



Republic of the Philippines
GOVERNMENT PROCUREMENT POLICY BOARD
TECHNICAL SUPPORT OFFICE



NOTICE OF AWARD

14 February 2018

MS. CHARITY BULAHAN
Manager
PRO EVENT
Blk. 14, Lot 2, Judith Street,
Vermont Royale Village,
Mayamot, Antipolo

Dear Ms. Bulahan:

We are pleased to inform you that your quotation for the procurement of **Two-Day Rental of Video Projector and LED Wall Services for the "2018 Procurement Summit"**, classified into two (2) lots, in the respective amounts has been determined to be the single lowest calculated and responsive quotation:


Lot	Procurement Project	Amount
1	Two-Day Rental of Video Projector Services for the "2018 Procurement Summit"	Forty-Two Thousand Pesos (PhP42,000.00)
2	Two-Day Rental of LED Wall Services for the "2018 Procurement Summit"	Fifty-Four Thousand Pesos (PhP54,000.00)

A purchase order shall be issued at the soonest possible time.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,


DENNIS S. SANTIAGO
Executive Director V

Received By: 
CHARITY BULAHAN
(Signature above printed name)

FEB. 26, 2018 / 10:41 AM
(Date and Time of receipt)

**Kindly fax to sender to acknowledge receipt*

ABSTRACT OF QUOTATION/S

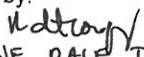
I. Particulars


Project Name: RFQ No. 05-2018 - Procurement of Two-Day Rental of Video Projector Services for the "2018 Procurement Summit" (Lot 1)
Project Location: Within Ortigas Center, Pasig City, Mandaluyong City, Pasay City or Makati City
Implementing Office: DBM GPPB-TSO
Approved Budget for the Contract: PhP 70,000.00
Date: 14 FEBRUARY 2018

II. Abstract of Quotations/ Canvass

Suppliers	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
	Pass	Fail	Pass	Fail	Pass	Fail			
1. METROTECH RENTAL SOLUTIONS, INC.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Php 54,880.00	2	
2. THE BRAIN COMPUTER CORPORATION	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Php 58,000.00	3	
3. PRO EVENT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Php 42,000.00	1	LCRQ
4. *NOTHING FOLLOWS*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

Note: See attached TWG Report.

Prepared by:

 KRISTINE DALE T. CORPUZ
 Member, TWG

Reviewed by:

 ATTY. JERRY C. DIGO
 Head, TWG

III. Recommendation / Award

Lowest Calculated and Responsive Quotation : PRO EVENT

Contract Price Award (In words/figures) : FORTY-TWO THOUSAND PESOS (P42,000.00)

Recommended by:


 ATTY. MELISSA S. YAN
 BAC Chairperson


 MR. ALLYSON S. GOLEETIAN
 BAC Vice Chairperson



 ATTY. TAREEQ YAHYA TIMHAR A. RADJAE
 BAC Member


 MS. MARIA LORA T. ALVAREZ
 BAC Member


 MS. JOCELYN C. BESLIG
 End User Representative

Approved

Disapproved


 DENNIS S. SANTIAGO
 Head of the Procuring Entity

ABSTRACT OF QUOTATION/S

I. Particulars

Project Name: RFQ No. 05-2018 - Procurement of Two-Day Rental of LED Wall Services for the "2018 Procurement Summit" (Lot 2)

Project Location: Within Ortigas Center, Pasig City, Mandaluyong City, Pasay City or Makati City

Implementing Office: DBM GPPB-TSO

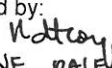
Approved Budget for the Contract: PhP 70,000.00

Date: 14 FEBRUARY 2018

II. Abstract of Quotations/ Canvass

Suppliers	Eligibility Requirements		Technical Requirements		Financial Requirements		Bid Amount	Rank	Remarks
	Pass	Fail	Pass	Fail	Pass	Fail			
1. METROTECH RENTAL SOLUTIONS, INC.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PhP 67,200.00	3	
2. THE BRAIN COMPUTER CORPORATION	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PhP 60,000.00	2	
3. PRO EVENT	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	PhP 54,000.00	1	LORA
4. *NOTHING FOLLOWS*	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

Note: See attached TWG Report.

Prepared by:

 KRISTINE DALE T. CORPUZ
 Member, TWG

Reviewed by:

 ATTY. JERRY C. DIGO
 Head, TWG

III. Recommendation / Award

Lowest Calculated and Responsive Quotation : PRO EVENT


Contract Price Award (In words/figures) : FIFTY-FOUR THOUSAND PESOS (P54,000.00)

Recommended by:


 ATTY. MELISSA S. YAN
 BAC Chairperson


 MR. ALLYSON S. GOLEETIAN
 BAC Vice Chairperson


 ATTY. TAREEQ YAHYA TIMHAR A. RADJAIE
 BAC Member


 MS. MARIA LORA T. ALVAREZ
 BAC Member


 MS. JOCELYN C. BESLIG
 End User Representative

- Approved
- Disapproved


 DENNIS S. SANTIAGO
 Head of the Procuring Entity