USER DOCUMENTATION

ABSTRACT ACCOUNT

OLONGAPO

Developed and Maintained by:

DANALEX Inc.

Nevada Square Building, Room 8

Loakan Rd, Baguio City, Philippines 2600

SUMMARY CONTENT

PURCHASE REQUEST

- Adding of Abstract Number and Suppliers Data

ABSTRACT LIST

- Viewing of PR with abstract number

SUPPLIER LIST

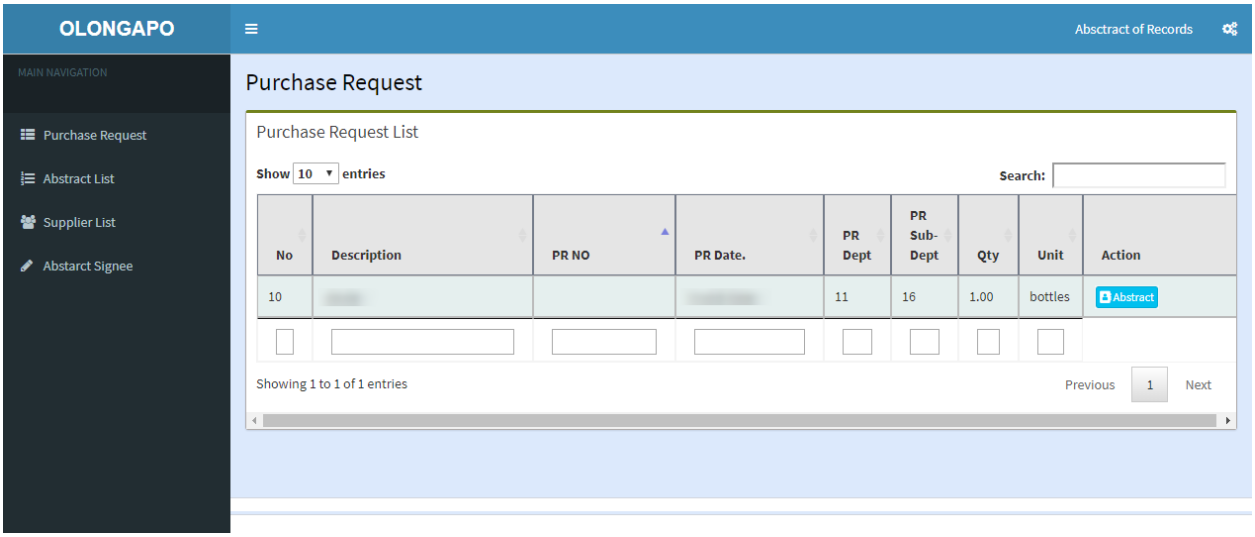
- Management of Supplier Data

ABSTRACT SIGNEE

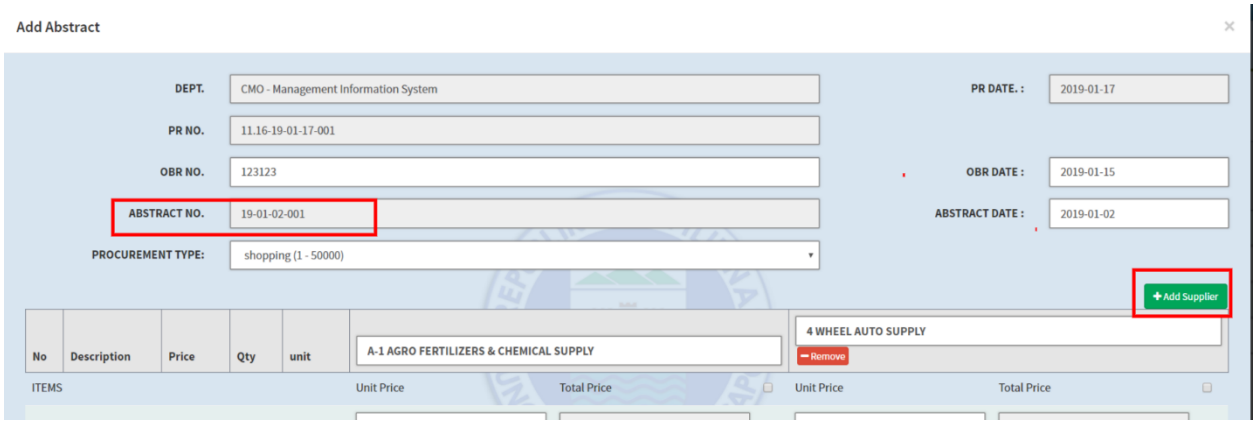
- Setting of BAC Abstract Signee

I. PURCHASE REQUEST

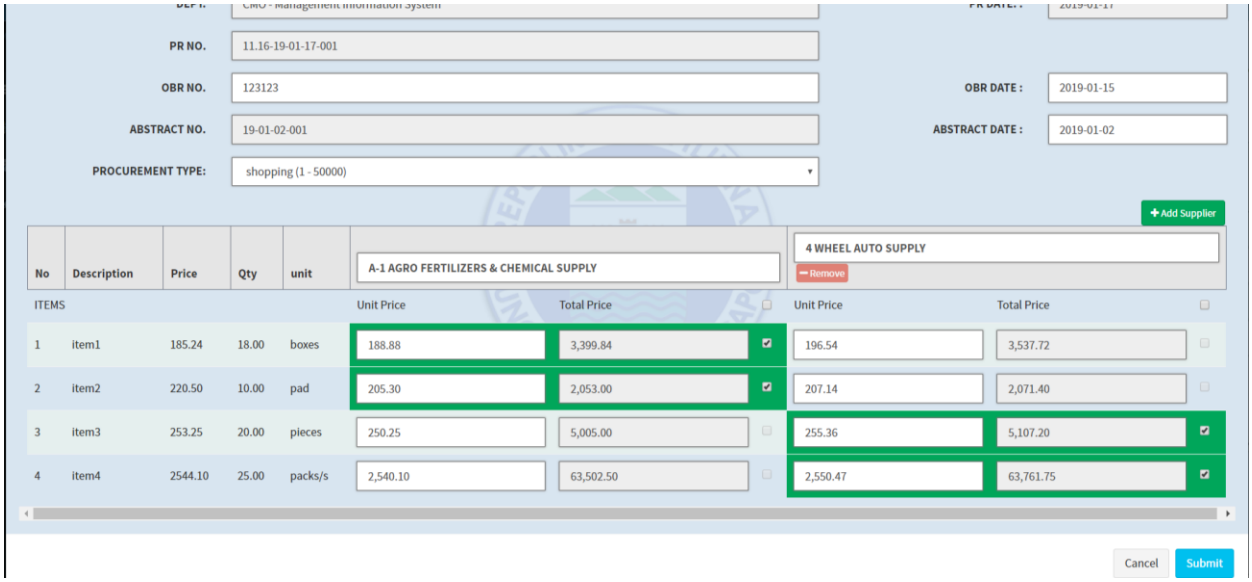
- Contains PR that has a PR number and been processed by the POPR Account
- List of purchase request pending for adding Abstract number and contractors/suppliers



A. Adding of Abstract number



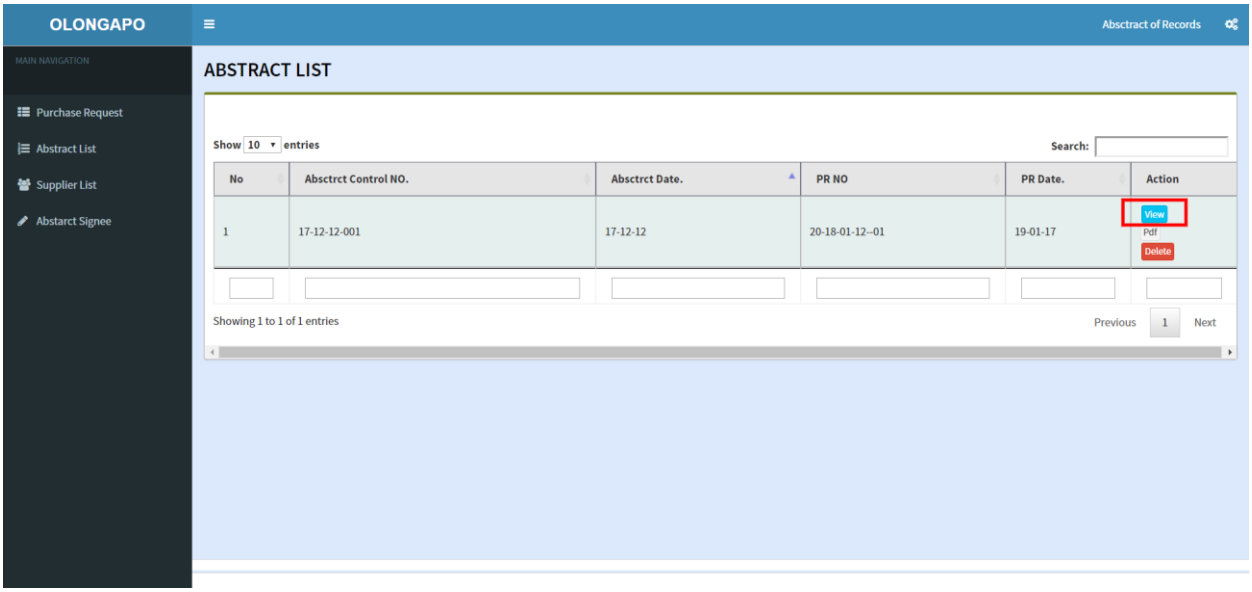
B. Adding of Supplier

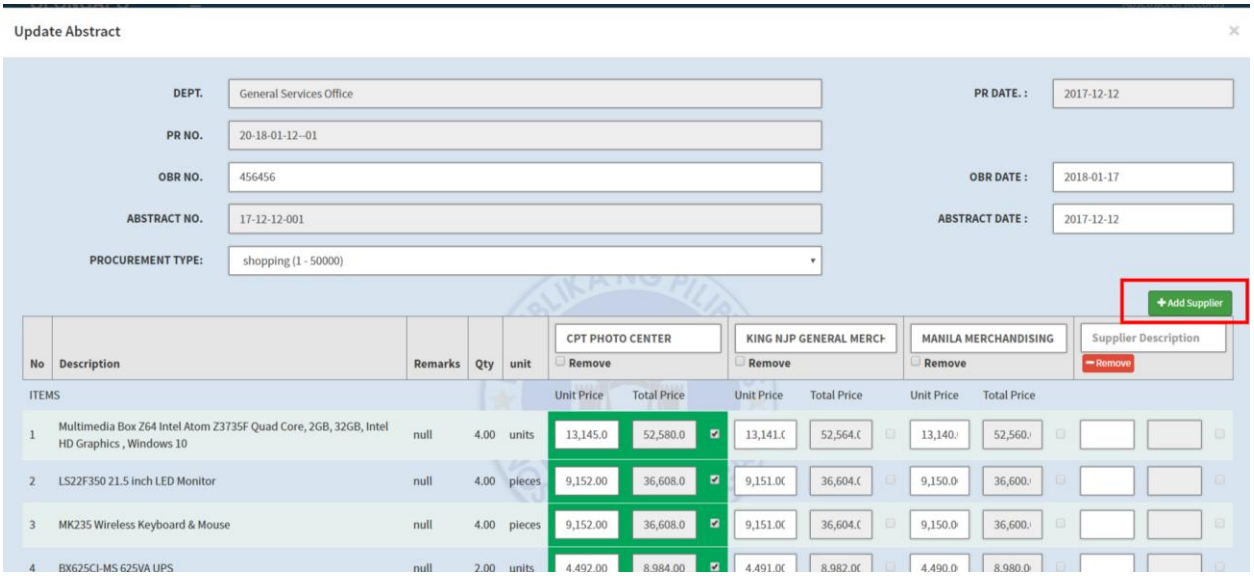


II. ABSTRACT LIST

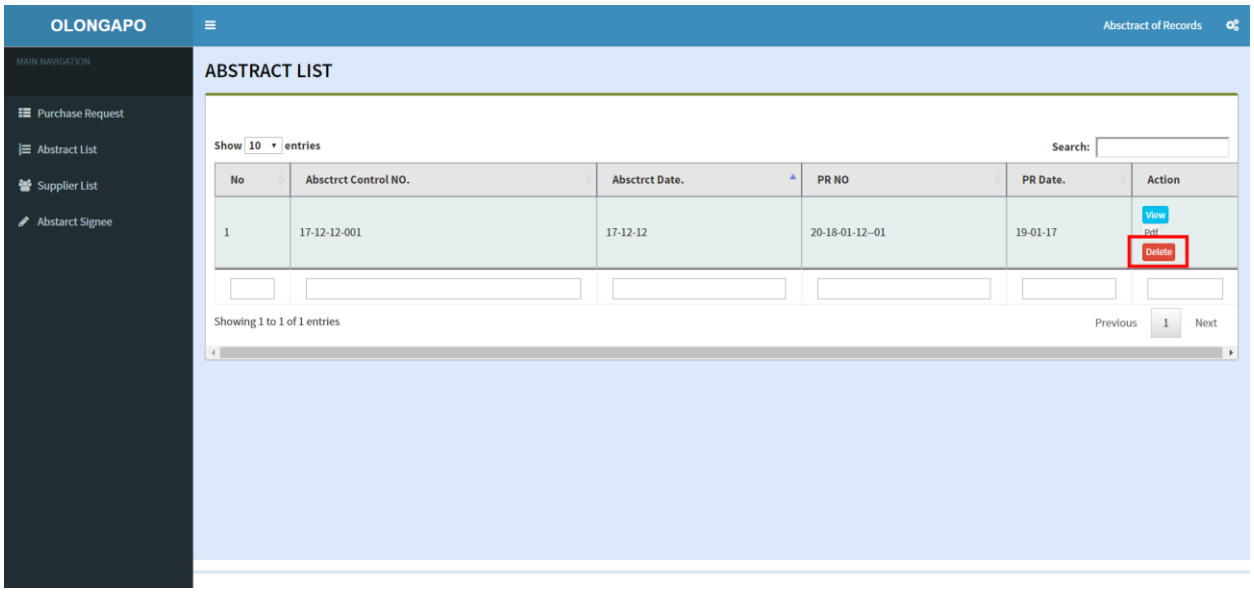
- List of PR that has already an Abstract number and contractors/suppliers
- Updating and deleting of Abstract data
- Generate Abstract Report

A. Updating of Abstract

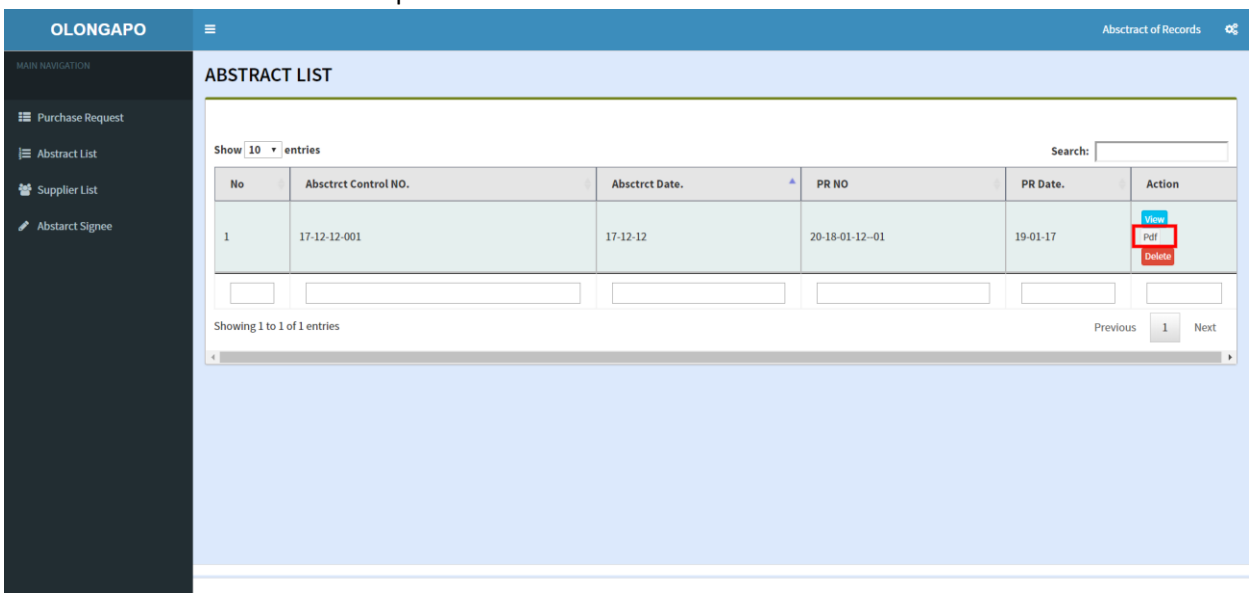


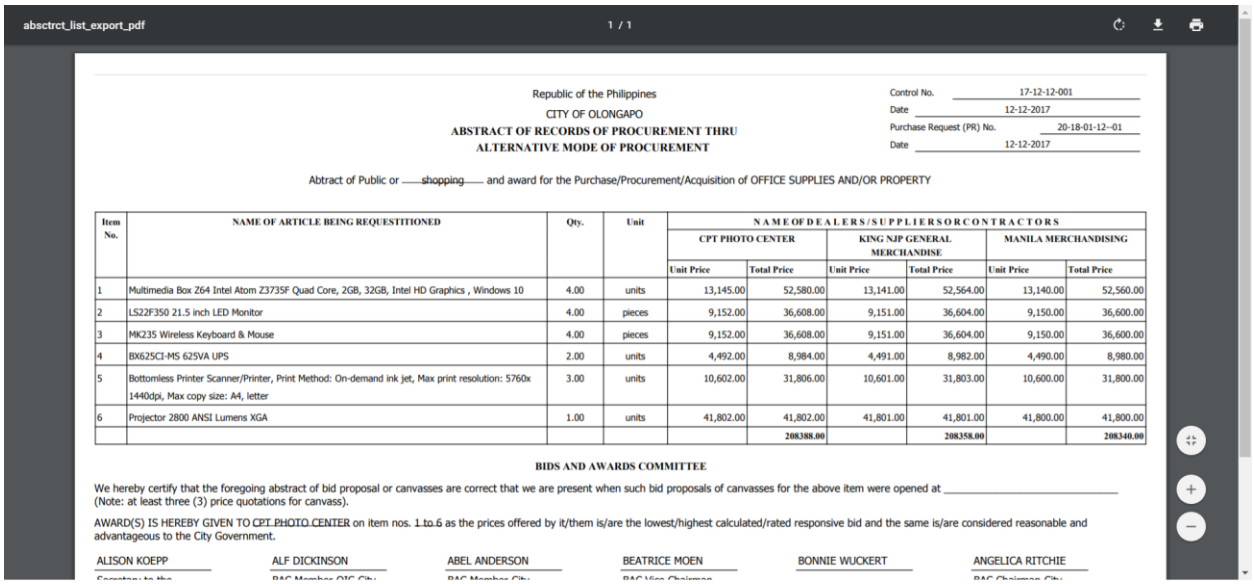


B. Deleting of Abstract



C. Generate Abstract Report

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Republic of the Philippines
CITY OF OLONGAPO
ABSTRACT OF RECORDS OF PROCUREMENT THRU ALTERNATIVE MODE OF PROCUREMENT

Control No. 17-12-12-001
Date 12-12-2017
Purchase Request (PR) No. 20-18-01-12--01
Date 12-12-2017

Abtract of Public or ~~shopping~~ and award for the Purchase/Procurement/Acquisition of OFFICE SUPPLIES AND/OR PROPERTY

Item No.	NAME OF ARTICLE BEING REQUESTITIONED	Qty.	Unit	NAME OF DEALERS/SUPPLIERS OR CONTRACTORS					
				CPT PHOTO CENTER		KING NJP GENERAL MERCHANDISE		MANILA MERCHANDISING	
				Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Multimedia Box Z64 Intel Atom Z3735F Quad Core, 2GB, 32GB, Intel HD Graphics , Windows 10	4.00	units	13,145.00	52,580.00	13,141.00	52,564.00	13,140.00	52,560.00
2	LS22F350 21.5 inch LED Monitor	4.00	pieces	9,152.00	36,608.00	9,151.00	36,604.00	9,150.00	36,600.00
3	MK235 Wireless Keyboard & Mouse	4.00	pieces	9,152.00	36,608.00	9,151.00	36,604.00	9,150.00	36,600.00
4	BX625CI-MS 625VA UPS	2.00	units	4,492.00	8,984.00	4,491.00	8,982.00	4,490.00	8,980.00
5	Bottomless Printer Scanner/Printer, Print Method: On-demand ink jet, Max print resolution: 5760x 1440dpi, Max copy size: A4, letter	3.00	units	10,602.00	31,806.00	10,601.00	31,803.00	10,600.00	31,800.00
6	Projector 2800 ANSI Lumens XGA	1.00	units	41,802.00	41,802.00	41,801.00	41,801.00	41,800.00	41,800.00
					208388.00		**208358.00**		**208340.00**

BIDS AND AWARDS COMMITTEE

We hereby certify that the foregoing abstract of bid proposal or canvasses are correct that we are present when such bid proposals of canvasses for the above item were opened at _____
(Note: at least three (3) price quotations for canvass).

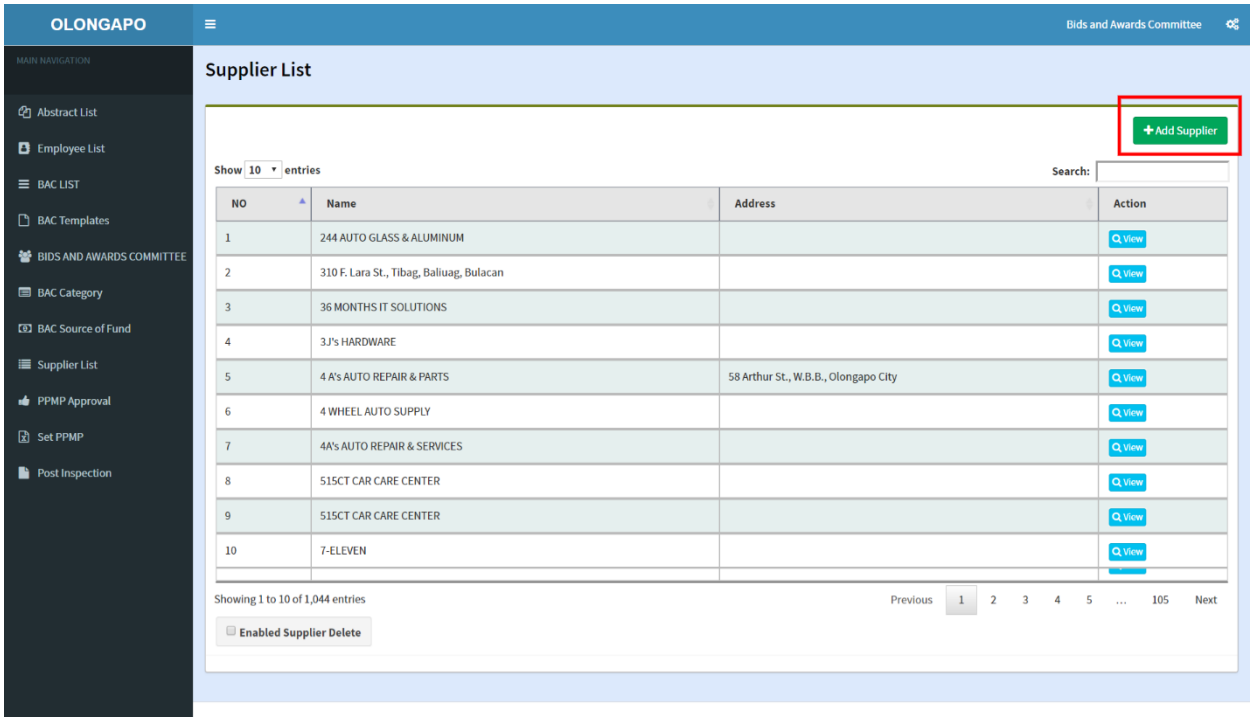
AWARD(S) IS HEREBY GIVEN TO CPT PHOTO CENTER on item nos. ~~1 to 6~~ as the prices offered by it/them is/are the lowest/highest calculated/rated responsive bid and the same is/are considered reasonable and advantageous to the City Government.

ALISON KOEPP | ALF DICKINSON | ABEL ANDERSON | BEATRICE MOEN | BONNIE WUCKERT | ANGELICA RITCHIE

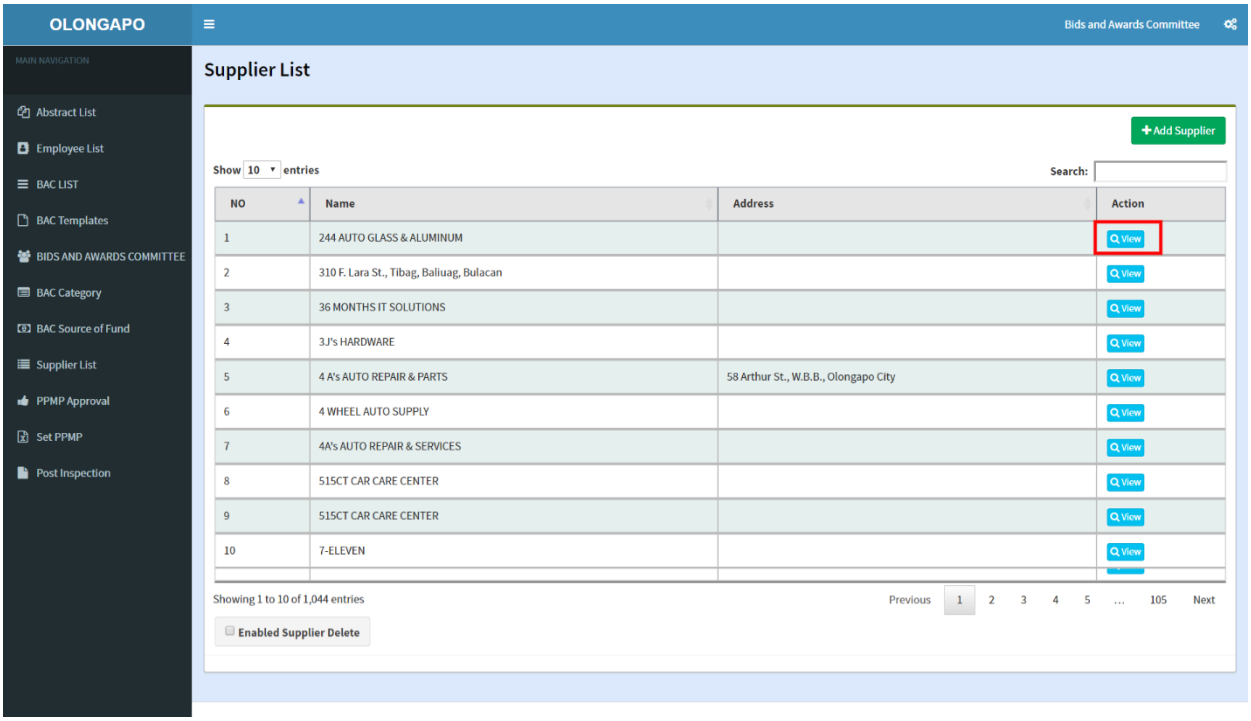
III. SUPPLIER LIST

- Options for supplies list in filling up Abstract Form

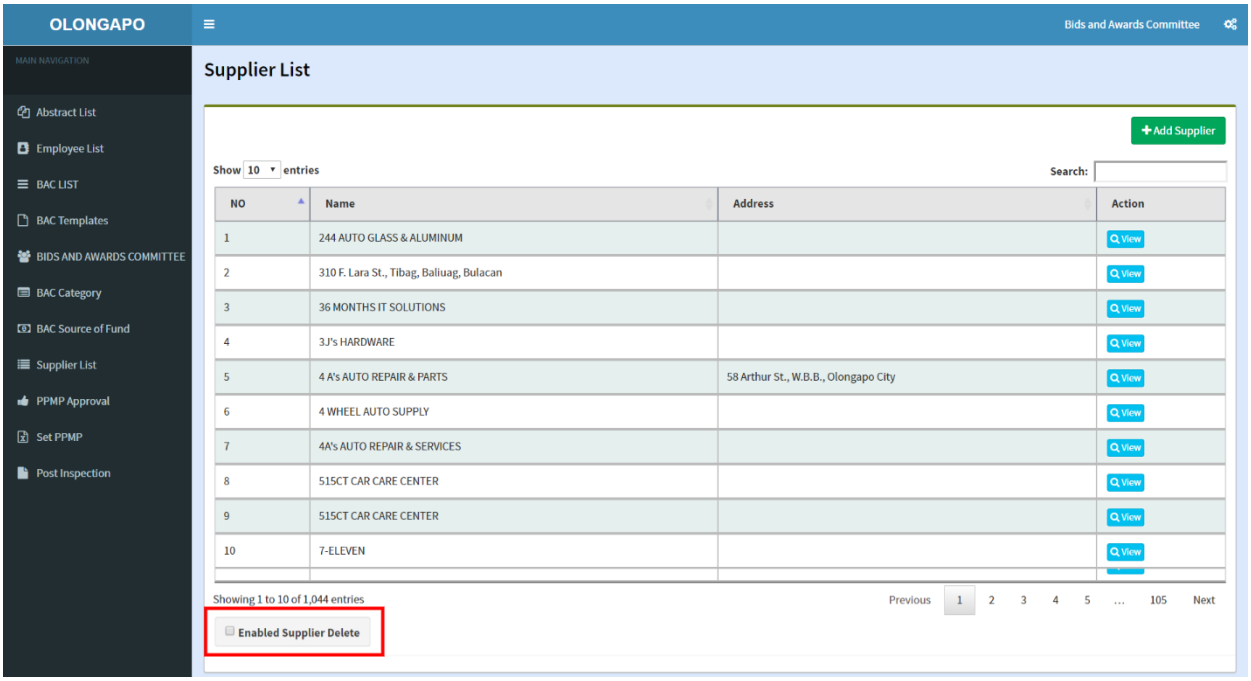
A. Add Supplier

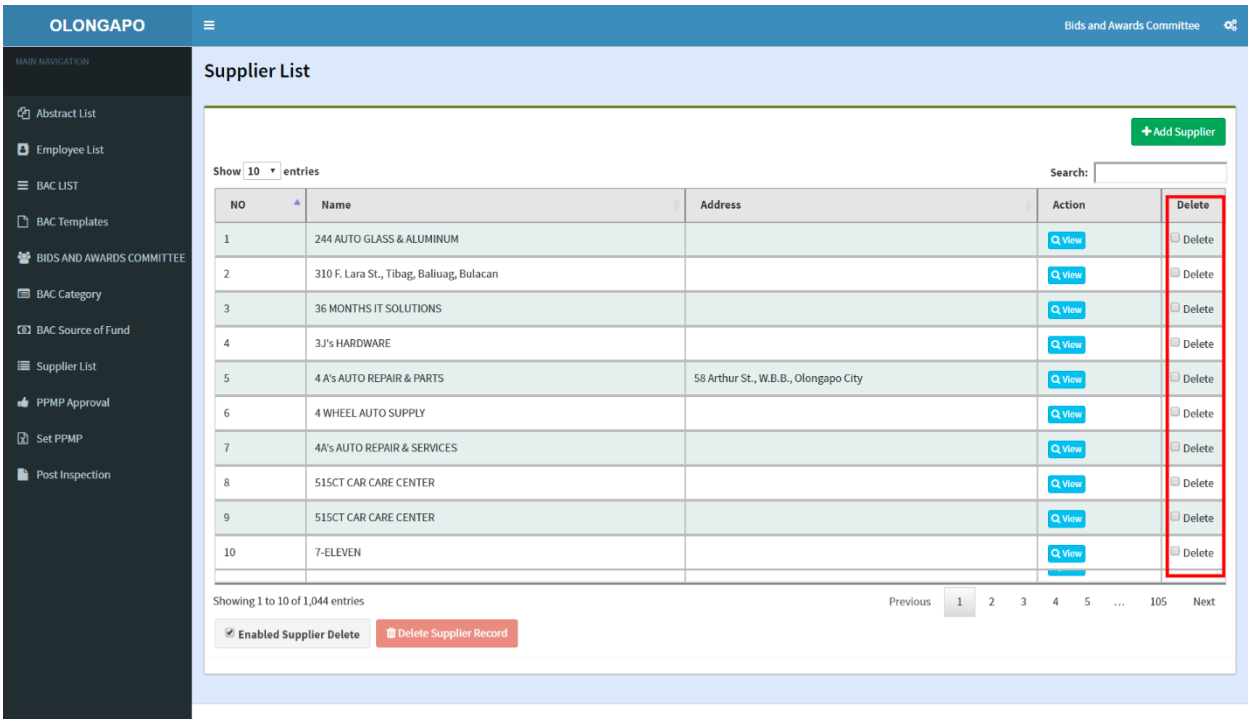


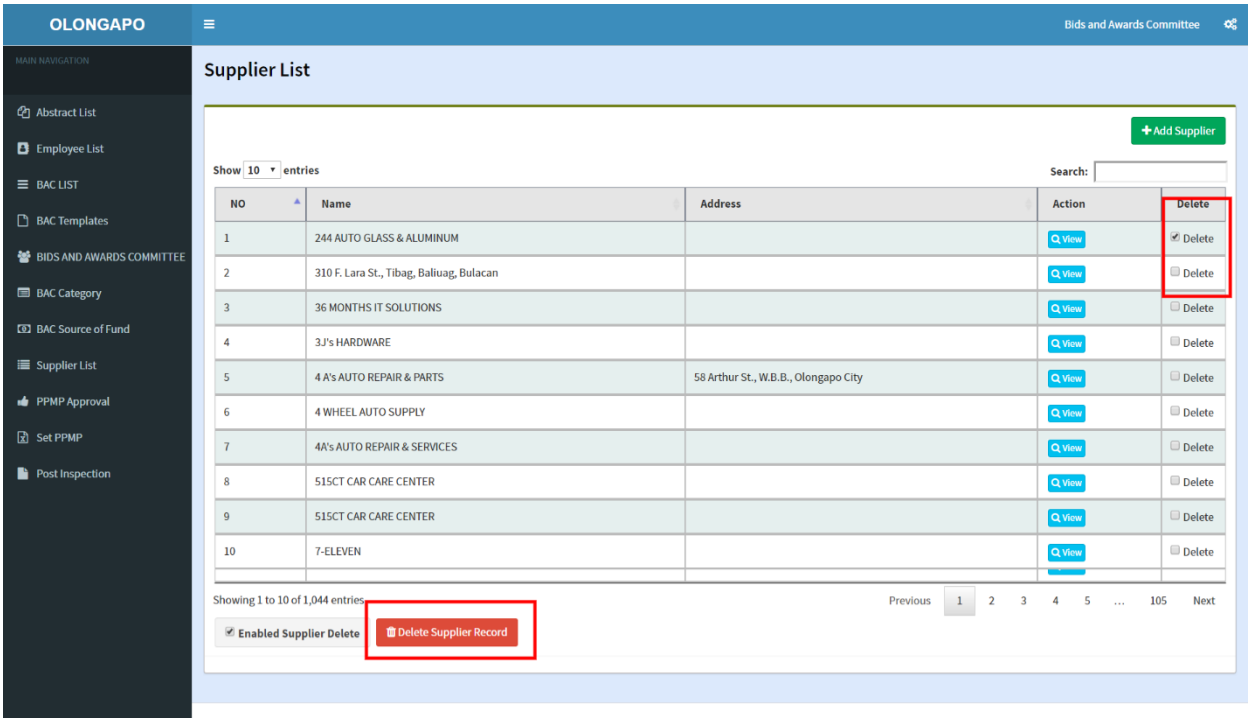
B. Update Supplier

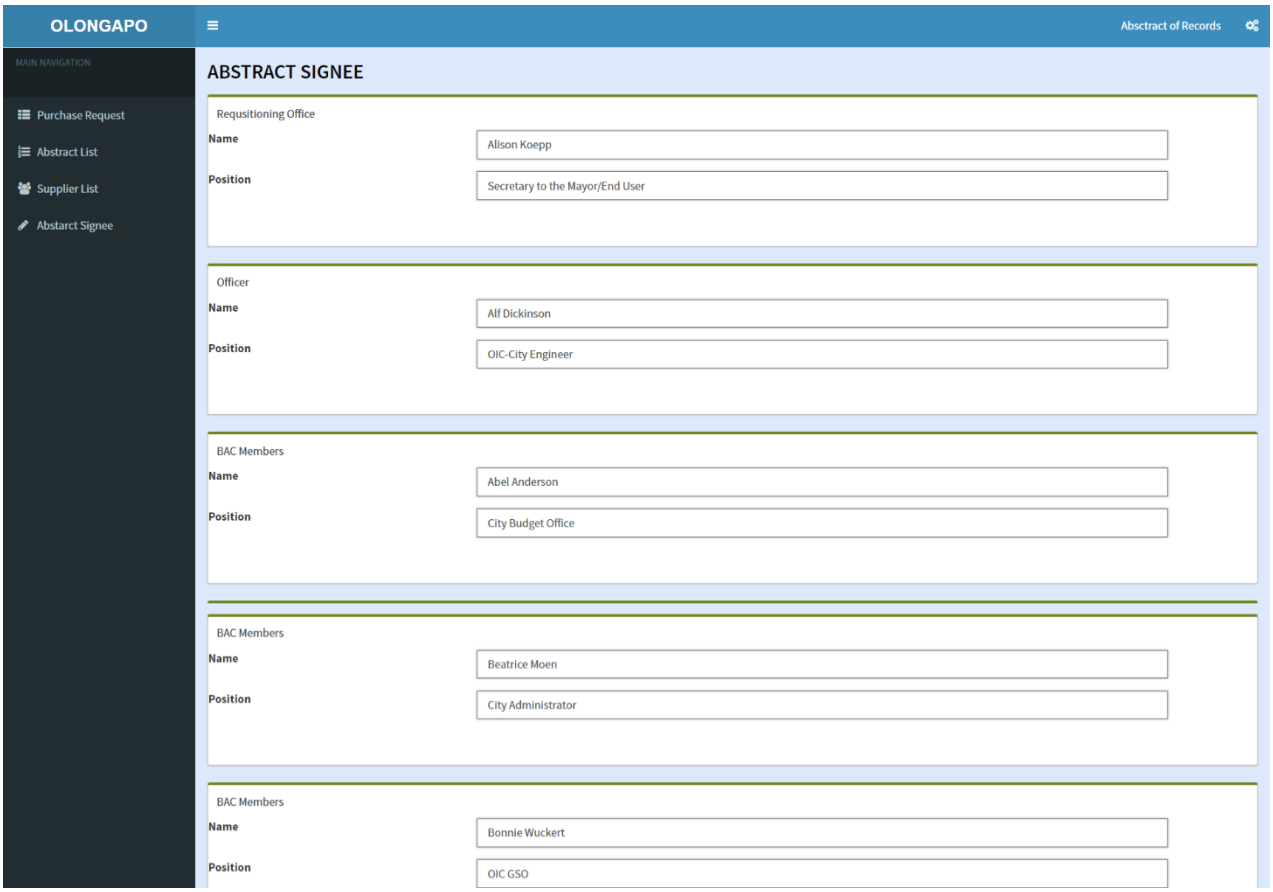


C. Delete Supplier







IV. ABSTRACT SIGNEE

- Custom updating/adding of abstract signee