

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Field Office IX, Zamboanga City

ABSTRACT OF BIDS RECEIVED AND OPENED : AUGUST 3, 2021

Abstract No.: 0513

PR No.: CIU-02-21-10

RFQ No.: CIU-02-21-10

ITEM NO.	QTY.	UNIT	ARTICLES	NAME OF BIDDERS				AWARDED TO	
				ABC	LM METRO HOTEL	ASTORIA REGENCY HOTEL	TERACOTTA HOTEL		
35	pax		2 meals and 2 snacks (am/pm)	63,000.00	1,700.00	59,500.00	1,650.00	58,100.00	ASTORIA REGENCY HOTEL
			Specification: Flowing Coffee						
			Projector with Wide Screen						
			Sound System						
			With Accommodation						
			*****						
			Purpose: 4th Quarterly Meeting on September 4, 2021	1,800,000					
			Total	63,000.00		59,500.00		58,100.00	

Received a copy of RFQ from Regional Canvasser but the above bidders did not drop their bids (See attached received copy at original RFQ)

WE HEREBY CERTIFY that we opened the above mentioned and that there were no other bids received and that the Abstract is a true representation of the Bids rendered. WE further certify that the said bid were received in accordance to the public advertisement of this date. NOW, THEREFORE, WE, the members of the Bids and Awards Committee (BAC) hereby recommend Award of Contract to the bidder/s who submitted the Lowest Calculated and Responsive Quotation (LCRQ).

COMMITTEE ON AWARDS:

RIDUAN P. HADJIMUDDIN, CESO IV  
BAC CHAIRPERSON

MA. LOURDES U. AMIN, MAJJA  
Member

MA. SOCORRO MACASO  
Chief, PSD/ End User

APPROVED BY:  
ATTY. SITIE RAIFAH M. PAMALLOY-HASSAN  
OIC- REGIONAL DIRECTOR

MARIA CORAZON G. SUMICAD  
Vice Chairperson

FE L. DELA CRUZ  
Alternate Member

MA. JOCELYN M. REYES  
Provisional Member on Training related procurement

# PURCHASE REQUEST

Entity Name : DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT

Fund Cluster : \_\_\_\_\_

Office/Section :  
PSD

PR No. : DM - 02-21 - 10

Date : February 08, 2021

Responsibility Center Code : \_\_\_\_\_

STOCK/ PROPERTY NO.	UNIT	ITEM DESCRIPTION	QUANTITY	UNIT COST	TOTAL COST
	pax	2 Meals and 2 Snacks (AM/PM)	35	1,800.00	63,000.00
		<i>Specifications:</i> Overflowing Coffee Projector with Wide Screen Sound System			
	xxx	Nothings Follow	xxx		
<b>TOTAL</b>					<b>63,000.00</b>

Funds Appropriated :

63,000.00

In accordance with the APP & Mode of Procurement : LEASE OF VENUE

*Bellene L. Ahmad*  
Bellene L. Ahmad  
Budget Officer

*Ma. Corazon G. Sumicad*

Ma. Corazon G. Sumicad  
BAC, Chairperson

Purpose : PSIFOMF PD CONT. 320104100001000 / 912-9903-000 SATRA 12  
Crisis Intervention Unit (CIU) 3rd Quarter Meeting (September 04, 2021)

Requested by :

Approved by :

Signature \_\_\_\_\_  
Printed Name **MA. SOCORRO S. MACASO**  
Designation **PSD-Chief**

**FATIMA S. CAMINAN**  
OIC-Regional Director

BY-001-02 360

Department of Social Welfare and Development  
**BIDS AND AWARDS COMMITTEE**

For Posting

Received by: *[Signature]*

Date & Time: *6/25/2021*

For Award:  
*[Signature]*  
7/6/2021 4:30pm

CIU-2021-03-133

POSTED

PS REF No. *7798786*

Reporting  
*7/26/2021*  
*7/21/2021*  
*[Signature]*