

ABSTRACT OF QUOTATIONS

I. Particulars

Project Name: Supply and Delivery of Garments for the OTC Transport Cooperative Summit in Mindanao
Project Location: 5th Floor Main, Ben-Lor Bldg., 1184 Quezon Ave., Brgy. Paligsahan, Quezon City 1103
Implementing Office: Office of Transportation Cooperatives-Project Management Team (OTC-PMT)
Approved Budget for the Contract: Php 180,000.00
Date: 21 January 2019

II. Abstract of Quotations/Canvass

Suppliers	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
	Pass	Fail	Pass	Fail	Pass	Fail			
1 Jogel Enterprises	✓						P146,500.00	1	Single Calculated Quotation (SCQ)

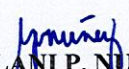
Note: See attached TWG Report.


Prepared by:



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 BAC Head Secretariat


ARIEL G. GUTINIO
 BAC Secretariat

Attested By:


LANI P. NUÑEZ
 Head, TWG

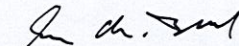

DELFIN P. AQUINO
 Member, TWG


PATRICIO B. TORRES
 Member, TWG

III. Recommendation/Award

Single Calculated Quotation: **Php 146,500.00**
 Contract Price Award (In words/figures): **One Hundred Forty Six Thousand Five Hundred Pesos**

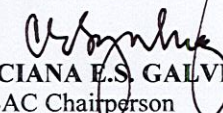
Recommended by:


EMMA M. TAGADTAD
 BAC Member



NELIN R. FRIAS
 BAC Member

On Official Business
RAMIL HEDERSON S. URRERA
 BAC Member

On Official Business
ROMMEL EFREN C. LAURENA
 BAC Vice Chairperson


CRENCIANA E.S. GALVEZ
 BAC Chairperson

APPROVED
 DISAPPROVED


MEDEL H. AFALLA
 OIC, Office of the Chairman
 Head of Procuring Entity (HOPE)