ABSTRACT OF QUOTATIONS WITH RESOLUTION DECLARING LCRB AND APPROVAL UNDER CANVASS NUMBER 20221371C AS DISTRIBUTED AND

OPENED ON 3/10/2022 9:00:00AM

Abstract No. : Date Created

0320221184 03/14/2022

2022021451

PR No. :

Item NAME OF DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS BERBEN MERCHANT INC. CCA GENERAL MERCHANDISE JAREX INDUSTRIAL SALES & MARINE SERVICES INC. Page MIRCOPY GENERAL MERCHANDISE of set

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Item

Quantity/Unit

	2 11.00 unit Fire Extinguish lbs / unit	1 49.00 unit Fire Extinguish lbs /unit	No.
	Fire Extinguisher, Refill (dry chemical) - 20 lbs / unit	Fire Extinguisher, Refill (dry chemical) - 10 lbs /unit	
156 200 00	4,400.00 excess	2,200.00 excess	· ·
136 320 00	3,840.00	1,920.00	NET CONTRACTOR
142 000 00	4,000.00 excess	2,000.00 excess	MINISTER GENERAL COMMUNICATION
120 700 00	3,400.00	1,700.00	WIT TO STATE OF

Green Procurement Terms and Conditions:

for Various Offices use

Delivery at PGSO Warehouse

We, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, herby RESOLVED as it is hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as the Bidder(s) with the lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for approval by the Governor of Davao del Norte Resolved on:

ALL ITEMS: AWARDED TO: CCA GENERAL MERCHANDISE

RECOMMENDED FOR APPROVAL:

YN B. CO ROSALINDA O. RAPISTA Member

REDO A. LACERONA

EMELIA C. PALERO

Member

6500

By the A thority of the Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM

Assistant Provincial Administrator (Administration)

Provincial Governor EDWIN I. JUBAHIB

Vice Chairperson JIVELLYN B. CO

DENNIS B. DEVILLERES Chairperson

*** The signature of the BAC members are electronically generated. Only Requisitioning Officer and Approving Officer shall bear the original signature. ***

ABSTRACT OF QUOTATIONS WITH RESOLUTION DECLARING LCRB AND APPROVAL UNDER CANVASS NUMBER 20221371C AS DISTRIBUTED AND

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NAME OF" DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS

Page

Abstract No. : Date Created

0320221184 03/14/2022 1 of set

2

2022021451

PR No. :

No. Quantity/Unit Item SAFPS ENTERPRISE

Fire Extinguisher, Refill (dry chemical) - 10 lbs /unit

49.00 unit

2,000.00

lbs / unit Fire Extinguisher, Refill (dry chemical) - 20

2

11.00 unit

excess

3,000.00

for Various Offices use

PGSO Warehouse

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ALL ITEMS: AWARDED TO: CCA GENERAL MERCHANDISE

RECOMMENDED FOR APPROVAL:

ROSALINDA O. RAPISTA

REDO A. LACERONA

JIVELLYNB. CO

ning Officer

Member

EMELIA C. PALERO

Member

ippiny of the Governor:

GALE GUADALUPE G. MORTILLERO, MSLIG, MHRA rovincial Governor sesistant Provincial Administrator (Administration) EDWIN I. JUBAHIB

Vice Chairperson JIVELLYN B. CO

DENNIS B. DEVILLERES Chairperson

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ABSTRACT OF QUOTATIONS WITH RESOLUTION DECLARING LCRB AND APPROVAL UNDER CANVASS NUMBER 20221371C AS DISTRIBUTED AND

OPENED ON 3/10/2022 9:00:00AM

Date Created Abstract No. PR No. :

0320221184

202202145

2 of set 03/14/2022

2

NAME OF DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS

Item SAFPS ENTERPRISE

No.

Quantity/Unit

***Lot Price :

131,000.00

85% CHEM. PURITY **DTI-BPS APPROVED BRAND: SENTINEL** 10 YEARS CHEM. EFFICACY

OLD CYLINDER FOR REFILL YEARS NOTE: WARRANTY: FIVE (5)

UPON DELIVERY OF BRAND REFILL, FOR PULL OUT FIRE EXTINGUISHER FOR SAFPS NEW CYLINDER SHALL BE REPLACED WITH

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ALL ITEMS: AWARDED TO: CCA GENERAL MERCHANDISE

RECOMMENDED FOR APPROVAL:

ROSALINDA O. RAPISTA Member REDO A. LACERONA

Requistibning Officer

N B. CO

6900 EMELIA C. PALERO

Member

Authority of the Governor:

GALE, GUADALUPE G. MORTILLERO, MSLRONNIBNI Incial Governor ssistant Provincial Administrator (Administration) **EDWIN I. JUBAHIB**

DIVELLYN B. CO

Vice Chairperson

DENNIS B. DEVILLERES Chairperson

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