2,400.00	lowest & responsive quotation 2,388.00
8	01-Sep-22	PSWDO	1434-AM-22	08-24-22	Foodstuffs/Groceries	SVP	19,288.00		1011 General Merchandise Mooring Enterprise	19,160.00	single & responsive quotation (all items) no quotation submitted
9	01-Sep-22	PBO	1451-AM-22	08-25-22	Gang Chair 4 seaters	SVP	10,500.00		Mooring Enterprise New Gonzales Store, Inc.	10,500.00	single & responsive quotation no quotation submitted

Prepared by:

Enr. JENIELYN C. GABEZAS, J.D.
BAC-TWG Chaperson
P/50

Dr. DORIS EVELYN L. MERRINO
BAC-TWG Member
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ROSALINDA G. GONZALEZ, MPA
BAC-TWG Member
PPDC

Enr. JOSEPH N. GONZALES
BAC-TWG Member
PEO

SEPTEMBER 6, 2022

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Proc. No.	RFQ	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Bids	ABC Total (P)	Mode of Proc.	PRICE QUOTATION (P)	Findings/Remarks
	1	01-Sep-22	PWO	1454-AM-22 08-25-22	Paper Multicopy A4, Legal, Leave Card	3	16,700.00	SB	16,580.00	lowest & responsive quotation (all items) 1011 General Merchandise 16,900.00 above ABC
	2	01-Sep-22	PSWDO	1438-AM-22 08-24-22	Vegetables	15	46,310.00	SVP	56,750.00	above ABC no quotation submitted
	3	01-Sep-22	PASSO	1452-AM-22 08-25-22	Indoor Board, Outdoor Main board, 1PM Outdoor Board (Part 3 Item, Koppel Airconditioned Unit)	3	39,000.00	SVP	39,900.00	lowest & responsive quotation (all items) Ronnie Budlongan Aircon Supply & Services 39,900.00 above ABC
	4	30-Aug-22	PGO-Tourism	1411-AM-22 08-19-22	Office Supplies	18	41,690.00	SB	28,835.00	lowest & responsive quotation (all items) Ketzka Information Technology Solutions 41,690.00 Paperlink Enterprises 41,690.00 Item nos. 12-19 - award to winning c/m, responsible to the general conditions set forth in the RFO)
	5	23-Aug-22	OPAG	1221-AM-22 07-28-22	Mini Chainsaw, Wheel Barrow (recanvass item nos. 10 & 11)	2	102,000.00	SVP	102,000.00	lowest & responsive quotation (all items) Paperlink Enterprises 101,060.00 Bajalla Hardware & Construction Supply 123,000.00 above ABC Item nos. 10 & 11 - Paperlink is disqualified/not reputable to supply for Mini Chainsaw & Wheel Barrow per Site Validation. Thus, award to next lowest (Avecom gen. bids)
	6	23-Aug-22	OPAG	1223-AM-22 07-25-22	Various Supplies	5	56,000.00	SVP	54,900.00	no quotation submitted Item nos. 1, 4 - Mocking Ent. is disqualified/not reputable. Thus, award to next lowest (Avecom Gen. bids) Item nos. 1 & 2 for RECANVASS (suppliers are not responsive)
	7	01-Sep-22	PWO	1114-AM-22 06-30-22	Disinfectant/Ambacterial Solution 3.785 (6 gals.)	1	2,400.00	SB	2,400.00	lowest & responsive quotation (all items) New Gonzales Store, Inc. 2,400.00 Clearax General Merchandise 2,400.00
	8	01-Sep-22	PSWDO	1434-AM-22 08-24-22	Foodstuff/Groceries	4	19,288.00	SVP	19,560.00	no quotation submitted Mocking Enterprises 19,168.00 1011 General Merchandise no quotation submitted Johanna's Marketing no quotation submitted Mocking Enterprises single & responsive quotation no quotation submitted New Gonzales Store, Inc. no quotation submitted
	9	01-Sep-22	PBO	1481-AM-22 08-26-22	Gang Chair 4 seaters	1	10,500.00	SVP	10,500.00	no quotation submitted Clearax General Merchandise no quotation submitted

Prepared by:

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

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

ROSALINDA J. QUINTANA, MPA
BAC-TWG Member
PDDO

Engr. JOSEPH R. GONZALES
BAC-TWG Member
PEO



Handwritten signature of Dra. Doris Evelyn L. Megrino.

Handwritten signature of Rosalinda J. Quintana, MPA.

Handwritten signature of Engr. Joseph R. Gonzales.

SUMMARY OF QUOTATIONS (RFQ OPENED ON SEPTEMBER 6, 2022)

Post. no.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	no. of items (pts)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	06-Sep-22	PHO	1500-AM-22 09-02-22	Lease of venue with Catering Services for the OHCC Referral System Update on September 13, 2022 (P450 per pax)	1	15,750.00	Lease	Hotel de Crisbelle	21,000.00	above ABC
							of Real	Avenue One Hotel	15,750.00	lowest quotation
							y & venue	Arnaldo's Hotel and Restaurant	18,200.00	above ABC
								Avenue One Hotel	57,350.00	lowest quotation
2	06-Sep-22	PPO	1422-AM-22 08-24-22	Lease of venue with accommodation & catering services for the conduct of Building session with Program Advocates Cum Planning & target setting workshop for PPO's, BPV's & stakeholders on Sept. 29-30 (P1,900 per pax)	1	58,900.00	Lease	Avenue One Hotel	57,350.00	lowest quotation
							of Real	Arnaldo's Hotel and Restaurant	58,900.00	above ABC
							y & venue	Hotel de Crisbelle	62,000.00	above ABC
								Arnaldo's Hotel and Restaurant	58,900.00	above ABC
3	06-Sep-22	PGO-Exec	1469-AM-22 09-06-22	Lease of venue with catering services for the Joint Organizational Meeting on Sept. 14 (P450 per pax)	1	45,000.00	Lease	Arnaldo's Hotel and Restaurant	55,000.00	above ABC
							of Real	Hotel de Crisbelle	50,000.00	above ABC
							y & venue	Megan Function Hall	45,000.00	lowest quotation
								Avenue One Hotel	47,200.00	lowest quotation
4	06-Sep-22	PPDO	1461-AM-22 08-30-22	Lease of Venue with Catering Services for the Provincial Development Council Meeting on Sept. 23, 2022 (P600 per pax)	1	48,000.00	Lease	Avenue One Hotel	47,200.00	lowest quotation
							of Real	Hotel de Crisbelle	48,000.00	lowest quotation
							y & venue	Megan Function Hall	47,120.00	lowest quotation
								Hotel de Crisbelle	48,000.00	lowest quotation

Prepared by:

EMP. JENIELYN G. CABEZAS, JD.
BAC-TWG Chairperson
PGSO

Dra. DORIS EVELYN L. MIEGRINO
BAC-TWG Member
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ROSALINDA B. GANTANA, MPA
BAC-TWG Member
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ENGR. JOSEPH R. GONZALES
BAC-TWG Member
PEO

SEPTEMBER 6, 2022

ABSTRACT OF CANVASS FOR DELIBERATION

ITEM NO.	RFQ	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PI)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	BAC DECISION
1	23-Aug-22	COA-PAO	1382-AM-22 08-16-22	Labor & Materials (R&M of vehicle, SAA-4416)	1	63,710.00	SVP	JMR Enterprises	62,890.00		adopt the BAC TWG recommendation
								AI Metal Scrap and Tire Supply	65,870.00	refused to acknowledge notice (eligibility requirements)	
								Hardy Tracks Auto Supply	67,340.00	refused to acknowledge notice (eligibility requirements)	
recommend for canvass											
2											

Prepared by:

Enr. JENIELYN C. CABEZAS, J.D.
BAC-TWG Chairperson
P660

Dra. DORIS EVELYN L. MEGRINO
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PHO


ROSALINDA G. JUVINANA, MPA
BAC-TWG Member
PDDO

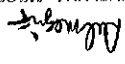
Enr. JOSEPH H. GONZALES
BAC-TWG Member
PEO

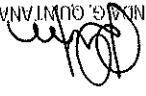
ABSTRACT OF CANVASS FOR DELIBERATION SEPTEMBER 6, 2022

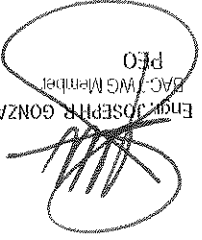
ITEM NO.	RFQ	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	DAC DECISION
1	23-Aug-22	COA-PAO	1382-AM-22 08-16-22	Labor & Materials (R&M of vehicle, SAA-4416)	1	63,710.00	SVP	JMR Enterprises AJ Metal Scrap and Tire Supply Hardy Tracks Auto Supply	62,890.00 65,870.00 67,340.00	 refused to acknowledge notice (eligibility requirements) refused to acknowledge notice (eligibility requirements)	adopt the BAC TWG recommendation
2										recommend for canvass	

Prepared by:


 Enp. JENNELYN G. CABEZAS, J.D.
 BAC TWG Chairperson
 PGO


 Dra. DORIS EVELYN L. MEGRINO
 BAC TWG Member
 PHO


 ROSALINDA G. GUMTANA, MPA
 BAC TWG Member
 PPO


 Engr. JOSEPH R. GONZALES
 BAC TWG Member
 PEO

ITEM NO.		RFQ	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	FINDINGS/REMARKS	RFQ IN CHECKBOX
1	13-Sep-22	PDRMO	1332-AM-22	08-08-22	Supply of Labor & Materials for the Repair of Tarpaulin Printer	1	149,500.00	SVP	Quantum Computer Technology Corporation	296,500.00	above ABC	adopt the EAC-TWIG recommendation
									Nxtgen Technologies, Inc.	306,100.00	above ABC	
failed to invite or atleast 3 eligible suppliers recommend for recarvass												
2	30-Aug-22	PLO	1228-AM-22	07-26-22	Desktop Computer w/ Printer, Table & Chair	1	85,000.00	SB	Emcor, Inc.	95,550.00	above ABC	adopt the EAC-TWIG recommendation
									LVR Marketing & Furniture Center	99,391.00	above ABC	
									VZTech Marketing	84,000.00	Site Validated on Sept. 14, 2022	
									Findings: during site validation there was no display of Desktop in the establishment of VZTech Marketing hence the TWIG recommends for recarvass			

SEPTEMBER 14, 2022

ABSTRACT OF CANVASS FOR DELIBERATION

Prepared by:

EMP. JENIELYN C. CAPEZAS, J.D.
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Alvarez
Dra. DORIS EVELYN L. MEGRINO
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ROSALINDA G. QUINTANA, MPA
BAC-TWIG Member
PPDO

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

SEPTEMBER 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	06-Sep-22	PPDO	1445-AM-22 08-25-22	Tablet	1	70,000.00	SVP	L/R Marketing & Furniture Center Ketzka Information Technology Solutions Ledgetch (Philippines), Inc. Emcor, Inc.	75,000.00 69,500.00 68,475.00	above ABC lowest & responsive quotation no quotation submitted
2	06-Sep-22	OPAG	1383-AM-22 08-16-22	Printer with ADF	1	20,000.00	SB	L/R Marketing & Furniture Center Ketzka Information Technology Solutions Emcor, Inc.	24,694.00 19,800.00 20,000.00	above ABC lowest & responsive quotation Emcor, Inc.
3	06-Sep-22	PENRO	1444-AM-22 08-25-22	Branded Laptop	1	75,000.00	SB	Nextgen Technologies, Inc. Paperlink Enterprises Ketzka Information Technology Solutions Hydrex Enterprises Emcor, Inc.	74,780.00 67,500.00 74,500.00 76,000.00 86,999.00	lowest & responsive quotation above ABC above ABC lowest & responsive quotation Emcor, Inc.
4	06-Sep-22	PHO	1441-AM-22 08-25-22	Inverter 2.5 HP Split Type Airconditioner	1	62,000.00	SVP	Vilros Business Machine JPK Cooling Express and Retcon Supply & Services Romnie Budlongan Aircon Supply & Services	61,900.00 62,000.00 61,500.00	lowest & responsive quotation lowest & responsive quotation above ABC
5	06-Sep-22	PVET	1462-AM-22 08-30-22	Desktop Computer with Printer	1	60,000.00	SB	Ketzka Information Technology Solutions Hydrex Enterprises Emcor, Inc.	59,500.00 63,000.00 78,999.00	lowest & responsive quotation above ABC single & responsive quotation
6	01-Sep-22	PICTO	1449-AM-22 08-25-22	Wooden Office Table with drawers (5 units)	1	28,500.00	SVP	New Gonzales Store, Inc. Mooking Enterprise Clearax General Merchandise	28,500.00	no quotation submitted no quotation submitted
	06-Sep-22	PPDO	1443-AM-22 08-25-22	Laptop	1	60,000.00	SB	Emcor, Inc. L/R Marketing & Furniture Center Nextgen Technologies, Inc. Paperlink Enterprises Ledgetch (Philippines), Inc. Ketzka Information Technology Solutions	52,990.00 54,600.00 57,775.00 59,500.00	lowest & responsive quotation no quotation submitted no quotation submitted

Prepared by:

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

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PPDO

Enr. JOSEPH R. GONZALES
BAC-TWG Member
PEO


SUMMARY OF QUOTATIONS (RFQ OPENED ON SEPTEMBER 13, 2022)

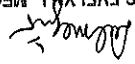
Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.S.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks
1	13-Sep-22	OSP (Anti-Illegal Drug Program)	1479-AM-22 09-01-22	Catering Services (3 meals & 2 snacks) for the Mapalad Volunteer Leadership Seminar and III Effects of Anti-Illegal Drugs Training on Sept. 22, 23, 19, 20, 15 & 16 (P1,000 per pax)	1	272,700.00	SVP	Arnaldo's Hotel and Restaurant	303,000.00	above ABC
								Avenue One Hotel	303,000.00	above ABC
								Nobnob's Eatery	272,700.00	lowest quotation
2	13-Sep-22	NCIP	1481-AM-22 09-01-22	Lease of Venue w/ Accommodation & Catering Services for the conduct of ICC's/IF's on Sept. 22-23 (P 2,050 per pax)	1	164,000.00	Lease of Real Property & venue	Megan Function Hall	164,000.00	lowest quotation
								Hotel de Crisbelle	200,000.00	
								Avenue One Hotel	184,000.00	
3	13-Sep-22	PEO-Construction	1497-AM-22 09-02-22	Digital Tarpaulin Printing	1	1,920.00	SVP	recommend for REGANVASS		
								Johannah's Marketing		no quotation submitted
								Mocking Enterprise	1,920.00	not reputable for tarpaulin printing
4	13-Sep-22	PGO-Colliseum	1448-AM-22 08-25-22	Rostrum	1	21,000.00	SVP	Branch	20,800.00	lowest quotation
								Hydrex Enterprises	22,000.00	above ABC
								Aseana General Merchandise		no quotation submitted
5	13-Sep-22	OPAG	1543-AM-22 09-07-22	Catering services (1 meal w/ dessert & 2 snacks) for the Orientation and updates on the benefits, privileges and retirement scheme for OPAG personnel on September 16, 2022	1	16,000.00	SVP	Ces Resto	15,998.00	
								Marissa F. Monsalud Canderia	16,400.00	above ABC
								G.A. Foodhaus and Catering Services	15,920.00	lowest quotation
6	13-Sep-22	PEDIPO	1505-AM-22 09-02-22	Catering services (snacks (P400 per pax) only) on Sept. 28-Dec. 28 (P150 per pax), Catering Services (lunch only) for the quarterly meeting on Sept. 23 or 30 (P320 per pax)	2	40,000.00	SVP	G.A. Foodhaus and Catering Services	53,500.00	
								Aldred's Event Catering Services	24,000.00	lowest quotation (item no. 1)
								Med Mak's Place	15,000.00	lowest quotation (item no. 2)
7	13-Sep-22	PGO-Exec	1509-AM-22 09-02-22	Battery (12V 11p)	2	20,000.00	SVP	Canadian Auto Supply, Inc.	18,700.00	
								Yearstone Enterprises	17,640.00	lowest quotation
								Ram-line Resources, Inc.	18,600.00	


8	13-Sep-22	PGO-Tourism	1491-AM-22	09-02-22	Portland Cement (50 bags)	1	15,000.00	SVP	Ebal General Merchandise	14,950.00	not reputable for Portland Cement
									Newtown Marketing	14,900.00	
									Paperlink Enterprises	14,800.00	not reputable for Portland Cement
unassigned by canvasser recommend for REGANVASS											
9	13-Sep-22	OPAG	1502-AM-22	09-02-22	Diesel (430 liters), Gasoline (158 liters)	2	49,980.00	SVP	King Multipurpose Cooperative - Phoenix		no quotation submitted
									Southway Gas and Service Station	46,092.00	single quotation (all items)
									South Davao Flying V Station		no quotation submitted
									1011 General Merchandise		no quotation submitted
									Johannah's Marketing		no quotation submitted
10	13-Sep-22	GMDH	1467-AM-22	08-30-22	Cell Cards (300's - 35 pcs., 100's - 1 pc.)	2	12,375.00	SVP	Mocking Enterprise	12,339.00	single quotation (all items)
									MVR Purified Water Trading	7,000.00	lowest quotation
									Aqua Classic Enterprises	6,950.00	lowest quotation
									MDR Water Resources	6,990.00	
11	13-Sep-22	PTO	1499-AM-22	09-02-22	Purified Water - refill (200 cont.)	1	7,000.00	SVP	Arnaldo's Hotel and Restaurant	40,000.00	above ABC
									Arnaldo's Hotel and Restaurant	40,000.00	above ABC
									Quarter Joint AFP & PNP Intelligence Committee on September 16	32,000.00	above ABC
12	13-Sep-22	PGO-Exec	1535-AM-22	09-07-22	Catering Services for the 3rd	1	32,000.00	SVP	Nobnob's Eatery	36,000.00	above ABC
									Med Mak's Place	31,840.00	lowest quotation
									G.A. Foodhaus and Catering Services	31,200.00	above ABC
									Nobnob's Eatery	30,600.00	above ABC
13	13-Sep-22	PGSO	1501-AM-22	09-02-22	PGSO Employees on Sept. 23 & 30	1	30,000.00	SVP	Alfred's Event Catering Services	30,000.00	lowest quotation
									Lamis Food and Venue	15,800.00	lowest quotation
									Alfred's Event Catering Services	16,000.00	
14	13-Sep-22	PGO-Tourism	1511-AM-22	09-06-22	Catering Services (2 meals & 2 snacks) for the Malanao River Site Assessment on Sept. 15 & 16	1	16,000.00	SVP	G.A. Foodhaus and Catering Services	15,920.00	
									Aqua Classic Enterprises	2,085.00	lowest quotation
									MDR Water Resources	2,097.00	
									MVR Purified Water Trading	2,100.00	
15	13-Sep-22	PEDPO	1498-AM-22	09-02-22	Purified Water - refill (60 cont.)	1	2,100.00	SVP	Lease of Avenue One Hotel	30,000.00	lowest quotation
									Lease of Avenue One Hotel	30,000.00	lowest quotation
									Arnaldo's Hotel and Restaurant	33,000.00	above ABC
									Arnaldo's Hotel and Restaurant	33,000.00	above ABC
16	13-Sep-22	PSWDO	1506-AM-22	09-02-22	PSWDOMSWDO/CSDO Services for the Consultation Dialogue & Other Partner Agencies meeting on Sept. 28	1	30,000.00	SVP	Lease of Avenue One Hotel	30,000.00	lowest quotation
									Lease of Avenue One Hotel	30,000.00	lowest quotation
									Arnaldo's Hotel and Restaurant	33,000.00	above ABC
									Hotel de Crisbelle	33,000.00	above ABC
17	13-Sep-22	OSP (Anti-Illegal Drug Program)	1470-AM-22	08-31-22	Lease of Venue / Catering Services for the 3rd Quarterly Meeting of PADAC for CY 2022 on September 22	1	34,800.00	SVP	Lease of Avenue One Hotel	36,000.00	above ABC
									Hotel de Crisbelle	36,000.00	above ABC
									Arnaldo's Hotel and Restaurant	34,500.00	lowest quotation
									Hotel de Crisbelle	33,000.00	above ABC

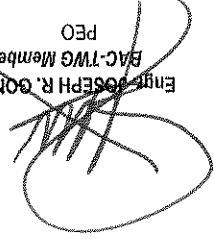
18	13-Sep-22	PHRMO	1472-AM-22	Labor & Materials (R&M of vehicle)	1	26,000.00	SVP	Deljosh Motor and Auto Parts Sales & Services	25,000.00	Artior Marketing	26,000.00	failed to invite of atleast 3 eligible suppliers recommend for RECANVASS		single quotation	no quotation submitted	no quotation submitted
19	13-Sep-22	GMDH	1465-AM-22	Cooking Gas 11kg (10 tanks)	1	12,500.00	SVP	CYBS Marketing	10,500.00	Southway Gas and Service Station		no quotation submitted	no quotation submitted	no quotation submitted		

Prepared by:


 ENR, JENIELYN G. GABEZAS, J.D.
 BAC-TWG Chairperson
 P550


 Dra. DORIS EVELYN L. MEGRINO
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 PHO


 ROSALINDA G. QUINTANA, MPA
 BAC-TWG Member
 PPDO


 ENRIQUE JOSEPH R. GONZALES
 BAC-TWG Member
 PEO

ABSTRACT OF CANVASS FOR DELIBERATION

ITEM NO.	RFO opened on	OFFICE	PR. NO./ DATE	PARTICULARS	# of Items (PR)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION TOTAL (P)	Findings/Remarks	EAC DECISION
1	06-Sep-22	PHO	0806-AM-22-05-04-22 A	HP Black 78A for Ink Black (25 cart), Ink Black 83A for Jetpro (5 cart), Ink Black recanvass item nos. 3 & 4	2	70,500.00	SB	Clearax General Merchandise Luette Laser Care Marketing Papark Enterprises Mooking Enterprise	75,000.00 60,000.00 56,100.00	above ABC 2nd lowest lowest brand offer: compatible no quotation submitted	adopt the EAC-TWG recommendation
<p>1st EAC deliberation - August 25, 2022 EAC Decision - RECANVASS</p>											
<p>recommendation for RECANVASS</p>											
<p>140,985.00 above ABC (item nos. 1 & 2)</p>											
<p>Nextgen Technologies</p>											
<p>146,700.00 Deleted from the list of eligible suppliers dated on 01-10-2017</p>											
<p>144,780.00 above ABC</p>											
<p>recommendation for RECANVASS</p>											
<p>2</p>											
<p>06-Sep-22</p>											
<p>GOA-PAO</p>											
<p>1442-AM-22-08-25-22</p>											
<p>Computer all-in-one, LED Monitor, Desktop</p>											
<p>3</p>											
<p>129,993.00</p>											
<p>SB</p>											
<p>Computer World</p>											
<p>146,700.00 Deleted from the list of eligible suppliers dated on 01-10-2017</p>											
<p>144,780.00 above ABC</p>											
<p>recommendation for RECANVASS</p>											
<p>adopt the EAC-TWG recommendation</p>											
<p>3</p>											
<p>06-Sep-22</p>											
<p>PVET</p>											
<p>1417-AM-22-08-23-22</p>											
<p>Airconditioning Unit (wall mounted, split type) 2 units</p>											
<p>1</p>											
<p>118,000.00</p>											
<p>SVP</p>											
<p>Vibros Business Machine</p>											
<p>117,000.00 brand offer: NONE</p>											
<p>116,000.00 brand offer: NONE</p>											
<p>Services</p>											
<p>Ronnie Budlongan Alcon Supply & JPK Cooling Express and Retcon Supply & Services</p>											
<p>118,000.00 brand offer: NONE</p>											
<p>recommendation for RECANVASS</p>											
<p>adopt the EAC-TWG recommendation</p>											
<p>4</p>											
<p>06-Sep-22</p>											
<p>COA-PAO</p>											
<p>1363-AM-22-08-12-22</p>											
<p>TN328 (Y.M.C.K)</p>											
<p>1</p>											
<p>58,750.00</p>											
<p>SB</p>											
<p>Copyland Office Systems Corp.</p>											
<p>58,750.00 brand offer: NONE</p>											
<p>64,625.00 above ABC</p>											
<p>63,100.00 above ABC</p>											
<p>MR Eustaquio Enterprises</p>											
<p>Davao Donnat Enterprises, Co., Inc.</p>											
<p>recommendation for RECANVASS</p>											

Prepared by:

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SEPTEMBER 13, 2022

SEPTEMBER 15, 2022

ABSTRACT OF CANVASS RECOMMENDED FOR AWARD

Proc. No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of items (pry)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/ Remarks
1	06-Sep-22	PDRMO	1429-AM-22	Furniture & Fixtures	1	99,750.00	SVP	Progress Home and Office Furnishings - Davao Branch	99,150.00	lowest & responsive quotation
								Emer, Inc.	110,000.00	above ABC
								LVR Marketing & Furniture Center	103,000.00	above ABC
								Progress Home and Office Furnishings - Davao Branch	63,000.00	above ABC
2	13-Sep-22	PGSO	1494-AM-22	Steel Filing Cabinet (10 units)	1	63,000.00	SVP	Millennial Tech Computer and Office Supplies	62,800.00	lowest & responsive quotation
								Mocking Enterprise		no quotation submitted
								LVR Marketing & Furniture Center		no quotation submitted
								C.L.A. Glass and Aluminum Supply	24,000.00	above ABC
								Baley Furniture and Glass Aluminum Supply	20,000.00	lowest & responsive quotation
								Russell's Glass, Woods & Metal	25,000.00	above ABC
								Johannah's Marketing	26,253.00	above ABC
4	13-Sep-22	PTO	1488-AM-22	Toner for Kyocera - taskalfa 2200 (3 tubes)	1	25,800.00	SB	Phicopy Corporation	24,150.00	lowest & responsive quotation
								Mocking Enterprise	29,340.00	above ABC
								Davao TCM Hardware	45,335.00	above ABC
5	13-Sep-22	OPAG	1142-AM-22	Various Supplies	8	45,460.00	SVP	Avecom General Merchandise	44,771.00	lowest & responsive quotation (all items)
								New Gonzales Hardware and Electrical Supply		no quotation submitted
								JAP Fish Retailer	344,250.00	above ABC
								F. Gallego's Enterprises	344,250.00	above ABC
								Loybeth Fish Trading	341,950.00	lowest & responsive quotation (all items)
								Ces Resto	23,997.90	lowest & responsive quotation (all items)
7	13-Sep-22	OPAG	1480-AM-22	Catering Services (1 meal & 2 snacks) for the Quarterly Evaluation on Organic Agriculture Program on Dec. 9 (P40) per box), 29 kgs. As cooked lechon	2	24,000.00	SVP	Martesa F. Monsalud Carenleria	9,000.00	no quotation (item no. 2)
								G.A. Foodhaus and Catering Services	24,700.00	above ABC
								Med Mark's Place	10,206.00	lowest & responsive quotation
								Rhoding Food Services	10,233.00	above ABC
								Fabian's Catering Services	10,260.00	above ABC
8	13-Sep-22	PSWDO	1544-AM-22	Catering Services (buffet style) for the FSWDO 2022 Service Delivery Capacity Assessment on Oct. 1 (P30) per pay)	1	10,260.00	SVP			
								Lease Hotel de Gisbelle	63,000.00	above ABC
								Property of Real Avenue One Hotel	53,375.00	above ABC
9	13-Sep-22	PHO	1510-AM-22	Lease of Venue w/ Catering Services for the Cold Chain Operation on Sept. 18 (P40) per box), Covid-19 Vaccine Updates on Oct. 28 (P30 per pay), Programming Implementation Review on Dec. 2 (P50) per pay)	3	53,900.00	Venue & Property	Lamia Food and Venue	53,165.00	lowest & responsive quotation (all items)

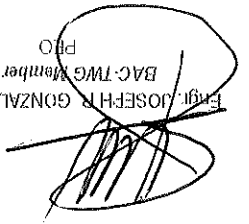
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PPDC

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BAC-TWG Member
PHO



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

Procurement No.	RFQ opened on	OFFICE	P.R. NO. DATE	PARTICULARS	No. of Items (P.R.)	ABC Total (P)	Mode of Proc.	SUPPLIER	PRICE QUOTATION (P)	Findings/Remarks		
1	15-Sep-22	PGO - Tourism	1525-AM-22 09-06-22	Portable Two-way handheld Radio (3 sets)	1	16,500.00	SVP	Radotelel Electronics Sales & Services Co.	16,500.00	no quotation submitted		
				failed to invite of atleast 3 eligible suppliers recommend for RECANVASS								
2	15-Sep-22	BAC	1530-AM-22 09-06-22	Purified Water - refill (82 cont.)	1	2,870.00	SVP	MVR Purified Water Trading	2,870.00	lowest quotation		
				MDR Water Resources		2,866.90		MDR Water Resources	2,866.90			
				MDR Water Resources		5,067.75		MDR Water Resources	5,067.75			
				MVR Purified Water Trading		5,075.00	SVP	MVR Purified Water Trading	5,075.00			
				Aqua Classic Enterprises		5,338.75		Aqua Classic Enterprises	5,338.75	lowest quotation		
4	15-Sep-22	PGO-Exec	1573-AM-22 09-14-22	Catering Services for the Peace & Order Council Meeting on Sept. 20, Oct. 12 (P400 per pax, P280 per pax)	2	48,800.00	SVP	Avenue One Hotel	51,000.00	above ABC		
				Med Mak's Place		48,440.00		Med Mak's Place	48,440.00	lowest quotation (all items)		
5	15-Sep-22	PGSO	1533-AM-22 09-06-22	Call Cards (300's - 15 pax. for PGDH, 100's - 31 pax. for PGDH, 300's - 8 pax. for Division Chief, 100's - 1 pax. For Division Chief)	4	11,935.00	SVP	Clearax General Merchandise	11,935.00			
				Hydrexx Enterprises		11,935.00		Hydrexx Enterprises	11,935.00			
				Booking Enterprise		11,880.00		Booking Enterprise	11,880.00	lowest quotation (all items)		
6	15-Sep-22	PGO - Coliseum	1552-AM-22 09-09-22	Dry Acid Skgs. (25 cont.)	1	49,875.00	SVP	Avercom General Merchandise	49,750.00	lowest quotation		
				New Gonzales Store, Inc.		49,875.00		New Gonzales Store, Inc.	49,875.00	no quotation submitted		
7	15-Sep-22	GMDH	1527-AM-22 09-06-22	NFA Rice 50kg (20 sacks)	1	25,000.00	A-A	National Food Authority	25,000.00	agency to agency		

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