

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1060-AM-23

Date: July 21, 2023

BAC Control No.: 0893

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	WIMA SERVICE CENTER		BRAND	SHOBE AUTO SUPPLY & ACCESSORIES DEALER		BRAND	LEDOUX COMPANY, INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	12	gal	Engine oil(diesel) synthetic for KIA/Grandia	2,800.00	2,000.00	24,000.00	PETRON	2,680.00	32,160.00		2,095.62	25,147.44	HX5 -HELIX D
2	6	liter	Engine oil(gasoline) for motorcycle	300.00	280.00	1,680.00	PETRON	290.00	1,740.00		279.84	1,679.04	ADVANCE AX3
3	3	pc	Oil filter for Toyota van	450.00	280.00	840.00	VIC	430.00	1,290.00		254.40	763.20	VIC-C- III
4	3	pc	Oil filter for KIA	700.00	580.00	1,740.00	VIC	680.00	2,040.00		371.00	1,113.00	VIC- C-034
5	1	pc	Fuel filter for Toyota Van	980.00	650.00	650.00	VIC	950.00	950.00		424.00	424.00	VIC-F-193
6	1	pc	Fuel filter for KIA	1,100.00	1,000.00	1,000.00	VIC	1,050.00	1,050.00		837.40	837.40	VIC-FC-321
7	2	liter	Brake fluid	280.00	250.00	500.00	PETRON	260.00	520.00		331.75	663.50	SHELL B FLUID
8	4	pc	Radiator Coolant	350.00	300.00	1,200.00	VIC	320.00	1,280.00		339.90	1,359.60	SHELL COOLANT
9	4	pc	Automatic transmission fluid	350.00	320.00	1,280.00	PETRON	340.00	1,360.00		315.88	1,263.52	ATF TASA SHELL
10	2	can	Grease, high temp.	450.00	380.00	760.00	PETRON	430.00	860.00		NOT AVAILABLE		
Charges: 5-02-03-090 /5-02-03-990 Fuel Supplemental Budget Other Supply Materials Purpose/Remarks: For the use of PTO vehicles *****													
TOTAL				P45,190.00		P33,650.00			P43,260.00			P33,250.70	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 27, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. ***1*7*8*10 (Total = 26,460php)**
***2*3*4*5*6*9 (Total = 6,080.16php)**

DATE OF AWARD: **AUG 01 2023** Awarded to:

WIMA SERVICE CENTER
LEDOUX COMPANY, INC.

JUSTIFICATION

Lowest Calculated and Responsive Quotation

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
 PMO Chief Administrative Officer

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III/PEO

Note:

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ENGR. ROBERTO R. MILANA, REA
 Provincial Assessor
 BAC Member

RAUL E. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

DOMINIC S. BUCOL, J.D.
 PGDL-PCSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

FARAH GEMMA V. BIDAN, CPA
 Provincial Treasurer
 Requisitioner / End-User

Approved by:
 by Authority of the Governor
 as per MD No. 4, Series of 2022

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1060-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: **Small Value Procurement (Sec 53.9)**

Date: July 21, 2023

BAC Control No.: 0893

0789

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	WIMA SERVICE CENTER		BRAND	SHORE AUTO SUPPLY & ACCESSORIES DEALER		BRAND	LEDOUX COMPANY, INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	12	gal	Engine oil(diesel) synthetic for KIA/Grandia	2,800.00	2,000.00	24,000.00	PETRON	2,680.00	32,160.00		2,095.62	25,147.44	HX5 -HELIX D
2	6	liter	Engine oil(gasoline) for motorcycle	300.00	280.00	1,680.00	PETRON	290.00	1,740.00		279.84	1,679.04	ADVANCE AX3
3	3	pc	Oil filter for Toyota van	450.00	280.00	840.00	VIC	430.00	1,290.00		264.40	763.20	VIC-C- III
4	3	pc	Oil filter for KIA	700.00	580.00	1,740.00	VIC	680.00	2,040.00		371.00	1,113.00	VIC- C-034
5	1	pc	Fuel filter for Toyota Van	980.00	650.00	650.00	VIC	950.00	950.00		424.00	424.00	VIC-F-193
6	1	pc	Fuel filter for KIA	1,100.00	1,000.00	1,000.00	VIC	1,050.00	1,050.00		837.40	837.40	VIC-FC-321
7	2	liter	Brake fluid	280.00	250.00	500.00	PETRON	260.00	520.00		331.75	663.50	SHELL B FLUID
8	4	pc	Radiator Coolant	350.00	300.00	1,200.00	VIC	320.00	1,280.00		339.90	1,359.60	SHELL COOLANT
9	4	pc	Automatic transmission fluid	350.00	320.00	1,280.00	PETRON	340.00	1,360.00		315.88	1,263.52	ATF TASA SHELL
10	2	can	Grease, high temp.	450.00	380.00	760.00	PETRON	430.00	860.00		NOT AVAILABLE		
Charges: 5-02-03-090 /5-02-03-990 Fuel Supplemental Budget Other Supply Materials Purpose/Remarks: For the use of PTO vehicles *****													
TOTAL				P45,190.00		P33,650.00			P43,250.00			P33,250.70	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 27, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1*7*8*10 (Total = 26,460php)
*2*3*4*5*6*9 (Total = 6,080.16php)

DATE OF AWARD: **AUG 01 2023** Awarded to:

WIMA SERVICE CENTER
LEDOUX COMPANY, INC.

JUSTIFICATION
Lowest Calculated and Responsive Quotation

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/ PEO

Note:

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. FUTONG
PGSO
BAC Member

FARAH GEMMA V. BIDAN, CPA
Provincial Treasurer
Requisitioner/ End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA.
PMO Chief Administrative Officer

Approved by:
per MS No. 4, Series of 2022

YVONNE ROÑA CAGAS
Governor

GDH-PDRMO

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: **Lease of Real Property and Venue (Sec 53.10)**

P.R. No.: 1041-AM-23
 Date: July 17, 2023

BAC Control No.: 0877

PO No.:
 0786

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	GLORIA'S FUNCTION HALL AND CATERING SERVICES		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			NOTE: ALL ITEMS BY LOT										
1			LEASE ON VENUE WITH CATERING SERVICES										
1.1	80	LOT	WITH ACCOMMODATION (4 ROOMS) TO BE SERVED DURING INTEGRATED PLANNING COURSE INCIDENT COMMAND SYSTEM (LEVEL 2) THREE (3) MEALS & TWO (2) SNACKS - 20 pax/day	1,700.00	1,600.00	128,000.00		1,700.00	136,000.00		1,595.00	127,600.00	
			Day 1 - August 14, 2023 Menu: AM snack: spaghetti with sliced bread, & juice in glass LUNCH: rice, mushroom soup, creamy lemon chicken, fish with SSS sauteed vegies, fresh fruits, Juice in glass bottled water 330ml., & soft drink in glass PM snack: choco moist cake, & juice in glass DINNER: Rice, beef bulalo, garlic chicken, egg soup, fresh fruits, & soft drinks 8oz. BREAKFAST: garlic rice, tocino, ampalaya with egg, & hot beverages Day 2 - August 15, 2023 Menu: AM Snack: baked macaroni with bread & juice in glass										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 25, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *Lot 1*2*3* (Total = 597,000php)

DATE OF AWARD: **AUG 01 2023** Awarded to:

AVENUE ONE HOTEL

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH B. GONZALES
 ENGR. III / PEO

Note:

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ENGR. RODERICK E. MILANA, REA
 Provincial Assessor
 BAC Member

RAUL E. FUECONCILLO, MAGDev
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 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN G. FUTONG
 PGSO
 BAC Member

CHRISTOPHER T. TAN
 PGDH-PURRMO
 Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNE M. CAMAGUIN, MPA
 PMO-Grief Administrative Officer

Approved by:
 As per MD No. 4, Series of 2014

CHRISTOPHER T. TAN
 PGDH-PURRMO

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1041-AM-23
 Date: July 17, 2023

BAC Control No.: 0877

PO No.:
 0786

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	GLORIA'S FUNCTION HALL AND CATERING SERVICES		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			LUNCH: Rice, fish tinola (tuna), beef steak, fresh fruits, bottled water 330ml., & soft drinks in glass PM Snacks: jelly roll in sliced, & juice in glass DINNER: Rice, sinigang pork, sweat & sour fish, vegetables salad, fresh fruits & soft drinks in glass BREAKFAST: Rice, hotdog, scramble egg, & hot beverages Day 3 - August 16, 2023 Menu: AM Snacks: carbonara with bread, & juice in glass LUNCH: Rice, seafood chowder, beef kare-kare, fresh fruits, mineral water 330ml., & soft drinks in glass PM Snacks: maja, & juice in glass DINNER: Rice, grilled fish, chicken afritada, mushroom soup, fresh fruits & soft drinks in glass BREAKFAST: fried rice, daing na bangus, hardboiled egg, & hot beverages Day 4 - August 17, 2023 Menu: AM Snacks: bihon with bread & juice in glass										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 25, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *Lot 1*2*3* (Total = 597,000php)

DATE OF AWARD: **AUG 04 2023** Awarded to:

AVENUE ONE HOTEL

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH B. GONZALES
 ENGR. III / REO

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
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 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

CHRISTOPHER T. TAN
 PGDH-PDRRMO
 Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
 PMO-Office Administrative Officer

By Authority of the Governor
 As per MOA Series of 2023

CHRISTOPHER T. TAN
 PGDH-PDRRMO

Approved by:

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Lease of Real Property and Venue (Sec
53.10)

P.R. No.: 1041-AM-23
Date: July 17, 2023

BAC Control No.: 0877

PO No.:

0786

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	GLORIA'S FUNCTION HALL AND CATERING SERVICES		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			LUNCH: Rice, tinolang chicken(native), calamares, fresh fruits, bottled water 330ml. & soft drinks in glass PM Snacks: suman, & juice in glass DINNER: Rice, beef caldereta, fried fish, egg soup, fresh fruits & soft drinks in glass BREAKFAST: Rice, tortang talong, fried dilis, & hot beverages Note: with flowing coffee										
1.2	120	LOT	WITH NO ACCOMMODATION LEASE ON VENUE WITH CATERING SERVICES TWO (2) MEALS & TWO (2) SNACKS	650.00	600.00	72,000.00		650.00	78,000.00		595.00	71,400.00	
			Day 1 - August 14, 2023 - 20pax/day Menu: AM snack: spaghetti with sliced bread, & juice in glass LUNCH: rice, mushroom soup, creamy lemon chicken, fish with SSS sauteed vegies, fresh fruits, Juice in glass bottled water 330ml., & soft drink in glass PM snack: choco moist cake, & juice in glass DINNER: Rice, beef bulalo, garlic chicken, egg soup, fresh fruits, & soft drinks in glass										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 25, 2023 at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *Lot 1*2*3* (Total = 597,000php)

DATE OF AWARD: AUG 01 2023

Awarded to:

AVENUE ONE HOTEL

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

Attested by:

DESSAMIE BUAY-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

DOMINIC S. BACOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ALLAN C. PUTONG
PGSO
BAC Member

ENGR. RODERICK B. MILANA, REA
Provincial Assessor
BAC Member

CHRISTOPHER T. TAN
PGDH-PHRRMO
Requisitioner / End-User

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Authority of the Govt
per MD No. 4 Series of 2023

CHRISTOPHER T. TAN
PGDH-PHRRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1041-AM-23
 Date: July 17, 2023

BAC Control No.: 0877

PO No.:
 0786

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	GLORIA'S FUNCTION HALL AND CATERING SERVICES		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Day 2 - August 15, 2023 - 20pax/day Menu: AM Snack: baked macaroni with bread & juice in glass LUNCH: Rice, fish tinola (tuna), beef steak, fresh fruits, bottled water 330ml., & soft drinks in glass PM Snacks: jelly roll in sliced, & juice in glass DINNER: Rice, sinigang pork, sweet & sour fish, vegetables salad, fresh fruits & soft drinks in glass Day 3 - August 16, 2023 - 20 pax/day Menu: AM Snacks: carbonara with bread, & juice in glass LUNCH: Rice, seafood chowder, beef kare-kare, fresh fruits, mineral water 330ml., & soft drinks in glass PM Snacks: maja, & juice in glass DINNER: Rice, grilled fish, chicken afritada, mushroom soup, fresh fruits & soft drinks in glass Day 4 - August 17, 2023 - 20pax/day Menu: AM Snacks: bihon with bread & juice in glass										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 25, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *Lot 1*2*3* (Total = 597,000php)

DATE OF AWARD: AUG 01 2023

Awarded to:

AVENUE ONE HOTEL

Note:

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH B. GONZALES
 ENGR. III / PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
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RAUL D. RAUT, ENP
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 Requisitioner / End-User

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NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

Approved by:
 As per MD No. 4 Series of 2023

CHRISTOPHER T. TAN
 PGDH-PDRRMO

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1041-AM-23
Date: July 17, 2023

BAC Control No.: 0877

PO No.:
0786

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	GLORIA'S FUNCTION HALL AND CATERING SERVICES		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			LUNCH: Rice, tinolang chicken(native), calamares, fresh fruits, bottled water 330ml. & soft drinks in glass PM Snacks: suman, & juice in glass DINNER: Rice, beef caldereta, fried fish, egg soup, fresh fruits & soft drinks in glass Day 5 - August 18, 2023 - 40pax/day Menu: AM Snack: chicken alfredo with bread & juice in glass LUNCH: rice, corn soup, chicken lemon, beef steak, buko salad, fresh fruits, bottled water 330ml., soft drinks in glass PM Snack: durian pie, & juice in glass DINNER: Rice, chicken curry, sinigang (fish), vegetables salad, fresh fruits & soft drinks in glass Note: with flowing coffee x=x=x=x=x=x To be served during Integrated Planning Course Incident Command System.										
2			LEASE ON VENUE WITH CATERING SERVICES										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 25, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *Lot 1*2*3* (Total = 597,000php)

DATE OF AWARD: **AUG 01 2023** Awarded to:

AVENUE ONE HOTEL

CERTIFICATION

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ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

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ALLAN C. PUTONG
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BAC Member

CHRISTOPHER T. TAN
PGDH-PDRMO
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO Chief Administrative Officer

Approved by:

By Authority of the Governor
As per MOA No. 4, Series of 2012

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: Lease of Real Property and Venue (Sec
 53.10)

P.R. No.: 1041-AM-23
 Date: July 17, 2023

BAC Control No.: 0877

PO No.:
 0786

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	GLORIA'S FUNCTION HALL AND CATERING SERVICES		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
2.1	80	LOT	WITH ACCOMMODATION (4 ROOMS) TO BE SERVED DURING POSITION COURSE ON INCIDENT COMMAND SYSTEM (LEVEL 3) THREE (3) MEALS & TWO (2) SNACKS - 20 pax/day	1,700.00	1,600.00	128,000.00		1,700.00	136,000.00		1,595.00	127,600.00	
			Day 1 - September 25, 2023 Menu: AM Snacks: Clubhouse (non pork), & juice in glass LUNCH: rice, mushroom soup, garlic chicken, fish with SSS sauteed vegies, fresh fruits, bottled water 330ml, & soft drinks in glass PM Snacks: puto cheese, & juice in glass DINNER: Rice, tinolang manok (native), grilled fish, fresh fruits, & soft drinks in glass BREAKFAST: fried rice, tocino, ampalaya with egg, & hot beverages Day 2 - September 26, 2023 Menu: AM Snacks: carbonara with bread, & juice in glass LUNCH: Rice, fish tinola (tuna), beef steak, fresh fruits, bottled water 330 ml, & soft drinks in glass PM Snacks: biko & juice in glass										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 25, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *Lot 1*2*3* (Total = 597,000php)

DATE OF AWARD: **AUG 01, 2023** Awarded to:

AVENUE ONE HOTEL

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III / REO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

DOMINIC S. BUCOL, J.D.
 PGDH-PSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

RAUL B. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ALLAN C. PUTONG
 PGSD
 BAC Member

ENGR. RODRICK R. MILANA, REA
 Provincial Assessor
 BAC Member

CHRISTOPHER T. TAN
 PGDH-PDRMO
 Requisitioner / End-User

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NOR JAYNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

By Authority of the Governor
 As per MD No. A Series of 2023

CHRISTOPHER T. TAN
 PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1041-AM-23
 Date: July 17, 2023

BAC Control No.: 0877

PO No.:
 0786

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	GLORIA'S FUNCTION HALL AND CATERING SERVICES		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			DINNER: Rice, pork adobo, sweat & sour fish, vegetables salad, fresh fruits & soft drinks in glass BREAKFAST: Rice, hotdog, scramble egg, & hot beverages Day 3 - September 27, 2023 Menu: AM Snacks: spaghetti with sliced bread, & juice in glass LUNCH: Rice, seafood chowder, beef kare-kare, fish fillet, fresh fruits, bottled water 330 ml, & soft drinks in glass PM Snacks: choco moist cake, & juice in glass DINNER: Rice, grilled tuna, chicken adobo, mushroom soup, fresh fruits & soft drinks in glass BREAKFAST: fried rice, daing na bangus, hardboiled egg, & hot beverages Day 4 - September 28, 2023 Menu: AM Snacks: bihon with bread & juice in glass LUNCH: Rice, tinolang chicken(native), garlic shrimps, fresh fruits, bottled water 330 ml & soft drinks in glass PM Snacks: bibingka, & juice in glass										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 25, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *Lot 1*2*3* (Total = 597,000php)

DATE OF AWARD: AUG 01 2023

Awarded to:

AVENUE ONE HOTEL

CERTIFICATION

Note:

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III / PEO

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ENGR. ROBERTO B. MILANA, REA
 Provincial Assessor
 BAC Member

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

DOMINIC S. BUCOL, J.D.
 PGDH-PCSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

CHRISTOPHER T. TAN
 PGDH-PHRMO
 Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

By Authority of the Governor
 As per MO No. 4 Series of 2023

CHRISTOPHER T. TAN
 PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1041-AM-23
 Date: July 17, 2023

BAC Control No.: 0877

PO No.:
 0786

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	GLORIA'S FUNCTION HALL AND CATERING SERVICES		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			DINNER: : Rice, fried fish, chicken adobo, egg soup, fresh fruits, & soft drinks in glass BREAKFAST: Rice, tortang talong, tocino, & hot beverages Note: with flowing coffee										
2.2	120	LOT	WITH NO ACCOMMODATION LEASE ON VENUE WITH CATERING SERVICES TWO (2) MEALS & TWO (2) SNACKS	650.00	600.00	72,000.00		650.00	78,000.00		595.00	71,400.00	
			Day 1 - September 25, 2023 - 20 pax/day Menu: AM Snacks: Clubhouse (non pork), & juice in glass LUNCH: rice, mushroom soup, garlic chicken, fish with SSS sauteed vegies, fresh fruits, bottled water 330ml, & soft drinks in glass PM Snacks: puto cheese, & juice in glass DINNER: Rice, tinolang manok (native), grilled fish, fresh fruits, & soft drinks in glass Day 2 - September 26, 2023 - 20 pax/day Menu: AM Snacks: carbonara with bread, & juice in glass										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 25, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *Lot 1*2*3* (Total = 597,000php)

Note: DATE OF AWARD: AUG 04 2023

Awarded to: AVENUE ONE HOTEL

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III / PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ENGR. RODERICK B. MILANA, IEA
 Provincial Assessor
 BAC Member

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

DOMINIC S. BUCOL, J.D.
 PGDH-PCSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

CHRISTOPHER T. TAN
 PGDH-PDRRMO
 Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

Approved by:
 by Authority of the Governor
 as per MO No. 4, Series of 2023

CHRISTOPHER T. TAN
 DGDH-PDRRMO

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: **Lease of Real Property and Venue (Sec 53.10)**

P.R. No.: 1041-AM-23
 Date: July 17, 2023

BAC Control No.: 0877

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	GLORIA'S FUNCTION HALL ANDCATERING SERVICES		BRAND	AVERUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			LUNCH: Rice, fish tinola (tuna), beef steak, fresh fruits, bottled water 330 ml, & soft drinks in glass PM Snacks: biko & juice in glass DINNER: Rice, pork adobo, sweat & sour fish, vegetables salad, fresh fruits & soft drinks in glass Day 3 - September 27, 2023 - 20 pax/day Menu: AM Snacks: spaghetti with sliced bread, & juice in glass LUNCH: Rice, seafood chowder, beef kare-kare, fish fillet, fresh fruits, bottled water 330 ml, & soft drinks in glass PM Snacks: choco moist cake, & juice in glass DINNER: Rice, grilled tuna, chicken adobo, mushroom soup, fresh fruits & soft drinks in glass Day 4 - September 28, 2023 - 20 pax/day Menu: AM Snacks: bihon with bread & juice in glass LUNCH: Rice, tinolang chicken(native), garlic shrimps, fresh fruits, bottled water 330 ml & soft drinks in glass PM Snacks: bibingka, & juice in glass										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 25, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *Lot 1*2*3* (Total = 597,000php)

DATE OF AWARD: **AUG 01 2023** Awarded to:

AVERUE ONE HOTEL

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III / PEO

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

PAUL S. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
 Provincial Assessor
 BAC Member

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

DOMINIC S. BUCOL, J.D.
 BSOH-PCSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

CHRISTOPHER T. TAN
 PGDH-PDRRMO
 Requisitioning / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

By Authority of the Governor, Approved by:
 As per MO No. Series of 2023

CHRISTOPHER T. TAN
 PGDH-PDRRMO

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1041-AM-23
Date: July 17, 2023

BAC Control No.: 0877

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	GLORIA'S FUNCTION HALL ANDCATERING SERVICES		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			DINNER: Rice, fried fish, chicken adobo, egg soup, fresh fruits, & soft drinks in glass Day 5 - September 29, 2023 (40 pax/day) Menu: AM Snack: chicken alfredo & juice in glass LUNCH: rice, mushroom soup, garlic chicken, sweat & sour fish, buko salad, bottled water 330ml, & soft drinks in glass PM Snack: buko pie, & juice in glass Dinner: rice, beef puchero, chicken BBQ, vegetables salad, fresh fruits, bottled water 350ml., & soft drinks in glass Note: with flowing coffee To be served during Position Course on Incident Command System (level 3)										
3			LEASE ON VENUE WITH CATERING SERVICES										
3.1	80	LOT	WITH ACCOMMODATION (4 ROOMS) TO BE SERVED DURING ALL HAZARD INCIDENT MANAGEMENT TEAM (AHIMT) LEVEL 4 THREE (3) MEALS & TWO (2) SNACKS - 20 pax/day Day 1 - October 16, 2023	1,700.00	1,600.00	128,000.00		1,700.00	136,000.00		1,595.00	127,600.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 25, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *Lot 1*2*3* (Total = 597,000php)

Awarded to: AVENUE ONE HOTEL

Note. DATE OF AWARD: AUG 01 2023

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. IN/PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

PAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODRIGUEZ D. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PLITONG
PGSO
BAC Member

CHRISTOPHER T. TAN
PGDH-PDRMO
Requisitioner/End-User

Approved by:
As per MD No. 4, Series of 2022

CHRISTOPHER T. TAN
APGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: Lease of Real Property and Venue (Sec
 53.10)

P.R. No.: 1041-AM-23
 Date: July 17, 2023

BAC Control No.: 0877

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	GLORIA'S FUNCTION HALL ANDCATERING SERVICES		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Menu: AM Snacks: chicken pancit canton with bread, & juice in glass LUNCH: Rice, tinolang chicken(native), breaded fish, fresh fruits, bottled water 330ml., & soft drinks in glass PM Snacks: maja, & juice in glass DINNER: : Rice, beef broccoli, pork humba, egg soup, fresh fruits, & soft drinks in glass BREAKFAST: Rice, tortang talong, fried dilis, & hot beverages Day 2 - October 17, 2023 Menu: AM Snacks: baked macaroni with bread, & juice in glass LUNCH: rice, mushroom soup, buttered chicken, fish with sweet & sour sauce, fresh fruits, bottled water 330ml, & soft drinks in glass PM Snacks: jelly roll in sliced, & juice in glass DINNER: Rice, grilled tuna, seafood chopsuey, egg soup, fresh fruits, & soft drinks in glass BREAKFAST: fried rice, tocino, sunny side-up fried egg, & hot beverages Day 3 - October 18, 2023										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 25, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *Lot 1*2*3* (Total = 597,000php)

Note: DATE OF AWARD: **AUG 01 2023** Awarded to:

AVENUE ONE HOTEL

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III / PEO

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ENGR. RODENICK MILANA, REA
 Provincial Assessor
 BAC Member

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

DOMINIC S. BUCOL, J.D.
 PGDH-PSSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

CHRISTOPHER T. TAN
 PGDH-PDRMO
 Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
 PMO Chief Administrative Officer

By Authority of the BAC: Approved by:
 As per MO No. Series of 2023

CHRISTOPHER T. TAN
 PGDH-PDRMO

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SURALTERNATIVE METHOD
Mode: Lease of Real Property and Venue (Sec
53.10)P.R. No.: 1041-AM-23
Date: July 17, 2023

BAC Control No.: 0877

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	GLORIA'S FUNCTION HALL AND CATERING SERVICES		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Menu: AM Snacks: spaghetti with bread, & juice in glass LUNCH: Rice, fish tinola (tuna), beef steak, seafood chopsuey, fresh fruits, bottled water 330ml, & soft drinks in glass PM Snacks: custard cake, & juice in glass DINNER: Rice, sweet & sour fish, grilled tuna belly, egg soup, fresh fruits & soft drinks in glass BREAKFAST: Rice, hotdog, scramble egg, & hot beverages Day 4 - October 19, 2023 Menu: AM Snack: bihon with bread, & juice in glass LUNCH: rice, corn crab w/ quail egg, chicken curry, beef steak, fresh fruits, bottled water 330ml, & soft drinks in glass PM Snack: ensaymada, & juice in glass DINNER: Rice, garlic shrimps, fisherman soup (fish, imbao, & lukot), fresh fruits & soft drinks in glass BREAKFAST: garlic rice, corned beef, ampalaya with egg, & hot beverages										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 25, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *Lot 1*2*3* (Total = 597,000php)

Note: DATE OF AWARD: **AUG 07 2023** Awarded to:

AVENUE ONE HOTEL

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH E. GONZALES
ENGR. III / PEO

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODRICK B. MILANA/REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PADI-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

CHRISTOPHER T. TAN
PGDH-PHRMO
Requisitioner/End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:
As per MO No. 4 Series of 2023

CHRISTOPHER T. TAN
05DH-PHRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1041-AM-23
 Date: July 17, 2023

BAC Control No.: 0877

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	GLORIA'S FUNCTION HALL ANDCATERING SERVICES		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
3.3	120	LOT	WITH NO ACCOMMODATION LEASE ON VENUE WITH CATERING SERVICES TWO (2) MEALS & TWO (2) SNACKS	650.00	600.00	72,000.00		650.00	78,000.00		595.00	71,400.00	
			Day 1 - October 16, 2023 - 20 pax/day Menu: AM Snacks: chicken pancit canton with bread, & juice in glass LUNCH: Rice, tinolang chicken(native), breaded fish, fresh fruits, bottled water 330ml., & soft drinks in glass PM Snacks: suman, & juice in glass DINNER: Rice, beef broccoli, pork humba, egg soup, fresh fruits, & soft drinks in glass Day 2 - October 17, 2023 - 20pax/day Menu: AM Snacks: baked macaroni with bread, & juice in glass LUNCH: rice, mushroom soup, buttered chicken, fish with sweet & sour sauce, fresh fruits, bottled water 330ml, & soft drinks in glass PM Snacks: jelly roll in sliced, & juice in glass DINNER: Rice, grilled tuna, seafood chopsuey, egg soup, fresh fruits, & soft drinks in glass Day 3 - October 18, 2023 - 20 pax/day										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 25, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *Lot 1*2*3* (Total = 597,000php)

DATE OF AWARD: AUG 01, 2023 Awarded to:

AVENUE ONE HOTEL

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of Bids.

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III / PEO

Note:

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ENGR. RODRICK R. MILANA, REA
 Provincial Assessor
 BAC Member

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

DOMINIE S. BUCOL, J.D.
 PCSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PITONG
 PGSO
 BAC Member

CHRISTOPHER T. TAN
 PGDH-PHRMO
 Requisitions / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

Approved by:
 As per MD No. & Series of 202

CHRISTOPHER T. TAN
 PGDH-PDRMO

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1041-AM-23
Date: July 17, 2023

PO No.:
BAC Control No.: 0877

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	GLORIA'S FUNCTION HALL AND CATERING SERVICES		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Menu: AM Snacks: spaghetti with bread, & juice in glass LUNCH: Rice, fish tinola (tuna), beef steak, seafood chopsuay, fresh fruits, bottled water 330ml, & soft drinks in glass PM Snacks: custard cake, & juice in glass DINNER: Rice, sweat & sour fish, grilled tuna belly, egg soup, fresh fruits & soft drinks in glass Day 4 - October 19, 2023- 20 pax/day Menu: AM Snack: bihon with bread, & juice in glass LUNCH: rice, corn crab w/ quail egg, chicken curry, beef steak, fresh fruits, bottled water 330ml, & soft drinks in glass. PM Snack: ensaymada, & juice in glass DINNER: Rice, garlic shrimps, fisherman soup (fish, imbao, & lukot), fresh fruits & soft drinks in glass Day 5 - October 20, 2023 (40 pax/day) Menu: AM Snacks: chicken alfredo, & hot beverages										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 25, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *Lot 1*2*3* (Total = 597,000php)

DATE OF AWARD: AUG 01, 2023

Awarded to:

AVENUE ONE HOTEL

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAULO D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK E. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIE S. BUCOL, J.D.
PCEN-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. BUTONG
PGSO
BAC Member

CHRISTOPHER T. TAN
PGDH-PORRMO
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

By Authority of the BAC,
As per MO No. Series of 2023

CHRISTOPHER T. TAN
OGDH-PORRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1041-AM-23
Date: July 17, 2023

BAC Control No.: 0877

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	GLORIA'S FUNCTION HALL AND CATERING SERVICES		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			LUNCH: Rice, mushroom soup, beef kare-kare, fish fillet, buko salad, fresh fruits, bottled water 330ml., & soft drinks in glass PM Snacks: chicken sandwich, & bottled juice DINNER: Rice, humba, beef puchero, egg soup, fresh fruits, bottled water 330ml., & soft drink in glass Note: with flowing coffee X=X=X=X=X=X To be served during All Hazard Incident Management Team (AHIMT) Level 4 Mode of payment: Every end of seminar/training										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 25, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *Lot 1*2*3* (Total = 597,000php)

Note: DATE OF AWARD: **AUG 01, 2023** Awarded to:

AVENUE ONE HOTEL

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEON R. GONZALES
ENGR. III / PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODRICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELE R. GELLA
APGDH-PEO
BAC Member

ALLAN O. PUTONG
FGSO
BAC Member

CHRISTOPHER T. TAN
PGDH-PDRMO
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the Governor
As per MD No. 4 Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: **Lease of Real Property and Venue (Sec 53.10)**

P.R. No.: 1041-AM-23
 Date: July 17, 2023

BAC Control No.: 0877

PO No.:
 0786

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	GLORIA'S FUNCTION HALL ANDCATERING SERVICES		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: 5% Prov'l. Disaster & Risk Reduction Mgt. Fund (CF) 70% of MOOE - Preparedness & Mitigation Fund Training Expenses 5-02-02-010 Purpose/Remarks: To be served during Integrated Planning Course Incident Command System, Position Course on Incident Command System, & All Hazard Incident Management Team (AHIMT). *****										
			TOTAL		P642,000.00	P600,000.00		P642,000.00			P597,000.00		

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 25, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *Lot 1*2*3* (Total = 597,000php)

Note: DATE OF AWARD: AUG 01 2023 Awarded to:

AVENUE ONE HOTEL

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of


 ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV


 ENGR. JOSEPH R. GONZALES
 ENGR. III / PEO

Attested by:


 DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON


 RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson


 ENGR. RODERICK R. MILANA, REA
 Provincial Assessor
 BAC Member


 RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member


 DOMINIO B. BUCOL, J.D.
 PGDH-PCSMO
 BAC Member


 ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member


 ALLAN C. PUTONG
 PGSO
 BAC Member


 CHRISTOPHER T. TAN
 PGDH-PDRMO
 Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.


 NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

Approved by:
 As per MO No. Series of 2023


 CHRISTOPHER T. TAN
 PGDH-PDRMO

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: **1051-AM-23**
 Date: **July 20, 2023**

BAC Control No.: **0889**

PO No.: **0787**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	NEWTOWN MARKETING		BRAND	DAVAO TCM HARDWARE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	6	pc	Lavatory faucets, stainless steel (heavy duty)	650.00	645.00	3,870.00		800.00	4,800.00		650.00	3,900.00	
2	6	pc	Goose Neck Faucet (big)Stainless Steel, heavy duty	1,200.00	1,195.00	7,170.00		1,500.00	9,000.00		1,200.00	7,200.00	
3	24	pc	Angle Valve 1/2" (heavy duty)	339.00	330.00	7,920.00		450.00	10,800.00		335.00	8,040.00	
4	14	pc	Flexible Hose 1/2"x1.2m (heavy duty)	235.00	230.00	3,220.00		395.00	5,530.00		233.00	3,262.00	
5	14	pc	Bidet Stainless Steel (heavy duty)	690.00	680.00	9,520.00		820.00	11,480.00		685.00	9,590.00	
6	20	pc	G.I nipple 1/2"x 2"	28.00	25.00	500.00		35.00	700.00		27.00	540.00	
7	15	pc	Tape Seal 1/2"	25.00	22.00	330.00		48.00	720.00		24.00	360.00	
8	15	pc	Tape Seal 3/4"	45.00	42.00	630.00		79.00	1,185.00		44.00	660.00	
9	2	pc	Electrical Tape, big	75.00	70.00	140.00		90.00	180.00		72.00	144.00	
10	8	pc	LED Bulb, 12 watts	166.75	165.00	1,320.00	CCY/ DP	300.00	2,400.00		166.00	1,328.00	
12	1	length	Blue Pipe 1/2	120.00	119.00	119.00		180.00	180.00		120.00	120.00	
13	1	set	Door Knob, Brass, Heavy Duty	750.00	745.00	745.00	SHERLOCK / CJY	950.00	950.00		750.00	750.00	CALIDAD
14	2	pc	Silicone Sealant with gun	595.00	585.00	1,170.00		700.00	1,400.00		590.00	1,180.00	
15	4	gallon	White Paint (latex)	815.00	800.00	3,200.00	SEASON / NATION	950.00	3,800.00		810.00	3,240.00	ROSCO
16	2	box	1/8 x 3/16 Aluminum Rivet (500 pcs)	461.00	455.00	910.00		550.00	1,100.00		460.00	920.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 27, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD:**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2*3*4*5*6*7*8*9*10*12*13*14*15*16 (Total = 40,764php)**
CERTIFICATION
 Note:

Awarded to:

SCORQUA BUILDERS & CONCRETE PRODUCTS

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
 PMO Chief Administrative Officer

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ENGR. ROBERTO R. MILANA, REA
 Provincial Assessor
 BAC Member

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

DOMINIC S. BUCOL, J.D.
 PGDH-PCSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN G. PUTONG
 PGSO
 BAC Member

KERVIN JOSEPH D. ELIJAY
 Provincial Tourism Officer
 Requisitioner / End-User

By Authority of the Governor,
 As per MD No. 4, Series of 2022

Approved by:

CHRISTOPHER T. TAN
 PGDH-PDRMO

YVONNE ROÑA CAGAS
 Governor

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III/PEO

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: 1051-AM-23

Date: July 20, 2023

BAC Control No.: 0889

PO No.:

0787

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	NEWTOWN MARKETING		BRAND	DAVAO TCM HARDWARE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: SUPPORT TO THE OPERATION OF MT. APO AGRITOURISM PARK 1999-75 C.Y. 2023 OTHER PURPOSE R/M- BUILDING & OTHER STRUCTURES- BUILDINGS 5-02-13-040-01 Purpose/Remarks: For the repair of Gazebo and other building *****										
			TOTAL		P41,522.00	P40,764.00			P54,225.00			P41,234.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 27, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD:**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2*3*4*5*6*7*8*9*10*12*13*14*15*16 (Total = 40,764php)

Awarded to:

SCORQUA BUILDERS & CONCRETE PRODUCTS

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA -
PMO-Chief Administrative Officer

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

PAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGSM-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

KERVIN JOSEPH D. ELIJAY
Provincial Tourism Officer
Requisitioner / End-User

By AUTHORITY OF THE GOVERNOR,
As per MO No. Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1053-AM-23

Date: July 20, 2023

BAC Control No.: 0897

PO No.: 0388

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		WIMA SERVICE CENTER		SOLANA AUTOMOTIVE AND WELDING SHOP		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	1	J.O.	SUPPLY OF LABOR AND MATERIAL FOR THE REPAIR OF VEHICLE PLATE NO. 120190-902073 5-PCS TIRE-P245/70R16 107 S 4-PCS HORN	43,200.00	43,200.00	44,000.00	44,000.00	44,000.00	44,000.00	50,000.00	50,000.00	
2	1	J.O.	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF VEHICLE W/PLATE NO. SGX 465 1 PIECE - AIR COMPRESSOR 1 PIECE - EXPANSION VALVE 1 PIECE - RECEIVER DRIER 1 SET - BRAKE SHOE 1 PIECE - EVAPORATOR 1 PIECE - SILICON GASKET 1 PIECE - HYDRO VAC ASSY 1 PIECE - BRAKE MASTER 4 PIECES - VALVE COVER GASKET 4 PIECES - INJECTOR OIL SEAL 1 PIECE - FUEL OIL SEAL 1 PIECE - OIL CAP 1 SET - INTAKE MANIF. GASKET	59,360.00	59,360.00	59,360.00	59,360.00	59,360.00	59,360.00	60,000.00	60,000.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award

quotations opened on July 27, 2023 at the RALTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

ITEM NO. 2 (Total = 59,360php)
1 (Total = 43,200php)

DATE OF AWARD: AUG 01 2023

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids

ROSALINDA G. DONTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODRIGUEZ, MILANA, REA
Provincial Assessor
BAC Member

RAUL K. FUECONCILLO, MAGDEV
Provincial Agriculturist
BAC Member

JEREMAS P. REBIVON
PGD-OSP OIC
Requisitioner / Engineer

DOMINIC E. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELLE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

JEREMAS P. REBIVON
PGD-OSP OIC
Requisitioner / Engineer

By Authority of the Governor
As per EO No. 1 Series of 2022

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.
NORJANNA B. CAMAGUIN, MPA.
PMO-Chief Administrative Officer

WIMA SERVICE CENTER

DELJOSH MOTOR & AUTO PARTS SALES & SERVICES

JUSTIFICATION

Lowest Calculated and Responsive Quotation

Approved by:

YVONNE RONA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1053-AM-23
Date: July 20, 2023

BAC Control No.: 0897

PO No.: 0988

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			Charges: Account Code: 5-03-13-060-01 Repairs and Maintenance (Motor Vehicle) Responsibility Center: 8914 Charges: Livelihood Development Program LGDF-Gen Fund CY-2023 LGDF - GEN FUND - CY 2023 LIVELIHOOD DEVELOPMENT PROGRAM 8914 ACCOUNT CODE: 5-02-13-060-01 REPAIR AND MAINTENANCE - TRANSPORTATION EQUIPMENT - MOTOR VEHICLE Purpose/Remarks: To be used for livelihood Development Program *****			P102,560.00			P103,200.00			P103,360.00
												P110,000.00

Abstract of Canvass

JUSTIFICATION

Lowest Calculated and Responsive Quotation

WIMA SERVICE CENTER

DELJOSH MOTOR & AUTO PARTS SALES & SERVICES

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 27, 2023 at the RALTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

CERTIFICATION

ITEM NO. 2 (Total = 59,360php)
1 (Total = 43,200php)

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accuracy of the contents in the abstract of

ROSALINDA B. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH N. GONZALES
ENGR. III/PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PRMO
BAC Vice-Chairperson

ENGR. ROBERTO B. MILLANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDAR
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-CMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN O. PUTONG
PGSO
BAC Member

JEREMIAS P. REBAYON
PSO DSP OIC
Requestor / End-User

Approved by:

NORJANNA M. CAMAGUIN, MPA
PMO/Chief Administrative Officer

YVONNE RONA CAGAS
Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

AMY HERBERT GONZALES
Provincial Administrator

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: **Shopping (Sec 52.1.b)**

P.R. No.: 1007-AM-23

Date: July 10, 2023

BAC Control No.: 0895

PO No.: 0789

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYDREX ENTERPRISES		BRAND	QUANTUM COMPUTER TECHNOLOGY CORP.		BRAND	JARVISTECH COMPUTER STORE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	piece	PRINTER -Print, Scan, Copy & Fax with ADF 5760 x 1440 dpi resolution -Automatic 2-sided printing -can print, scan and copy legal size -Ink Tank System	17,000.00	16,750.00	16,750.00	EPSON	16,400.00	16,400.00	EPSON L5290	17,000.00	17,000.00	EPSON L4260
			Charges: MOOE: 5-02-03-990 CODE: 1013 Purpose/Remarks: For the use of Provincial Correctional & Security Management Office- CSU Division										

			TOTAL	P17,000.00		P16,750.00			P16,400.00			P17,000.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 27, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 17,000php)

DATE OF AWARD: **AUG 01 2023**

Awarded to: **JARVISTECH COMPUTER STORE**

Note: Award to Jarvistech Computer (responsive to provision no. 6 of the general condition set forth in the RFQ/ Attachment of Brochures and product specifications.)

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO Chief Administrative Officer

CERTIFICATION

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL R. RAUT, ENP
PSDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PSDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
RGSO
BAC Member

SOIII WILFRAN DO L. YBANEZ
OIC/CSU
Requisitioner / End-User

By Authority of the Governor
As per MD No. 4, Series of 2022

Approved by:

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. DINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH S. GONZALES
ENGR. III/PEO

CHRISTOPHER T. TAN
PSDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 0929-AM-23-A

BAC Control No.: 0896

PO No.: 0790

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: June 21, 2023

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO TCM HARDWARE		BRAND	NEWTOWN MARKETING		BRAND	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	unit	Air Compressor Dust Duster Trigger - handle 1/4 compressed alloy	1,700.00	1,700.00	1,700.00	JOHN BENZEN	2,800.00	2,800.00		2,500.00	2,500.00	
2	1	unit	Tire Inflator with Gauge - MP600000AV	2,200.00	2,200.00	2,200.00	JOHN BENZEN	3,900.00	3,900.00		3,500.00	3,500.00	
			Charges: Trust Fund CY 2021 Other Supplies 5-02-03-990 Purpose/Remarks: For use of PDRRMO.										

			TOTAL	P3,900.00		P3,900.00			P6,700.00			P6,000.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 27, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 3,900php)

DATE OF AWARD: **AUG 01 2023**

Awarded to: **DAVAO TCM HARDWARE**

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH E. GONZALES
ENGR. III, PEO

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODRICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

CHRISTOPHER T. TAN
PGDH-PDRRMO
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA,
PMO-Chief Administrative Officer

Approved by:

VONNE ROMA CAGAS
Governor
per M.O. No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRRMO

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: 0988-AM-23
Date: **July 05, 2023**

BAC Control No.: 0894

PO No.:
0791

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PETROCONTINENTAL AND ENERGY CORP		BRAND	SOUTHWAY GAS AND SERVICE STATION		BRAND	LEDOUX COMPANY, INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	650	Liters	DIESEL FUEL	60.00	64.00	41,600.00		60.00	39,000.00		57.34	37,271.00	FUEL SAVE DIESEL
2	520	Liters	GASOLINE FUEL	65.00	68.00	35,360.00		65.00	33,800.00		64.89	33,742.80	V-POWER GASOLINE
3	12	Quarts	ENGINE OIL GASOLINE 10W40	600.00	760.00	9,120.00		585.00	7,020.00		581.94	6,983.28	ADVANCE LONG RIDE
			Conditions: 1. Latest Fuel Pump Price (for item 1 & 2) 2. Delivery: Until consumed (for item 1 & 2) and 7 working days (for item 3) 3. Staggered Payment (for item 1 & 2)										
			Charges: MOOE- 5-02-03-090 CODE: 1013 Purpose/Remarks: For the use of PCSMO- Civil Security Unit Division *****										
TOTAL				P80,000.00		P86,080.00			P79,820.00			P77,997.08	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 27, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2*3 (Total = 77,997.08php)**
CERTIFICATION

DATE OF AWARD: **AUG 01 2023**
Note:

Awarded to: **LEDOUX COMPANY, INC.**

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH L. GONZALES
ENGR III / PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

PAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
FGSO
BAC Member

SOIII WILBERTO D. YBAÑEZ
OIG-CSU
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the Governor,
As per MO No. 5 Series of 2024

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1052-AM-23

PO No.: 0792

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: July 20, 2023

BAC Control No.: 0888

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEARX GENERAL MERCHANDISE		BRAND	MOOKING ENTERPRISE		BRAND	1011 GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	20	bot	Denatured alcohol (100 ml)	60.00	60.00	1,200.00		59.00	1,180.00		DID NOT DROP THE RFQ		
2	15	box	Surgical mask, blue, 3 ply atleast 50 pcs per box	90.00	90.00	1,350.00		89.00	1,335.00				
3	3	box	Surgical gloves Medium atleast 85-110mm, powder free	600.00	600.00	1,800.00		599.00	1,797.00				
4	3	box	Disposable head cover cap net woven universal	120.00	120.00	360.00		119.00	357.00				
5	12	bot	Isopropyl Alcohol 70% , 500ml	120.00	120.00	1,440.00		119.00	1,428.00	CASINO			
6	5	bot	Alcohol 70% Solution Ethyl with moisturizer 500ml	130.00	130.00	650.00		129.00	645.00	CASINO			
7	3	bot	Alcohol 70% Ethyl w/ moisturizer 1000ml	260.00	260.00	780.00		259.00	777.00	CASINO			
			Charges: 8911-1Z-Other Agricultural Development Program Account Name: Other Supplies Account Code: 5-02-03-990 Purpose/Remarks: For the use of Other Agricultural Development Program. *****										
			TOTAL	P7,580.00		P7,580.00			P7,519.00				P0.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 27, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2*3*4*5*6*7 (Total = 7,519php)** DATE OF AWARD: **AUG 01 2023** Awarded to: **MOOKING ENTERPRISE**

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFF KEVIN D. ANTALA
SUPPLY OFFICER IPLO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

PAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. ROGERICK B. MILANA, REA
Provincial Assessor
BAC Member

RAUL E. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

RAUL R. FUECONCILLO, MAGDev.
Provincial Agriculturist
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the Governor,
As per MO No. Series of 2023

CHRISTOPHER T. TAN
PGDH-PHRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1048-AM-23
Date: July 20, 2023

BAC Control No.: 0887

PO No.:
0793

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	EMCOR INC.		BRAND	HYDREX ENTERPRISES		BRAND	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	NXT GEN TECHNOLOGIES, INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	unit	Laptop Specifications: Processor: at least i7 Windows 10 OS or latest - genuine Display: at least 13.3-inch OLED RAM: at least 16GB Internal Memory: at least 512GB SSD Graphic Card: intel Iris X3 with built-in camera inclusions: carrying bag charger wireless mouse (3.0 USB)	77,000.00	78,000.00	78,000.00		79,000.00	79,000.00		76,838.00	76,838.00	ASUS EXPERTBOOK i7 PROCESSOR WIN10 14" OLED 16GB RAM 512 GB SSD INTEL IRIS XE	65,800.00	65,800.00	DELL LATITUDE INTEL CORE i7 11th Gen 16GB MEMORY 512GB SSD 14" FHD DISPLAY INTEL IRIS XE GRAPHICS WINDOW 11 PRO
			Charges: CY 2022 - Continuing... LGDF - 8919-21 Support to Philippine Rural Development Program 1-07-05-030 Information and Communication Technology Equipment Purpose/Remarks: For the production of inputs and outputs for Support to Philippine Rural Development Program													
			TOTAL	P77,000.00		P78,000.00		P79,000.00			P76,838.00				P65,800.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 27, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 76,838php)
CERTIFICATION

DATE OF AWARD: **AUG 01 2023**

Awarded to: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS**

Note: Award to Ketzka Information Technology Solution (responsive to provision no. 6 of the general condition set forth in the RFQ/ Attachment of Brochures and product specifications.)

Attested by:

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH K. GONZALES
ENGR. III/PEO

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODRICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINICO S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

IMELDA P. REBUYON, EnP, MDM
Provincial Planning and Development Coordinator
Requisitioner/End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA,
PMO-Chief Administrative Officer

By Authority of the Governor
As per MO No. Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0876-AM-23-A

Date: June 14, 2023

BAC Control No.: 0890

PO No.: 0794

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	DAVAO TCM HARDWARE		BRAND	R4D ENTERPRISES	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST
8	1	SET	TOOL BOX , heavy duty , 85pcs./set * 85 piece kit combines popular sleeves * Wrenches, screwdriver and head pliers	5,300.00	5,300.00	5,300.00	5,300.00		6,200.00	6,200.00		DID NOT DROP THE RFO	
9	6	PIECE	TRASH CAN WITH WHEELS 120 liter * size: H-86" x L-46" x W-54"	2,000.00	7,500.00	45,000.00	9,500.00		57,000.00				
12	1	PIECE	ADULT FOLDING WHEELCHAIR (Heavy duty)	6,000.00	6,000.00	6,000.00	6,500.00		6,500.00				
14	7	PIECE	BATHROOM TOWEL RACK, (Hanging holder stainless)	1,000.00	7,000.00	7,000.00	1,200.00		8,400.00				
16	1	PIECE	WALL FAN * plastic 3 blades	4,500.00	4,495.00	4,495.00	5,000.00		5,000.00				
17	1	PIECE	ORBIT CEILING FAN * 3 blades stainless	5,500.00	5,775.00	5,775.00	6,000.00		6,000.00				
18	1	PIECE	Gas Stove Double burner	4,000.00	3,995.00	3,995.00	5,000.00		5,000.00				
20	1	PIECE	DISH RATTAN CABINET * 5 LAYER * 3 DRAWERS * L-61 cm x W-33cm x H-161cm	10,500.00	10,500.00	10,500.00	15,000.00		15,000.00				

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award

quotations opened on July 27, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

DATE OF AWARD:

Awarded to:

SCORQUA BUILDERS & CONCRETE PRODUCTS

Note Item nos. 8,9,12,14,17, and 20 for canvass (all suppliers are not responsive).

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications herein are not tailored to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH N. GONZALES
ENGR. III/PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODRIGUEZ MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDAV
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, JD.
BAGD-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

KERVIN JOSEPH D. ELIAY, LPT, MPA
Provincial Tourism Officer
Recruitment / End-User

As per MO No. 1, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE RONA CAGAS
Governor

Approved by:

NORJAYNA M. DAMAGUIN, MPA,
PMO Chief Administrative Officer

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

JUSTIFICATION

Lowest Calculated and Responsive Quotation

Abstract of Canvass

ALTERNATIVE METHOD P.R. No.: 0876-AM-23-A Date: June 14, 2023

BAC Control No.: 0890

PO No.: 0394

BIDS & AWARDS COMMITTEE PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	DAVAO TCM HARDWARE	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	RJD ENTERPRISES	UNIT COST	TOTAL COST	BRAND	
			Charges: OPERATION TO PASSIG AQUA ECO PARK 1999-1 C.Y. 2023 OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03- 990 Purpose/Remarks: FOR THE USE FOR THE PASSIG ISLET																	
			TOTAL		P54,800.00	P88,065.00						P109,100.00								

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award

JUSTIFICATION

Lowest Calculated and Responsive Quotation

quotations opened on July 27, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

SCORQUA BUILDERS & CONCRETE PRODUCTS

Note: Item nos. 8,9,12,14,17, and 20 for canvass (all suppliers are not responsive).

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJAYNA M. CAMAGUIN, MPA,
PMO Chief Administrative Officer

Approved by:

YVONNE RONA CAGAS
Governor

By Authority of the Governor
As per MO No. 4, Series of 2023

CHRISTOPHER T. TAN
PSDH-PDRMO

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH B. GONZALES
ENGR. III PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODOLFO R. MILANA, REA
Provincial Assessor
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

KERVIN JOSEPH D. ELLIOT, LPT, MPA
Provincial Tourist Officer
Registration / End-User

RAUL R. FUECONCILLO, MAGDEV
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDN-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

Abstract of Canvass

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: 0928-AM-23-A
 Date: June 21, 2023

BAC Control No.: 0891

PO No.: 0795

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	NEWTOWN MARKETING		BRAND	DAVAO TCM HARDWARE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
5	2	unit	AUTOMATIC DOOR CLOSER, (Hydraulic Spring Closer) Specifications: - Applicable Door Weight: at least 60kg capacity - Applicable Door width: 700-900mm - Material: Aluminum	3,800.00	3,800.00	7,600.00	YALE / STANLEY	DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
7	20	bottle	OIL 10W30, 1.0 liters per bottle (oil for brush cutter) Charges: 8753 PEO Maintenance Division 5-02-03-990 Other Supplies & Materials Expense Purpose/Remarks: For use in the PEO-Maintenance Division *****	850.00	850.00	17,000.00	REPSOL (800ml)						
TOTAL				P24,600.00		P24,600.00			P0.00			P0.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 27, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. *5 (Total = 7,600php)
CERTIFICATION

DATE OF AWARD: AUG 01 2023

Awarded to: **SCORQUA BUILDERS & CONCRETE PRODUCTS**

Note: Item no. 7- For Recanvass (supplier's offer is not responsive as to specifications.)

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bidopening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA -
 PMO-Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS
 Governor

By Authority of the Governor
 As per MO No. Series of 2023

CHRISTOPHER T. TAN
 PGDH-PMRMO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
 Provincial Assessor
 BAC Member

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

DOMINIC S. BUCOL, J.D.
 PORN-PCSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

ANGELIE R. GELLA
 PGADH- Ass't Provincial Engineer OIC
 Requisitioner / End-User

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

DR. DORIS EVELYN L. MEGRIÑO
 DENTIST II

ATTY. JEFF KENNEDY D. ANTALA
 SUPPLY OFFICER I/PLO

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1029-AM-23
Date: July 17, 2023

BAC Control No.: 0898

PO No.: 0796

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	AVENUE ONE HOTEL		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	30	pax	Lease of venue with catering services on August 25, 2023 1meal and 2 snacks with free flowing coffee Menu: AM Snacks: Spaghetti (sweet) and iced tea in glass Lunch: Plain rice, chopsuey, sinabaw na Native Chicken, lumpiang shanghai (chicken), maja blanca and bottled softdrinks. 300ml PM Snacks: Special cassava cake and juice in can, pine orange,250ml.	550.00	538.00	16,140.00		510.00	15,300.00		538.00	16,140.00	
			Charges: LOCAL GOVERNMENT DEVELOPMENT FUND-GENERAL FUND ENVIRONMENTAL MANAGEMENT DEVELOPMENT PROGRAM 8919-67 REPRESENTATION EXPENSES 5-02-99-030 Purpose/Remarks: FOR SOLID WASTE MANAGEMENT USE										

			TOTAL	P16,500.00		P16,140.00			P15,300.00			P16,140.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 01, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 15,300php) DATE OF AWARD: AUGUST 1, 2023

Awarded to: AVENUE ONE HOTEL

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. ROMENCK L. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC R. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

DULCESIMA D. PADILLO
Provincial ENRO
Requisitioner / End-User

By authority of the Governor
As per MO No. A Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO Chief Administrative Officer

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1032-AM-23

BAC Control No.: 1032

PO No.: 0797

PROVINCE OF DAVAO DEL SUR

Mode: **Small Value Procurement (Sec 53.9)**

Date: July 17, 2023

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NEWTOWN MARKETING		BRAND	DAVAO TCM HARDWARE		BRAND	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	50	bag	PORTLAND CEMENT (40kgs/bag)	260.00	320.00	16,000.00		260.00	13,000.00	MEGGA/TAMARAW	310.00	15,500.00	Titan
			Charges: 2023 LGDF - Provincewide Development Program 1919-03 (Donation 5-02-99-080) Purpose/Remarks: For donation to various IPMR offices in Davao del Sur requesting for the item										

			TOTAL	P13,000.00		P16,000.00			P13,000.00			P15,500.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 01, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 13,000php)

DATE OF AWARD: **AUGUST 1, 2023**

Awarded to: **DAVAO TCM HARDWARE**

Note:

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFF KEVIN D. ANTALA
SUPPLY OFFICER / PLO

8/1/2023

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. ROBERTICK N. MILANA, REA
Provincial Assessor
BAC Member

RAUL E. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. NICOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

BAE NORMA O. RIVERA
IPMR/SP Member
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

YVONNE ROSA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD
Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: **1000-AM-23**
Date: **July 07, 2023**

BAC Control No.: **0902**

PO No.: **0798**

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LOYBETH FISH TRADING		BRAND	F. GALLEGOS ENTERPRISES		BRAND	JGP FISH RETAILER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			TUPAD PANGAKO PROGRAM BATCH 4 ON JULY 28 TO AUGUST 25, 2023 AT MBRLC FOUNDATION INC., BRGY. KINUSKUSAN, BANSALAN, DAVAO DEL SUR.										
1.	80	KLS.	FISH (BOROT)	200.00	200.00	16,000.00		240.00	19,200.00		240.00	19,200.00	
2.	80	KLS.	FISH (PIRIT)	200.00	200.00	16,000.00		230.00	18,400.00		230.00	18,400.00	
			-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-										
			-FOR STAGGERED DELIVERY (EVERY WEEK) -FOR THE WHOLE PAYMENT										
			Charges: LGDF-2023 - INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST CONFLICT); ACCOUNT CODE: 05-02-02-010; RESPONSIBILITY CENTER: 1919-20 Purpose/Remarks: FOR THE USE OF TPP B-4 PARTICIPANTS AND SECURITY PERSONNEL.										

			TOTAL	P32,000.00		P32,000.00			P37,600.00			P37,600.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 01, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1.*2. (Total = 32,000php)** DATE OF AWARD: **AUGUST 1, 2023**

Awarded to: **LOYBETH FISH TRADING**

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFFREY D. ANTALA
SUPPLY OFFICER UPLO

8/1/2023

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODRIGO R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

GERALDINE S. LANO, RSW, MPA
Provincial Social Welfare & Development Officer
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO Chief Administrative Officer

By Authority of the Governor
As per MO of the Secretary of 2022

CHRISTHERT T. TAN
PGDH-PHRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1062-AM-23

PO No.: 0799

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: July 25, 2023

BAC Control No.: 0899

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	200	heads	<p>CATERING SERVICES</p> <p>AUGUST 4, 2023</p> <p>1 meal & 2 snacks "BUFFET" to be served at Almendras Hall, Douglas Ra. Cagas Coliseum, Mati, Digos City (OSP-RSDP) meeting</p> <p>Note: 50 Heads x 1 serving = 50x450= 22,500.00</p> <p>Note: Supplier must provide plates and other utensils, with free flowing coffee and water dispenser.</p> <p>MENU</p> <p>Lunch- Rice, Corn Soup, garlic chicken, pork sweet and sour Fruits (slice in season), bottle mineral water, softdrinks 200ml in bottled</p> <p>AM Snacks - Chicken Clubhouse Sandwich, Pineapple juice in bottled</p> <p>PM Snacks- Cheese Burger with Ice Tea in bottle</p>	450.00	500.00	100,000.00		449.00	89,800.00		460.00	92,000.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 01, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 89,800php)

DATE OF AWARD: AUGUST 1, 2023

Awarded to:

NOBNOB'S EATERY

Note:

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. ROBERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC B. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

FIDEL B. FRANCO
PGO-PHDMS-OC
Requisitioner/End User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the Governor
As per MO No. 3, Series of 2022

CHARLES WYLLIE CABABAT
Supervising Admin. Officer, PGO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1062-AM-23

BAC Control No.: 0899

PO No.: 0799

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: July 25, 2023

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			AUGUST 11, 2023 Note: 50 Heads x 1 serving = 50x450= 22,500.00 Note: Supplier must provide plates and other utensils, with free flowing coffee and water dispenser MENU Lunch- Rice, Corn Soup, Fish fillet, garlic chicken, Fruits (slice in season), bottle mineral water, softdrinks 200ml in bottled AM Snacks - Chicken Clubhouse Sandwich, Pineapple juice in a bottled with coffee 3in1 PM Snacks- Cheese Pimiento Sandwich with Ice Tea in a bottled AUGUST 18, 2023 Note: 50 Heads x 1 serving = 50x450= 22,500.00 Note: Supplier must provide plates and other utensils, with free flowing coffee and water dispenser										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 01, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 89,800php)

DATE OF AWARD: AUGUST 1, 2023

Awarded to:

NOBNOB'S EATERY

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. ROSENCK B. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
RGSO
BAC Member

FIDEL B. FRANCO
PGO-PHDMS-OIC
Requisitioner / End-User

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA
PMB-Chief Administrative Officer

By Authority of the Governor
As per MO No. 3, Series of 2022

Approved by:

CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PISO

YVONNE ROÑA CAGAS
Governor

8-1-23

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1062-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: July 25, 2023

BAC Control No.: 0899

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVERUE ONE HOTEL		BRAND	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			MENU Lunch- Rice, Chicken Curry, Fish Kinilaw, Pork Humba, Fruits (slice in season), bottle mineral water, softdrinks 200ml in bottle AM Snacks - Egg Sandwich, Pineapple juice in a bottled PM Snacks- Puto Cheese with Orange Juice in a bottled AUGUST 25, 2023 Note: 50 Heads x 1 serving = 50x450= 22,500.00 Note: Supplier must provide plates and other utensils, with free flowing coffee and water dispenser MENU Lunch- Rice, Corn Soup,, Chicken Cordon Blu, Sweet and Sour Fish Fillet Fruits (slice in season), bottle mineral water, softdrinks 200ml in bottle AM Snacks - Egg Sandwich, Pineapple juice in a bottled PM Snacks- Puto Cheese with Orange Juice in a bottled										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 01, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 89,800php) DATE OF AWARD: AUGUST 1, 2023

Awarded to: NOBNOB'S EATERY

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSE R. GONZALES
ENR. III / PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODRIGUEZ R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINGO S. BUCOL, J.D.
PGDI-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

FIDEL B. FRANCO
PGO-PHD/MC/OIC
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA
PMG-Chief Administrative Officer

By Authority of the ...
As per MO No. 3, Series of 2023

CHARLES RYAN CABABAT
Supervising Admin. Officer, PGO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1062-AM-23
Date: July 25, 2023

BAC Control No.: 0899
PO No.: 0799

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: Account Code: 5-02-99-030 REsponsibility Center: 6511 Charges PHDMO GEN. Fund Cy 2023 Purpose/Remarks: to be used in PHDMO meetings										

			TOTAL		P90,000.00	P100,000.00		P89,800.00			P92,000.00		

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 01, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation









ITEM NO. *1 (Total = 89,800php) DATE OF AWARD: AUGUST 1, 2023

Awarded to: NOBNOB'S EATERY

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

Attested by:


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

PAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
 Provincial Assessor
 BAC Member

RAUL E. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

DOMINICO S. BUCOL, J.D.
 PGDH-PCSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. RUTONG
 PCSO
 BAC Member

FIDEL B. FRANCO
 PGO-PHDMO-OC
 Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

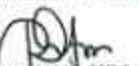

NORJANNE M. CAMAGUIN, MPA
 PMO Chief Administrative Officer

Approved by:

By Authority of the Governor
As per MO No. 3, Series of 2022


CHARLES RYAN CABABAT
 Supervising Admin. Officer, PGO

YVONNE ROÑA CAGAS
 Governor


ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV


ENGR. JOSEPH M. GONZALES
 ENCR/MP/PEO

8-1-23
11

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1030-AM-23
Date: July 17, 2023

BAC Control No.: 0903

PO No.:
0800

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NEW GONZALES STORE, OPC		BRAND	JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND	LTS DEPARTMENT STORE, INC		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	200	pc	MONOBLOC CHAIR, GOOD QUALITY, CARRYING CAPACITY ATLEAST 170KG. COLOR: RED WITH BACKREST, WITHOUT ARMREST IN COMPLIANT TO THE PHILIPPINE STANDARD. GREEN SPECIFICATIONS: - PREFERABLY PRODUCTS MADE OF PLASTIC MATERIALS WHICH DO NOT CONTAIN TOXIC CHEMICALS SUCH AS, BUT NOT LIMITED TO, LEAD, CHROMIUM, CADMIUM, MERCURY, PHTHALATES, AND HALOGENATED ORGANIC SUBSTANCE. - THE CHAIRS SHALL BE MARKED FOR RECYCLING ACCORDING TO ANY ISO CERTIFICATIONS OR PHILIPPINE STANDARDS OR EQUIVALENT LAWS, RULES AND REGULATIONS	500.00	500.00	100,000.00		NO QUOTATION SUBMITTED			398.00	79,600.00	Uratex	435.00	87,000.00	Uratex Classic Chair 101 Cherry Red
			Charges: 5-02-03-990 OTHER SUPPLIES (OFFICE OF THE VICE GOVERNOR 1016) Purpose/Remarks: For the use of the Office of the Vice Governor during conduct of meeting													

TOTAL				P100,000.00	P100,000.00			P0.00			P79,600.00			P87,000.00		

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 01, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 79,600php) DATE OF AWARD: **AUGUST 1, 2023**

Awarded to: **MOOKING ENTERPRISE**

CERTIFICATION

Note:

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFFREY D. ANTALA
SUPPLY OFFICER (P/O)

8/1/2023

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
COM-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
RGSB
BAC Member

RAFE CAGAS FERNANDEZ
Vice Governor
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. QAMAGUIN, MPA
PMO Chief Administrative Officer

Approved by:

YVONNE ROSA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: **1063-AM-23**

Date: **July 25, 2023**

BAC Control No.: **0900**

PO No.: **0801**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	RHODING FOOD SERVICES		BRAND	MED MAK'S PLACE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	30	pax	Catering Services for the Provincial Cooperative Development Council (PCDC) Meeting on August 10, 2023 at Almendras Hall, Gov. Douglas Ra. Cagas Sports, Cultural & Business Center Complex. AM Snack: Torta and Calamansi Juice in a Bottle (350 ml) and water Lunch (Menu): Rice, Fried Chicken, Ginisang Monggo, Grilled Tuna and Softdrinks (290ml) , water and fresh fruit PM Snack: Buko Pie and Calamansi Juice in a Bottle (350 ml) and water. Note: "free overflowing Arabica Coffee" GREEN PROCUREMENT -use of waxed carton instead of Styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer	380.00	370.00	11,100.00		375.00	11,250.00		360.00	10,800.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 01, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 10,800php)** DATE OF AWARD: **AUGUST 1, 2023**

Awarded to: **MED MAK'S PLACE**

CERTIFICATION

Note:

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JESON R. GONZALES
ENGR. IN-PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

PAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK B. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE K. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

RUSSELL B. CELIS, DVM
Provincial Cooperative Officer
Regulator / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the Governor
As per MD No. 1, Series of 2022

CHRISTOPHER T. TAN
PGDH-PHRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1063-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: **Small Value Procurement (Sec 53.9)**

Date: **July 25, 2023**

BAC Control No.: 0900

0801

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	RHODING FOOD SERVICES		BRAND	MED MAK'S PLACE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			- use of glass/personal tumble instead of single-use plastic bottled water - use of glass bottled soft drinks instead of single-use plastic soft drinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments										
			Charges: Cooperative Program(8919-01)/Account Code: 5-02-99-030 Purpose/Remarks: For the use During the Provincial Cooperative Development Council (PCDC) Meeting on August 10, 2023.										

			TOTAL	P11,400.00		P11,100.00			P11,250.00			P10,800.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 01, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 10,800php) DATE OF AWARD: **AUGUST 1, 2023**

Awarded to: **MED MAK'S PLACE**

CERTIFICATION

Note:

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH M. GONZALES
ENGR. III / PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

PAULO O. RAUT, ENP
PGOH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK B. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
POMH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

RUSSELL B. CELIS, DVM
Provincial Cooperative Officer
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the Governor
As per MCA Series of 2023:

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1107-AM-23
Date: July 31, 2023

BAC Control No.: 0910

PO No.:
0802

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	52	pax	Lease of Venue with Catering Services for Seminar-Workshop on Structural Analysis and Design on August 8-11, 2023	550.00	545.00	28,340.00		DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
			Menu: (13pax/day x 4days = 52 pax)										
			Day 1 AM Snacks: Tsokolate (Hot), Puto Maya with Sweet Mango Lunch: Rice, Tinola (Native Chicken), Humba, Softdrinks (195mL), Fruit Salad (Buffet) PM Snacks: Spaghetti with Bread, Mango/Pineapple Juice in Can (220mL)										
			Day 2 AM Snacks: 3pcs Empanada, Mango/Pineapple Juice in Can (220mL) Lunch: Rice, Corn Soup, Seafood Chopseuy, Chicken Fillet, Softdrinks (195mL), 2 kinds of Sliced Fresh Fruits (Buffet) PM Snacks: Palabok, Four Seasons Juice in Can (220mL)										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 03, 2023** at the RALOTA HALL Davao del Sur, Matti, Digos City as follows:

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 28,340php)**
CERTIFICATION

DATE OF AWARD: **August 03, 2023**
Note:

Awarded to: **AVENUE ONE HOTEL**

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA.
PMO-Chief Administrative Officer

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids

ROSALINDA G. QUINTANA, MPA 8/3/23
PLANNING OFFICER IV

ENGR. JOSEPH A. SONZALES
ENGR. III/PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODRICK B. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

LEONERL MARCH P. SUARIO
Provincial Engineer
Requisitioner / End-User

By Authority of the Governor
as per MOA No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1107-AM-23
Date: July 31, 2023

BAC Control No.: 0910

PO No.: 0802

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Day 3 AM Snacks: Burger, Mango/Pineapple Juice in Can (220mL) Lunch: Rice, Crab Soup, Chicken Cordon Bleu, Buttered Garlic Chicken, Softdrinks (195mL), 2 kinds of Sliced Fresh Fruits (Buffet) PM Snacks: Clubhouse Sandwich, Four Seasons Juice in Can (220mL)										
			Day 4 AM Snacks: 2 pcs Bavarian Donuts, Mango/Pineapple Juice in Can (220mL) Lunch: Rice, Corn/Crab Soup, Lumpia Shanghai, Chicken Adobo, Softdrinks (195mL), Fruit Salad (Buffet) PM Snacks: Crispy Chicken Sandwich, Four Seasons Juice in Can (220mL)										
			Note: 1. Free Flowing Coffee/Milk 2. Stable Internet Connection										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 03, 2023** at the RALOTA HALL Davao del Sur, Matli, Digos City as follows:

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. *1 (Total = 28,340php)
CERTIFICATION

DATE OF AWARD: August 03, 2023
Note:

Awarded to: AVENUE ONE HOTEL

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA,
PMO Chief Administrative Officer

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA 8/3/23
PLANNING OFFICER IV

ENGR. JESUS GONZALES
BAC Member

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC B. BUCOL, J.D.
PGDH-PSSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PSSO
BAC Member

LEONERL MARCH P. SUARIO
Provincial Engineer
Requisitioner / End-User

By Authority of the Governor
As per MO No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1107-AM-23
 Date: July 31, 2023

BAC Control No.: 0910

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Green Procurement -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead plastic spoon or fork -use of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicle sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments										
			Venue - Green Procurement -training facilities/hotels/venues -preferably the supplier is practicing water saving measures e.g. collect rain water -indoor lighting is energy efficient -reduce packaging and usage of disposable/plastic containers for food, drink and condiments.										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 03, 2023** at the RALOTA HALL Davao del Sur, Matti, Digos City as follows:

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 28,340php)**
CERTIFICATION

DATE OF AWARD: **August 03, 2023**
 Note:

Awarded to: **AVENUE ONE HOTEL**

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

Attested by:

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSE R. BONZALES
 ENGR. III / PEO

DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

DOMINIC S. BUCOL, J.D.
 PGDN-PCSMO
 BAC Member

RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ENGR. RODERICK R. MILANA, REA
 Provincial Assessor
 BAC Member

ALLAN O. PUTONG
 PGSD
 BAC Member

LEONERL WARCH P. SUARIO
 Provincial Engineer
 Requisitioner / End-User

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

By Authority of the Governor
 as per MOA & Series of 2022
CHRISTOPHER T. TAN
 PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
 Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1107-AM-23
Date: July 31, 2023

BAC Control No.: 0910

PO No.:
0802

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: PGO - Other Purpose - Support to Local Road Management Team (LRMT) 5-02-02-010 Training Expense Purpose/Remarks: For use of Local Road Management Team (LRMT)										

			TOTAL	P28,600.00		P28,340.00			P0.00			P0.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. *1 (Total = 28,340php)
CERTIFICATION

DATE OF AWARD: August 03, 2023
Note:

Awarded to: **AVENUE ONE HOTEL**

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.
NORJANRA M. CAMAGUIN, MPA,
PMO-Chief Administrative Officer

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

Attested by:

ROSALINDA G. QUINTANA, MPA 8/3/23
PLANNING OFFICER IV
ENGR. JOSEPH M. LONZALES
PROVINCIAL ENGINEER

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON
RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson
ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member
RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member
DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member
ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member
ALLAN C. PUTONG
PGSQ
BAC Member
LEONERL MARCH P. SUARIO
Provincial Engineer
Requisitioner / End-User

By Authority of the Governor
As per MO No. 4 Series of 2012
CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:
YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1035-AM-23

PO No.: 0803

PROVINCE OF DAVAO DEL SUR

Mode: **Small Value Procurement (Sec 53.9)**

Date: July 17, 2023

BAC Control No.: 0803

0803

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	DAVAO TCM HARDWARE		BRAND	NEWTOWN MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	pcs	STAINLESS STEEL FAUCET 1/2" (see attached picture) <i>Specifications:</i> - Stainless Steel - Heavy Duty Rubber Gasket - Modern Aesthetic Design	550.00	545.00	545.00		550.00	550.00		DID NOT DROP THE RFQ		
2	1	set	CEILING MOUNT EXHAUST FAN 8" W/ ALUMINUM FOIL TUBING (see attached picture) <i>Specifications:</i> - Type: Ventilation Fan - Used for: Bathroom - 8-inch (panel 24cm, opening 20cm) with at least 1.5m aluminum foil tube - Voltage (V): 220V-240V/ 50 Hz	6,500.00	6,490.00	6,490.00		6,500.00	6,500.00				
3	1	set	CERAMIC WALL HANG URINAL W/ COMPLETE ACCESORIES: Bracket & Fixing Screw, Urinal Flange (see attached picture) <i>Specifications:</i> - Dimension: L30.0 x W48.0 x H74.0cm	16,250.00	16,240.00	16,240.00		16,250.00	16,250.00				

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 25, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *5*6*9*10 (Total = 44,515php)
*8 (Total = 1,790php)

DATE OF AWARD: **AUG 03 2023**

Awarded to:

SCORQUA BUILDERS & CONCRETE PRODUCTS
DAVAO TCM HARDWARE

CERTIFICATION

Note: Items no.1,2,3,4&7- All suppliers are not responsive, for recanvass

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFF KEVIN D. ANTALA
SUPPLY OFFICER I/PLD

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK A. MILANA REA
Provincial Assessor
BAC Member

RAUL E. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PSSO
BAC Member

LEONERL MARCIT P. SUARIO
Provincial Engineer
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

per MO No. 4, Series of 2024

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1035-AM-23

Date: July 17, 2023

BAC Control No.: 0803

PO No.:

0803

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	DAVAO TCM HARDWARE		BRAND	NEWTOWN MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			- Material Used: Ceramic - Color: White										
4	1	set	LAVATORY WASH BASIN COUNTERTOP/ WALL HUNG W/ COMPLETE ACCESORIES: Basin + Ptrap and Pop UP + Faucet (see attached picture) Specifications: - Basin Material: Ceramic - Dimension (Lx W x H): 335 x 290 x 110	15,500.00	15,490.00	15,490.00		15,500.00	15,500.00				
5	1	pcs	WALL MOUNTED MIRROR Specifications: - Width: 45cm - Height: 150cm	3,700.00	3,690.00	3,690.00		3,700.00	3,700.00				
6	365	set	GRANITE FLOOR TILES 30cm x 30cm, (Glazed-25pcs, Unglazed- 85pcs) Specifications: - Material: Granite - Color: Dirty White	85.00	82.00	29,930.00		84.00	30,660.00				

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 25, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *5*6*9*10 (Total = 44,515php)
*8 (Total = 1,790php)

DATE OF AWARD: **AUG 03 2023**

Awarded to:

SCORQUA BUILDERS & CONCRETE PRODUCTS
DAVAO TCM HARDWARE

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

[Signature]
DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

[Signature]
ATTY. JEFFERSON D. ANTALA
SUPPLY OFFICER / PLO

Note: Items no.1,2,3,4&7- All suppliers are not responsive, for recanvass

Attested by:

[Signature]
DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

[Signature]
RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

[Signature]
ENGR. RODRICK F. MILANA REA
Provincial Assessor
BAC Member

[Signature]
RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

[Signature]
DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

[Signature]
ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

[Signature]
ALLAN O. PUTONG
PGSO
BAC Member

[Signature]
LEONERIL MARCH P. SUARIO
Provincial Engineer
Requisitioner / End-User

[Signature]
Authorized by the Governor:
Order MO No. Series of 2022

[Signature]
CHRISTOPHER T. TAN
PGDH-PDRMO

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

[Signature]
NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

[Signature]
YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1035-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: **Small Value Procurement (Sec 53.9)**

Date: July 17, 2023

BAC Control No.: 0803

0803

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	DAVAO TCM HARDWARE		BRAND	NEWTOWN MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
7	1	set	WATER CLOSET (see attached picture) <i>Specifications:</i> - Type: Toilet Bowl Set w/ Seat Cover and Flush Set - Material: Ceramic	9,500.00	9,490.00	9,490.00		9,500.00	9,500.00				
8	1	set	DOORKNOB, heavy duty -Material: Stainless Steel	1,800.00	1,795.00	1,795.00	Stanley/Kwikset	1,790.00	1,790.00	Kwikset/Calidad			
9	7	pcs	TILE TRIM, color: Dirty White	390.00	385.00	2,695.00		389.00	2,723.00				
10	10	bag	TILE ADHESIVE, 25kg/bag -X- -X-	825.00	820.00	8,200.00		824.00	8,240.00				
Charges: 8753- PEO- Maintenance Division 5-02-03-990 Other Supplies & Materials Expense Purpose/Remarks: For use in the PEO.													

TOTAL				P95,805.00		P94,565.00			P95,413.00				P0.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 25, 2023 at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION
Lowest Calculated and Responsive Quotation

ITEM NO. *5*6*9*10 (Total = 44,515php) DATE OF AWARD: **AUG 03 2023** Awarded to: **SCORQUA BUILDERS & CONCRETE PRODUCTS**
*8 (Total = 1,790php)

DAVAO TCM HARDWARE

CERTIFICATION

Note: Items no.1,2,3,4&7- All suppliers are not responsive, for recanvass

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFF KEVIN D. ANTALA
SUPPLY OFFICER (PLO)

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

PAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. ROBERTICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL E. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIO S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

LEONERL MARCE P. SUARIO
Provincial Engineer
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgepa for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA
PMO Chief Administrative Officer

Approved by:
YVONNE ROÑA CAGAS
Governor

By Authority:
As per MD No. 4 Series of 2023
CHRISTOPHER T. TAY
PGDH-PHRMO

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1011-AM-23
Date: July 11, 2023

BAC Control No.: 0892

PO No.:
0804

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DECO MACHINE SHOP, INC.		BRAND	CIVIC MERCHANDISING, INC.		BRAND	WHEEL'S PARTS & INDUSTRIAL SUPPLY		BRAND	JDF HEAVY EQUIPMENT PARTS CENTER		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
1	1	J.O.	Front Idler (Bulldozer) Scope of Work: 1. fabricate pin 95 m dia x 430mm L, AISI 4140 2. fabricate 2 pcs bushings, hardened, 4140 3. cutting of pins & bushings 4. machining of idler bore to nearest oversize 5. rebore of collar, 2 pcs 6. fabricate lock pin, 2 pcs 7. repair of cover 8. assemble of unit 9. supply mechanical seal	110,769.00	104,608.00	104,608.00											
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX For use of Shantui Bulldozer (SB-13) Charges: 8754 PEO Motorpool Division 5-02-13-050 R/M Other Machineries & Equipment Purpose/Remarks: For use in the Repair of Heavy Equipment in Motorpool Division														

TOTAL				P110,769.00	P104,608.00				P0.00								P0.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 27, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. *1 (Total = 104,608php)
CERTIFICATION

DATE OF AWARD: AUG 03 2023
Note:

Awarded to: DECO MACHINE SHOP, INC.

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJAMBA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

Attested by:

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

DOMINIC S. BUCOL, J.D.
PGDH/PCSMO
B/C Member

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ENGR. ROBERTICK R. MILANA, REA
Provincial Assessor
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

RAUL E. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

LEONERL MARCH P. SUARIO
Provincial Engineer
Requisitioner / End-User

By Authority of the Governor
As per MO No. 4 Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

08-3-23

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Abstract of Canvass

P.R. No.: 1028-AM-23

Date: July 17, 2023

BAC Control No.: 0880

PO No.: 0805

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC			JOHANNAH'S MARKETING			MOOKING ENTERPRISE			CLEAREX GENERAL MERCHANDISE			SCHOOL SUPPLIES			BRAND
				UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST		
1	20	piece	Rag (cotton cloth)	140.00	150.00	3,000.00	60.00	1,200.00	Universal	140.00	2,800.00								
2	110	bottle	Alcohol rubbing 500ml ethyl 70%	145.00	155.00	17,050.00	95.00	10,450.00	Casno	145.00	15,950.00								
3	10	pack	Bleaching powder 1kg	160.00	165.00	1,650.00	120.00	1,200.00	Super chlor	160.00	1,600.00								
4	10	pack	Detergent powder all purpose 1kg, per pack	180.00	185.00	1,850.00	120.00	1,200.00	Wings	180.00	1,800.00								
5	50	pack	Fabric conditioner at least 43ml color (purple)	30.00	35.00	1,750.00	15.00	750.00	Surf	30.00	1,500.00								
6	10	piece	Bathroom deodorizer 50g	86.00	96.00	960.00	68.00	680.00	Orchid	86.00	860.00								
7	10	piece	Toilet Brush	160.00	170.00	1,700.00	95.00	950.00	Universal	160.00	1,600.00								
8	100	pack	Trash bag large 10pcs/roll	145.00	155.00	15,500.00	70.00	7,000.00	Oceanlite	145.00	14,500.00								
9	20	bottle	Toilet Cleaner 750ML	355.00	365.00	7,300.00	250.00	5,000.00	Domex	355.00	7,100.00								
10	50	pack	Cleaning Wipes 90 sheets	155.00	165.00	8,250.00	125.00	6,250.00	Sanicare	155.00	7,750.00								
11	10	piece	Rubber Gloves, size 7 (pair)	260.00	265.00	2,650.00	150.00	1,500.00	HQS	260.00	2,600.00								
12	4	piece	Mop head, made of rayon	280.00	290.00	1,160.00	180.00	720.00	Universal/Housewell	280.00	1,120.00								
13	10	piece	Industrial Gloves (pair) size 7	270.00	280.00	2,800.00	180.00	1,800.00	Universal	270.00	2,700.00								
14	300	roll	Toilet tissue, two ply	130.00	140.00	42,000.00	75.00	22,500.00	Fresh	130.00	39,000.00								
15	5	Piece (duty)	Outdoor stainless steel dust pan (heavy duty)	170.00	180.00	900.00	90.00	450.00	Universal	170.00	850.00								
16	50	piece	Dishwashing paste 400 grams (color green)	85.00	95.00	4,750.00	58.00	2,900.00	Smart	85.00	4,250.00								
17	10	piece	Broom stick (standard size)	165.00	175.00	1,750.00	25.00	250.00	Universal	165.00	1,650.00								

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. 1-2-3-4-5-9-11-12-13-15-16-17-18-19-20-22-23-24-26-28-29 (Total = 53,255hp)

Awarded to:

MOOKING ENTERPRISE

TRES OFFICE AND SCHOOL SUPPLIES

6-7-8-10-14-21-25-27 (Total = 20,195hp)

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications are not tailored to a specific brand. The TWG further certifies to the completeness and accuracy of the contents in the abstract of

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

8-1-23

Note: Item no. 18,22,24, & 29- Award to Mooking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFQ/Brand Indication)
Item no. 7 & 10- Awarded to Tres Office and School Supplies (tail) as per tossing of coin conducted on 08-01-

Attested by: Item no. 18,22,24, & 29- Award to Mooking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFQ/Brand Indication)
Item no. 7 & 10- Awarded to Tres Office and School Supplies (tail) as per tossing of coin conducted on 08-01-

DESSAMIE BUAY-SANCHEZ, CPA, JD
Provincial Budget Officer

BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PRMO
BAC Vice-Chairperson

ENGR. RODRICK B. MILANA, REA
Provincial Assessor

RAUL R. FUECONCILLO, MAGDAV
Provincial Agriculturist

KERVIN JOSEPH R. EMAY, LPT, MPA
Provincial Tourism Officer
Requestor / End-User

ALLAN C. PUTONG
PGSO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

DOMINIC S. BUCOL, JD.
PGDH-PCSSMO
BAC Member

As per MO No. 1 of Series of 2023

CHRISTOPHER T. TAN
PGDH-PRMO

YVONNE ROSA CAGAS
Governor

Approved by: PMO-Chief Administrative Officer

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended Supplemental APF. The invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1028-AM-23

Date: July 17, 2023

BAC Control No.: 0880

PO No.: 0805

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		JOHANNAN'S MARKETING		MOOKING ENTERPRISE		CLEARX GENERAL MERCHANDISE		TREES OFFICE AND SCHOOL SUPPLIES		BRAND
				UNITCOST	TOTAL COST	UNITCOST	TOTAL COST	UNITCOST	TOTAL COST	UNITCOST	TOTAL COST	UNITCOST	TOTAL COST	
18	15	piece	Scented Gel Air Freshener 320ml	375.00	385.00	375.00	4,125.00	375.00	5,625.00	265.00	3,975.00	265.00	3,975.00	
19	15	bottle	Spray Air Freshener 320 ml	385.00	395.00	385.00	5,925.00	230.00	3,450.00	385.00	5,775.00	232.00	3,480.00	
20	25	bottle	Liquid Hand Soap 400 ml (lemon)	255.00	265.00	255.00	6,325.00	190.00	4,750.00	255.00	6,375.00	210.00	5,250.00	
21	5	piece	Hand towel	90.00	100.00	90.00	500.00	80.00	300.00	90.00	450.00	25.00	125.00	
22	50	piece	Disinfectant Bar Soap 130g	70.00	80.00	70.00	4,000.00	58.00	2,900.00	70.00	3,500.00	53.00	2,650.00	
23	10	bottle	Insect Spray 600 ml	550.00	560.00	550.00	5,600.00	300.00	3,000.00	550.00	5,500.00	435.00	4,350.00	
24	10	piece	Dipper (white color)	80.00	90.00	80.00	900.00	60.00	600.00	80.00	800.00	55.00	550.00	
25	10	bottle	Empty Spray Bottle 500ml	270.00	280.00	270.00	2,800.00	250.00	2,500.00	270.00	2,700.00	165.00	1,650.00	
26	15	pair	Gloves (Yellow Rubber latex) pair	270.00	280.00	270.00	4,200.00	190.00	2,850.00	270.00	4,050.00	216.00	3,240.00	
27	30	piece	Shampoo (sachet) 12ml	18.00	28.00	18.00	840.00	12.00	360.00	18.00	540.00	9.00	270.00	Palmolive/Guard
28	30	piece	Toothpaste (sachet) 22g	18.00	28.00	18.00	840.00	12.00	360.00	18.00	540.00	13.50	405.00	Colgate/Happy
29	20	pack	Sando clear plastic bag 100pcs/pack (L)	275.00	285.00	275.00	5,700.00	190.00	3,800.00	275.00	5,500.00	185.00	3,700.00	
			Charges: SUPPORT TO PASSIG ISLET AQUA-ECO PARK C Y 2023 GENERAL OTHER PURPOSE OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-880 Purpose/Remarks: for the use of Passig Islet Aqua Eco-Park											
			TOTAL	P148,985.00	P158,725.00	P148,985.00	P93,795.00	P93,795.00	P148,985.00	P82,875.00	P82,875.00			

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award

DATE OF AWARD: August 1, 2023

quotations opened on July 25, 2023 at the RALOVA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. 1*2*3*4*5*9*11*12*13*15*16*17*18*19*20*22*23*24*26*28*29 (Total =

Awarded to:

MOOKING ENTERPRISE

TREES OFFICE AND SCHOOL SUPPLIES

53,255php)

6*7*8*10*14*21*25*27 (Total = 20,195php)

Attested by: Item no. 18,22,24, & 29- Award to Mooking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFO/Brand Indication) and School Supplies (tail) as per tossing of coin conducted on 08-01-2023

DESSAMIE BUAT-SANCHEZ, CPA, JD
BAC CHAIRPERSON
ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member
ALLAN C. PUTONG
RGO
BAC Member
KERVIN JOSEPH D. ELIAY, LPT, MPA
Principal Tourism Officer
Requestioner / End User
ENGR. RODRICK B. MILLANA, REA
BAC Member
RAUL N. FRECONCILLO, MAGDEV
Principal Agriculturist
BAC Member

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended Supplemental APP. The invitation to Quote had been posted continuously at the conspicuous places reserved for the purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.
NORJANNA M. CAMAGUIN, MPA
PMD-Credit Administrative Officer
Approved by:

The Technical Working Group (TWG) hereby certifies that the technical specifications herein are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids
ROSALINDA G. ORTIZANA, MPA
PLANNING OFFICER IV
ENGR. JOSEPH R. GONZALES
ENGR. III, PEO
8-1-23

YVONNE RONA CAGAS
Governor
CHRISTOPHER T. TAN
PGDH-PDRMO
AS per MID No. Series of 2023

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 0989-AM-23-A

PO No.: 0806

PROVINCE OF DAVAO DEL SUR

Mode: **Small Value Procurement (Sec 53.9)**

Date: July 05, 2023

BAC Control No.: 0906

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO TCM HARDWARE		BRAND	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	NEWTOWN MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
5	2	piece	Extension wheel cable reel 240v 50 meters	7,800.00	8,500.00	17,000.00	Fukuda	7,800.00	15,600.00	Fukuda	9,000.00	18,000.00	
7	2	piece	Pool Brush - swimming pool wall tile brush 18inc. - swimming pool cleaning with handle	3,900.00	4,300.00	8,600.00	Standard	3,900.00	7,800.00	Standard	4,500.00	9,000.00	
			Charges: SUPPORT TO MT. APO AGRI-TOURISM PARK 1999-75 OTHER PURPOSE C.Y. 2023 OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: For the use of Mt. Apo Agri-Tourism Park *****										
			TOTAL	P23,400.00		P25,600.00			P23,400.00			P27,000.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 01, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *5*7 (Total = 23,400php)

DATE OF AWARD: **AUG 03 2023**

Awarded to: **SCORQUA BUILDERS & CONCRETE PRODUCTS**

Note: Re-Bid Items

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO/Chief Administrative Officer

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

Attested by:

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

8-3-23

DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK E. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

KERVIN JOSEPH D. ELIJAY
Provincial Tourism Officer
Requisitioner / End-User

By authority of the Governor,
As per MOA No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: **Shopping (Sec 52.1.b)**

P.R. No.: 1008-AM-23
 Date: **July 10, 2023**

BAC Control No.: 0905

PO No.:
 0807

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	EMCOR INC.		BRAND	HYDREX ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	PC	PRINTER - PRINT/COPY/SCAN & WIFI DIRECT FUNCTION - COLOR PRINTER - CAN PRINT AND COPY UP TO LEGAL SIZE PAPER - PRINT SPEED -COLORED : 15PPM OR HIGHER -BLACK: 30PPM OR HIGHER GREEN SPECIFICATIONS: -COMPLIANT TO ENERGY STAR REQUIREMENTS (CURRENTLY VERSION 2.0 FOR IMAGING EQUIPMENT -WITH USER INSTRUCTIONS FOR GREEN PERFORMANCE MANAGEMENT	25,000.00	24,500.00	24,500.00	Epson L5290	25,500.00	25,500.00		19,000.00	19,000.00	Brother
			Charges: PBO 1071 CY 2023 OTHER SUPPLIES AND MATERIAL EXPENSES 5-02-03-990 Purpose/Remarks: FOR PBO USE *****										
			TOTAL	P25,000.00		P24,500.00			P25,500.00			P19,000.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 01, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

DATE OF AWARD: **AUGUST 3, 2023**

JUSTIFICATION

Lowest Calculated and Responsive Quotation


ITEM NO. ***1 (Total = 24,500php)**


Awarded to: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS**


Note: Award to Ketzka Information Technology Solutions (responsive to the provision no.6 of the general conditions set forth in the RFQ/Attachment of brochures and product specifications)


CERTIFICATION


Attested by:


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON



RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson



ENGR. RODERICK R. MILANA, REA
 Provincial Assessor
 BAC Member


RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member


DOMINIC S. BUCOL, J.D.
 PGDH-PCSMO
 BAC Member


ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member


ALLAN C. PUTONG
 PGSO
 BAC Member


DESSAMIE BUAT SANCHEZ
 PROVINCIAL BUDGET OFFICER
 Requisitioner / End-User


The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV
 8/3/23


ENGR. JOSE M. R. GONZALES
 ENGR. III / PL


This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
 PMO Chief Administrative Officer


By Authority of the Governor,
 As per MOA No. 4, Series of 2022

CHRISTOPHER T. TAN
 PGDH-PDRM


Approved by:

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1059-AM-23
Date: July 21, 2023

BAC Control No.: 0907

PO No.: 0808

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JHANNAN'S MARKETING		BRAND	CLEARX GENERAL MERCHANDISE		BRAND	PRINCE EDUCATIONAL SUPPLY		BRAND	MOOKING ENTERPRISE		BRAND	TRES OFFICE AND SCHOOL SUPPLIES		BRAND	VANNIE MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	20	bottle	Air freshener, aerosol 300ml	370.00	370.00	7,400.00		370.00	7,400.00		112.50	2,250.00	Shor	230.00	4,600.00	Glade	350.00	7,000.00	Solbec/Glade	298.00	5,960.00	Glade
2	35	bottle	Alcohol, ethyl 70% with moisturizer, 500ml	135.00	135.00	4,725.00		135.00	4,725.00		99.50	3,482.50	Alcosafe	80.00	3,150.00	Casino	115.00	4,025.00	Casino/Bandaid	123.00	4,305.00	Green cross/Casino
3	4	bottle	Bleaching liquid 1 liter	260.00	260.00	1,040.00		260.00	1,040.00		52.50	210.00	Zonrox	65.00	260.00	Winox/Zonrox	100.00	400.00	Winox/Zonrox	67.00	268.00	Zonrox
4	4	pc	Broom tambo	160.00	160.00	640.00		160.00	640.00		65.00	340.00		95.00	380.00	Universal	95.00	380.00		95.00	380.00	Universal
5	15	pc	Dishwashing pads at least 400g	100.00	100.00	1,500.00		100.00	1,500.00		52.50	787.50	Dazz	55.00	825.00	Smart	70.00	1,050.00	Smart/Winner	68.00	1,020.00	Smart/Arion
6	25	bottle	Disinfectant spray, aerosol type at least 510g	680.00	680.00	17,000.00		680.00	17,000.00		586.50	14,662.50	Lysol	580.00	14,500.00	Lysol	625.00	15,625.00	Solbec	585.00	14,875.00	Lysol
7	30	pc	Detergent powder, all purpose 500grams per plastic pouch	130.00	130.00	3,900.00		130.00	3,900.00		78.50	2,355.00	Surf	80.00	2,400.00	Surf/Wings	95.00	2,850.00	Wings/Surf	Not Available		
8	2	pc	Dust pan	160.00	160.00	320.00		160.00	320.00		59.50	119.00		80.00	160.00	555	75.00	150.00		120.00	240.00	555
9	10	bottle	Furniture cleaner aerosol type 300ml min per can	580.00	580.00	5,800.00		580.00	5,800.00		188.50	1,885.00	Brigitte	450.00	4,500.00	Pledge/Splenda	480.00	4,800.00	Splenda	392.00	3,920.00	Pledge
10	10	bottle	Insecticide aerosol type net content 600ml	580.00	580.00	5,800.00		580.00	5,800.00		328.50	3,285.00	Kwik	380.00	3,800.00	Kwik/Baygon	490.00	4,900.00	Kwik/Baygon	388.00	3,880.00	Advance Aerosol/Kwik
11	5	pc	Liquid hand soap 225ml, pump	200.00	200.00	1,000.00		200.00	1,000.00		120.00	647.50	Lysol	90.00	450.00	Walson	180.00	900.00	Walsons	180.00	900.00	Patented/Safeguard
12	5	pc	Toilet deodorant cake 100g	120.00	120.00	600.00		120.00	600.00		76.50	382.50	Orchid	80.00	400.00	Orchid	98.00	490.00	Albatross	92.00	460.00	Albatross/Neo Orchid
13	15	pack	Toilet tissue paper 2 ply sheets, 160 pulls, 12 rolls in a pack	200.00	200.00	3,000.00		200.00	3,000.00		119.40	1,791.00	Jade	160.00	2,400.00	KamiFresh	140.00	2,100.00	Femmi/Kami	135.00	2,025.00	Femmi/Toily
14	5	roll	Trash bag, black, 10 pcs. per roll/pack, XXL, thick	200.00	200.00	1,000.00		300.00	1,000.00		88.50	442.50		90.00	450.00	Oceanite	125.00	625.00	Quick Sol/Snowbird	Not Available		
15	20	pack	Wet wipes 80 sheets uncoated dermatologically tested	200.00	200.00	4,000.00		200.00	4,000.00		138.50	2,770.00	Banicare	120.00	2,400.00	Baby wipes/Banicare	125.00	2,500.00	Tender Love/Banicare	95.00	1,900.00	Beyblor/Farfe
16	6	bottle	Toilet bowl cleaner, 500ml	260.00	260.00	2,080.00		260.00	2,080.00		109.50	676.00	Greenies	150.00	1,200.00	Domes	200.00	1,600.00	Zen/Mr. Muscle	180.00	1,440.00	Domes
17	25	sachet	Fabric conditioner, sachet	25.00	25.00	625.00		25.00	625.00		6.75	168.75	Dal	12.00	300.00	Dowry/Surf	10.00	250.00	Surf/Del/Dowry	13.00	325.00	Surf/Dowry
Charges: PGD-Admin. 1031 Other Supplies and Materials Expenses 5-02-03-990 Purpose/Remarks: For the use of PGD-Admin. Services Division.																						
TOTAL				P60,430.00	P60,430.00	P60,430.00		P36,554.75			P41,895.00		P48,495.00		P41,976.00							

THE BIDS AND AWARDS COMMITTEE received to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on August 01, 2023 at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: August 3, 2023**

ITEM NO. *1*2*3*4*5*6*7*8*10*11*12*14*16 (Total = 32,295php)
*9*13*15 (Total = 7,825php)
*17 (Total = 250php)

Awarded to: **MOOKING ENTERPRISE
VANNIE MARKETING
TRES OFFICE AND SCHOOL SUPPLIES**

JUSTIFICATION
Lowest Calculated and Responsive Quotation

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA S. QUINANA, MPA 8/3/23
PLANNING SERVICES IV

ENGR. JOSEPH M. ORZALES
ENR/PT/PEO

Note: Item no. 4 - Award to Mooking Enterprise (responsive to the provision no.9 of the general conditions set forth in the RFQ/Tie breaking for items with an amount below P1,000.00)
Prince Educational Supply is disqualified/not responsive to the provision no.15 of the general conditions set forth in the RFQ/Failure to fill-out necessary details in the RFQ.
Item no. 8- Award to Mooking Enterprise (responsive to the provision no.7 of general conditions set forth in the RFQ/Brand Indication)

Attested by:

GESSAMIE SUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC Chairperson

RAUL O. RAUT, ENP
PGDH-PEO
BAC Vice-Chairperson

ENGR. RODRIGUEZ M. MILANA, REA
Provincial Assessor
BAC Member

RAUL K. FUECORCILLO, MAGDOR
Provincial Agriculturist
BAC Member

DONNIE A. BUICOL, J.D.
PGDH-PEO
BAC Member

ENGR. ANNEBELLA B. BELLA
APGH-PEO
BAC Member

ALLAN C. PUTONG
PGSD
BAC Member

ESTER D. RAUT
SAO
Recorder / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philippines for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORASHA M. CAMAGUR, MPA
PEO Chief Administrative Officer

Approved by:

CHRISTOPHER I. PGDH-PEO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec. 52.1.b)

BAC Control No.: 0908

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JOHANNY'S MARKETING		BRAND	NEW GONZALES STORE OPC		BRAND	PRINCE EDUCATIONAL SUPPLY		BRAND	MOOKING ENTERPRISE		BRAND	TRES OFFICE AND SCHOOL SUPPLIES		BRAND	VANRIE MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	15	Bot	Air Freshener aerosol 300 ml	350.00	350.00	5,250.00		350.00	5,250.00		112.00	1,687.50	Sheer	230.00	3,450.00	Glade	295.00	4,425.00	Glade/Soltec	388.00	4,320.00	Glade
2	20	Bot	Alcohol ethyl 70% with moisturizer, 500 ml	140.00	140.00	2,800.00		145.00	2,900.00		99.50	1,990.00	Alcosafe	90.00	1,800.00	Casino	115.00	2,300.00	Casino/Greencross	123.00	2,460.00	Greencross
3	15	bot	Bleaching Liquid, 1 liter	150.00	150.00	2,250.00		155.00	2,325.00		52.50	787.50	Zonrox	88.00	975.00	Winox/Zonrox	135.00	2,025.00	Winox/Zonrox	98.00	1,020.00	Zonrox
4	10	pcs	Dishwashing paste at least 400 g	100.00	100.00	1,000.00		110.00	1,100.00		54.50	545.00	Dazz	55.00	550.00	Smart	65.00	650.00	Smart/Winner	69.00	690.00	Smart/Winner
5	20	bot	Disinfectant Spray aerosol type at least 519g	600.00	600.00	12,000.00		700.00	14,000.00		589.75	11,795.00	Lysol	500.00	11,000.00	Lysol	500.00	11,000.00		595.00	11,900.00	Lysol
6	12	pouch	Detergent powder 1 kg per plastic pouch	210.00	210.00	2,520.00		215.00	2,580.00		116.75	1,407.00	Wings	130.00	1,560.00	Wings	120.00	1,440.00	Wings/Prince	125.00	1,500.00	Prince/Surf
7	8	box	facial Tissue 2 ply unscented, 100 sheets white	190.00	190.00	1,520.00		195.00	1,560.00		68.20	656.00		100.00	800.00	Kleenex	140.00	1,120.00		110.00	880.00	Tayul/Prince
8	8	bot	fabric Conditioner at least 900 ml bot	270.00	270.00	2,160.00		280.00	2,240.00		188.75	1,518.00	Downy	170.00	1,360.00	Downy	300.00	2,400.00	Downy/Surf	195.00	1,560.00	Downy
9	2	bot	Furniture Cleaner aerosol type 300 ml min per can	470.00	470.00	940.00		475.00	950.00		198.50	397.00	Bridge	420.00	840.00	Pledge/Splenda	400.00	800.00		410.00	820.00	Pledge
10	10	bot	Insecticide aerosol type net content 600 ml	470.00	470.00	4,700.00		475.00	4,750.00		328.50	3,285.00	Kwik	320.00	3,200.00	Kwik/Baygon	430.00	4,300.00	Kwik/Advanced/Baygon	405.00	4,050.00	Advance Aerosol/Kwik
11	10	bot	Liquid Handsoap 225 ml, Pump	200.00	200.00	2,000.00		250.00	2,500.00		129.50	1,295.00	Lysol	90.00	900.00	Walson	190.00	1,900.00	Walson	180.00	1,800.00	Sabguard/Palmolive
12	2	pcs	Map Handle, good quality	675.00	675.00	1,345.00		675.00	1,350.00		395.00	790.00		450.00	900.00	housewell/Universal	375.00	750.00		360.00	720.00	Universal
13	12	pack	Toilet Tissue paper 2 ply sheets 150 pulls, 12 roll in a pack	190.00	190.00	2,280.00		195.00	2,340.00		119.40	1,432.80	Jade	160.00	1,920.00	Kami/Fresh	140.00	1,680.00	Kami/Festiva/Tolly	138.00	1,656.00	Festiva/Jade
14	18	roll	Trashbag, DRP specs Black 10 pcs per roll / pack XXL, Thick	180.00	180.00	3,420.00		185.00	3,510.00		88.50	1,593.00		90.00	1,620.00	Cheers/Oceanite	125.00	2,250.00	Brownbird/Quickie	115.00	2,070.00	Cheers
15	10	pouch	Wet wipes 80 sheets unscented dermatologically tested	190.00	190.00	1,900.00		195.00	1,950.00		138.50	1,385.00	Sanicare	120.00	1,200.00	Babywipe/Sanicare	135.00	1,350.00	Tender Love/Sanicare	95.00	950.00	Baytoko/Prince

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on August 01, 2023 at the XALOTA HALL Davao del Sur, Matig, Digos City as follows: DATE OF AWARD: AUGUST 3, 2023

ITEM NO. *1*2*3*4*5*7*8*10*11*14 (Total = 20,255php)
*9*12*13*15 (Total = 4,140php)
*6 (Total = 1,440php)

Awarded to: MOOKING ENTERPRISE
VANRIE MARKETING
TRES OFFICE AND SCHOOL SUPPLIES

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accuracy of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV
8/3/23

ENR. DOMINIC S. GONZALES
BAC MEMBER

Attested by:

DESSAME BUAT SANCHEZ, CPA, JD
PROVINCIAL BUDGET OFFICER
BAC CHAIRPERSON

RAMLO, RAMIT, ENP
PGOH-PDRMO
BAC Vice-Chairperson

ENGR. RODRIGUEZ, MELANA, REA
PROVINCIAL ASSESSOR
BAC Member

DOMINIC S. GONZALES, J.D.
PGOH-PDRMO
BAC Member

ENGR. ANABELLE R. GELLA
APOGH-PEO
BAC Member

ALLAN C. PISTONG
PGOH-PDRMO
BAC Member

YVONNE RORA CAGAS
GOVERNOR
Registration / End-User

CHRISTOPHER T. TAN
PGOH-PDRMO

JUSTIFICATION
Lowest Calculated and Responsive Quotation

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended Supplemental APP. The invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgaps for at least three (3) calendar days prior to bid openings per supporting papers hereto attached.

NONA M. CAGAS, MPA
PAC Chief Administrative Officer

Approved by:
YVONNE RORA CAGAS
Governor

CHRISTOPHER T. TAN
PGOH-PDRMO

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1047-AM-23
Date: July 20, 2023

BAC Control No.: 0908

PO No.: 0809

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JERAMBA'S MARKETING		BRAND	NEW GONZALES STORE,OPC		BRAND	PRINCE EDUCATIONAL SUPPLY		BRAND	MOOKING ENTERPRISE		BRAND	TRES OFFICE AND SCHOOL SUPPLIES		BRAND	VANRIE MARKETING		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
			Charges: PGO - Executive - 1011 5-02-03-990- Other Supply Purpose/Remarks: For The use of PGO Executive																				
			TOTAL	P47,280.00		P47,280.00			P49,388.00			P30,493.80			P32,675.00			P28,110.00				P36,390.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on August 01, 2023 at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: AUGUST 3, 2023**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2*3*4*5*7*8*10*11*14 (Total = 26,255php)
*9*12*13*15 (Total = 4,148php)
*6 (Total = 1,446php)

Awarded to:

MOOKING ENTERPRISE
VANRIE MARKETING
TRES OFFICE AND SCHOOL SUPPLIES

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA B. QUISTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH S. GONZALES
PLANNING OFFICER IV

Attested by:

DESSAME BUAY-BANAGUIZ, CPA, JD
Principal Budget Officer
BAC Chairperson

RAUL B. RAYAT, ENP
BACON-THIRMO
BAC Vice-Chairperson

ENGR. RODRIGUEZ-MLANA, REA
Financial Assessor
BAC Member

RAUL F. FUECONCILLO, MAGDov
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
POLICE OFFICER
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PISTONG
BAC Member

YVONNE ROÑA CAGAS
GOVERNOR
Regulation / End-User

Note: Prince Educational Supply is disqualified/not responsive to the provision no. 15 of the general conditions set forth in the RFQ's failure to fill-out necessary details in the RFQ. Thus, award to the next lowest responsive supplier.

This is to certify that this procurement is undertaken in accordance with the approved Annual Amended /Supplemental APP. The invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philippines for at least three (3) calendar days prior to bid openings per supporting papers hereto attached.

NOELANNE M. CAMAGUIN, MPA
PSO Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS
Governor

Authority of the...
per M.O. No. 4, Series of 2014

CHRISTOPHER T. TAN
BACON-PDRMD

CHRISTOPHER T. TAN
BACON-PDRMD

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: **1066-AM-23**

Date: **July 26, 2023**

BAC Control No.: **0914**

PO No.:

0810

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MED MAK'S PLACE		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Pag-Asa Youth Association of the Philippines (PYAP FESTIVAL) on August 18, 2023 at Gov. Douglas Ra. Cagas Business Center & Sports Complex, Brgy. Matti, Digos City.										
1.	294	HEADS	Catering Services 1 Meal & 1 Snack (Packed Meals)	340.00	320.00	94,080.00		340.00	99,960.00		350.00	102,900.00	
			Menu: -battered chicken, beef steak, 2 cups of rice, mineral water (500ml) a.m snacks: -yum burger w/softdrinks (190ml)										
			Charges: C.Y. 2023 LGDF GEN. FUND - YOUTH DEVELOPMENT PROGRAM-PEACE AND ORDER ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSE 7919										
			Pag-Asa Youth Association of the Philippines (PYAP FESTIVAL) on August 18, 2023 at Gov. Douglas Ra. Cagas Business Center & Sports Complex, Brgy. Matti, Digos City.										
2.	175	HEADS	Catering Services 1 meal & 1 Snack (Packed Meals) 175	340.00	320.00	56,000.00		340.00	59,500.00		350.00	61,250.00	
			Menu: -battered chicken, beef steak, 2 cups of rice, mineral water (500ml) a .m snacks: -yum burger w/softdrinks (190ml)										
3.	40	HEADS	Catering Services 1 Meal & 1 snacks (Buffet Style)	400.00	370.00	14,800.00		400.00	16,000.00		450.00	18,000.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 03, 2023** at the RALOTA HALL, Davao del Sur, Matti, Digos City as follows:

JUSTIFICATION


Lowest Calculated and Responsive Quotation


ITEM NO. ***1.*2.*3. (Total = 164,880php)** DATE OF AWARD: **August 03, 2023**


Awarded to: **MED MAK'S PLACE**


CERTIFICATION


Attested by:



DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON



RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson



ENGR. RODENICK R. MILANA, REA
 Provincial Assessor
 BAC Member


RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member


DOMINIC S. BUCOL, J.D.
 PGDH-PCSMO
 BAC Member


ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member


ALLAN C. PUTONG
 PGSO
 BAC Member


GERALDINE S. LANO, RSW, MPA
 Provincial Social Welfare & Development Officer
 Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III/PEO

By Authority of the Governor
 As per MS 14, Series of 2012

CHRISTOPHER T. TAN
 PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: **Scientific, Scholarly or Artistic Work,
 Exclusive Technology and Media Services (Sec
 53.6)**

P.R. No.: 1105-AM-23
 Date: July 31, 2023

BAC Control No.: 0913

PO No.:
 0811

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	EDGE DAVAO REVIEW PUBLISHING, INC.		BRAND
					UNIT COST	TOTAL COST	
1	20	J.O.	- PUBLICATION - ORDINANCE NO. 23-58	7,500.00	7,250.00	145,000.00	
			AN ACT FIXING THE 2023 SCHEDULE OF MARKET VALUES OF REAL PROPERTIES, ASSESSMENT LEVELS, AND TAX RATE IN THE PROVINCE OF DAVAO DEL SUR				
			PRINTED AREA: 10 INCHES X 15 INCHES AT 7,500.00/PAGE X 20 PAGES				
			Charges: 1022-SP SECRETARIAT 5-02-99-010 (ADVERTISING EXPENSES) Purpose/Remarks: FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SP SECRETARIAT, THIS PROVINCE.				

			TOTAL	P150,000.00		P145,000.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 145,000php)**

DATE OF AWARD: **August 03, 2023**

Awarded to: **EDGE DAVAO REVIEW PUBLISHING, INC.**

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

Rosalinda G. Quintana
 ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV
 8/3/23

Engr. Jhonathan Gonzales
 ENGR. JONATHAN GONZALES
 ENGR. IN CHARGE

Attested by:

DESSAMIE BUAT SANCHEZ
 DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

RAUL O. RAUT
 RAUL O. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ENGR. RODENICO MILANA
 ENGR. RODENICO MILANA, REA
 Provincial Assessor
 BAC Member

RAUL F. FUECONCILLO
 RAUL F. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

DOMINIC S. BUCOL
 DOMINIC S. BUCOL, J.D.
 PGDH-PCSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PITONG
 ALLAN C. PITONG
 PGSSO
 BAC Member

MARIA LUISA C. VILLAHERMOSA
 MARIA LUISA C. VILLAHERMOSA
 Secretary to the Sanggunian
 Requisitioner / End-User

By Authority of the Governor,
 As per MCTB, 4, Series of 2023

CHRISTOPHER T. TAN
 CHRISTOPHER T. TAN
 PGDH-PDRAMO

Approved by:

YVONNE ROÑA CAGAS
 YVONNE ROÑA CAGAS
 Governor

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN
 NORJANNA M. CAMAGUIN, MPA
 PMO- Chief Administrative Officer

Abstract of Canvass

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: 1076-AM-23
 Date: July 26, 2023

BAC Control No.: 0912

PO No.:
 0812

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	LRJ MOTOR PARTS CENTER		BRAND	MMDA MOTOR PARTS AND ACCESSORIES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	J.O	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MOTOR VEHICLE W/PLATE NO. 1101-209321 TELESCOPIC OIL SEAL FOR XR 150 1 SET CHAIN REBORE 50 w/ PISTON KIT BATTERY 5A TUNE UP CHANGE OIL 2 PIECES FORK OIL 200 ML BRAKE PAD/BEARING SIGNAL LIGHT FLASH FOR XR HEAD GASKET AND BORE GASKET ONE WAY BEARING STARTER	13,050.00	14,000.00	14,000.00		13,050.00	13,050.00		DID NOT DROP THE RFQ		
2	1	J.O	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MOTOR VEHICLE W/PLATE NO. 1101-209314 1 SET PISTON KIT 1 SET CHAIN 1 SET TIRE FRONT AND REAR w/ TUBE FOR XR 150 1 PIECE BATTERY REPAIR KIT CARBURATOR BRAKE SHOE/ BRAKE PAD HEAD GASKET/ BORE GASKET	12,950.00	13,000.00	13,000.00		12,950.00	12,950.00				

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2*3 (Total = 45,600php)**

DATE OF AWARD: **August 03, 2023**

Awarded to:

LRJ MOTOR PARTS CENTER

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA 8/3/23
 PLANNING OFFICER IV

ENGR. JESUS GONZALES
 ENGR. III / PEO

Attested by:

DESSAMIE BUAN-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ENGR. ROGERICK R. MILANA, REA
 Provincial Assessor
 BAC Member

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

DOMINIC S. BUCOL, J.D.
 PGDH-PCSMO
 BAC Member

ENGR. ANGELIE R. CELLA
 APGDH-PEO
 BAC Member

ALLAN C. RUTONG
 PGSO
 BAC Member

JEREMIAS P. REBUYON
 FGD-OS/ACC
 Requisitioner / End-User

By Authority of the Governor
 As per EO No. 1, Series of 2022

Atty. HERNAN GONZALES
 Provincial Administrator

Approved by:

YVONNE ROÑA CAGAS
 Governor

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1076-AM-23

PO No.: 0812

Date: July 26, 2023

BAC Control No.: 0912

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	LRJ MOTOR PARTS CENTER		BRAND	MMMDA MOTOR PARTS AND ACCESSORIES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			IGNITION COIL PRIMARY COIL										
3	1	J.O	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF MOTOR VEHICLE W/PLATE NO. 1101-209348 REBORE 50 w/ PISTON KIT CONNECTING ROD AND SIDE BEARING 2 1 LITER OIL CLUTCH LINING OVEWRHAULING GASKET 1 SET CHAIN REAR BEARING SET T-POST BEARING TIRE FRONT AND REAR w/ TUBE HORN TIMING CHAIN 4 PIECES TRANSMISSION BEARING Charges: LGDF - GEN FUND - CY 2023 ANTI-ILLEGAL DRUG PROGRAM ACCOUNT CODE: 5-02-13-060-01 REPAIR AND MAINTENANCE - TRANSPORTATION EQUIPMENT - MOTOR VEHICLE Purpose/Remarks: TO BE USED IN ANTI-ILLEGAL DRUG PROGRAM.	19,600.00	20,000.00	20,000.00		19,600.00	19,600.00				
			TOTAL	P45,600.00		P47,000.00			P45,600.00				P0.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2*3 (Total = 45,600php)**
CERTIFICATION

DATE OF AWARD: **August 03, 2023**

Awarded to: **LRJ MOTOR PARTS CENTER**

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. GAMAGUIN, MPA
PMO-Chief/Administrative Officer

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

Attested by:
DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL B. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODRIGUE R. MILANA, REA
Provincial Assessor
BAC Member

RAUL E. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGBELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSP
BAC Member

JEREMIAS P. REDUYON
PGO-OSR/CIC
Regulator/End-User

By Authority of the Governor
As per EO No. 1 Series of 2022

Approved by:

Atty. HERBERT M. GONZALES
Provincial Administrator

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1075-AM-23

PO No.: 0813

PROVINCE OF DAVAO DEL SUR

Mode: **Small Value Procurement (Sec 53.9)**

Date: **July 26, 2023**

BAC Control No.: 0911

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CANADIAN AUTO SUPPLY, INC.		BRAND	YEARSTONE ENTERPRISES		BRAND	RAM-LINE RESOURCES INC		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	2	pc.	Tire size 7.00x15 12 ply Rating Miller Spike	8,000.00	7,980.00	15,960.00	SAILUN	7,840.00	15,680.00	MRF	7,950.00	15,900.00	APOLLO
			Charges: 5% Prov'l. Disaster & Risk Reduction Mgt. Fund (CF) 70% of MODE - Preparedness & Mitigation Fund R/M Transportation Equipment - Motor Vehicle 5-02-13-060-01 Purpose/Remarks: For use of Wheeler Light Cargo Isuzu D1H-135.										

			TOTAL	P16,000.00		P15,960.00			P15,680.00			P15,900.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. ***1 (Total = 15,680php)**

DATE OF AWARD: **August 03, 2023**

Awarded to: **YEARSTONE ENTERPRISES**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. SAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA 8/3/23
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR III/PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

CHRISTOPHER T. TAN
PGDH-PDRMO
Requisitioner / End-User

By Authority of the Governor
As per NO No. 4, Series of 2023
Approved by:

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: 1069-AM-23
Date: July 26, 2023

BAC Control No.: 0915

PO No.:
0814

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MDR WATER RESOURCES		BRAND	AQUA CLASSIC ENTERPRISES		BRAND	MVR PURIFIED WATER TRADING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	285	BOTTLES	PURIFIED DRINKING WATER, 5-gal container	35.00	34.95	9,960.75		34.75	9,903.75		35.00	9,975.00	
			Charges: 2023 GENERAL FUND - PGO-Other Purpose (Support to PICTO 1999-74) MOOE: Water Expense 5-02-04-010 Purpose/Remarks: WATER SUPPLY										

			TOTAL	P9,975.00		P9,960.75			P9,903.75			P9,975.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 9,903.75php)**
CERTIFICATION

DATE OF AWARD: **August 03, 2023**
Note:

Awarded to: **AQUA CLASSIC ENTERPRISES**

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSE R. GONZALES
SEC. III / PEO

Attested by:

DESSAMIE BUAT MANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMING S. DUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

EDWIN R. DOJO, JR.
PGO-PICTO PIC / AGN
Requisitioner / End-User

By Authority of the Governor
As per EO No. 1 Series of 2022

Atty. HERNAN GONZALES
Provincial Administrator

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: 1067-AM-23

Date: July 26, 2023

BAC Control No.: 0916

PO No.: 0815

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JGP FISH RETAILER		BRAND	F. GALLEGOS ENTERPRISES		BRAND	LOYBETH FISH TRADING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	28	kilo	Bangus fresh (at least 2 - 3 pieces per 1 kilo)	240.00	245.00	6,860.00		245.00	6,860.00		240.00	6,720.00	
			Charges: 8911-03 - Fishery Development Program Account Code: 5-02-02-010 Account Name: Training Expense Purpose/Remarks: For the use in training in Fisheries.										

			TOTAL	P6,720.00		P6,860.00			P6,860.00			P6,720.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1 (Total = 6,720php)

DATE OF AWARD: August 03, 2023

Awarded to:

LOYBETH FISH TRADING

JUSTIFICATION

Lowest Calculated and Responsive Quotation

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

DR. DORIS EVELYN L. MEGRINO
DENTIST II

ATTY. JEFF KEVIN D. ANTALA
SUPPLY OFFICER / PLO

8/3/2023

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

RAUL R. FUECONCILLO, MAGDev.
Provincial Agriculturist
Requisitioner / End-User

By Authority of the Governor
as per Memorandum Order No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1085-AM-23
Date: July 27, 2023

BAC Control No.: 0917

PO No.:
08/6

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SOLANA AUTOMOTIVE AND WELDING SHOP		BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	CAROLINO AUTO REPAIR SHOP		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	J.O	Supply of Labor and Materials of PGO Executive Bus with Plate No. SER 733 Materials to be Replaced : 2 pcs. Wiper Blade Assembly 1 set brake lining rebonding (Front) 1 set brake lining rebonding (Rear) 1 set tie rod end 1 set clutch master assembly For the use of PGO Executive	26,200.00	26,000.00	26,000.00		DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
			Charges: PGO Executive - 1011 5-02-13-060-01 - Repair & Maintenance Transportation Equipment Motor Vehicle Purpose/Remarks: For the use of PGO Executive										
*****													P0.00
TOTAL				P26,200.00		P26,000.00			P0.00				P0.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 26,000php)**
CERTIFICATION

DATE OF AWARD: **August 03, 2023**
Note:

Awarded to: **SOLANA AUTOMOTIVE AND WELDING SHOP**

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA.
PMO-Chief Administrative Officer

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

YVONNE ROÑA CAGAS
GOVERNOR
Requisitioner (End User)

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH S. SONZALES
ENGR. III/PEO

Approved by:

YVONNE ROÑA CAGAS
Governor

CHRISTOPHER T. IAN
PGDH-PDRRMO

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1082-AM-23
Date: July 27, 2023

BAC Control No.: 0926

PO No.: 0817

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JOSHUA'S MARKETING		BRAND	PAPERINK ENTERPRISES		BRAND	TRES OFFICE AND SCHOOL SUPPLIES		BRAND	MOONING ENTERPRISE		BRAND	VANIRIE MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	10	Pcs	Air freshener 280ml/150gm Green Specification: None-use of biohazard chemicals such as, but not limited to ethylenediamine tetra acetate(EDTA) nor alkyl ethoxylates(APEO) Containers can be re-used/recycled	320.00	330.00	3,300.00		284.00	2,840.00	GLADE	285.00	2,850.00	GLADE / SOLBAC	230.00	2,300.00	GLADE	298.00	2,980.00	GLADE
2	20	Pos	Insecticide Aerosol type at least 500ml Green Specification: None-use of biohazard chemicals such as, but not limited to ethylenediamine tetra acetate(EDTA) nor alkyl ethoxylates(APEO) Recyclable packaging materials.	350.00	360.00	7,200.00		127.00	2,540.00	BUTRO/ BAOLLA	329.00	6,400.00	KWIK/ ADVANCE / BAYGON	250.00	5,000.00	KWIK	345.00	6,900.00	ADVANCE/ KWIK
3	10	Pcs	Mop with mophead heavy duty, wooden handle	650.00	660.00	6,600.00		590.00	5,900.00	UNIVERSAL	585.00	5,800.00		560.00	5,500.00	UNIVERSAL	385.00	3,850.00	UNIVERSAL
4	70	Pack	Trash bag Plastic Black size XXL 10's/pack	180.00	185.00	12,950.00		101.00	7,070.00	SHER	130.00	9,100.00	SNOWBIRD/ QUICKTIE	130.00	9,100.00	CHEERS/ SNOWBIRD/ OCEANLITE	140.00	9,800.00	CHEERS
5	70	Pack	Trash bag Plastic Yellow size XXL 10's/pack	180.00	185.00	12,950.00		101.00	7,070.00	SHER	148.50	10,395.00	SNOWBIRD/ QUICKTIE	130.00	9,100.00	CHEERS/ SNOWBIRD/ OCEANLITE	120.00	8,400.00	ECOHOME/ MR. BASURERO
6	80	Pack	Trash bag Plastic Green size XXL 10's/pack	180.00	185.00	14,800.00		101.00	8,080.00	SHER	148.50	11,880.00	SNOWBIRD/ QUICKTIE	130.00	10,400.00	CHEERS/ SNOWBIRD/ OCEANLITE	120.00	9,600.00	YANYAN/ BANDERA
			Charges: OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-090 Purpose/Remarks: FOR GMDH USE																
			TOTAL	P56,300.00		P57,800.00			P33,500.00			P46,425.00			P41,400.00			P41,630.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on August 03, 2023

at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

DATE OF AWARD: **AUG 08 2023**

ITEM NO. *2*4*5*6 (Total = 24,760php)
*3 (Total = 3,950php)
*1 (Total = 2,300php)

Awarded to:

PAPERINK ENTERPRISES
VANIRIE MARKETING
MOONING ENTERPRISE

JUSTIFICATION

Lowest Calculated and Responsive Quotation

CERTIFICATION

The Bidding Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. GUNTANA, MPA
PLANNERS OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. II / PED

Attested by: Note:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC Co-Chairperson

RAUL D. RAUT, ENP
PGDH-PRMO
BAC Vice-Chairperson

ENGR. RODRIGUEZ M. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
Provincial Warden
BAC Member

ENGR. ANGELO R. GELLA
APGDH-PCO
BAC Member

ALLAN G. PUTONG
PGDH
BAC Member

FELIPE D. DELA PENA JR., MD
CIC-CHIEF OF PROVISIONAL
Regulator / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The invitation to Quote had been posted conspicuously at the conspicuous places reserved for this purpose and was posted in the Philgaps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANER M. CAMAGUIN, MPA
Chief Administrative Officer (CAO)

By Authority of: **As per Memo. & Series of 1022**

CHRISTOPHER T. TAN
PGDH-PRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1065-AM-23
Date: July 26, 2023

BAC Control No.: 0931

PO No.: 0818

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVECOM GENERAL MERCHANDISE		BRAND	NEWTOWN MARKETING		BRAND	RAEJHA GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	2	roll	Fiat cord wire # 16 (150 meters per roll)	4,100.00	4,098.00	8,196.00		DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
2	15	unit	Emergency Lights	1,950.00	1,948.00	29,220.00	FIREFLY						
3	20	piece	Electrical tape big	58.00	58.00	1,160.00	ARMAK						
4	10	piece	Outlet surface type	70.00	70.00	700.00	FSL						
5	20	set	Convenience outlet flush type 3 gang	220.00	219.00	4,380.00	FSL						
6	1	box	THHN 3.5mm2 (150 meters per box)	4,900.00	4,898.00	4,898.00	BOSTON						
7	50	piece	LED bulb 7watts	130.00	130.00	6,500.00	FIREFLY						
8	40	piece	LED bulb 13watts	230.00	230.00	9,200.00	FIREFLY						
9	20	piece	LED tube light T8 20W	240.00	240.00	4,800.00	FIREFLY						
10	20	piece	LED tube light T8 20W with holder	295.00	295.00	5,900.00	FIREFLY						
11	3	piece	LED flood light outdoor waterproof 20 watts	1,030.00	1,029.00	3,087.00	LEDSTAR						
12	4	piece	Solar light outdoor/waterproof (100W or 60watts)	2,800.00	2,798.00	11,192.00	LEDSTAR						
13	10	piece	Bidet	670.00	670.00	6,700.00							
14	20	roll	Duct tape	300.00	300.00	6,000.00							
15	1	unit	Multi tester analog YX 360 TRF	3,000.00	3,000.00	3,000.00	SANWA						
16	2	unit	AC clamp meter D cm 60R	13,128.00	13,125.00	26,250.00	SANWA						
17	1	unit	Hydraulic crimping tool 16-400mm	35,200.00	35,195.00	35,195.00							

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. *1*2*3*4*5*6*7*8*9*10*11*12*13*14*15*16*17 (Total = 166,378php)

Awarded to: AVECOM GENERAL MERCHANDISE

DATE OF AWARD: AUG 08 2023

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

GLENN M. INAS
PGDH - PEDIPG
Requisitioner / End User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA
PMO Chief Administrative Officer

Approved by:
Superior Order No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: 1065-AM-23
 Date: July 26, 2023

BAC Control No.: 0931

PO No.:
 0818

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVECOM GENERAL MERCHANDISE		BRAND	NEWTOWN MARKETING		BRAND	RAEJHA GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: Other Purpose/Gen-Fund 8999 5-02-03-990 Other Supplies and Material Expenses Purpose/Remarks: For the use of Gov. Douglas Ra. Cagas Sports and Business Center										

			TOTAL	P166,456.00		P166,378.00			P0.00			P0.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1*2*3*4*5*6*7*8*9*10*11*12*13*14*15*16*17 (Total = 166,378php)

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III/PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
 Provincial Assessor
 BAC Member

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

DOMINIC S. BUCOL, J.D.
 PGDH-PCSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

GLENN M. INAS
 PGDH - PEDIPC
 Requisitioner / End User

Awarded to: **AVECOM GENERAL MERCHANDISE**

DATE OF AWARD: **AUG 08 2023**

JUSTIFICATION

Single Calculated and Responsive Quotation

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA.
 PMO-Chief Administrative Officer

By Authority of the Governor
 As per Memo No. 4, Series of 2022

CHRISTOPHER T. TAN
 PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
 Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: **1090-AM-23**
Date: **July 27, 2023**

BAC Control No.: **0920**

PO No.:
0819

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	RJD ENTERPRISES		BRAND	DAVAO HOME BUILDERS CENTER		BRAND	DAVAO TCM HARDWARE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	5	pcs	SOLAR POWERED LIGHT Bulb type: LED Battery capacity: 15000mAh Lumens: 3000 With remote control: Yes Brightness: 300 watts production -Die-cast Aluminum housing -Polycrystalline PV Panel included -materials used are durable and weather-proof	10,250.00	10,250.00	51,250.00	OMNI	10,909.50	54,547.50	PHILIPS	DID NOT DROP THE RFQ		
			Charges: PROVINCE-WIDE DEVELOPMENT FUND - DONATION (5-02-99-080) Purpose/Remarks: To be distributed in City and different municipalities of Davao del Sur.										

			TOTAL	P51,250.00		P51,250.00			P54,547.50			P0.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 51,250php)** DATE OF AWARD: **AUG 08 2023**

Awarded to: **RJD ENTERPRISES**

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

OR
ENGR. JOSEPH R. GONZALES
ENGR. III/ PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODENIG R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

HON. DYANE THERESE G. IDULSA, MBA
PCL PRESIDENT/SP MEMBER
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA,
PMC-Chief Administrative Officer

By Authority of the Governor
Approved by:
CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1071-AM-23

PO No.: 0820

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: July 26, 2023

BAC Control No.: 0923

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	RUSELL'S GLASS, WOODS & METAL		BRAND	DP FABRICATION AND MACHINERIES		BRAND	ASEANA GENERAL MERCHANDISE		BRAND	FRUITFUL ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	5	JO	SUPPLY OF LABOR & MATERIALS FOR THE FABRICATION OF TENT DESCRIPTION -10ft. x12 ft x 8 ft. with G.I Pipes Post 1 1/2 dia. Sched #20.... -1/2 dia. G.I Pipes sched #20 steel girt -10mm dia. Plain Round Bar Web Member -with Trapal, Color Yellow with PCL and Provincial Logo -Size: 10ft. x 12ft. 8ft. No. of units 11 @ 17,500 -DELIVERY PERIOD: maximum of 30 calendar days	17,500.00	16,800.00	84,000.00	NARUYAMA T2:S4	17,500.00	87,500.00		16,500.00	82,500.00		16,222.00	81,110.00	PG FLEX MARUYAMA
			Charges: PROVINCE-WIDE DEVELOPMENT FUND - DONATION (5-02-99-080) Purpose/Remarks: To be distributed in City and different municipalities in Davao del Sur													

			TOTAL	P87,500.00		P84,000.00			P87,500.00			P82,500.00			P81,110.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation


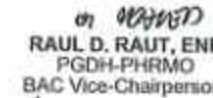






ITEM NO. *1 (Total = 81,110php)

DATE OF AWARD: **AUG 08 2023**

Awarded to: **FRUITFUL ENTERPRISES**

CERTIFICATION

Attested by:


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
 Provincial Assessor
 BAC Member

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

DOMINIC S. BUCOL, J.D.
 PGDH-PCSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

HON. DYANE THERESE G. IDULSA, MBA
 PCL PRESIDENT/SP MEMBER
 Requisitioner / End-User

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.


DR. DORIS EVELYN L. MEGRIÑO
 DENTIST II


ATTY. JEFF MWIND. ANTALA
 SUPPL OFFICER IPLO

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.


NORJANNA M. CAMAGUIN, MPA
 PMO/Chief Administrative Officer

By Authority of the Governor
 as per M.O. No. 4, Series of 2012.


CHRISTOPHER T. TAN
 PGDH-PDRMO
 Approved by:
YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: 1103-AM-23

Date: July 29, 2023

BAC Control No.: 0934

PO No.: 0821

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LOYBETH FISH TRADING		BRAND	F. GALLEGOS ENTERPRISES		BRAND	JOP FISH RETAILER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	400	kg	Bangus	230.00	230.00	92,000.00		235.00	94,000.00		235.00	94,000.00	
2	427	kg	Bariles	450.00	450.00	192,150.00		460.00	196,420.00		460.00	196,420.00	
			Note: Delivery will be in staggered basis per demand of the end-user										
			Charges: FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023 Purpose/Remarks: Hospital In-Patients Subsistence for July-September 2023.										

			TOTAL	P284,150.00		P284,150.00			P290,420.00			P290,420.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 08, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2 (Total = 284,150php)** DATE OF AWARD: **AUGUST 8, 2023**

Awarded to: **LOYBETH FISH TRADING**

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

[Signature]
DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

[Signature]
ATTY. JEFF REYNOLD ANTALA
SUPPLY OFFICER I/PLO

Attested by:

[Signature]
DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

ON LEAVE
RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

[Signature]
ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

[Signature]
RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

[Signature]
DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

[Signature]
ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

[Signature]
ALLAN C. PUTONG
PGSO
BAC Member

[Signature]
JAIME MARCELO P. RAZO, MD, FICS, MAHA
Chief of Hospital - Provincial Health Officer I
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

[Signature]
NORJANN M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the Governor
As per EO No. 1, Series of 2022

Approved by:

[Signature]
Atty. HERIBERTO CALES
Provincial Administrator

[Signature]
YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: 1101-AM-23
Date: **July 29, 2023**

BAC Control No.: 0935

PO No.: 0822

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	R AND T MEATSTALL		BRAND	F. VIBAS MEAT STALL		BRAND	L. SANTOS MEAT RETAILER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	550	kls	Beef Meat	400.00	400.00	220,000.00		400.00	220,000.00		399.00	219,450.00	
2	600	kls	Pork Meat	340.00	340.00	204,000.00		340.00	204,000.00		339.00	203,400.00	
			Note: Delivery will be in staggered basis per demand of the end-user.										
			Charges: FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023 Purpose/Remarks: Hospital In-Patients Subsistence for July-September 2023.										

			TOTAL	P424,000.00		P424,000.00			P424,000.00			P422,850.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 08, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 422,850php) **DATE OF AWARD: AUGUST 8, 2023**

Awarded to: **L. SANTOS MEAT RETAILER**

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFFREY D. ANTALA
SUPPLY OFFICER /PLO

Attested by:

DESSAMIE BUAT BANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

On Leave
RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDM-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

JAIME MARCELO T. RAZO, MD, FICS, MAHA
Chief of Hospital - Provincial Health Officer I
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CARIAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the Governor
As per EO No. 1, Series of 2022

Approved by:

Atty. HERBERT M. ZALES
Provincial Administrator

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1102-AM-23
Date: July 29, 2023

BAC Control No.: 0936

PO No.: 0823

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAREX GENERAL MERCHANDISE		BRAND	1011 GENERAL MERCHANDISE		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	830	kg	CHICKEN, dressed	240.00	260.00	215,800.00		270.00	224,100.00		235.00	195,050.00	Magnolia
			Note: Delivery will be in staggered basis per demand of the end-user.										
			Charges: FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023 Purpose/Remarks: Hospital In-Patients Subsistence for July-September 2023.										

			TOTAL	P199,200.00		P215,800.00			P224,100.00			P195,050.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 08, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 195,050php) DATE OF AWARD: AUGUST 8, 2023

Awarded to: MOOKING ENTERPRISE

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFF KEVIN D. ANTALA
SUPPLY OFFICER (P/O)

8/8/2023

Note:
Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

ON LEAVE
RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK N. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDN-PSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

JAIME MARCELO T. RAZO, MD, FICS, MAHA
Chief of Hospital - Provincial Health Officer I
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNIE CAMAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the Governor
As per EO No. 1 Series of 2022

Atty. HERBERT GONZALES
Provincial Administrator

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

THE BIDS AND AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1089-AM-23
Date: July 27, 2023

BAC Control No.: 0928

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NEW GONZALES STORE, OPC		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	TRES OFFICE AND SCHOOL SUPPLIES		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	200	pack	Fortified Powered Milk Drink @680 grams	300.00	300.00	60,000.00		300.00	60,000.00		298.75	59,750.00	BEARBRAND	280.00	56,000.00	BEARBRAND
2	200	pack	Classic Instant Coffee Powder @185 grams	205.00	205.00	41,000.00		205.00	41,000.00		184.75	36,950.00	NESCAFE	180.00	36,000.00	NESCAFE
3	200	pack	3-in-1 Coffee Twin Pack @10 sachet per pack	150.00	150.00	30,000.00		150.00	30,000.00		136.50	27,300.00	NESCAFE	142.00	28,400.00	NESCAFE
4	200	pack	Brown Sugar @500 grams	45.00	45.00	9,000.00		45.00	9,000.00		45.00	9,000.00		44.00	8,800.00	CLASSIC
5	200	pack	Noodles Instant Mami Beef @6pcs per pack	66.00	66.00	13,200.00		66.00	13,200.00		53.75	10,750.00	QUICKCHOW	62.50	12,500.00	LUCKY ME
6	200	pack	Noodles Instant Mami Chicken @6pcs per pack	66.00	66.00	13,200.00		66.00	13,200.00		53.75	10,750.00	QUICKCHOW	62.50	12,500.00	LUCKY ME
7	176	pack	Noodles Pancit Canton @6pcs. per pack	85.00	85.00	14,960.00		85.00	14,960.00		62.75	11,044.00	LUCKY ME	82.00	14,432.00	LUCKY ME
8	230	pack	Corned Beef at least @175 grams	48.00	48.00	11,040.00		48.00	11,040.00		44.50	10,235.00	ARGENTINA	45.50	10,485.00	ARGENTINA
9	230	pack	Beef Loaf @170 grams	33.00	33.00	7,590.00		33.00	7,590.00		31.50	7,245.00	ARGENTINA	30.00	6,900.00	ARGENTINA
Charges: PROVINCE-WIDE DEVELOPMENT FUND- DONATION (5-02-99-080) Purpose/Remarks: To be distributed in city and different municipalities of Davao del Sur.																

TOTAL				P199,990.00		P199,990.00			P199,990.00			P183,024.00			P185,997.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2*3*4*5*6*7*8*9 (Total = 185,997php)** DATE OF AWARD: **August 08, 2023** Awarded to: **MOOKING ENTERPRISE**

Note: Item nos. 3, 5, 6, 7 & 8 - tres office is not reputable for the supply/ delivery of food stuff. Thus, award to the next lowest and responsive bidder.

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA C. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/ PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

ON LEAVED
RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINGO S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

HON. DYANE THERESE G. IDULSA, MBA
PCL PRESIDENT/SP MEMBER
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the Governor Approved by:
As per Memo. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGA!
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1074-AM-23

BAC Control No.: 0927

PO No.: 0825

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: July 26, 2023

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAREX GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			LOT 1										
1	2	tank	LPG with TANK, 11 kg.	5,900.00	NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED			5,895.00	11,790.00	SOLANE
2	2	tank	LPG Refill	1,450.00							1,445.00	2,890.00	SOLANE
3	1	pcs	LPG regulator- JYT 0.65 Liquified	750.00							745.00	745.00	
											Sub. Total:	15,425.00	
			LOT 2										
4	13	pack	wrapper cellophane 3x16 (100 pcs per pack)	50.00							50.00	650.00	
5	2	pcs	Kitchen Apron, white	215.00							210.00	420.00	
6	1	pcs	Automatic Dispenser water bottle pump, rechargeable	500.00							500.00	500.00	
7	10	meter	Cloth Red (Katrina) Double width	125.00							125.00	1,250.00	
8	10	meter	Cloth Golden (Katrina) Double width	125.00							125.00	1,250.00	
9	10	meter	Cloth Chocolate Brown (Katrina) Double width	125.00							125.00	1,250.00	
10	3	pcs	Caldero Aluminum double handle #2 (50 liters) 45cm	1,000.00							1,000.00	3,000.00	
11	3	doz	Transparent Glass Round Drinking ware 250ml	700.00							700.00	2,100.00	
12	6	doz	Hair Net Stretchable elastic Black	300.00							300.00	1,800.00	
13	3	doz	Round Plate 9 inches (Plain White)	1,600.00							1,600.00	4,800.00	
14	3	pcs	Heavy Duty Stainless Steel Knife Cutter	120.00							120.00	360.00	
15	3	doz	Stainless Spoon	195.00							190.00	570.00	
16	2	doz	Stainless Fork	195.00							190.00	380.00	

JUSTIFICATION

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 03, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

Single Calculated and Responsive Quotation

ITEM NO. *4*5*6*7*8*9*10*11*12*13*14*15*16*17*18 (Total = 31,755php)

Awarded to: **MOOKING ENTERPRISE**

DATE OF AWARD: **August 08, 2023**

Note: Lot.1 for Recanvass (Clearerx & Johanna's are not reputable for supply/ delivery of LPG)

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFFREY MIND. ANTALA
SUPPLY OFFICER (P/LO)

Attested by:

DESSAMIE BUAT-BANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

On Leaved
RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODRICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSD
BAC Member

RAUL R. FUECONCILLO, MAGDev.
Provincial Agriculturist
Requisitioner / End-User

By Authority of the Governor
per MO No. 4, Series of 2024

CHRISTOPHER T. TAN
PGDH-PORMO

Approved by:

YVONNE ROÑA CAGAS
Governor

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: 1074-AM-23
Date: July 26, 2023

BAC Control No.: 0927

PO No.: 0825

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAREX GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
17	3	set	Plastic measuring Spoon at least 5 pcs/set	275.00							275.00	825.00	
18	6	pcs	Kitchen Glass Food Storage Jar 18cm (box) -Storage tank covered with bamboo wood -Silicone is soft and small, easy to open -Transparent glass	2,100.00							2,100.00	12,600.00	
			Charges: 8911-12-Other Agricultural Development Program Account Name: Other Supplies Account Code: 5-02-03-990 Purpose/Remarks: For use of different sub-program under Other Agricultural Development Program.										
			*****										P47,180.00
			TOTAL	P47,240.00		P0.00			P0.00				

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:
ITEM NO. ***4*5*6*7*8*9*10*11*12*13*14*15*16*17*18 (Total = 31,755php)**

Awarded to: **MOOKING ENTERPRISE**

DATE OF AWARD: **August 08, 2023**

Note: Lot.1 for Recanvass (Clearex & Johanna's are not reputable for supply/ delivery of LPG)

JUSTIFICATION

Single Calculated and Responsive Quotation

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO Chief Administrative Officer

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFFREY D. ANTALA
SUPPLY OFFICER WFO

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

On Leaved
RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK B. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

RAUL R. FUECONCILLO, MAGDev.
Provincial Agriculturist
Requisitioner / End-User

Authority of the Governor
per MO No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PHRMO

Approved by:

YVONNE ROÑA CAGA
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: 1116-AM-23
Date: August 03, 2023

BAC Control No.: 0948

PO No.: 0826

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	AVENUE ONE HOTEL		BRAND	MARISSA F. MONSALUD CARENDERIA		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	120	Head	Catering Services: 2 Snacks 1 Meal "Buffet" to be used in Weekly Meeting of LIVELIHOOD BENEFICIARIES on August 14,21,2023 and September 04,11,2023. Venue: Davao del Sur Coliseum, Mati, Digos City Note: Supplier must provide other utensils and glasses of water in every meeting Date: Sept. 11, 2023 Note: 30 pax Menu: Am Snacks: Jelly Roll, Four Season in Can 240ml Lunch Menu: Plain Rice, Corn and Crab Soup, Beef Steak, Chop suey (Seafoods), Manggo and Banana, Soft drink in bottle 240ml Pm Snacks: Puto Cheese, Iced tea in bottle 240ml Date: August 14,2023 Note: 30 pax Menu: Am Snacks: Chicken Empanada, Buko Juice in Glass 210ml	400.00	399.00	47,880.00		450.00	54,000.00		500.00	60,000.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION
Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 47,880php)
CERTIFICATION


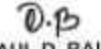



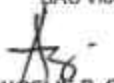

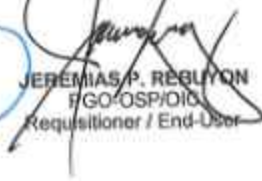
DATE OF AWARD: August 10, 2023
Note:

Awarded to: **NOBNOB'S EATERY**


This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.


NORJANNA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer

Attested by:


DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
 Provincial Assessor
 BAC Member

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

DOMINIC S. BUCOL, J.D.
 PGDH-PCSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN O. PUTONG
 PGSO
 BAC Member

JEREMIAS P. REGUION
 FGO-OSP/OIG
 Requisitioner / End-User

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.


ROSALINDA G. QUINTANA, MPA 8/10/23
 PLANNING OFFICER IV


ENGR. JOSEPH R. GONZALES
 ENGR. III/ PEO

By Authority of the Governor
As per MOA Series of 2022

CHRISTOPHER T. TAN
 PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
 Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: 1116-AM-23
 Date: August 03, 2023

BAC Control No.: 0948

PO No.:
 0826

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	AVENUE ONE HOTEL		BRAND	MARISSA F. MONBALUD CARENDERIA		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Lunch Menu: Plain Rice, Mushroom Soup, Garlic Chicken, Fish Sweet in Sour, Fruits Buko Pandan, Soft drinks in bottle 240ml Pm Snacks: Cassava Cake, Orange Juice in bottle 240ml Date: August 21,2023 Note: 30 pax Menu: Am Snacks: Suman Rice and Puto Rice, Hot Choco in Glass 240ml Lunch Menu: Plain Rice, Corn and crab Soup, Chicken adobo (native), Mixed seafoods w/ corn (tahong and shrimp), Fruits Mix in season (Pineapple and watermelon), Soft drinks in bottle 240ml Pm Snacks: Egg Sandwich, Iced Tea in bottle 240ml September 04,2023 Note: 30 pax Menu: Am Snacks: Beef Burger w/ Cheese, Four Season in Can 240ml										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 47,880php)**
CERTIFICATION

DATE OF AWARD: August 10, 2023
 Note:

Awarded to: **NOBNOB'S EATERY**

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
 PMO- Chief Administrative Officer

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III/ PEO

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ENGR. RODERICK R. MIDANA, REA
 Provincial Assessor
 BAC Member

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

DOMINIC S. BUCOL, J.D.
 PGDA-PCSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

JEREMIAS P. REBUYON
 PGO-OEP/OIC
 Requisitioner / End-User

By Authority of the GOVERNOR
 as per MTRC Series of 2022

CHRISTOPHER T. TAN
 PGDH-PORRMO

Approved by:

YVONNE ROÑA CAGAS
 Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: 1116-AM-23
 Date: August 03, 2023

BAC Control No.: 0948

PO No.: 0826

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	AVENUE ONE HOTEL		BRAND	MARISSA F. MONSALUD CARENDERIA		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Lunch Menu: Plain Rice, Molo Soup, Pork Humba, kinilaw (barilis) , Fruits Bukosalad, Soft Drinks in bottle 240ml Pm Snacks: Club House Sandwich, Iced tea in Bottle 240ml										
			Charges: ACCOUNT CODE: 5-02-99-030 RESPONSIBILITY CENTER: 8914 CHARGES: LIVELIHOOD DEVELOPMENT PROGRAM LGDF-GEN FUND CY-2023 Purpose/Remarks: To be used in Livelihood Development Program										

			TOTAL		P48,000.00	P47,880.00			P54,000.00			P60,000.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. ***1 (Total = 47,880php)**
CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

[Signature]
 ROSALINDA S. QUINTANA, MPA
 PLANNING OFFICER IV

[Signature]
 ENGR. JOSEPH R. GONZALES
 ENGR. III/ PEO

DATE OF AWARD: August 10, 2023
 Note:

Awarded to: **NOBNOB'S EATERY**

Attested by:

[Signature]
 DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

[Signature]
 RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

[Signature]
 ENGR. RODRIGUEZ R. MILANA, REA
 Provincial Assessor
 BAC Member

[Signature]
 RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

[Signature]
 DOMINIC S. BUCOL, J.D.
 PGDH-PCSMO
 BAC Member

[Signature]
 ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

[Signature]
 ALLAN C. PUTONG
 PGSO
 BAC Member

[Signature]
 JEREMIAS P. REBUYON
 P/30-OSP/OIC
 Requisitioner / End-User

By Authority of the Governor
 As per RA 10963, Series of 2016

[Signature]
 CHRISTOPHER T. TAN
 PGDH-PHRMO

Approved by:

YVONNE ROÑA CAGA
 Governor

JUSTIFICATION
 Lowest Calculated and Responsive Quotation

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

[Signature]
 NORJANNA M. CAMAGUIN, MPA
 PMO- Chief Administrative Officer

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1094-AM-23

PO No.: 0827

PROVINCE OF DAVAO DEL SUR

Mode: **Small Value Procurement (Sec 53.9)**

Date: July 29, 2023

BAC Control No.: 0937

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JJO PRINTING AND GRAPHICS DESIGN SERVICES		BRAND	MYHWATTS ENTERPRISE		BRAND	HORTMEN METAL CRAFT AND ALLIED SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	6	Job Order	Plaques, acrylic clear, decal acrylic, 4.5 mm thickness, 12" Height (design attached)	1,500.00	1,400.00	8,400.00		1,450.00	8,700.00		1,350.00	8,100.00	
2	9	pcs	Frames (8.27" x 11.69")	275.00	270.00	2,430.00		265.00	2,385.00		260.00	2,340.00	
			Charges: 8911-1Y - Gulayan sa Bakuran ng mga Barangay Relocation Site Account Code: 5-02-03-990 Account Name: Other supplies Purpose/Remarks: To be distributed during the awarding on Gulayan sa Bakuran ng mga Barangay Relocation Site. *****										
			TOTAL	P11,475.00		P10,830.00			P11,085.00			P10,440.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 08, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 10,440php)

DATE OF AWARD:

Awarded to:

HORTMEN METAL CRAFT AND ALLIED SERVICES

CERTIFICATION

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PCOR-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUYONG
PCSO
BAC Member

RAUL R. FUECONCILLO, MAGDev.
Provincial Agriculturist
Requisitioner / End-User

By Authority of the Governor,
as per MD No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

DR. DORIS EVELYN L. MEGRINO
DENTIST II

ATTY. JEFF REYNOLD D. ANTALA
SUPPLY OFFICER I/PLO

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1092-AM-23
Date: July 29, 2023

BAC Control No.: 0938

PO No.: 0828

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PACIFICA AGRIVET SUPPLIES, INC.		BRAND	NORTHERN AGRO, INC.		BRAND	MUTIARA ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	45	gallon	Herbicide- systemic (4 Liters per gal.)	1,979.00	2,125.00	95,625.00		1,975.80	88,911.00	Ground Plus	Did Not Drop the RFQ		
2	4	bot	Insecticide (systemic) 500 EC 1L per bottle	850.00	1,150.00	4,600.00		839.00	3,356.00	Thor			
			Note: To be delivered at OPAG WAREHOUSE.										
			Charges: 8912-03 - Davao del Sur Agri-Aqua Eco Park Account Code: 5-02-03-100 Account Name: Agricultural and Marine Supplies Expenses Purpose/Remarks: For the use in Nursery.										

			TOTAL	P92,455.00		P100,225.00			P92,267.00				P0.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 08, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 92,267php)
CERTIFICATION

DATE OF AWARD:
Note:

Awarded to: **NORTHERN AGRO, INC.**

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFF KEVIN D. ANTALA
SUPPLY OFFICER / PLO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

RAUL R. FUECONCILLO, MAGDev.
Provincial Agriculturist
Requisitioner / End-User

By Authority of the Governor
as per MO No. 4, Series of 2024

CHRISTOPHER T. TAN
PGDH-PDRMO

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1001-AM-23-A
Date: July 07, 2023

BAC Control No.: 0939

PO No.: 0829

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAREX GENERAL MERCHANDISE		BRAND	1011 GENERAL MERCHANDISE		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
2	2	SACKS	SUGAR, BROWN, 50KLS./SACKS	2,600.00	No Quotation Submitted			No Quotation Submitted			2,600.00	5,200.00	
7	40	PACK	ALL IN ONE SEASONING GRANULE, 8G, 14 PCS./PACK	45.00	No Quotation Submitted			No Quotation Submitted			45.00	1,800.00	
9	32	PIECES	SINIGANG SA SAMPALOK, ORIGINAL MIX, 44G	15.00	No Quotation Submitted			No Quotation Submitted			15.00	480.00	
11	16	PACK	UMAMI SEASONING, 11G, 18 PCS./PACK	50.00	No Quotation Submitted			No Quotation Submitted			50.00	800.00	
12	112	BAG	BISCUITS, CRAKERS, 33G, 10 PCS.	50.00	No Quotation Submitted			No Quotation Submitted			50.00	5,600.00	Rebisco
13	112	BAG	BISCUITS, ASSORTED CREAM-FILLED CRACKERS, 32G, 10 PCS.	60.00	No Quotation Submitted			No Quotation Submitted			60.00	6,720.00	Rebisco
Charges: LGDF-2023 INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT CODE: 5-02-02-010; RESPONSIBILITY CENTER: 1919-20 Purpose/Remarks: FOR THE USE OF TPP B-4 PARTICIPANTS AND SECURITY PERSONNEL.													

TOTAL				P20,600.00		P0.00			P0.00			P20,600.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on August 08, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *2*7*9*11*12*13 (Total = 20,600php)

DATE OF AWARD: AUG 08 2023
Note: RE-BID ITEMS

Awarded to: MOOKING ENTERPRISE

JUSTIFICATION

Single Calculated and Responsive Quotation

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFF MEJIND. ANTALA
SUPPLY OFFICER I/PLO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODRICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
BSSO
BAC Member

GERALDINE S. ANO, RSW, MPA
Provincial Social Welfare & Development Officer
Requisitioner / End-User

By Atty. Jeff Mejind. Antala
As per MO No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1104-AM-23

Date: July 29, 2023

BAC Control No.: 0940

PO No.:

0830

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1		pax	LEASE OF VENUE WITH CATERING SERVICES FOR THREE (3) DAYS @ 80 PAX (NO. OF PAX PER DAY INDICATES AT SCHEDULE DATES) MENU: - BUFFET										
	30		- OCTOBER 25, 2023 - (30 PARTICIPANTS) AM Snacks: Egg Sandwich with 195ml softdrinks Lunch: Plain rice, buttered chicken, beef steak, , crab and corn soup, fresh fruits and 195ml softdrinks PM Snacks: siopao chicken asado with 230ml softdrinks	500.00	600.00	18,000.00		495.00	14,850.00		494.00	14,820.00	
	25		- OCTOBER 26, 2023 - (25 PARTICIPANTS) AM Snacks: Jelly roll with 195ml softdrinks Lunch: Plain rice, garlic chicken, fish sweet and sour Tuna), molo soup, vegetable salad, fresh fruits and 195ml softdrinks PM Snacks: Banana Cake with iced tea	500.00	600.00	15,000.00		495.00	12,375.00		494.00	12,350.00	
	25		- OCTOBER 27, 2023 - (25 PARTICIPANTS) AM Snacks: Torta with 195ml softdrinks	500.00	600.00	15,000.00		495.00	12,375.00		494.00	12,350.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 08, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. (Total = 39,520php) DATE OF AWARD:

Awarded to: **ARNALDO'S HOTEL AND RESTAURANT**

CERTIFICATION

Note:

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. ROBERTO R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

MIKA CHAN S. MAGTULIS, CESE
Provincial Director
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJAMBA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not followed.

AMPA
ALES

By Authority of the Governor
As per EG No. 1 Series of 2022

Aby. HERNANDEZ GONZALES
Provincial Administrator

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1104-AM-23
Date: July 29, 2023

BAC Control No.: 0940

PO No.:
0830

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Lunch: Plain rice, buffalo wings, fish fillet with sauce, sotanghon soup, latto salad, fresh fruits, and 195ml softdrinks PM Snacks: Ensaymada with 230ml bottled juice - In addition: Free coffee / milo in every meeting - Free tarpaulin (5ft x 6ft) for backdrop										
			Green Procurement Technical Specifications: 1. use of waxed carton instead of styrofoam (packed meals) 2. use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork 3. use of glass, disposable paper cup instead of disposable plastic cup 4. use of stainless teaspoon, wooden popsicle sticks instead of plastic stirrer 5. use of personal glass/tumbler instead of single-use plastic bottled water 6. use of glass bottled softdrinks instead on single-use plastic softdrinks bottle 7. use of paper straw instead of plastic straw 8. reduce usage of disposable containers for food, drink and condiments.										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 08, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. (Total = 39,520php) **DATE OF AWARD:**

Awarded to: **ARNALDO'S HOTEL AND RESTAURANT**

CERTIFICATION


Note:

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored for this procurement and. The TWG completeness and the abstract of

IA, MPA
IV
ALES

Attested by:


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON


RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson


ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member


RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member


DOMINIC S. BUCOL, J.D.
PGSO-PCSMO
BAC Member


ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member


ALLAN C. PUTONG
PGSO
BAC Member


MIKA CHAN S. MAGTULIS, CESE
Provincial Director
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.


NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the Commission
As per EO No. 1 of Series of 2022

Ally HERNANDEZ GONZALES
Provincial Administrator

Approved by:


YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1104-AM-23
 Date: July 29, 2023

BAC Control No.: 0940

PO No.:
 0870

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Green Specifications for the Venue: 1. Preferably the supplier is practicing water saving measures (e.g. collect rain water)										
			Charges: CY 2023 LGDF - General Fund - Peace and Order Program - Most Outstanding Child-Friendly Local Governance (Account code: 5-02-99-030) Responsibility Center: 7919-33 Purpose/Remarks: Conduct of Capacity Development on CFLGA and Audit review and Validation.										

			TOTAL		P40,000.00	P48,000.00			P39,600.00			P39,520.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 08, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. (Total = 39,520php) **DATE OF AWARD:**

Awarded to: **ARNALDO'S HOTEL AND RESTAURANT**

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored and the abstract of

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ENGR. RODENICK R. MILANA, REA
 Provincial Assessor
 BAC Member

RAUL L. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

DOMINIC S. BUCOL, J.D.
 PGDH-PCSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PBO
 BAC Member

MIKA SHAN S. MAGTULIS, CESE
 Provincial Director
 Requisitioner / End-User

By Authority of the Governor
 As per EO No. 1 Series of 2022
Atty. NERVEN P. CAYANES
 Provincial Solicitor General

Approved by:

YVONNE ROÑA CAGAS
 Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1100-AM-23
Date: July 29, 2023

BAC Control No.: 0933

PQ No.:
0831

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CYBS MARKETING		BRAND	PRYCE GASES INC.		BRAND	LEDOUX COMPANY, INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	7	tanks	LPG, refill, 50 kgs	4,900.00	4,500.00	31,500.00		4,500.00	31,500.00				
			<i>Note: Delivery will be in staggered basis per demand of the end-user.</i>										
			Charges: OTHER SUPPLIES AND MATERIAL EXPENSES 5-02-03-990 GENERAL FUND 2023 Purpose/Remarks: Hospital In-Patients Subsistence for July-September 2023.										

			TOTAL	P34,300.00		P31,500.00			P31,500.00			P0.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 08, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 31,500php)
CERTIFICATION

DATE OF AWARD: **AUGUST 10, 2023**

Awarded to: **CYBS MARKETING**

Note: Awarded to CYBS Marketing (Tall) as per tossing of coin conducted on 08-10-2023

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO Chief Administrative Officer

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFF REVIN S. ANTALA
SUPPLY OFFICER/UPLO

8/10/23

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

JAIME MARCELO T. RAZO, MD, FICS, MAHA
Chief of Hospital - Provincial Health Officer I
Requestor / End-User

Approved by:

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per ED No. 1, Series of 2022
Atty. HERBERT M. ANZALES
Provincial Administrator

Abstract of Canvass

P.R. No.: 1046-AM-23

PO No.: 0832

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

Date: July 20, 2023

BAC Control No.: 0909

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PAPERBIC ENTERPRISES		BRAND	JOHANNART'S MARKETING		BRAND	IN OFFICE AND SCHOOL SUPPLIES TRADING		BRAND	PRINCE EDUCATIONAL SUPPLY		BRAND	EZ SERVE MARKETING OPC		BRAND	TREX OFFICE AND SCHOOL SUPPLIES		BRAND	VANIRIE MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	25	pack	Wet Wipes (80 sheets)	160.00	168.00	3,950.00	Sericare	175.00	4,375.00		155.00	3,875.00		136.50	3,462.50	Sericare	95.00	2,375.00	Kleanfani	120.00	3,000.00	Tender Love/Sericare	95.00	2,375.00	Baybbs/Farini
2	20	Bl.	Rubbing Alcohol (500ml) 70%	145.00	143.00	3,289.00	Supreme	160.00	3,600.00		145.00	3,335.00		99.50	2,288.50	Alcosafe	75.00	1,725.00	Supreme	1,150.00	26,450.00	Cesico/Band-Aid	123.00	2,829.00	Green Cross
3	20	pcs	Furniture Cleaning Spray/250ml	200.00	268.00	5,760.00	Splenda	315.00	6,300.00		315.00	6,300.00		198.50	3,970.00	bridge	290.00	5,800.00	Powerhouse/Homax/Splenda	235.00	4,700.00		278.00	5,560.00	Plodge
			Charges: PGO - PLO 1131 - Other Supplies (Exp. (5-02-03-990) Purpose/Remarks: For the use of PGO - PLO																						
TOTAL				P13,135.00		P12,999.00		P14,355.00			P13,516.00			P9,721.00			P9,906.00			P34,150.00			P10,764.00		

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on August 01, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: AUGUST 10, 2023**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2*3 (Total = 18,764php)

Awarded to:

VANIRIE MARKETING

Note: See attached BAC Deliberation dated 08-10-2023

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications herein are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the attached bid.

ROSALINDA G. OMBITANA, MPA
PLANNING OFFICER IV

8/10/23

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

Attested by:

DESSAME BUAT-ARCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

C.B.

RAUL D. RAUT, ENP
PSGH-PPRMD
BAC Vice-Chairperson

ENGR. RODRICK B. MILANA, REA
Provincial Assessor
BAC Member

RAUL E. PUECONCILLO, MAGDw
Provincial Agricultural
BAC Member

DOMINIC S. BUCOL, J.D.
BAC Member

ENGR. ANSELMO R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUNONG
BAC Member

ANG JOSE CARLO C. PANCIO
PROVINCIAL LEGAL OFFICER
Requestor / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual Amended Supplemental APP. The invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philippines for at least three (2) calendar days prior to bid openings per supporting papers hereto attached.

NONJANAS B. CAVAGUN, MPA
BAC Administrative Officer

By Authority of the Governor
As per MO No. 4, Series of 2014

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROSA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1114-AM-23
Date: August 02, 2023

BAC Control No.: 0950

PO No.:
0837

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	AVENUE ONE HOTEL		BRAND	MARISSA F. MONSALUD CARENDERIA		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	75	PAX	CATERING SERVICES FOR 75 PAX DURING THE CONDUCT OF PTF-ELCAC QUARTERLY MEETING @ 25 PAX PER MEETING One (1) meal and two (2) snacks - BUFFET Venue: Ralota Hall, Douglas Ra. Cagas Sports and Business Center Date: AUGUST 15, 2023 - (25 PAX) AM Snacks: Hamburger with canned juice LUNCH: Plain rice, beef with assorted vegetables, chicken joy, crab and corn soup, vegetable salad, fresh fruits and 195ml softdrinks PM Snacks: Jelly roll with 230ml bottled juice In addition: Free coffee/milo	430.00	429.00	32,175.00		435.00	32,625.00		440.00	33,000.00	
			Date: OCTOBER 4, 2023 - (25 PAX) AM Snacks: Tuna sandwich with 195ml softdrinks LUNCH: Plain rice, beef steak, garlic chicken, molo soup, vegetable salad, fresh fruits, 195ml softdrinks PM Snacks: Hamburger with 230ml bottled juice In addition: Free coffee/milo										
			Date: DECEMBER 14, 2023 - (25 PAX) AM Snacks: hamburger with canned juice										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1 (Total = 32,175php)

DATE OF AWARD: August 10, 2023

Awarded to:

NOBNOB'S EATERY

JUSTIFICATION

Lowest Calculated and Responsive Quotation

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV
8/10/23

ENGR. JOSEPH R. GONZALES
ENGR. III/ PEO

Attested by:

DESSAMIE BUAY-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

O.B
RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

MINA CHAN S. MAGTULIS, CESE
Provincial Director
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA -
PMO- Chief Administrative Officer

By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERBERT S. CALES
Provincial Administrator

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1114-AM-23
Date: August 02, 2023

BAC Control No.: 0950

PO No.: 0833

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	AVENUE ONE HOTEL		BRAND	MARISSA F. MONSALUD CARENDERIA		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Lunch: Plain rice, beef caldereta, fish fillet with sauce, sotanghon soup, vegetable salad, fresh fruits and 195ml softdrinks PM Snacks: Jelly roll with 230ml bottled juice In addition: Free coffee/milo										
			Green Procurement Technical Specifications: 1. use of waxed carton instead of styrofoam (packed meats) 2. use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork 3. use of glass, disposable paper, cup instead of disposable plastic cup 4. use of stainless teaspoon wooden popsicle sticks instead of plastic stirrer 5. use of glass / personal tumbler instead of single-use plastic bottled water 6. use of glass bottled softdrinks instead of single-use plastic softdrinks bottle 7. use of paper straw instead of plastic straw 8. reduce usage of disposable containers for food, drink and condiments.										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1 (Total = 32,175php)
CERTIFICATION

DATE OF AWARD: August 10, 2023

Awarded to: **NOBNOB'S EATERY**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL E. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

MIKA CHAN S. MAGTULIS, CESE
Provincial Director
Requisitioner / End-User

By Authority of the Governor
As per EO No. 1, Series of 2002

Atty. HERBERT R. GONZALES
Provincial Administrative Officer

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: 1114-AM-23
Date: August 02, 2023

BAC Control No.: 0950

PO No.:
0833

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	AVENUE ONE HOTEL		BRAND	MARISSA F. MONSALUD CARENDERIA		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: CY 2023 LGDF - GENERAL FUND - PEACE AND ORDER PROGRAM (SUPPORT TO DAVAO DEL SUR TASK FORCE ELCAC (Responsibility Center: 7919-34, Account Code: 5-02-99-030 Purpose/Remarks: Conduct of PTF-ELCAC Quarterly Meeting.										

			TOTAL	P32,250.00		P32,175.00			P32,625.00			P33,000.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. ***1 (Total = 32,175php)**
CERTIFICATION

DATE OF AWARD: **August 10, 2023**
Note:

Awarded to: **NOBNOB'S EATERY**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO - Chief Administrative Officer

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA 8/10/23
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PSM-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PQSO
BAC Member

NIKA CHAN S. MAGTULIS, CESE
Provincial Director
Requisitioning End-User

By Authority of the Governor
As per EO No. 1 Series of 2021

ALY. NESTOR R. GONZALES
Provincial Administrator

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1115-AM-23

Date: August 03, 2023

BAC Control No.: 0949

PO No.:

0834

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Lease of Venue and Catering Services										
1	160	heads	One meal and Two snacks for two days Day 1 August 24, 2023 - 80 heads AM Snacks: Carbonara and 220ml fruit juice Lunch: Rice, Beef kare-kare, roasted chicken, egg soup, fresh fruits and 220ml fruit juice PM Snacks: Pansit Sotanghon and 220ml fruit juice Day 2 August 25, 2023-80 heads AM Snacks: Suman Malagkit with hot choco Lunch: Rice, Pork Humba, (belly) Chopsuey (chicken) corn soup, fresh fruits and 220ml juice PM Snacks: Spaghetti and 220ml fruit juice With: Picka-picka Peanuts and fish crackers Free flowing coffee or tea and mineral water	550.00	550.00	88,000.00		600.00	96,000.00				
2	1	head	Hotel Accommodation for resource speaker with free dinner and breakfast on the following day	1,600.00	1,600.00	1,600.00		1,700.00	1,700.00				

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 89,600php)

DATE OF AWARD: August 10, 2023

Awarded to:

HOTEL de CRISBELLE

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/ PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODRICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIO S. BUCOL, J.D.
PSDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

YVONNE R. CAGAS
Governor
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS
Governor

Atty. HELEN GONZALES
Provincial Administrator

Atty. HELEN GONZALES
Provincial Administrator

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Lease of Real Property and Venue (Sec
53.10)

P.R. No.: 1115-AM-23
Date: August 03, 2023

BAC Control No.: 0949

PO No.:
0874

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Dinner Menu: Rice, Chicken Adobo, Fish Tinola, chicken soup, fresh fruits (banana or pineapple), soft drinks 8 oz and mineral water in glass Breakfast Menu: Rice, Sunny side up egg, tocino pork & hot coffee										
			Note: Includes 5 ft. x 6 ft. Tarpaulin "Division Research Training on Data Analysis, Research Utilization and Dissemination"										
			Charges: SEF-Annual Budget CY 2023 Res. #02 s. 2023 Aid-Special Events/Activities 3.7 Aid to Division Research Congress Representation Expenses- 5-02-99-030 Purpose/Remarks: For use of DepEd Davao del Sur										

			TOTAL		P89,600.00	P89,600.00			P97,700.00			P0.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. ***1*2 (Total = 89,600php)**

DATE OF AWARD: **August 10, 2023**
Note:

Awarded to: **HOTEL de CRISBELLE**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO- Chief Administrative Officer

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids


ROSALINDA G. QUINTANA, MPA 2/10/23
PLANNING OFFICER IV



ENGR. JOSEPH R. GONZALES
ENGR. III/ PEO

Attested by:


DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

O.B
RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson


ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member


RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member


DOMINIC S. BUCOL, J.D.
PCSH-PCSMO
BAC Member


ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member


ALLAN C. FUTONG
PGSD
BAC Member

YVONNE R. CAGAS
Governor
Requisitioner / End-User

By Authority of the Governor
As per EO No. 1, Series of 2022
Atty. HERBERT GONZALES
Provincial Administrator

By Authority of the Governor
As per EO No. 1, Series of 2022
Approved by:


YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1121-AM-23
Date: August 03, 2023

BAC Control No.: 0952
PO No.: 0835

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MOR WATER RESOURCES		BRAND	MVR PURIFIED WATER TRADING		BRAND	AQUA CLASSIC ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	600	pc	Purified Water - Refill 5 gallons capacity per container	35.00	34.95	20,970.00		35.00	21,000.00		34.75	20,850.00	
			Charges: 8711 - Admin Account Name: Water Expenses Account Code: 5-02-04-010 Purpose/Remarks: For the consumption of OPAG Employees.										

			TOTAL	P21,000.00		P20,970.00			P21,000.00			P20,850.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 10, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 20,850php)

DATE OF AWARD: August 10, 2023

Awarded to: AQUA CLASSIC ENTERPRISES

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

Attested by:

DESSAMIE BUAY-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODRICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

RAUL R. FUECONCILLO, MAGDev.
Provincial Agriculturist
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA.
PMO- Chief Administrative Officer

Approved by the Governor
per NIO No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PORRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: 1113-AM-23
 Date: August 02, 2023

BAC Control No.: 0951

PO No.:
 0837

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	AVENUE ONE HOTEL		BRAND	MARISSA F. MONSALUD CARENDERIA		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	100	pax	CATERING SERVICES DURING THE CONDUCT OF UGNAYAN NG SEKTOR AT PAMAHALAAN (Sustain the Gains of Insurgency-Free Davao del Sur)	430.00	429.00	42,900.00		435.00	43,500.00		440.00	44,000.00	
			One (1) Meal and Two (2) Snacks (BUFFET) Venue: UM Digos College Campus Date: August 18, 2023 Menu: AM Snacks: Hamburger with 195ml softdrinks Lunch: Plain rice, beef steak, sotanghon soup, Garlic chicken, fresh fruits, 500ml bottled water, 195ml softdrinks PM Snacks: Ensaymada with 230ml bottled juice - In addition: Free coffee/milo										
2	60	pax	CATERING SERVICES DURING THE CONDUCT OF BANGON KAPIWA (A people's Campaign for Renewed Hope - Strengthening Social Fabric between the Government and the Community)	430.00	429.00	25,740.00		435.00	26,100.00		440.00	26,400.00	
			One (1) Meal and Two (2) Snacks (BUFFET) Venue: Cor Jesu College - Digos City Date: August 25, 2023 Menu: Slopao (chicken) with 230ml bottled juice										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2*3*4 (Total = 94,380php)**

DATE OF AWARD: **AUG 15 2023**

Awarded to: **NOBNOB'S EATERY**

CERTIFICATION

Note:

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA S. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. J. GONZALES
 ENGR. III / PEO

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
 Provincial Assessor
 BAC Member

RAUL R. FLECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

DOMINIC S. BUCOL, J.D.
 PGDM-PCSMO
 BAC Member

ENGR. ANGELE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN D. PUTONG
 PGSO
 BAC Member

MIKA CHAN S. MAGTULIS, CESE
 Provincial Director
 Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA
 PMO- Chief Administrative Officer

By Authority of the Commission
 As per ED No. 1 Series of 2023

Atty. HERBERT R. GONZALES
 Provincial Administrator

Approved by:

YVONNE ROÑA CAGAS
 Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: 1113-AM-23
Date: August 02, 2023

BAC Control No.: 0951

PO No.: 0877

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	AVENUE ONE HOTEL		BRAND	MARISSA F. MONSALUD CARENDERIA		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Lunch: Plain rice, beef with assorted vegetables, garlic chicken, tinolang isda (tuna), fresh fruits, 500ml bottled water, 195ml softdrinks PM Snacks: Jelly roll with 195ml softdrinks - In addition: Free coffee / milo										
3	20	pax	CATERING SERVICES DURING THE CONDUCT OF REMEDIAL MEASURES ON THE LOCALIZATION OF EO 70 CUM TUPAD PANGAKO PROGRAM AS CONVERGENCE MECHANISMS	430.00	429.00	8,580.00		435.00	8,700.00		440.00	8,800.00	
			One (1) meal and Two (2) Snacks (BUFFET) Venue: DILG Provincial Office Date: September 26, 2023 Menu: Hamburger with 195ml softdrinks Lunch: Plain rice, beef steak, buttered chicken, molo soup, fresh fruits, 500ml bottled water, 195ml softdrinks PM Snacks: Ensaymada with 230ml softdrinks - In addition: Free coffee/milo										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2*3*4 (Total = 94,380php)

DATE OF AWARD: **AUG 15 2023**

Awarded to: **NOBNOB'S EATERY**

CERTIFICATION

Note:

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSE M. SUZUALES
BAC Member

Attested by:

DESSAMIE BUAT-BANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

DOMINIC S. BUCOL, J.D.
PROPPCSMO
BAC Member

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
RGSO
BAC Member

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

MIKA CHAN S. MAGTULIS, CESE
Provincial Director
Requisitioner / End-User

RAUL R. RUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgepa for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA
PMO- Chief Administrative Officer

By Authority of the Provincial
As per EO No. 1 Series of 2022

Atty. HERBERT R. GONZALES
Provincial Administrative

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: 1113-AM-23

Date: August 02, 2023

BAC Control No.: 0951

PO No.:

0877

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	AVENUE ONE HOTEL		BRAND	MARISSA F. MONSALUD CARENDERIA		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
4	40	pax	CATERING SERVICES DURING THE CONDUCT OF STENGTHENING LGRRRC: MULTI SECTORAL EXPANDED ADVISORY COUNCIL YEAR-EAND REVIEW AND ASSESSMENT ON RETOOLED COMMUNITY SUPPORT PROGRAMS (RCSP) FOR THE 28 BARANGAYS	430.00	429.00	17,160.00		435.00	17,400.00		440.00	17,600.00	
			One (1) meal and Two (2) snacks (BUFFET) Venue: Ralota Hall, Douglas Ra. Cagas Sports and Business Center, Matti, Digos City Date: November 15, 2023 Menu: Hamburger with 195ml softdrinks Lunch: Plain rice, beef steak, grilled fish tuna belly, crab and corn soup, fresh fruits, 500ml bottled water, 195ml softdrinks PM Snacks: Jelly roll with 230ml bottled juice - In addition: Free coffee/milo										
			Green Procurement Technical Specifications: 1. use of waxed carton instead of styrofoam (packed meals) 2. use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork 3. use of glass, disposable paper cup instead of disposable plastic cup										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 10, 2023** at the RALOTA HALL Davao del Sur, Matti, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2*3*4 (Total = 94,380php)**

DATE OF AWARD: **AUG 15 2023**
Note:

Awarded to: **NOBNOB'S EATERY**

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSE M. GONZALES
ENGR. III/PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUBCONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN O. PUTONG
PGSO
BAC Member

MIKA CHAN S. MAGTULIS, CESE
Provincial Director
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA
PMD- Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per EO No. 1, Series of 2022

Atty. HERSA M. GONZALES
Provincial Administrator

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: **Small Value Procurement (Sec 53.9)**

P.R. No.: 1113-AM-23

Date: August 02, 2023

BAC Control No.: 0951

PO No.:

0877

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	AVENUE ONE HOTEL		BRAND	MARISSA F. MONSALUD CARENDERIA		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			4. use of stainless teaspoon, wooden popsicle sticks instead of plastic stirrer 5. use of glass/personal tumbler instead of single-use plastic bottled water 6. use of glass bottled softdrinks instead of single-use plastic softdrinks bottle 7. use of paper straw instead of plastic straw 8. reduce usage of disposable containers for food, drink and condiments.										
			Charges: CY 2023 LGDF - GF Peace and Order Program (Support to Davao del Sur Task Force ELCAC (Responsibility Center: 7919-34) ; Account Code: 05-02-99-030 Purpose/Remarks: Conduct of UGNAYAN NG SEKTOR AT PAMAHALAAN (Sustain the Gains of Insurgency Free Davao del Sur and other ELCAC activities in Davao del Sur										

			TOTAL	P94,600.00		P94,380.00			P95,700.00			P96,800.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. ***1*2*3*4 (Total = 94,380php)**

DATE OF AWARD: **AUG 15 2023**

Awarded to:

NOBNOB'S EATERY

JUSTIFICATION

Lowest Calculated and Responsive Quotation

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSE M. BONZALES
PEO, III

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. RUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

MIKA CHAN S. MAGTULIS, CESE
Provincial Director
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA
PMO- Chief Administrative Officer

By Authority of the Provincial
As per EO No. 1 Series of 2022

Ally. HERBERT M. BONZALES
Provincial Administrator

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1099-AM-23
Date: July 29, 2023

BAC Control No.: 0953
PO No.: 0836

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LIM-OCAMPO CLASSIC OPTICAL		BRAND	SARNO EYE CARE OPTICAL		BRAND	DURAY-VERON OPTICAL CLINIC		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1428	pieces	ASSORTED READING GLASS	35.00	36.00	51,408.00		37.00	52,836.00		35.00	49,980.00	
			Charges: LGDF 2023 MEDICAL OUT-REACH PROGRAM OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-090 Purpose/Remarks: FOR MEDICAL OUTREACH ACTIVITY										
			*****						P52,836.00			P49,980.00	
			TOTAL	P49,980.00		P51,408.00							

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. ***1 (Total = 49,980php)**
CERTIFICATION

DATE OF AWARD: **August 10, 2023**
Note:

Awarded to: **DURAY-VERON OPTICAL CLINIC**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA 8/10/23
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH
PROVINCIAL HEALTH OFFICER II
Requisitioner / End-User

By Authority of the Governor
As per MO No. 7 Series of 2022

CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PGO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1123-AM-23
Date: August 03, 2023

BAC Control No.: 0959

PO No.:

0878

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES		BRAND	SR ORVILLE REFRIGERATOR AND AIRCON SALES AND SERVICES		BRAND	LYR MARKETING & FURNITURE CENTER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	2	Unit	3.0 HP Airconditioned * Split type Wall Mounted Type * Refrigerant : 410a * 220V/ Phase / 60Hz * Wireless Remote Control * with installation Green Specs: -Fulfills at least ENERGY STAR 4.0 -Do not contain "controlled refrigerants" or CFC Free -The Supplier shall ensure that the products are repairable and that replacement parts are available -In recyclable packages	89,000.00	87,500.00	175,000.00	Daikin	89,000.00	178,000.00	Daikin	88,500.00	177,000.00	Koppel
			Charges: Account Code: 1-07-05-020 Office Equipment Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program Gen Fund CY - 2023 Purpose/Remarks: To be used for MAPALAD Program.										
TOTAL				P178,000.00		P175,000.00			P178,000.00			P177,000.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 175,000php)

DATE OF AWARD: **AUG 15 2023**

Awarded to: **RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES**

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored and the abstract of the TWG is/are correct and true.

MPA

LES


08-15-23

Attested by:



DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON


RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

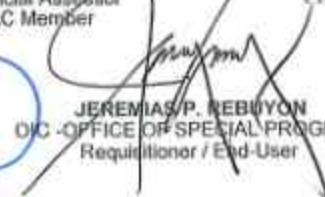

ENGR. RODERICK B. MILANA, REA
Provincial Assessor
BAC Member


RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member



DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member


ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member


ALLAN C. PUTONG
PSSO
BAC Member


JEREMIAS P. REBUYAN
DIC -OFFICE OF SPECIAL PROGRAM
Requisitioner / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.


NORJANINA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:


YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per EO No. 1 Series of 2022.

Atty. HERBERT R. GONZALES

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1.b)

P.R. No.: 0830-AM-23

Date: June 08, 2023

BAC Control No.: 0947

PO No.:

0839

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	TRES OFFICE AND SCHOOL SUPPLIES		BRAND	MOOKING ENTERPRISE		BRAND	GAKKEN PHILIPPINES INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	8	pcs.	Toner Cartridge DocuCentre S2011	4,400.00	5,500.00	44,000.00		5,000.00	40,000.00		4,300.00	34,400.00	S2011 Fujixerox
			Charges: CY2023 - General Fund 1041 - PPDO Regular 5-02-03-990 - Other Supplies and Materials Expenses Purpose/Remarks: For the use of Fuji Xerox Photocopier Machine.										

			TOTAL	P35,200.00		P44,000.00			P40,000.00			P34,400.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 08, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 34,400php) DATE OF AWARD: **AUG 15 2023**

Awarded to: **GAKKEN PHILIPPINES INC.**

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

08-15-23

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

IMELDA P. REBUYON, EnP, MDM
Provincial Planning and Development Coordinator
Requisitioner / End-User

By Authority of the Governor
As per Memo No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer