

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1122-AM-23

PO No.: 0840

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: August 03, 2023

BAC Control No.: 0956

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MDR 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	42	conts.	Purified water (5gals/cont.)	35.00	34.95	1,467.90		35.00	1,470.00		35.00	1,470.00	
			Charges: PGO - PLO 1131 - Water Exp. (5-02-04-010) Purpose/Remarks: For the use of PGO-PLO										
			*****										
			<b>TOTAL</b>	<b>P1,470.00</b>		<b>P1,467.90</b>			<b>P1,470.00</b>			<b>P1,470.00</b>	

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 = 1,467.9php)

DATE OF AWARD: **AUG 15 2023**

Awarded to:

**MDR WATER RESOURCES**

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. JEFFERSON 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.**  
PCOH-PCSMO  
BAC Member

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**Atty. JOSE CARLO C. PANCHO**  
PROVINCIAL LEGAL 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

Approved by:

By Authority of the Governor, **YVONNE ROÑA CAGAS**  
As per MO No. 1 Series of 2023 Governor

**CHRISTOPHER T. TAN**  
PGDH-PERRIMO

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1095-AM-23  
Date: July 29, 2023

BAC Control No.: 0957

PO No.: 0841

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PAPERINK ENTERPRISES		BRAND	EDAL GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	10	pack	Clear Plastic Resealable Cellophane bags 9x13cm	120.00	104.00	1,040.00		110.00	1,100.00		115.00	1,150.00	
2	10	pack	Clear Plastic Resealable Cellophane bags 12x17cm	140.00	109.00	1,090.00		130.00	1,300.00		120.00	1,200.00	
3	10	pack	Clear Plastic Resealable Cellophane bags 10x15cm	180.00	120.00	1,200.00		140.00	1,400.00		160.00	1,600.00	
4	10	piece	Ice Box Cooler 8L	900.00	880.00	8,800.00	Orocan	880.00	8,800.00	Fiesta	875.00	8,750.00	ZOOEY
5	10	pack	Sando bag Medium	150.00	130.00	1,300.00	Texas/Dolphin	140.00	1,400.00	Texas	148.00	1,480.00	JUMPER
6	10	pack	Sando Bag Large	180.00	140.00	1,400.00	Texas/Dolphin	160.00	1,600.00	Texas	155.00	1,550.00	JUMPER
			Charges: EPIDEMIOLOGY AND SURVEILLANCE PROGRAM Responsibility Center: 4919-1L Other Supplies and Materials Expenses: 5-02-03-990 LGDF-GEN FUND-CY 2023 AMOUNT - Php 16,700.00										
7	25	pack	Sando Bag 2XL	200.00	198.00	4,900.00	Texas/Dolphin	198.00	4,950.00	Texas	199.50	4,987.50	JUMPER
			Charges: NON COMMUNICABLE DISEASE PROGRAM										

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\*5\*6\*7 (Total = 19,530php) DATE OF AWARD: AUG 15 2023

Awarded to: PAPERINK 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.

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

ATTY. JEFFERSON D. ANTALA  
SUPPLY OFFICER I/PLO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

DOMINIC S. BUCOL, J.D.  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
BAC Member

JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH  
PROVINCIAL HEALTH OFFICE II  
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  
Superior Order No. 3 Series of 2022

CHARLES RYAN M. CABABAT  
Supervising Admin Officer III

Approved by:

YVONNE ROÑA CAGAS  
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1095-AM-23

PO No.: 084

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: July 29, 2023

BAC Control No.: 0957

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PAPERINK ENTERPRISES		BRAND	EBAL GENERAL MERCHANDISE		BRAND	JOHANNAI'S MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Responsibility Center: 4919-1E Other Supplies and Materials Expenses: 5-02-03-990 LGDF-GEN FUND-CY 2023 AMOUNT - Php 5,000.00										
			Charges: EPIDEMIOLOGY AND SURVEILLANCE PROGRAM Responsibility Center: 4919-1L Other Supplies and Materials Expenses: 5-02-03-990 LGDF-GEN FUND-CY 2023 AMOUNT - Php 16,700.00  NON COMMUNICABLE DISEASE PROGRAM Responsibility Center: 4919-1E Other Supplies and Materials Expenses: 5-02-03-990 LGDF-GEN FUND-CY 2023 AMOUNT - Php 5,000.00 Purpose/Remarks: For EPIDEMIOLOGY AND SURVEILLANCE PROGRAM USE and for NON COMMUNICABLE DISEASE PROGRAM use										
			<b>TOTAL</b>	<b>P21,700.00</b>		<b>P19,530.00</b>			<b>P20,550.00</b>			<b>P20,717.50</b>	<b>TOTAL</b>

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\*5\*6\*7 (Total = 19,530php)** DATE OF AWARD: **AUG 15 2023** Awarded to: **PAPERINK ENTERPRISES**

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. JEFF ERVIN D. 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. RODERICK R. MILANA, REA  
Provincial Assessor  
BAC Member

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

DOMINIC B. BUCOL, J.D.  
PSPN PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUYONG  
PGSO  
BAC Member

JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH  
PROVINCIAL HEALTH OFFICE II  
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 Council  
As per MO No. 3, Series of 2022

CHARLES R. V. CABABAT  
Supervising Administrative Officer

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.: 0973-AM-23-A

Date: July 03, 2023

BAC Control No.: 0945

PO No.: 0842

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LEDGTECH (PHILIPPINES) INC.		BRAND	JOYTECH COMPUTER MARKETING		BRAND	PG MICRO WORLD COMPUTERS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
2	1	unit	Projector - DLP, Normal Brightness: at least 4000 lumens Contrast Ratio: 20,000:1 or more... Zoom Screen size Feature Lamp life: 5000 hours (minimum)	36,100.00	35,995.00	35,995.00	ACER X1323WHP DLP Projector	36,045.00	36,045.00	Acer X1323 Projector	36,095.00	36,095.00	Acer X1323 Projector
			Charges: PHRMO GEN FUND Account Code: 5-02-03-990 Purpose/Remarks: For PHRMO Use. *****										
			<b>TOTAL</b>	<b>P36,100.00</b>		<b>P35,995.00</b>			<b>P36,045.00</b>			<b>P36,095.00</b>	

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. \*2 (Total = 35,995php)

DATE OF AWARD: **AUG 15 2023**

Awarded to: **LEDGTECH (PHILIPPINES) INC.**

Note: Re-Bid Item

**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.**  
PROF-PCSMO  
BAC Member

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

**ALLAN O. BUTONG**  
PGSO  
BAC Member

**RAUL D. RAUT, Enp, JD**  
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 BAC  
As per MD No. 4, Series of 20x.

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1093-AM-23

PO No.: 0843

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: July 29, 2023

BAC Control No.: 0946

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYOREX ENTERPRISES		BRAND	MINI CLEAN BUSINESS SOLUTIONS		BRAND	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	unit	LCD projector (outdoor) Projection System: 3LCD, 3-chip technology Native Resolution: 1024 x 768 (XGA) or higher Color Brightness: atleast 3600 lumens White Brightness: atleast 3600 lumens	35,000.00	37,000.00	37,000.00		36,000.00	36,000.00		34,850.00	34,850.00	Epson EBE10
2	3	unit	Stand Fan -16 or 18 inch plastic Blade -3-leaves ABS plastic fan blade -3-speed level air flow delivery -Adjustable height: 0.88 to 1.23 meters - Heavy duty fan - size: 609mm - volts: 230v - freq: 60Hz - input: 350 w	3,200.00	4,000.00	12,000.00		3,800.00	11,400.00		3,150.00	9,450.00	Asahi
			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.										
<b>TOTAL</b>				<b>P44,800.00</b>		<b>P49,000.00</b>			<b>P47,400.00</b>			<b>P44,300.00</b>	

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 = 44,300php)

DATE OF AWARD: AUG 15 2023

Awarded to: KETZKA INFORMATION TECHNOLOGY SOLUTIONS

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 REYNOLDO ANTALA  
SUPPLY OFFICER (P/O)

Attested by:

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

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

ENGR. ROBERTICK 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. ANTONG  
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:

YVONNE ROÑA CAGAS  
Governor

In the City of Davao del Sur, August 15, 2023  
By Authority of the Governor  
CHRISTOPHER T. TAN  
PGDH-PDRMO

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1119-AM-23

Date: August 03, 2023

BAC Control No.: 0958

PO No.: 0844

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	JARVISTECH COMPUTER STORE		BRAND	VANIRIE MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	UNIT	MOBILE PHONE ( TOUCH SCREEN )	25,000.00	24,800.00	24,800.00	SAMSUNG A34 5G	30,000.00	30,000.00	SAMSUNG GALAXY A34 5G	DID NOT DROP THE RFQ		
			VERSION : latest Android Phone CPU : Octa core or Higher NETWORK : 4G , or 5G , LTE SIM CARD : Dual Sim - Nano type , USB : Type C Connectivity SCREEN DISDPLAY : AT LEAST 6 INCHES SPECS: 2.4 GhZ , WITH BLUETOOTH AND WIFI CONNECTION CAPACITY : 1080 x 2340 FHD+ , 8 GB memory , 256 GB - Storage BATTERY : at least 5000 mAh Battery WARRANTY : AT LEAST ONE YEAR NTC REGISTERED MUST BE OF KNOWN BRAND										
			FOR THE USE OF PGSO										
			Charges: 1061 MOOE OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: FOR THE USE OF PGSO										
			<b>TOTAL</b>	<b>P25,000.00</b>		<b>P24,800.00</b>			<b>P30,000.00</b>			<b>P0.00</b>	

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 = 24,800php)

DATE OF AWARD: **AUG 15 2023**

Awarded to:

**KETZKA INFORMATION TECHNOLOGY SOLUTIONS**

**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 S. GONZALES  
ENGR. III / PEO

**Attested by:**

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

RAUL O. 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

ALLAN C. PUTONG  
PGDH-PCSO  
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

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**

ALTERNATIVE METHOD

P.R. No.: 1070-AM-23

PO No.: 0845

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: July 26, 2023

BAC Control No.: 0922

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MINI CLEAN BUSINESS SOLUTIONS		BRAND	EMCOR INC.		BRAND	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	unit	<b>GEOTAGGING MOBILE DEVICE</b> - Version: Android 13 or latest - CPU: Octa Core or higher - RAM: at least 8GB - ROM: at least 256GB - Network: 4G or 5G LTE - Slim Card: Dual Sim - WIFI: WIFI 802.11 (dual band) or latest - Bluetooth: at least 5.3 - Screen Display: at least 6.4 inch. touch screen <b>CAMERA:</b> - Front : minimum 32MP - Rear: minimum 50MP <b>USB:</b> USB Type C <b>Battery:</b> at least 4500mAh <b>NTC:</b> Registered <b>Optical Image Stabilization (OIS):</b> Yes <b>GPS Feature:</b> Yes <b>WARRANTY:</b> One (1) year	30,900.00	36,000.00	36,000.00		40,000.00	40,000.00		30,850.00	30,850.00	SAMSUNG A52 5G
			Charges: 8919-20 CMGP 5-02-03-990 Other Supplies & Materials Expense Purpose/Remarks: For use in the PEO in connection to CMGP										
<b>TOTAL</b>				<b>P30,900.00</b>		<b>P36,000.00</b>			<b>P40,000.00</b>			<b>P30,850.00</b>	

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 = 30,850php)

DATE OF AWARD: **AUG 15 2023**

Awarded to:

**KETZKA INFORMATION TECHNOLOGY SOLUTIONS**

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 S. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. RICHARD 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  
PGSO  
BAC Member

LEONERIL MARCH 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.

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

Authority of the Governor  
As per MO A Series of 2023  
CHRISTOPHER T. TAN  
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS

Governor

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1084-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: July 27, 2023

BAC Control No.: 0919

0846

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	EMCOR INC.		BRAND	MINI CLEAN BUSINESS SOLUTIONS		BRAND	HYDREX ENTERPRISES		BRAND	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	4	unit	CELLPHONE	49,550.00	55,000.00	220,000.00		52,000.00	208,000.00		53,000.00	212,000.00		49,530.00	198,120.00	IPHONE 12
			<b>SPECIFICATION:</b> Version: ios13 or the latest CPU: HEXA-CORE RAM: at least 3GB ROM: Maximum of 64GB Network: 4G, LTE or Higher Sim card: Dual Sim (Nano-sim) Camera: Front & Back WIFI: WIFI 802.11 or the latest Bluetooth: at least 5.0 version Screen Display: Range 5.5 inches to 6.5 inches diagonal Battery: Fast charging & wireless charging with complete accessories as standard packaging  <b>Warranty Period: 1 year</b> <b>Delivery Period: 15 working days</b>													
			Charges: Trust Fund 2021 Other Supplies 5-02-03-990 Purpose/Remarks: For use of PDRRMO.													
			*****													
			<b>TOTAL</b>	<b>P198,200.00</b>		<b>P220,000.00</b>			<b>P208,000.00</b>			<b>P212,000.00</b>			<b>P198,120.00</b>	

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 = 198,120php)

DATE OF AWARD: **AUG 15 2023**

Awarded to: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS**

**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  
**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

By Authority of the Governor:  
 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.

**ROSALINDA G. QUINTANA, MPA**  
 PLANNING OFFICER IV  
**ENGR. JOSEPH P. GONZALES**  
 ENGR. III / PEO



## Abstract of Canvass

## BIDS &amp; AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

## ALTERNATIVE METHOD

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

P.R. No.: 0876-AM-23-A1

Date: June 14, 2023

BAC Control No.: 0944

PO No.:

0847

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	
8	1	SET	TOOL BOX , heavy duty , 85pcs./set * 85 piece kit combines popular steeves * Wrenches, screwdriver and head pliers	5,300.00	7,500.00	7,500.00		6,900.00	6,900.00		5,300.00	5,300.00	
9	6	PIECE	TRASH CAN WITH WHEELS 120 liter * size: H-86"x L-46" x W-54"	2,000.00	7,300.00	43,800.00		6,500.00	39,000.00		6,000.00	36,000.00	
12	1	PIECE	ADULT FOLDING WHEELCHAIR (Heavy duty)	6,000.00	9,000.00	9,000.00		7,500.00	7,500.00		6,000.00	6,000.00	
14	7	PIECE	BATHROOM TOWEL RACK, (Hanging holder stainless)	1,000.00	7,000.00	49,000.00		1,990.00	13,930.00		1,000.00	7,000.00	
17	1	PIECE	ORBIT CEILING FAN * 3 blades stainless	5,500.00	6,900.00	6,900.00		6,000.00	6,000.00		5,500.00	5,500.00	Camel/Union
20	1	PIECE	DISH RATTAN CABINET  * 5 LAYER * 3 DRAWERS * L- 61 cm x W- 33cm x H- 161cm	10,500.00	16,000.00	16,000.00		15,000.00	15,000.00		10,500.00	10,500.00	Mega Box 200 EX ...5 Layers2 Drawers
			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										
			<b>TOTAL</b>	<b>P46,300.00</b>		<b>P132,200.00</b>			<b>P88,330.00</b>			<b>P70,300.00</b>	

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. \*17 (Total = 5,500php)

DATE OF AWARD: **AUG 15 2023**

Awarded to:

**SCORQUA BUILDERS & CONCRETE PRODUCTS**

Note: Re-Bid Items

Item no.8,9,12,14,&amp; 20- Suppliers are not responsive, recommended to return to end-user

## 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 HEIN D. 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. 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

**KERVIN JOSEPH D. ELJAM, LPT, MPA**  
Provincial Tourism 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

Approved by:  
as per MIO No. 4 Series of 2023

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

**YVONNE ROÑA CAGAS**  
Governor

**BIDS&AWARDSCOMMITTEE**

ALTERNATIVEMETHOD  
Mode:Shopping(Sec52.1.b)

P.R.No.:1087-AM-23  
Date:July27,2023

BACControlNo.:0925

PONo:  
0848

PROVINCEOFDAVAODELSUR

Item No.	Qty	Unit	NAMEANDDESCRIPTIONOF ARTICLES	ABC	HYDREXENTERPRISES		BRAND	PAPERINKENTERPRISES		BRAND	JARVISTECHCOMPUTERSTORE		BRAND
					UNIT COST	TOTALCOST		UNIT COST	TOTALCOST		UNIT COST	TOTALCOST	
1	1	UNIT	PRINTER(All-in-OneInkTank)  <i>Specifications:</i> -Fax,Print,Scan,Copy,&MobilePrinting -3PaperTrays-(Front-2)+REAR -AutomaticDocumentReader -Wi-Fi,Wi-FiDirect -MaximumResolution:4800x2400dpi -Automatic 2-sided Printing (up to A3 size paper) -Colors:Black,Cyan,Magenta,&Yellow	63,000.00	68,000.00	68,000.00		57,320.00	57,320.00	EPSON	70,000.00	70,000.00	EPSON ECOTANKL15150
2	1	UNIT	PRINTER(InkTankPrinter)  <i>Specifications:</i> -Fax,Print,Scan,Copy&Wifi -2PaperInputTrays -MemoryCapacity:atleast128mb -upto1200x4800dpi -Maximum Paper Capacity: Up to 250 sheets (80 gsm) -Automatic 2-sided Printing (up to A3 size paper) -AutomaticDocumentFeeder -Connectivity:USB2.0,LAN,WirelessLAN	50,000.00	58,000.00	58,000.00		47,120.00	47,120.00	BROTHERMFC - T4500DW	52,000.00	52,000.00	BROTHERMFC T4500DW

THEBIDSANDAWARDSCOMMITTEEResolvedtodeclarethewinningbidder/sandherebyrecommends-to-theHeadoftheProcuringEntity(HOPE)toaward quotationsopenedonAugust03,2023attheRALOTAHALLDavaodeSur,Matti,DigosCityasfollows:

ITEM NO. \*2 (Total = 52,000php)

DATE OF AWARD: August 15, 2023

Awarded to: JARVISTECH COMPUTER STORE

**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. JESUS M. GONZALES  
ENGR. III, PEO

08-15-23

Attested by:

DESSAMIE BUAY-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

O.B  
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  
PGSS  
BAC Member

EDWIN R. ROJO, JR.  
PGO-PICTO OIC / A.O.  
Requisitioner / End-User

Note: Item no. 1- all suppliers are not responsive, for recanvass.  
Item no. 2 award to Jarvistech Computer Store (responsive to provision no. 6 of the general conditions 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. 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 EO No. 1 Series of 2022

Atty. HERBERT GONZALES  
Provincial Administrator

Approved by:

YVONNE ROÑA CAGAS  
Governor

Abstract of Canvass

**BIDS&AWARDS COMMITTEE**  
 PROVINCE OF DAVAODELSUR

ALTERNATIVE METHOD  
 Mode: Shopping (Sec 52.1.b)

P.R.No.: 1087-AM-23  
 Date: July 27, 2023

BAC Control No.: 0925

PONo.: 0848

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYDREX ENTERPRISES		BRAND	PAPERINK ENTERPRISES		BRAND	JARVISTECH COMPUTER STORE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			-Colors: Black, Cyan, Magenta, & Yellow										
			Charges: GENERAL FUND 2022-PGO Other Purpose - Supplemental Budget No. 2 (Support to PICTO 1999-74) CO-Office Equipment 1-07-05-020 Purpose/Remarks: OFFICE PRINTERS										
			*****										
			<b>TOTAL</b>	<b>P113,000.00</b>		<b>P126,000.00</b>			<b>P104,440.00</b>			<b>P122,000.00</b>	

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 RALOTAHALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**  
 Lowest Calculated and Responsive Quotation

ITEM NO. \*2 (Total = 52,000php)

DATE OF AWARD: August 15, 2023

Awarded to: JARVISTECH COMPUTER STORE

**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. WILSON R. GONZALES  
 AGRICULTURE PEO

08-15-23

**Note:** Item no. 1- all suppliers are not responsive, for recanvass.  
 Item no. 2 award to Jarvistech Computer Store (responsive to provision no. 6 of the general conditions set forth in the RFQ/ Attachment of Brochures and product specifications.)

Attested by:

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

RAUL D. BAUT, ENP  
 PGOH-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.  
 PGOH-PCSMO  
 BAC Member

ENGR. ANGELIE S. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN C. PUTONG  
 PCSO  
 BAC Member

EDWIN R. BOJO, JR.  
 PGO-PICTO DIC / A  
 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:

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

Atty. HERBIE GONZALES  
 Provincial Administrator

YVONNE ROÑA CAGAS  
 Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 0892-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: June 14, 2023

BAC Control No.: 0943

0849

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYDREX ENTERPRISES		BRAND	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	MINI CLEAN BUSINESS 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	set	<b>Projector</b>  Specs: - at least 4,200 lumens - at least 20,000-hour laser light source with no lamps - at least 1.6x optical zoom - Built-in Miracast - Built-in wireless LAN  <b>Document Scanner</b> Specs: - Sensor Type: CIS	135,000.00	140,000.00	140,000.00		134,000.00	134,000.00	EPSON EB-L200W Epson DS-310 Epson L5290	138,000.00	138,000.00		116,400.00	116,400.00	Epson EB-982W WXGAEpson NF DS410 Document ScannerEpson All-in-One Printer L-5290with ADF Print-Scan copy

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 = 134,000php)

DATE OF AWARD: August 15, 2023

Awarded to: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS**

**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 B. ANTALA  
SUPPLY OFFICER (P/LO)

Attested by

Note: Nxt'gen Technologies, Inc. is not responsive to the provision no. 6 of the general conditions set forth in the RFQ/ non Attachment of Brochures and product specifications. Thus, award to the next lowest & responsive bidder.

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

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 M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

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

CHRISTOPHER T. TAN  
PGDH-PDRRMO

Approved by:

YVONNE ROÑA CAGAS  
Governor

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 0892-AM-23

PO No.: 0849

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: June 14, 2023

BAC Control No.: 0943

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYDREX ENTERPRISES		BRAND	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	MINI CLEAN BUSINESS SOLUTIONS		BRAND	NXT'GEN TECHNOLOGIES, INC.		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
			- Output File Formats: Epson Scan 2: JPEG, TIFF, Multi-TIFF, PDF, Searchable PDF, BMP, PNG Document Capture Pro (Win): JPEG, BMP, PDF, Searchable PDF, TIFF, Multi-TIFF, PNG, DOCX, XLSX, PPTX - ADF - Support Paper Thickness: at least 51.8 – 128gsm  <b>Colored Printer</b> Maximum Resolution: at least 1200 dpi x 2400 dpi Ink tank system can print and copy up to long size paper ADF 3-in-1: Print, copy & scan														
			Charges: 8911-1Z - Other Agricultural Development Program Account Code: 1-07-05-020 Account Name: Office Equipment Expenses Purpose/Remarks: For the use in FITS.														
			*****														
			<b>TOTAL</b>	<b>P135,000.00</b>	<b>P140,000.00</b>		<b>P134,000.00</b>		<b>P138,000.00</b>		<b>P116,400.00</b>						

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 = 134,000php)

DATE OF AWARD: August 15, 2023

Awarded to:

**KETZKA INFORMATION TECHNOLOGY SOLUTIONS**

**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

8/15/2023

Attested by:

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

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

ENGR. RODEN 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  
PSSO  
BAC Member

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

Note: Nxt'gen Technologies, Inc. is not responsive to the provision no. 6 of the general conditions set forth in the RFQ/ non Attachment of Brochures and product specifications. Thus, award to the next lowest & responsive bidder.

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 Governing Body per MO Series of 2022

CHRISTOPHER T. TAN  
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS  
Governor

**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

P.R. No.: 1126-AM-23

PO No.: 0850

PROVINCE OF DAVAO DEL SUR

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

Date: August 04, 2023

BAC Control No.: 0960

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	PAPERINK ENTERPRISES		BRAND	AJCM MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	4	SET	T5 FLOURESCENT TUBE 40MM	1,400.00	1,390.00	5,560.00	City Light (18w)/Ostar	No Quotation Submitted			DID NOT DROP THE RFQ		
2	6	ROLLS	ELECTRICAL TAPE HEAVY DUTY	115.00	105.00	630.00	Oppo	69.50	417.00	Focus/Armak			
3	1	ROLL	FLAT CORD # 16 ( 150 MTRS. / ROLL )	6,600.00	6,580.00	6,580.00		5,100.00	5,100.00	Paciflex			
4	1	PC	MULTI TESTER HEAVY DUTY	3,100.00	3,000.00	3,000.00		2,400.00	2,400.00	Tolsen/Ingco			
5	1	PC	CLAMP TESTER HEAVY DUTY	4,900.00	4,850.00	4,850.00		3,600.00	3,600.00	Ingco/Tolsen			
6	1	SET	CIRCUIT BREAKER 40 AMP. HEAVY DUTY	800.00	795.00	795.00	Koten	680.95	680.95	Koten/Akira			
7	1	SET	CIRCUIT BREAKER 20 AMP. HEAVY DUTY	800.00	795.00	795.00	Koten	695.00	695.00	Koten/Akira			
8	5	PCS	SURFACE OUTLET 3GANG HEAVY DUTY	420.00	415.00	2,075.00	Omni	410.00	2,050.00	Focus/Omni			
9	6	PCS	MALE PLUG HEAVY DUTY	110.00	105.00	630.00	Omni	103.00	618.00	Focus			
10	1	BOX	THHN WIRE # 14 HEAVY DUTY ( 150 MTRS/ ROLL )	6,100.00	6,000.00	6,000.00		5,990.00	5,990.00				
11	1	SET	SOLDERING IRON HEAVY DUTY	1,300.00	1,290.00	1,290.00		1,275.00	1,275.00				
12	1	ROLL	SOLDERING LEAD 1.2MM /ROLL	800.00	795.00	795.00		798.00	798.00				
13	1	BOX	BLACK SCREW # 1	550.00	540.00	540.00		535.00	535.00				

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. \*2\*3\*4\*5\*6\*7\*8\*9\*10\*11\*13 (Total = 23,360.95php)  
 \*1\*12\*14 (Total = 12,345php)

Awarded to:

**PAPERINK ENTERPRISES**  
**SCORQUA BUILDERS & CONCRETE PRODUCTS**

DATE OF AWARD: August 15, 2023

Note: Item no. 14- award to Scorqua Builder & Concrete Product (responsive to the provision no. 7 of the general conditions set forth in the RFQ / brand indication.)

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:

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

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

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

O.B  
 RAUL R. FUECONCILLO, MAGDev  
 Provincial Agriculturist  
 BAC Member

ROSALINDA G. QUINTANA, MPA  
 PLANNING OFFICER IV

ENGR. JOSEPH V. GONZALES  
 ENGR. III / PEO

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

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN C. PUTONG  
 PGSO  
 BAC Member

ALLAN C. PUTONG  
 PGDH-PGSO  
 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

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1126-AM-23

PO No.: 0850

PROVINCE OF DAVAO DEL SUR

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

Date: August 04, 2023

BAC Control No.: 0960

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	PAPERINK ENTERPRISES		BRAND	AJCM MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
14	1	UNIT	BATTERY CHARGER 12 VOLTS HEAVY DUTY OF KNOWN BRAND	6,000.00	5,990.00	5,990.00	Panther	5,950.00	5,950.00				
			Charges: 1061 MOOE OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: FOR THE USE OF PGSO - ELECTRICAL DIVISION *****										
			<b>TOTAL</b>	<b>P40,000.00</b>		<b>P39,530.00</b>			<b>P30,108.95</b>			<b>P0.00</b>	

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. **\*2\*3\*4\*5\*6\*7\*8\*9\*10\*11\*13 (Total = 23,360.95php)**  
**\*1\*12\*14 (Total = 12,345php)**

Awarded to:

**PAPERINK ENTERPRISES**

DATE OF AWARD: August 15, 2023

**SCORQUA BUILDERS & CONCRETE PRODUCTS**

**CERTIFICATION**

Note: Item no. 14- award to Scorqua Bullder & Concrete Product (responsive to the provision no. 7 of the general conditions set forth in the RFQ / brand indication.)

Attested by:

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

**NORJANNA M. CAMAGUIN, MPA.**  
PMO-Grief 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

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

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

**ENGR. RODENOR R. MILANA, REA**  
Provincial Assessor  
BAC Member

**RAUL R. FUECONCILLO, MAGDev**  
Provincial Agriculturist  
BAC Member

**ENGR. JOSE M. GONZALES**  
ENGR. III / CEO

**DOMINIC S. BUCOL, J.D.**  
PGDH-PGSMO  
BAC Member

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**ALLAN C. PUTONG**  
PGDH-PGSO  
Requisitioner / End-User

As per MO No. 4, Series of 2022

**CHRISTOPHER T. TAN**  
PGDH-PDRRMO

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1110-AM-23

PO No.: 0851

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: July 31, 2023

BAC Control No.: 0970

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	COMPETITIVE CARD SOLUTIONS PHILS., INC.		BRAND	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	HYDREX ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	18	roll	Magicard D YMCKO dye film,300 images SKU:MZ300YMCKO/4 300 shots color Ribbon for Magiccard D SU	6,552.00	6,552.00	117,936.00		DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
2	6000	pc	CCS Blank PVC Card 0.76mm SKU:CCS-PVC-CRD-76 CC Blank PVC card 0.76mm,PVC Material, Glossy surface size: 85x54mm thick: 0.76mm-0.8mm	4.80	4.80	28,800.00							
			Use for existing ID Card Maker:  *Brand: <b>MAGICARD</b> *Model Number: <b>MAGICARD D DUO</b> *Serial Number: <b>75505510</b>										
			Charges: Account Code: 5-02-03-010 Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023 Purpose/Remarks: To be used for MAPALAD Program										
			*****										
			<b>TOTAL</b>	<b>P146,736.00</b>		<b>P146,736.00</b>			<b>P0.00</b>			<b>P0.00</b>	

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 15, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. **\*1\*2 (Total = 146,736php)**

DATE OF AWARD: **August 15, 2023**

Awarded to:



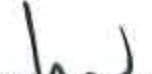





**COMPETITIVE CARD SOLUTIONS PHILS., INC.**

**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.

Attested by:

  
**DESSAMIE BUAY-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  
  
**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  
  
**ALLANG PUTONG**  
 PGS  
 BAC Member  
  
**JEREMIAS P. REBUYON**  
 OIC -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.

**NORJANNA B. CAMAGUIN, MPA,**  
 PMO Chief Administrative Officer

**ROSALINDA G. QUINTANA, MPA**  
 PLANNING OFFICER IV

**ENGR. JEREMIAS P. GONZALES**  
 ENGR. III/PEO

08-15-23

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

**Atty. HERBERT R. GONZALES**  
 Provincial Administrator

Approved by:

**YVONNE ROÑA CAGAS**  
 Governor



ALTERNATIVEMETHOD  
 Mode:LeaseofRealPropertyandVenue(Sec  
 53.10)

P.R.No.:1124-AM-23  
 Date:August04,2023

BACControlNo.:0954

PONo.:

0852

BIDS&AWARDSCOMMITTEE  
 PROVINCEOFDAVAODELSUR

Item No.	Qty	Unit	NAMEANDDESCRIPTIONOF ARTICLES	ABC	TWIN MOUNTAIN VIEW CORPORATION		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND	HAVEN'S DEW RESORT		BRAND	MONTEFRIO GARDEN RESORT INC.		BRAND	
					UNIT COST	TOTALCOST		UNIT COST	TOTALCOST		UNIT COST	TOTALCOST		UNIT COST	TOTALCOST		
1		pax	Lease of Venue with Catering Services, Mountain Resort in Davao del Sur Accommodation, MEALS and SNACKS for Community Led Total Sanitation Planning 3 to 4 pax in a Room 35 pax x 2days														
			Venue: Ground floor function hall, Fully-airconditioned,withcompleteamenities Free fast internet connection AudioVisual(LCDProjector) Sufficient number of extension wire for laptops Freeflowingcoffee														
	40		DAY1(AUGUST24,2023)	1,800.00	1,800.00	72,000.00		1,900.00	76,000.00		2,000.00	80,000.00		2,900.63	116,025.00		
			Breakfast: Fried Rice, Danggil, Sausage, Fresh Fruits, Coffee AM snacks: Tsokolate, Sticky rice with Mango Lunch: Steamed rice, Corn Soup, Fish Fillet with Tausi Beef Steak, Canton Guisado, Fresh Fruits, Softdrinks in glass PM snacks: Juice/Lemonade in glass, Banana Cake														

THEBIDSANDAWARDSCOMMITTEEResolvedtoDeclaretheWinningBidder/sandherebyrecommendsstotheHeadoftheProcuringEntity(HOPE)toaward quotationsopenedonAugust10,2023attheRALOTAHALLDavaoDelSur,Matti,DigosCityasfollows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. (Total = 98,000php)

DATE OF AWARD: August 15, 2023

Awarded to: TWIN MOUNTAIN VIEW CORPORATION

CERTIFICATION

Note:

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. JOSE M. GONZALES  
 ENGR. III / PEO

08-15-23

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

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

ENGR. RODENCKA 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  
 PGS  
 BAC Member

JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH  
 PROVINCIAL HEALTH OFFICE II  
 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  
 As per MO No. 3, Series of 2022

Approved by:

CHARLES RYAN CARABAT  
 Supervising Administrative Officer, PGO

YVONNE ROÑA CAGAS  
 Governor

BIDS&AWARDSCOMMITTEE

ALTERNATIVEMETHOD  
Mode:LeaseofRealPropertyandVenue(Sec 53.10)

P.R.No.:1124-AM-23

Date:August04,2023

BACControlNo.:0954

PONo.:

0852

Item No.	Qty	Unit	NAMEANDDESCRIPTIONOF ARTICLES	ABC	TWIN MOUNTAIN VIEW CORPORATION		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND	HAVEN'S DEW RESORT		BRAND	MONTEFRIO GARDEN RESORT INC.		BRAND
					UNIT COST	TOTALCOST		UNIT COST	TOTALCOST		UNIT COST	TOTALCOST		UNIT COST	TOTALCOST	
			Dinner: Steamed rice, Egg Drop Soup, Chicken Inasal, Pork Steak Stir Fry vegetables, Fresh Fruit, Juice/Lemonade													
	40		DAY2(AUGUST25,2023)	650.00	650.00	26,000.00		700.00	28,000.00		700.00	28,000.00		650.00	26,000.00	
			Breakfast: Fried Rice, Fried Egg, Hotdog, Fresh Fruits, Coffee AM Snacks: Mango Crepe, Softdrinks in glass Lunch: Steamed Rice; Egg Soup, Cordon Bleu, Beef Pot Roast, Stir Fry Vegetables, Fresh Fruits, Softdrinks in glass PMSnacks:ChocoNutsToron,Tsokolate													
			Food and Catering Services(buffet and packed meals) >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 >Use of glass/personal tumbler instead of single-use plastic bottled water >Use of glass bottled softdrinks instead of single-use plastic softdrinks bottle													

THEBIDSANDAWARDSCOMMITTEEResolvedtodeclarethewinningbidder/sandherebyrecommends-to-theHeadoftheProcuringEntity(HOPE)toaward quotationsopenedonAugust10,2023attheRALOTAHALLDavaodelSur,Matti,DigosCityasfollows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. (Total = 98,000php)

DATE OF AWARD: August 15, 2023

Awarded to:

TWIN MOUNTAIN VIEW CORPORATION

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. JONATHAN GONZALES  
ENGR. III/PEO

Attested by:

Note:

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

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

ENGR. RODENILYN 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 V. PUTONG  
FGSD  
BAC Member

JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH  
PROVINCIAL HEALTH OFFICE II  
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  
As per MO No. 7 Series of 2014  
CHARLES RVALDO CABABA  
Supervising Admin. Officer, PGO

Approved by:

YVONNE ROÑA CAGAS  
Governor

BIDS&AWARDSCOMMITTEE

ALTERNATIVEMETHOD  
Mode:LeaseofRealPropertyandVenue[Sec  
53.10)

P.R.No.:1124-AM-23  
Date:August04,2023

BACControlNo.:0954

PONo.:

0852

Item No.	Qty	Unit	NAMEANDDESCRIPTIONOF ARTICLES	ABC	TWIN MOUNTAIN VIEW CORPORATION		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND	HAVEN'S DEW RESORT		BRAND	MONTEFRIO GARDEN RESORT INC.		BRAND	
					UNIT COST	TOTALCOST		UNIT COST	TOTALCOST		UNIT COST	TOTALCOST		UNIT COST	TOTALCOST		
			>Useofpaperstrawinsteadofplasticstraw >Reduce usage of disposable containers for food, drink & condiments <b>TrainingFacilities/Hotels/Venues</b> >preferably the supplier is practicing water saving measures e.g. collect rain water >indoorlightingisenergyefficient >reduce packaging and usage of disposable/plastic containers for food, drink and condiments														
			<b>Charges:</b> DOH-LIPH/AOP2023 FIXEDTRANCHE Representation Expense 5-02-99-030														
			<b>Charges:</b> DOH-LIPH/AOP 2023 FIXED TRANCHE Representation Expense 5-02-99-030 Purpose/Remarks:FORLIPH/AOPFIXED TRANCHEDPLANNINGUSE														
			*****														
			<b>TOTAL</b>	<b>P98,000.00</b>	<b>P98,000.00</b>			<b>P104,000.00</b>			<b>P108,000.00</b>			<b>P142,025.00</b>			

THEBIDSANDAWARDSCOMMITTEEResolvedtodeclarethewinningbidder/sandherebyrecommends-to-theHeadoftheProcuringEntity(HOPE)toaward quotationsopenedonAugust10,2023attheRALOTAHALLDavaoDelSur,Matti,DigosCityasfollows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. (Total = 98,000php)

DATE OF AWARD: August 15, 2023

Awarded to:

TWIN MOUNTAIN VIEW CORPORATION

**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. RICHARD B. BONZALES  
BAC Member

**Attested by:**

DESSAMIE BUAT-ANCHEZ, 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

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 OFFICE II  
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

Authority of the BAC  
As per MO No. 3 Series of 2022

CHARLES RYAN CABABAT  
Senior Policy Advisor

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.: 1118-AM-23  
 Date: August 03, 2023

BAC Control No.: 0966

PO No.: 0853

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DDIS INC.		BRAND	DAVAO TCM HARDWARE		BRAND	NEW GONZALES HARDWARE AND ELECTRICAL SUPPLY		BRAND	DAVAO HOME BUILDERS CENTER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	50	pack	Bentonite @25Kg/pack	2,000.00	2,000.00	100,000.00		DID NOT DROP THE RFQ			DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
2	20	length	4" diameter x 20ft G.I. Pipe, Sched. 40 (Casing)	5,800.00	5,800.00	116,000.00										
3	1	pc	Grease Gun - 1pc with grease - 1 gallon.	2,300.00	2,300.00	2,300.00										
4	1	box	Welding Rod 312 - 5 kg/Box	1,000.00	1,000.00	1,000.00										
5	1	box	Welding Rod 308 - 5 kg/Box	1,000.00	1,000.00	1,000.00										
6	4	pale	Drilling Polymer/Viscosifier - 15kg/pale	13,000.00	13,000.00	52,000.00										
7	5	box	Cutting Disc/Steel - 25pcs/box	700.00	700.00	3,500.00										
			Charges: CY 2023 - LGDF - 8919-16 Water Resource Development Program Other Supplies and Materials Expenses 5-02-03-990 Purpose/Remarks: For the use of water drilling purposes													
			*****													
			<b>TOTAL</b>	<b>P275,800.00</b>		<b>P275,800.00</b>			<b>P0.00</b>			<b>P0.00</b>			<b>P0.00</b>	

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 15, 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 (Total = 275,800php)** DATE OF AWARD: **August 15, 2023** Awarded to: **DDIS 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. JOSE R. ROZALES**  
 ENCL III / PEO

8-15-23

**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

**IMELDA P. REEBUYON, EnP, MDM**  
 Provincial Planning 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 M.O. No. 4, Series of 2023

**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

Approved by:  
**YVONNE ROÑA CAGAS**  
 Governor

**BIDS&AWARDSCOMMITTEE**

**ALTERNATIVEMETHOD**

P.R.No.:1128-AM-23

PONo. 085-4

PROVINCEOFDAVAODELSUR

Mode:SmallValueProcurement(Sec53.9)

Date:August 08, 2023

BACControlNo.:0968

Item No.	Qty	Unit	NAMEANDDESCRIPTIONOF ARTICLES	ABC	ALDRED'SEVENGCATERINGSERVICES		BRAND	MEDMAK'S PLACE		BRAND	FABIAN'SCATERINGSERVICES		BRAND
					UNIT COST	TOTALCOST		UNIT COST	TOTALCOST		UNIT COST	TOTALCOST	
1	150	pax	CateringServices  One (1) Meal & 2 Snacks - 50 pax / day (packed lunch) Day 1 - August 22, 2023 Menu: A.M. Snack : Sandwich & Bottledjuice Lunch : Rice, Buttered chicken, Beef Steak, Soft drink 8oz,Bottled water 350 ml & Fruits-Watermelon P.M. Snack :Bibingka & Bottled juice Note: With flowing coffee  Day 2 - August 23, 2023 Menu: A.M.Snack:Siopao&Bottledjuice Lunch: Rice, sweet & Sour fish, Chicken bola-bola,Soft drink 8oz ,Bottled water 350 ml &fruits - Banana P.M. Snack : Torta & Bottled juice Note : With flowing coffee  Day 3- August 24, 2023 Menu: A.M Snack : Jelly roll & Bottled juice Lunch : Rice, Fish Fillet, Beef Steak, Soft drink 8oz, Bottled water 350 ml & Fruits-Pineapple P.M Snack : Banana cake &Bottled juice Note : with flowing coffee	400.00	399.00	59,850.00		397.00	59,550.00		400.00	60,000.00	

THEBIDSANDAWARDSCOMMITTEEResolvedtodeclarethewinningbidder/sandherebyrecommends-to-theHeadoftheProcuringEntity(HOPE)toaward quotationsopenedonAugust15,2023attheRALOTAHALLDavaoDelSur,Matti,DigosCityasfollows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 59,550php)

DATE OF AWARD: August 15, 2023

Awarded to:

MED MAK'S PLACE

**CERTIFICATION**

**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.

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

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

*[Signature]*  
ENGR. ROBERT 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  
PCSO  
BAC Member

*[Signature]*  
YVONNE ROÑA CAGAS  
GOVERNOR  
Requisitioner / End-User

*[Signature]*  
ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV  
  
*[Signature]*  
ENGR. 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  
PMO Chief Administrative Officer

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

Approved by:

*[Signature]*  
CHRISTOPHER T. TAN  
PGDH-PCSRMO  
Governor

CHRISTOPHER T. TAN

**BIDS&AWARDSCOMMITTEE**

**ALTERNATIVEMETHOD**

P.R.No.:1128-AM-23

PONo.: 0859

PROVINCEOFDAVAODELSUR

Mode:SmallValueProcurement(Sec53.9)

Date:August08,2023

BACControlNo.:0968

Item No.	Qty	Unit	NAMEANDDESCRIPTIONOF ARTICLES	ABC	ALDRED'SEVENTCATERINGSERVICES		BRAND	MEDMAK'S PLACE		BRAND	FABIAN'SCATERINGSERVICES		BRAND
					UNIT COST	TOTALCOST		UNIT COST	TOTALCOST		UNIT COST	TOTALCOST	
			To be serve during 3 days Seminar on Gender & Development Awareness held at DSSPO, Kapanalig Hall, san Agustin ,Digos City on August 22-23-24, 2023										
			Charges: Anti Criminality Program Representation Expense 5-02-99-030 LGDF -General Fund CY 2023 1919-17 Purpose/Remarks: To be serve during 3 days Seminar on Gender and Development Awareness held at DSPPO, Kapanalig Hall, San Agustin Digos City on August 22-23-24,2023										
			*****										
			<b>TOTAL</b>		<b>P60,000.00</b>		<b>P19,950.00</b>		<b>P19,850.00</b>			<b>P20,000.00</b>	

THEBIDSANDAWARDSCOMMITTEEResolvedtodeclarethewinningbidder/sandhererecommendstotheHeadoftheProcuringEntity(HOPE)toaward quotationsopenedonAugust15,2023attheRALOTAHALLDavaodelSur,Matlid,DigosCityasfollows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 69,550php)

DATE OF AWARD: August 15, 2023

Awarded to: MED MAK'S PLACE

**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. J. M. GONZALES  
 ENCL 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 A. BUCOL, J.D.  
 PGDH-PESMO  
 BAC Member

  
 ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

  
 ALLAN C. PUTONG  
 PGSO  
 BAC Member

  
 YVONNE ROÑA CAGAS  
 GOVERNOR  
 Requisitioner / End-User

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

CHRISTOPHER T. TAN  
 PGDH-PDRM

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

CHRISTOPHER T. TAN  
 Governor  
 PGDH-PDRM

**BIDS & AWARDS COMMITTEE**  
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1131-AM-23  
 Date: **August 09, 2023**

BAC Control No.: 0967

PO No.: **0855**

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 & MATERIALS FOR THE REPAIR/REPLACEMENT OF "WORN-OUT PARTS" OF SERVICE VEHICLE W/ PLATE NO. SHF-156.  MATERIALS TO BE SUPPLIED * 2 pieces Shock absorber (Front) * 2 pieces Shock absorber (Rear) * 2 pieces Tire # 195 x 14 * 2 pieces Ball joint (upper) * 2 pieces Ball joint (lower) * 1 set Brake pad * 1 set Brake shoe * 2 pieces ARM bushing (small) * 2 pieces ARM bushing (big) * 2 pieces Outside Bearing * 2 pieces Inner Bearing * 1 piece Oil Filter * 1 piece Fuel Filter * With Labor	42,080.00	42,000.00	42,000.00							
								DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		

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 15, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Single Calculated and Responsive Quotation**

ITEM NO. **\*1 (Total = 42,000php)**

DATE OF AWARD: **August 15, 2023**

Awarded to:

**SOLANA AUTOMOTIVE AND WELDING SHOP**

Note:

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 C. QUINTANA, MPA**  
 PLANNING OFFICER IV

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

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

**ENGR. RODE NOR R. MILANA, REA**  
 Provincial Assessor  
 BAC Member

**RAUL R. FUECONCILLO, MAGDev**  
 Provincial Agriculturist  
 BAC Member

**ENGR. JOSE R. GONZALES**  
 ENGR. III / PER

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

**ENGR. ANGELE R. GELLA**  
 APGDH-PEO  
 BAC Member

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

**GLENN M. INAS**  
 PGDH / PGDIPO  
 Requisitioner/ End-User

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

**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
 Governor

08-15-23

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1131-AM-23

PO No.: 0858

PROVINCE OF DAVAO DEL SUR

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

Date: August 09, 2023

BAC Control No.: 0967

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	
			Charges: Other Purpose/Gen-Fund 8999 5-02-13-060-01 R/M Motor Vehicle Purpose/Remarks: For the use of Gov. Douglas Ralota Cagas Sports Complex and Business Center.										
			*****										
			<b>TOTAL</b>	<b>P42,080.00</b>		<b>P42,000.00</b>			<b>P0.00</b>			<b>P0.00</b>	

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 15, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 42,000php)

DATE OF AWARD: August 15, 2023

Awarded to:

**SOLANA AUTOMOTIVE AND WELDING SHOP**

**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 O. 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. ANGELIC R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

GLENN M. INAS  
PGDH - FE/PEO  
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

Authority of the Governor  
per MO No. 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: Scientific, Scholarly or Artistic Work,  
Exclusive Technology and Media Services (Sec  
53.6)

P.R.No.: 1096-AM-23  
Date: July 29, 2023

BAC Control No.: 0969

PONo.:  
0856

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SHALOM ADVERTISEMENT MARKETING		BRAND
					UNIT COST	TOTAL COST	
1	1	Period	Radio Airtime (Daily 8:00 A.M -10:00 A.M) for the period covered 16 August 2023- November 14 2023  *It consists of 65 Days from August 16, 2023- November 14, 2023 *2 hours every day *the topic will be the MAPALAD activities and the ill effects of illegal Drugs August 16, 2023 November 14, 2023 every day 8:00 A.M TO 10A.M	125,000.00	125,000.00	125,000.00	
			Charges: account code: 5-02-99-010 responsibility center: 7919-17 charges: anti-illegal drug program LGDF-Gen Fund CY-2023 Purpose/Remarks: To be used in Anti-illegal Drug Program  *****				
			<b>TOTAL</b>	<b>P125,000.00</b>		<b>P125,000.00</b>	

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 15, 2023 at the RALOTAHALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. \*1 (Total = 125,000php)

DATE OF AWARD: August 15, 2023

Awarded to:

SHALOM ADVERTISEMENT MARKETING/RADYO ASTIG

**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. CERRINA, MPA  
PLANNING OFFICER IV

EMERSON 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. RICK R. MILANA, REA  
Provincial Assessor  
BAC Member

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

DOMINIC S. BUOL, J.D.  
PGD-CPCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. FUTONG  
PGSO  
BAC Member

JEREMIAS P. REBUYON  
OIC - OFFICE OF SPECIAL PROGRAM  
Requisitioner / Engr-Usr

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

Atty. HERBERT MALES  
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

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1098-AM-23

Date: July 29, 2023

BAC Control No.: 0941

PO No.:

0857

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SANTEN FEEDS CORPORATION		BRAND	NORTHERN AGRO, INC.		BRAND	PACIFICA AGRIVET SUPPLIES, INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	66	bag	Fish Finisher Floater Pellets (25 kg/bag)  Note: Delivery Date: October (66 bags)	1,500.00	1,500.00	99,000.00	TATEH AQUAFEEDS	1,500.00	99,000.00	TATEH FEED	1,800.00	118,800.00	
			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 use in Davao del Sur Agri Aqua.										
			*****										
			<b>TOTAL</b>	<b>P99,000.00</b>		<b>P99,000.00</b>			<b>P99,000.00</b>			<b>P118,800.00</b>	

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 = 99,000php)**

DATE OF AWARD: **August 15, 2023**

Awarded to: **NORTHERN AGRO, INC.**

Note: awarded to Northern Agro, Inc. ( head) as per tossing of coin conducted on 08/15/2023.

**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.

**DR. DORIS EVELYN L. MEGRIÑO**  
DENTIST II

**ATTY. JEFF KEVIN D. ANTALA**  
SUPPLY OFFICER / PLO

8/15/2023

**Attested by:**

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

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

**ENGR. RODRICK L. 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 D. PUTONG**  
FGSO  
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. 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 MUTA 4, Series of 2022

**CHRISTOPHER T. TAN**  
PGDH-PDRRMO

**YVONNE ROÑA CAGAS**  
Governor

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1086-AM-23

PO No.: 0858

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: July 27, 2023

BAC Control No.: 0930

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JOHANNAH'S MARKETING		BRAND	PAPERINK ENTERPRISES		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	12	Kgs	Bihon	110.00	NO QUOTATION SUBMITTED			97.00	1,164.00	SUPER Q/ DOLPHIN	100.00	1,200.00	GLODE
2	12	Pack	Canton 350 mg	98.50				86.00	1,032.00	CHEEKES	90.00	1,080.00	GMALL/ CHEERS
3	2	Gal	Catsup	130.00				116.00	232.00	MAFRAN	130.00	260.00	PAPA/MOMMY
4	60	Kgs	Chicken (Dressed)	230.00				204.00	12,240.00		220.00	13,200.00	MAGNOLIA
5	30	Pouch	Chicken coating Mix 500g	195.00				190.00	5,700.00	CRISPY FRY	190.00	5,700.00	AJINOMOTO
6	6	Pack	Coffee 780g (30 sachet x 26g)	280.00				276.00	1,656.00	NESCAFE	320.00	1,920.00	
7	30	Can	Corned Beef 150gms	30.00				27.40	822.00	BINGO	45.00	1,350.00	
8	6	Pack	Crackers Assorted	75.00				70.00	420.00	REBISCO	72.00	432.00	REBISCO
9	30	Can	Dry peas 155gms	20.00				30.00	900.00	SEVILLA	18.00	540.00	RAM/ SEVILLA
10	200	Pcs	Eggs (Large)	10.00				9.40	1,880.00		9.40	1,880.00	
11	3	Kgs	Flour	65.00				63.00	189.00		65.00	195.00	GMALL
12	30	Kgs	Hotdog Regular	169.00				164.00	4,920.00	CHAMPION	165.00	4,950.00	BINGO/ IDOL
13	15	Kgs	Miki, Fresh (1 kilo per bag)	55.00				53.00	795.00		53.00	795.00	
14	9	Packs	Monosodium Glutamate (10g x 18)	65.00				62.40	561.60	AJINOMOTO	65.00	585.00	AJINOMOTO
15	30	Kgs	Oil Cooking (Veg/ Coco)	98.00				96.00	2,880.00		96.00	2,880.00	RAM
16	15	Pouch	Pineapple Tidbits 115g	25.00				21.40	321.00	DEL MONTE	23.00	345.00	DEL MONTE
17	6	Packs	Powdered choco Malt Milk drink 12 sachet 288g (24g x 12)	180.00				138.00	828.00	MILO	165.00	990.00	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 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\*5\*6\*7\*8\*10\*11\*12\*13\*14\*16\*17\*19\*20\*21\*22\*23\*24\*25\*26 (Total = 25,175.3php) **Awarded to: PAPERINK ENTERPRISES**  
 \*4\*9\*15\*18 (Total = 16,870php) **MOOKING ENTERPRISE**  
**DATE OF AWARD: August 15, 2023**

**PAPERINK ENTERPRISES**  
**MOOKING ENTERPRISE**

Note: Item no. 5,10 &13 awarded to Paperink Enterprises (tail) as per tossing of coin on 08/15/2023. Item no. 4, 15 and 18 awarded to Mooking Enterprise (responsive to the provision no. 7 of the general condition set forth in the RFQ/ Brand Indication.)

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.  
PGPH, PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. YU TONG  
PGSO  
BAC Member

FELIPE D. DE LA PEÑA JR. MD  
OIC-CHIEF OF HOSPITAL  
Requestor / End-User

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

NORJANNA M. CAMAGUIN, MPA  
Chief Administrative Officer (PMO)

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. JOSESON GONZALES  
ENR III / PEO

Authority of the Governor  
per MO 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.: 1086-AM-23  
 Date: July 27, 2023

BAC Control No.: 0930

PO No.: 0858

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JOHANNAH'S MARKETING		BRAND	PAPERINK ENTERPRISES		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
18	10	Kgs	Salt (Iodized)	26.00				22.00	220.00		25.00	250.00	MASTER CHEF
19	30	Can	Sausage 70g	50.00				34.00	1,020.00	EL RANCHO	48.00	1,440.00	VIENA
20	6	Pack	Seasoning 120g (8g x16 sachet)	85.00				76.90	461.40	MAGGI	82.00	492.00	MAGIC
21	18	Pouch	Sinigang Powder 29g	22.00				20.40	367.20	KNORR	22.00	396.00	KNORR
22	6	Kgs	Sotanghon 500gm/pack	125.00				116.00	696.00	PEARL TOWER	125.00	750.00	LONGKOU
23	4	Gal	Soy Sauce	220.00				208.00	832.00	RAM/ MOTHERS BEST	218.00	872.00	DATU PUTI
24	10	Pouch	Tocino Mix 120 gms	40.00				36.00	360.00	SUNPRIDE	38.00	380.00	SUN PRIDE
25	15	Pouch	Tomato sauce 90g	20.00				17.90	268.50	RAM	18.00	270.00	DATU PUTI
26	4	Gal	Vinegar	180.00				162.40	649.60	MOTHERS BEST /GENREV	180.00	720.00	DATU PUTI
			Charges: FOOD SUPPLIES EXPENSES 5-02-03-050 STAGGARD BASIS Purpose/Remarks: FOR HOSPITAL IN-PATIENT SUBSISTENCE FOR THE THIRD QUARTER 2023										
			*****										
			<b>TOTAL</b>	<b>P44,828.00</b>		<b>P0.00</b>			<b>P41,415.30</b>			<b>P43,872.00</b>	

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\*5\*6\*7\*8\*10\*11\*12\*13\*14\*16\*17\*19\*20\*21\*22\*23\*24\*25\*26 (Total = 25,175.3php)  
 \*4\*9\*15\*18 (Total = 16,870php)

Awarded to: **PAPERINK ENTERPRISES**  
**MOOKING ENTERPRISE**

DATE OF AWARD: August 15, 2023

Note: Item no. 5,10 &13 awarded to Paperink Enterprises (tail) as per tossing of coin on 08/15/2023.  
 Item no. 4, 15 and 18 awarded to Mooking Enterprise (responsive to the provision no. 7 of the general condition set forth in the RFQ/ Brand Indication.)

**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**  
 EMER. 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. RODOLFO R. MILANA, REA**  
 Provincial Assessor  
 BAC Member

**RAUL R. FUECONCILLO, MAGDev**  
 Provincial Agriculturist  
 BAC Member

**DOMINIC S. BUCOL, J.D.**  
 GDH-PCSMO  
 BAC Member

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

**ALLAN O. PUTONG**  
 PGSO  
 BAC Member

**FELIPE O. DE LA BENA JR, MD**  
 OIC-CHIEF OF HOSPITAL  
 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**  
 Chief Administrative Officer (PMO)

Approved by:

**CHRISTOPHER T. TAN**  
 GOV. DORRMS

**YVONNE ROÑA CAGAS**  
 Governor

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

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1127-AM-23

PO No.: 0859

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: August 08, 2023

BAC Control No.: 0964

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	1011 GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	30	kgs	Bihon	150.00	NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED			148.00	4,440.00	GLOBE / DOLFIN
2	60	box	Cheese 180g	100.00							95.00	5,700.00	EDEN
3	100	bag	Choco Powder, 264g/bag/12pcs	160.00							158.00	15,800.00	MILO
4	60	bag	Coffee 3-in-1 (840g/30pcs)	250.00							240.00	14,400.00	NESCOFE
5	200	cans	Corned Beef (250g)	100.00							98.00	19,600.00	ARGENTINA
6	50	box	Corn Starch (400g)	70.00							68.00	3,400.00	RAM
7	70	pack	Crackers with flavor assorted 10's	75.00							70.00	4,900.00	REBISCO
8	40	pouch	Cream all purpose (250ml)	80.00							78.00	3,120.00	ALASCA
9	60	cans	Corn, Sweet (cream/kernel), 410g	70.00							68.00	4,080.00	RAM
10	4000	pcs	Eggs (Large)	9.00							8.50	34,000.00	
11	35	kgs	Flour, All purpose	70.00							68.00	2,380.00	WOODEN
12	5	cans	Fruit, cocktail (3.032kg)	290.00							285.00	1,425.00	TODAYS
13	40	kgs	Garlic	150.00							140.00	5,600.00	
14	20	sachet	Gelatin powder (25g) red/green color	25.00							20.00	400.00	MR. GULAMAN
15	40	cans	Green peas (384g)	70.00							65.00	2,600.00	SEVILEA / RAM
16	120	kgs	Hotdog, (jumbo)	190.00							185.00	22,200.00	BINGO/ IDOL
17	60	bot	Ketchup (320g)	40.00							35.00	2,100.00	PAPA
18	2	gal	Mayonnaise (3.5L/gal)	520.00							485.00	970.00	TRU MAYO
19	10	kgs	Macaroni	100.00							97.00	970.00	ELREAL / FIESTA

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 15, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. \*1 to \*46 (Total = 269,375php)

DATE OF AWARD: **AUG 17 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. JEFFERSON D. ANTALA**  
SUPPLY OFFICER I/PL0

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 K. FUECONCILLO, MAGDev**  
Provincial Agriculturist  
BAC Member

**DOMINIK 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  
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. 4, Series of 2022

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

**YVONNE ROÑA CAGAS**  
Governor

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1127-AM-23

PO No.: 0859

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: August 08, 2023

BAC Control No.: 0964

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	1011 GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
20	300	cans	Meatloaf (375g)	120.00							115.00	34,500.00	HOLIDAY/ ARGENTINA
21	30	kgs	Meki Fresh	45.00							42.00	1,260.00	
22	150	cans	Milk, condensed (390g)	48.00							48.00	7,200.00	COWBELL/ JERSY
23	50	cans	Milk, evaporated (370ml)	45.00							45.00	2,250.00	COWBELL/ JERSY
24	300	sachet	Milk powder (33g)	20.00							18.00	5,400.00	BIRTCH THREE
25	45	pack	Monosodium Glutamate, 24g	70.00							65.00	2,925.00	AJINOMOTO
26	200	kgs	Oil, (veg/coco)	110.00							100.00	20,000.00	BAGUIO/ FIESTA
27	40	kgs	Onion bulb	210.00							210.00	8,400.00	
28	5	bot	Oyster Sauce (750 ml)	240.00							235.00	1,175.00	RAM
29	30	kgs	Pancit Canton (350g)	70.00							68.00	2,040.00	CHEERS/ GMALL
30	3	kgs	Pepper powder	1,000.00							950.00	2,850.00	UFC
31	20	can	Pineapple slice (432g)	75.00							74.00	1,480.00	DEL MONTE
32	20	cans	Pork & Beans (390g)	75.00							70.00	1,400.00	RAM/ HUNTS
33	30	kgs	Salt (Iodized)	20.00							18.00	540.00	MASTER CHIEF
34	100	cans	Sardines (155g)	24.00							23.00	2,300.00	ATAMI
35	150	cubes	Seasoning cubes (chicken & beef flavor)	12.00							10.00	1,500.00	KNORR
36	60	doz	Seasoning Mix (12 pcs)	120.00							109.00	6,540.00	MAGIC SARAP
37	20	gal	Soy Sauce	180.00							180.00	3,600.00	DATU PUTI

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 15, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. \*1 to \*46 (Total = 269,375php)

DATE OF AWARD: **AUG 17 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.

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

*[Signature]*  
ATTY. JEFF KEVIN D. ANTALA  
SUPPLY OFFICER I/PLO

**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. RODENOR N. MILANA, REA  
Provincial Assessor  
BAC Member

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

*[Signature]*  
DOMINIC S. BOCOL, 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 T. RAZO, MD, FICS, MAHA  
Chief of Hospital / Provincial Health Officer I  
Requester / 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]*  
NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

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

*[Signature]*  
CHRISTOPHER T. TAN  
PGDH-PDRMO

Approved by:

*[Signature]*  
YVONNE ROÑA CAGAS  
Governor

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1127-AM-23

PO No.: 0859

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: August 08, 2023

BAC Control No.: 0964

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	1011 GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
38	10	kgs	Spaghetti Noodles	100.00							98.00	980.00	FIESTA RAM
39	25	kgs	Sotanghon	150.00							148.00	3,700.00	LONGKAU
40	40	kgs	Sugar, Brown	100.00							98.00	3,920.00	
41	30	kgs	Sugar, White	120.00							118.00	3,540.00	
42	5	box	Tea (20g/10pcs)	100.00							98.00	490.00	LIPTON
43	15	pouch	Tocino mix (120g)	50.00							48.00	720.00	SUNPRIDE
44	30	pouch	Tomato Sauce (220g)	40.00							38.00	1,140.00	DEL MONTE
45	20	sachet	Tomato Paste (150g)	40.00							38.00	760.00	DEL MONTE
46	4	gal	Vinegar	170.00							170.00	680.00	DATU PUTI
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.													
*****													
<b>TOTAL</b>				<b>P281,620.00</b>		<b>P0.00</b>		<b>P0.00</b>				<b>P269,375.00</b>	

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 15, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**  
Single Calculated and Responsive Quotation

ITEM NO. \*1 to \*46 (Total = 269,375php) DATE OF AWARD: **AUG 17 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)

**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  
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:  
*YVONNE ROÑA CAGAS*  
Governor

*CHRISTOPHER T. TAN*  
PGDH-PDRMO

As per MO No. 4, Series of 2022

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

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

P.R. No.: 1074-AM-23-A

Date: July 26, 2023

BAC Control No.: 0961

PO No.:

0860

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CYBS MARKETING		BRAND	SOUTHWAY GAS AND SERVICE STATION		BRAND	LEDOUX COMPANY, INC.		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	3,500.00	7,000.00							
2	2	tank	LPG Refill	1,450.00	1,020.00	2,040.00							
3	1	pcs	LPG regulator- JYT 0.65 Liquefied	750.00	650.00	650.00							
			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.										
			*****										
			<b>TOTAL</b>	<b>P15,450.00</b>		<b>P9,690.00</b>			<b>P0.00</b>			<b>P0.00</b>	

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 15, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. **LOT 1 (Total = 9,690php)**

DATE OF AWARD: **AUG 17 2023**

Awarded to: **CYBS MARKETING**

**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. JEFF KEVIN D. 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. RODERICK M. MILANA, REA**  
Provincial Assessor  
BAC Member

**RAUL R. FUECONCILLO, MAGDev**  
Provincial Agriculturist  
BAC Member

**DOMINIC S. BUCOL, J.D.**  
PCMI-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 MC No. 4, Series of 2022

**CHRISTOPHER T. TAN**  
PGDH-PDRRMQ

Approved by:

**YVONNE ROÑA CAGAS**  
Governor



## BIDS&amp;AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R.No.:1054-AM-23

PONo.:

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: July 20, 2023

BAC Control No.: 0942

0861

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MOCKING ENTERPRISE		BRAND	VANIRIE MARKETING		BRAND	CLEAR EX GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			8713-Nursery										
1	4	bot	Glass Cleaner with Spray & Refill atleast 500ml per bot	250.00	239.00	956.00		220.00	880.00	Zim	245.00	980.00	
2	4	piece	Nativesoft broom	150.00	135.00	540.00		100.00	400.00	Universal	140.00	560.00	
3	1	piece	Mophead(double cotton)	390.00	350.00	350.00		300.00	300.00	Rayon	385.00	385.00	
4	2	piece	Mophandle(plastic)	420.00	395.00	790.00		380.00	760.00	Universal	415.00	830.00	
5	3	piece	Glass cleaner cloth	120.00	115.00	345.00		95.00	285.00		115.00	345.00	
6	3	piece	Window glass wiper cleaner	475.00	450.00	1,350.00		385.00	1,155.00		470.00	1,410.00	
7	30	pack	Detergent Powder twin at least 70 grams per pack	45.00	42.00	1,260.00		38.00	1,140.00	Ariel/Tide	40.00	1,200.00	
8	8	bottle	Isopropyl alcohol 70% at least 500 ml per bot	130.50	119.00	952.00		110.00	880.00	Greencross/Biogenic	120.00	960.00	
9	3	gallon	Liquid Bleach atleast 4 liters per gallon	250.00	228.00	684.00		195.00	585.00	Zim Winrox	240.00	720.00	
10	5	piece	Round air deodorizer cake (orange) at least 100 grams	100.00	95.00	475.00		88.00	440.00	New Orchid/Albatross	95.00	475.00	
11	11	piece	Rug 3Inch x 5Inch	55.00	53.00	583.00		50.00	550.00		55.00	605.00	
12	1	piece	Trash bin with swing cover, at least 28 Liters capacity (small)	450.00	439.00	439.00		435.00	435.00	(25L minimum)	445.00	445.00	
13	14	roll	Biodegradable garbage bag at least 10 pieces per roll (large)	120.00	109.00	1,526.00		88.00	1,232.00	Cheers	110.00	1,540.00	
			8912-03 - Davao del Sur Agri-Aqua Eco Park										

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 RALOTAHALL, Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1 to \*11 \*13 to \*44 (Total = 38,314php)

DATE OF AWARD: AUG 17 2023

Awarded to:

VANIRIE MARKETING

Lowest Calculated and Responsive Quotation

CERTIFICATION

Note: Item no. 18 - Award to Vanirie Marketing (responsive to the provision no. 7 of the general conditions set forth in the RFQ/Brand Indication)

Item no. 42 - Award to Vanirie Marketing (responsive to the provision no. 9 of the general conditions set forth in the

RFQ/Tie Breaking for items below P1,000.00)

Item no 12 - suppliers are not responsive, recommended to return to the End-User.

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 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 E. FUECONCILLO, MAGDev.  
Provincial Agriculturist  
Requisitioner/End-User

By Authority of the Governor  
As per MG 4. Series of 2022

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

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 REYNOLDO ANTALA  
SUPPLY OFFICER I/PLO

## BIDS &amp; AWARDS COMMITTEE

PROVINCE OF DAVAODEL SUR

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1.b)

P.R.No.: 1054-AM-23

Date: July 20, 2023

BAC Control No.: 0942

PONo.:

0861

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MOCKING ENTERPRISE		BRAND	VANIRIE MARKETING		BRAND	CLEAR EX GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
14	3	gallon	Isoprophyl alcohol 70% at least 4 liters per gallon	574.00	495.00	1,485.00		480.00	1,440.00	Harriet	550.00	1,650.00	
15	10	piece	Dishwashing paste at least 400 grams per pack	80.00	80.00	800.00		68.00	680.00	Smart/Winner	75.00	750.00	
16	16	pack	Detergent powder at least 1kg per pack	150.00	145.00	2,320.00		138.00	2,208.00	Pride/Wings	140.00	2,240.00	
17	3	pack	Toilet paper 2 ply at least 12 pieces per pack	180.00	165.00	495.00		140.00	420.00	Femme/Jade	170.00	510.00	
18	3	gallon	Liquid bleach at least 4 liters per gallon	250.00	150.00	450.00		195.00	585.00	Zim/Winrox	240.00	720.00	
19	4	bottle	Bathroom air freshener at least 320ml	350.00	310.00	1,240.00		305.00	1,220.00	Glade	340.00	1,360.00	
20	5	bottle	Toilet bowl cleaner, easy squeeze bottle, at least 500 ml	290.00	230.00	1,150.00		185.00	925.00	Domex	280.00	1,400.00	
21	10	box	Surgical facemask 3-ply at least 50 pieces per pack	90.00	85.00	850.00		75.00	750.00		80.00	800.00	
			<b>8911-1Z - Other Agricultural Development Program</b>										
22	22	bottle	Isoprophyl alcohol 70% with moisturizer at least 1000 ml	250.00	245.00	5,390.00		230.00	5,060.00	Biogenic/Green Cross	240.00	5,280.00	
23	9	bottle	Multipurpose Bleach, Sodium Hypochlorite, 6 in 1 total clean at least 1 liter	200.00	139.00	1,251.00		85.00	765.00	Zonrox/Winrox	180.00	1,620.00	
24	24	pack	Detergent powder at least 1kg per pack	150.00	140.00	3,360.00		138.00	3,312.00	Pride/Wings	140.00	3,360.00	
25	7	piece	Sponge (Dishwashing)	50.00	49.00	343.00		40.00	280.00	Zim	45.00	315.00	
26	1	piece	Floor mop (Mop-head cotton double and Mop handle)	740.00	650.00	650.00		500.00	500.00		730.00	730.00	
27	1	piece	Mophead (double cotton)	390.00	355.00	355.00		280.00	280.00	Rayon	380.00	380.00	

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

quotations opened on **August 08, 2023** at the RALOTAHALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. **\*1\*to\*11\*13\*to\*44 (Total = 38,314php)** DATE OF AWARD **AUG 17 2023** Awarded to: **VANIRIE MARKETING**

## 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 KEMUEL 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 S. 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

Note: Item no. 18 - Award to Vanirie Marketing (responsive to the provision no. 7 of the general conditions set forth in the RFQ/Brand Indication)

Item no. 42 - Award to Vanirie Marketing (responsive to the provision no. 9 of the general conditions set forth in the RFQ/Tie Breaking for items below P1,000.00)

Item no. 12 - suppliers are not responsive, recommended to return to the End-User.

## 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 Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

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

Approved by:

CHRISTOPHER T. TAN  
PGDH-PORRMO

YVONNE ROÑA CAGAS  
Governor

BIDS&AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R.No.:1054-AM-23

PONo.: 0841

PROVINCE OF DAVAODELSUR

Mode: Shopping (Sec 52.1.b)

Date: July 20, 2023

BAC Control No.: 0942

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MOCKING ENTERPRISE		BRAND	VANIRIE MARKETING		BRAND	CLEAR GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
28	2	roll	Disposable black garbage bag 25 pieces per roll (small)	190.00	180.00	360.00		170.00	340.00		185.00	370.00	
29	13	piece	Nativesoft broom	150.00	110.00	1,430.00		98.00	1,274.00	Universal	140.00	1,820.00	
30	7	piece	Empty sacks at least 50kg	65.00	55.00	385.00		45.00	315.00		60.00	420.00	
31	6	piece	Trash bin with swing cover, at least 28 Liters capacity (small)	450.00	439.00	2,634.00		435.00	2,610.00	(25L Minimum)	440.00	2,640.00	
32	10	bot	Dishwashing Liquid at least 1 liter	250.00	235.00	2,350.00		220.00	2,200.00	Axion/Joy	240.00	2,400.00	
33	3	piece	Dishwashing paste at least 400 grams per pack	80.00	75.00	225.00		68.00	204.00	Smart/Winner	70.00	210.00	
34	4	bottle	Bleach fabcon 500ml per bottle	150.00	125.00	500.00		100.00	400.00	Zonrox/Winrox	145.00	580.00	
35	4	bottle	Muriatic acid at least 250ml per bottle	120.00	79.00	316.00		60.00	240.00	CL/Glean	115.00	460.00	
36	13	piece	Round air deodorizer cake (sampaguita) at least 100 grams	100.00	95.00	1,235.00		88.00	1,144.00	Albatross/New Orchid	95.00	1,235.00	
37	1	piece	Feather duster	195.00	185.00	185.00		125.00	125.00		190.00	190.00	
38	1	pack	Disinfectant Powder (Chlorine) at least 1 kg per pack	180.00	185.00	185.00		170.00	170.00		175.00	175.00	
39	1	bottle	Multi insect killer, Water based at least 500 ml per bottle	490.00	480.00	480.00		470.00	470.00	Baygon/Advance	480.00	480.00	
40	2	piece	Waste basket at least 5 liters capacity	180.00	168.00	336.00		150.00	300.00		170.00	340.00	
41	2	piece	Mop handle (plastic)	420.00	390.00	780.00		350.00	700.00	Universal	410.00	820.00	
42	3	piece	Rug 3 inch x 5 inch	55.00	58.00	174.00		50.00	150.00		50.00	150.00	
43	2	piece	Microfiber Hand Towel 18 inch x 30 inch	90.00	75.00	150.00		60.00	120.00		80.00	160.00	
44	1	set	Raincoat (Heavy duty)	600.00	539.50	539.50		520.00	520.00	Ponchoor Duke	600.00	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

JUSTIFICATION

quotations opened on August 08, 2023 at the RALOTAHALL DavaodeLSur, Mati, Digos City as follows:

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\* to \*11\* \*13\* to \*44 (Total = 38,314php) DATE OF AWARDS AUG 17 2023 Awarded to: VANIRIE MARKETING

CERTIFICATION

Note: Item no. 18-Award to Vanirie Marketing (responsive to the provision no. 7 of the general conditions set forth in the RFQ/Brand Indication) Item no. 42-Award to Vanirie Marketing (responsive to the provision no. 9 of the general conditions set forth in the RFQ/Tie Breaking for items below P1,000.00) Item no 12- suppliers are not responsive, recommended to return to the 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.

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)

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.

DR. DORIS EVELYN L. MEGRIÑO DENTIST II

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)

NORJANNA M. CAMAGUIN, MPA PMO-Chief Administrative Officer

ATTY. JEFF REYNOLDO ANTALA SUPPLY OFFICER IPLO

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

Approved by:

CHRISTOPHER TAN PGDH-PDRMO

YVONNE ROÑA CAGAS Governor

**BIDS&AWARDSCOMMITTEE**

PROVINCEOFDAVAODELSUR

ALTERNATIVEMETHOD

Mode:Shopping(Sec52.1.b)

P.R.No.:1054-AM-23

Date:July20,2023

BACControlNo.:0942

PONo.:

0861

Item No.	Qty	Unit	NAMEANDDESCRIPTIONOF ARTICLES	ABC	MOCKINGENTERPRISE		BRAND	VANIRIEMARKETING		BRAND	CLEARGENERALMERCHANDISE		BRAND
					UNIT COST	TOTALCOST		UNIT COST	TOTALCOST		UNIT COST	TOTALCOST	
			Large Black Durable Waterproof										
			Note: ITEM No. 1 - 13 charged to 8713 - Nursery (10,994.00) ITEM No. 14 - 21 Charged to 8912-03 - Davao del Sur Agri-Aqua Eco Park (9,952.00) ITEM No. 22 - 44 Charged to 8911-1Z - Other Agricultural Development Program (25,995.00)										
			Charges:8713-Nursery 8912-03 - Davao del Sur Agri-Aqua Eco Park 8911-1Z - Other Agricultural Development Program Account Code: 5-02-03-990 Account Name: Other Supplies Purpose/Remarks:FortheuseinOPAG.										
			*****										
			<b>TOTAL</b>		P46,951.00	P42,653.50		P38,749.00			P44,620.00		

THEBIDSANDAWARDSCOMMITTEEResolvedtodeclarethewinningbidder/sandherebyrecommends-to-the-Head-of-the-Procuring-Entity(HOPE)toaward quotationsopenedonAugust08,2023attheRALOTAHALLDavaodelSur,Matti,DigosCityasfollows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*to\*11\*13\*to\*44 (Total = 38,314php)

DATE OF AWARD: **AUG 17 2023** Awarded to: **VANIRIE MARKETING**

**CERTIFICATION**

Note:Itemno.18-AwardtoVanirieMarketing(responsivetothe provisionno.7ofthegeneralconditionset frothin the RFQ/Brand Indication)  
Itemno.42-AwardtoVanirieMarketing(responsivetothe provisionno.9ofthegeneralconditionset frothin the RFQ/Tie Breaking for items below P1,000.00)  
Item no 12- suppliers are not responsive, recommended to return to the 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 REYNALD S. ANTALA  
SUPPLY OFFICER IPLO

DESSAMIE BUAT-SANCHEZ, CPA, JD  
ProvincialBudgetOfficer  
BAC CHAIRPERSON

RAUL D. RAUT, ENP  
PGDH-PHRMO  
BACVice-Chairperson

ENGR. RODRIGUEZ R. MILANA, REA  
ProvincialAssessor  
BAC Member

RAUL R. FUECONCILLO, MAGDev  
ProvincialAgriculturist  
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.  
ProvincialAgriculturist  
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.

NORJANDA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

By Authority of the Governor  
As per MO No. 4, Series of 2014

CHRISTOPHER T. TAN  
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS  
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R.No.: 1083-AM-23

BAC Control No.: 0932

PO No.: 0862

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: July 27, 2023

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAR GENERAL MERCHANDISE		BRAND	JOHANNAH MARKETING		BRAND	VANIRIE MARKETING		BRAND	TREES OFFICE AND SCHOOL SUPPLIES		BRAND			
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST				
1	25	roll	Trash Bag Plastic, Transparent 30gpc roll size XL, black *Preferably made of recycled materials *Packaging must be recycled	190.00	190.00	4,750.00		190.00	4,750.00		90.00	2,250.00	OCEANLITE	105.00	2,625.00	CHEERS	138.00	3,200.00	SNOWBIRD / QUICKTIE
2	25	pooch	Detergent Powder, All Purpose (at least 1kg.) *Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO)	190.00	190.00	4,750.00		190.00	4,750.00		130.00	3,250.00	WINGS	150.00	3,750.00	PRIDE/SURF	119.00	2,975.00	WINGO/SURF
3	1	box	Fabric Conditioner 40ml/gpc, 200gpc box, color red	4,400.00	4,400.00	4,400.00		4,400.00	4,400.00		3,600.00	3,600.00	SURF	3,600.00	3,600.00	SURF/DEL	11.00	11.00	SURF
4	4	piece	Handle Nap, Wooden 36" Heavy duty	650.00	650.00	2,600.00		650.00	2,600.00		650.00	2,300.00	UNIVERSAL / HOUSEWELL	450.00	1,800.00		560.00	2,320.00	
5	4	piece	Mophead 400grams, made of rayon	250.00	250.00	1,000.00		250.00	1,000.00		200.00	800.00	UNIVERSAL / HOUSEWELL	185.00	740.00	RAYON	230.00	900.00	
6	5	pieces	Mophead handle	850.00	850.00	4,250.00		850.00	4,250.00		650.00	3,250.00	UNIVERSAL / HOUSEWELL	395.00	1,975.00	UNIVERSAL	60.00	300.00	
7	10	gallon	Bleaching Solution, 1 gallon *Not Chlorine based and does not contain inorganic acids such as, but not limited to, hydrochloric acid, nitric acid, sulfuric acid, phosphoric acid *Contains carbene - used & recycled	250.00	250.00	2,500.00		250.00	2,500.00		180.00	1,800.00	WINROX / ZONROX	180.00	1,800.00	ZM/ZONROX	180.00	1,800.00	WINROX / ZONROX
8	6	can	Insecticide Acrocyto, atleast 600ml.	450.00	450.00	3,600.00		450.00	3,600.00		330.00	2,640.00	HWIK	410.00	3,280.00	ADVANCE/HWIK	600.00	4,000.00	
9	15	pack	Bathroom Tissue made of 100% virgin pulp 3 ply (12 rolls in a pack) *Preferably use of biodegradable raw materials *Preferably made of recycled materials, if not, it must be sourced-out from well-managed pulp plantation *Preferably Chlorine Free (ECF) Chlorine Free (ECF)	200.00	200.00	3,600.00		200.00	3,600.00		180.00	3,420.00	FEMME	180.00	3,687.00	FEMME	187.00	3,683.00	FEMME / SANCARE
10	1	drum	Chlorine 50kgs Drum	9,000.00	9,000.00	9,000.00		9,000.00	9,000.00		9,000.00	9,000.00	SUPERCHLOR	4,200.00	4,200.00	SUPERCHLOR	6,000.00	6,000.00	
11	10	bottle	Glass Cleaner 500ml	250.00	250.00	2,500.00		250.00	2,500.00		150.00	1,500.00	ZM/GLEACE	150.00	1,500.00	ZM	180.00	1,800.00	ZM
12	15	bottle	Alcohol Rubbing 500ml Ethyl 70%	130.00	130.00	1,950.00		130.00	1,950.00		95.00	1,425.00	CASINO	125.00	1,875.00	GREENCROSS / BIOGENIC	110.00	1,785.00	CASINO / GREENCROSS
13	15	piece	Broom Soft (Jamba), Standard Size, heavy duty	160.00	160.00	2,400.00		160.00	2,400.00		95.00	1,425.00	UNIVERSAL	85.00	1,425.00	UNIVERSAL	95.00	1,425.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the following bidder/s and their/s by recommendation to the head of the Procuring Entity (HOPE) to award quotations opened on August 03, 2023

at the RALOTAHALL Davao del Sur, Mati, Digos City as follows:  
 ITEM NO. \*1\*4\*5\*7\*8\*9\*11\*12\*14\*15\*16\*19 (Total = 18,217php)  
 \*6\*10\*18 (Total = 7,975php)  
 \*2\*13\*17 (Total = 5,300php)

DATE OF AWARD: August 17, 2023

Awarded to:

MOOKING ENTERPRISE  
 VANIRIE MARKETING  
 TREES OFFICE AND SCHOOL SUPPLIES

JUSTIFICATION

Lowest Calculated and Responsive Quotation

**CERTIFICATION**  
 The technical specifications are not tailored to a specific brand. The TWG further certifies to the completeness and accuracy of the data in the abstract of bids.  
 RD. DORIS EVELYN L. MEGINO  
 DENTIST II  
 ATTY. JEFFREY S. ANTALA  
 SUPPLY OFFICER (P/O)  
 8/17/2023

Attested by: Note: See Attach Bac Deliberation dated on 08-17-2023.

DESSAIME BUI-SANCHEZ, CPA, JD  
 Provincial Engineer  
 BAC Chairman  
 ENGR. RUDY MILANA, REA  
 Provincial Agriculturist  
 BAC Member  
 RAUL F. PUECONCILLO, MAGDov  
 Provincial Agriculturist  
 BAC Member  
 DOMINIC S. BUCOL, J.D.  
 Provincial Engineer  
 BAC Member  
 ENGR. ANGELICA BELLA  
 APGD/1-PEO  
 BAC Member  
 ALLAN C. PUTONG  
 PGO  
 BAC Member  
 RIZA S. ALLEGO  
 General/Program on Construction/Maintenance  
 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 Philippines for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.  
 NORJAMARIE CAMAGUIN, MPA  
 Provincial Administrative Officer

By Authority of the Governor  
 As per EO No. Series of 2022  
 Atty. HENRY GONZALES  
 Provincial Administrator

Approved by:  
 YVONNE ROÑA CAGAS  
 Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R.No.: 1083-AM-23

PO No.: 0862

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: July 27, 2023

BAC Control No.: 0932

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEARING GENERAL MERCHANDISE		BRAND	JORNANAH BRAND TISSUE		BRAND	MOORING ENTERPRISE		BRAND	VANIRIE MARKETING		BRAND	TRES OFFICE AND SCHOOL SUPPLIES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
14	6	bottle	Liquid handwash	180.00	180.00	1,140.00		180.00	1,140.00		120.00	720.00	WATSON	180.00	1,080.00		185.00	1,110.00	WATSONS
15	8	piece	Rug size XL (50x8)	120.00	120.00	960.00		120.00	960.00		80.00	640.00	HOUSEWELL	88.00	704.00	UNIVERSAL	105.00	840.00	
16	5	bottle	Liquid Sussal 225ml.	200.00	200.00	1,000.00		200.00	1,000.00		150.00	750.00	GLEAM	170.00	850.00	GLEAM	250.00	1,250.00	
17	6	pair	Hand Wash Gloves size small large	180.00	180.00	1,140.00		180.00	1,140.00		180.00	900.00		150.00	900.00		150.00	900.00	
18	10	bottle	Toilet bowl cleaner 500ml.	290.00	290.00	2,900.00		290.00	2,900.00		220.00	2,200.00	DOMEX	180.00	1,800.00	DOMEX	240.00	2,400.00	ZIM/GREENEX
19	4	piece	Dishwashing Paste 400gms.	90.00	90.00	360.00		90.00	360.00		55.00	220.00	SMART	65.00	260.00	SMART/AXON	65.00	272.00	WINNER/SMART
			Charge: PGO-Other Purpose 1899-00 5-02-03-000 Other Supplies and Material Expenses Purpose/Remarks: For the use of Executive Capital Building and Coliseum																
			<b>TOTAL</b>	<b>P55,000.00</b>		<b>P55,000.00</b>		<b>P55,000.00</b>			<b>P41,892.00</b>			<b>P37,901.00</b>			<b>P36,971.50</b>		

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 RAJOTA HALL, Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1\*4\*5\*7\*8\*9\*11\*12\*14\*15\*16\*19 (Total = 18,217php)  
 \*6\*10\*18 (Total = 7,975php)  
 \*2\*13\*17 (Total = 5,300php)

DATE OF AWARD: August 17, 2023

Awarded to:

MOORING ENTERPRISE  
 VANIRIE MARKETING  
 TRES OFFICE AND SCHOOL SUPPLIES

JUSTIFICATION

Lowest Calculated and Responsive Quotation

**CERTIFICATION**  
 The technical specifications are not tailored to a specific brand. The TWG further certifies to the completeness and accuracy of the contents of the abstract of bids.  
 RD. DORIS EVELYN L. MEGRIÑO  
 DENTIST II  
 ATTY. JEFFREY B. ANTALA  
 SUPPLY OFFICER  
 8/13/2023

Attested by: Note: See Attach Bac Deliberation dated on 08-17-2023.

DESSAME BUAY-SANCHEZ, CPA, JD  
 Provincial Budget Officer  
 BAC CHAIRPERSON  
 RASH D. RAUT, ENP  
 PGOH-PHRMO  
 BAC Vice-Chairperson  
 ENGR. RODRIGUEZ M. MILANA, REA  
 Provincial Assessor  
 BAC Member  
 RAUL R. FUECONCILLO, MAGDev  
 Provincial Agriculture  
 BAC Member  
 DONALD S. BOJOL, J.D.  
 PGO-PCENMO  
 BAC Member  
 ENGR. ANGELITA GELLA  
 APGDH-PEO  
 BAC Member  
 ALLAN C. PUTONG  
 PGOO  
 BAC Member  
 RIZA B. ALLEGO  
 General Foreman/Construction Maintenance  
 Acquisition / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual Awarded 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.  
 NORJANNA B. CAMAGUIN, MPA  
 PMS Chief Administrative Officer

By Authority of the Governor  
 As per EO No. \_\_\_\_\_ Series of 2022  
 Atty. HENRY M. GONZALES  
 Provincial Administrator

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.: 1130-AM-23  
Date: August 09, 2023

BAC Control No.: 0965

PO No.: 0863

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEARER GENERAL MERCHANDISE		BRAND	JOHANNAP'S MARKETING		BRAND	PAPERINK ENTERPRISES		BRAND	VANIRIE MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	10	book	Record book, 300 pages	160.00	165.00	1,650.00		165.00	1,650.00		102.10	1,021.00	ENLIVD/ VALIANT	88.00	880.00	VALIANT	92.00	900.00	VALIANT
2	10	box	Fastener, 70mm, 50 sets/box (steel)	90.00	95.00	950.00		95.00	950.00		49.00	490.00	MGK/ TM	NO QUOTATION SUBMITTED			78.00	780.00	GATOR/ TM
3	6	pad	Yellow pad 80 leaves/pad	80.00	85.00	510.00		85.00	510.00		34.00	204.00	EXCELLENT/ INSPIRE	40.00	240.00	EXCELLENT	40.00	240.00	EXCELLENT
4	15	piece	Tape, Masking, width: 48mm	90.00	95.00	1,425.00		95.00	1,425.00		84.00	1,260.00	CROCO/ SPIDER	48.00	720.00	CROCO/ ARMAK	55.00	825.00	GOLD/ ARMAK
5	15	piece	Tape, Transparent, width: 48mm	90.00	95.00	1,425.00		95.00	1,425.00		52.40	786.00	SPIDER/ ARMAK	48.00	720.00	CROCO/ ARMAK	55.00	825.00	GOLD/ ARMAK
6	12	box	Sign Pen, Black 0.5mm needle tip (12pcs./box)	300.00	370.00	4,440.00		365.00	4,380.00		270.00	3,240.00	MY GEL	144.00	1,728.00	TEST GOOD	150.00	1,800.00	TEST GOOD
7	4	box	Ballpen, Blue	120.00	125.00	500.00		125.00	500.00		67.00	268.00	FLEX OFFICE/ PANDA (12's)	70.00	280.00	PANDA/ HBW	60.00	240.00	HBW PANDA
8	6	box	Ballpen, Black	120.00	125.00	750.00		125.00	750.00		67.00	402.00	FLEX OFFICE/ PANDA (12's)	70.00	420.00	PANDA/ HBW	60.00	360.00	HBW PANDA
9	5	piece	Flash Drive 16GB	450.00	460.00	2,300.00		455.00	2,275.00		200.00	1,000.00	SANDISK	275.00	1,375.00	SANDISK / HP	245.00	1,225.00	SANDISK
10	3	pack	Photo Paper, A4	120.00	125.00	375.00		125.00	375.00		64.00	192.00	PHOTO ONE/ CEO	80.00	270.00	TM / JOJO	75.00	225.00	QUAFF/ ASIA / TM
11	10	piece	Sticky Notes 3x4	50.00	55.00	550.00		55.00	550.00		26.00	260.00	KASITE STICKERS	45.00	450.00	JOY/ KASITE	20.00	200.00	KASITE/JOBIN
12	8	box	Staple wire, standard, #25, 5000s/box	85.00	90.00	720.00		90.00	720.00		47.00	376.00	PRINCE / JOY	52.00	416.00	JOY / WELLS	45.00	360.00	WELLS
13	2	piece	Calculator, compact, 12digits cap, good quality	600.00	650.00	1,300.00		605.00	1,210.00		414.00	828.00	CASIO	350.00	700.00	DELY CASIO	380.00	760.00	CASIO
14	1	ream	Folder long color brown	1,100.00	1,150.00	1,150.00		1,105.00	1,105.00		664.00	664.00	BONUS/ ALPHA	640.00	640.00	BONUS	600.00	600.00	BONUS/ NAPPCO
15	1	ream	Envelope, Expanded, leaf bound, Legal	2,500.00	2,550.00	2,550.00		2,505.00	2,505.00		1,720.00	1,720.00	ASIAN/ PHOENIX	2,000.00	2,000.00	PHOENIX	1,600.00	1,600.00	ASIA/ PHOENIX
16	2	ream	Mailing envelope, long	680.00	690.00	1,380.00		685.00	1,370.00		360.00	720.00	CLASSIC	340.00	680.00	CLASSIC	500.00	1,000.00	CLASSIC
17	60	piece	Correction tape 8mm x 30m	50.00	65.00	3,900.00		55.00	3,300.00		29.00	1,740.00	JOY	24.00	1,440.00	JOY	20.00	1,200.00	JOY
18	5	piece	Scissor, heavy duty, big	130.00	140.00	700.00		135.00	675.00		78.00	390.00	HBW/ JOY	68.00	340.00	JOY	55.00	275.00	JOY
19	8	piece	Data File Box, Legal size	260.00	270.00	2,160.00		265.00	2,120.00		179.00	1,432.00	TPT	170.00	1,360.00	TPT	160.00	1,280.00	TPT
20	5	piece	Glue, all purpose 130grams	90.00	100.00	500.00		95.00	475.00		54.00	270.00	ELMERS	65.00	325.00	ELMERS/ HBW	60.00	300.00	ELMERS GLUE
21	4	dozen	Pencil No. 2	130.00	135.00	540.00		135.00	540.00		104.00	416.00	MONGOL	80.00	320.00	MONGOL	115.00	440.00	MONGOL
22	5	piece	Pencil Sharpener, big	480.00	470.00	2,350.00		465.00	2,325.00		376.00	1,880.00	JOY/ HBW	340.00	1,700.00	HBW/ TM	390.00	1,950.00	MGK/ TM

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 15, 2023 at the RALOTA HALL Davao del Sur, Malib. Digos City as follows:

DATE OF AWARD: August 17, 2023

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation.

ITEM NO. \*7\*8\*9\*11\*12\*13\*14\*15\*17\*18\*19\*23\*25\*35\*37\*39\*40 (Total = 19,115php) Awarded to:  
 \*1\*4\*5\*6\*16\*21\*22\*24\*26\*27\*28\*29\*30\*31\*32 (Total = 17,663php)  
 \*2\*3\*10\*20\*33\*34\*36\*38 (Total = 8,612.9php)

MOOKING ENTERPRISE  
 VANIRIE MARKETING  
 PAPERINK ENTERPRISES

**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 bids.

Note: Item no. 13 award to Mooking Enterprise (responsive to the provision no.9 of the general condition set forth in the RFQ/ tie breaking for the same price quotation below P1000.)  
 Item no. 32 award to Vanirie Mktg. (responsive to the provision no.9 of the general condition set forth in the RFQ/ tie breaking for the same price quotation below P1000.)

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.

DR. DORIS EVELYN L. MEGRIÑO  
 DENTIST II  
 ATTY. JEFFREY M. ANTALA  
 SUPPLY OFFICER III-D  
 8/17/2023

Attested by:  
 DESSAMIE BUAT-ANONUEZ, CPA, JD  
 Provincial Treasurer  
 BAC Chairman  
 RAUL D. RAUT, ENP  
 PGDH-PRRMO  
 BAC Vice-Chairperson  
 ENGR. ROSEMARIE MILANA, REA  
 Provincial Assessor  
 BAC Member  
 RAUL E. FURCONCILLO, MAGDov  
 Provincial Agriculturist  
 BAC Member  
 DOMINGO S. BUCOL, J.D.  
 PGDH-PCSSMO  
 BAC Member  
 ENGR. ANGELENE GELLA  
 AFDGH-PEO  
 BAC Member  
 ALLAN C. PUTONG  
 PGSO  
 BAC Member  
 GLENNE M. BAYAN  
 PGDH-PCSSMO  
 Regional IT End-User

Authority of the Governor  
 Series of 2023  
 Approved by:  
 CHRISTOPHER T. TAN  
 PGDH-PORRMO  
 YVONNE ROÑA CAGAS  
 Governor

**BIDS & AWARDS COMMITTEE**  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1130-AM-23  
Date: August 09, 2023

BAC Control No.: 0965

PO No.: 0869

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAREX GENERAL MERCHANDISE		JOHANNWALT'S MARKETING		PAPERINK ENTERPRISES		BRAND	VANIRIE MARKETING		MOOKING ENTERPRISE		BRAND	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		
23	10	set	Marker, fluorescent (3pcs./set)	90.00	100.00	1,000.00	95.00	950.00	55.40	664.00	CELLOY/HBW	NO QUOTATION SUBMITTED		65.00	650.00	HBW	
24	6	bottle	Ink Refill, 001, Black for Epson (Genuine)	650.00	660.00	3,960.00	655.00	3,930.00	530.00	3,180.00	EPSON GENUINE	290.00	1,740.00	EPSON	645.00	3,870.00	EPSON
25	10	bottle	Ink Refill, 084, Black for Epson (Genuine)	410.00	420.00	4,200.00	415.00	4,150.00	325.00	3,250.00	EPSON GENUINE	300.00	3,000.00	EPSON	270.00	2,700.00	EPSON
26	8	bottle	Ink Refill, 673, Bl. for Epson (Genuine)	730.00	740.00	5,920.00	735.00	5,880.00	684.00	5,472.00	EPSON GENUINE	395.00	3,160.00	EPSON	600.00	4,800.00	EPSON
27	3	bottle	Ink Refill, 673, C. for Epson (Genuine)	730.00	740.00	2,220.00	735.00	2,205.00	684.00	2,052.00	EPSON GENUINE	395.00	1,185.00	EPSON	600.00	1,800.00	EPSON
28	3	bottle	Ink Refill, 673, M. for Epson (Genuine)	730.00	740.00	2,220.00	735.00	2,205.00	684.00	2,052.00	EPSON GENUINE	395.00	1,185.00	EPSON	600.00	1,800.00	EPSON
29	3	bottle	Ink Refill, 673, LM. for Epson (Genuine)	730.00	740.00	2,220.00	735.00	2,205.00	684.00	2,052.00	EPSON GENUINE	395.00	1,185.00	EPSON	600.00	1,800.00	EPSON
30	3	bottle	Ink Refill, 673, LC. for Epson (Genuine)	730.00	740.00	2,220.00	735.00	2,205.00	684.00	2,052.00	EPSON GENUINE	395.00	1,185.00	EPSON	600.00	1,800.00	EPSON
31	3	bottle	Ink Refill, 673, Y. for Epson (Genuine)	730.00	740.00	2,220.00	735.00	2,205.00	684.00	2,052.00	EPSON GENUINE	395.00	1,185.00	EPSON	600.00	1,800.00	EPSON
32	6	box	Paper clips, plastic coated, 33mm	70.00	80.00	400.00	75.00	375.00	18.00	90.00	LOOPS/ GATOR	18.00	90.00	GATOR	30.00	180.00	GATOR/ TM/ SMART
33	5	box	Paper clips, plastic coated, 50mm	80.00	80.00	400.00	85.00	425.00	124.70	123.50	LOOPS/ GATOR	35.00	175.00	MGK	50.00	250.00	GATOR/ TM/ SMART
34	6	box	Pushpin, 50pcs./box	80.00	80.00	510.00	85.00	510.00	34.98	209.40	DUH/ JOY	35.00	210.00	TM	50.00	300.00	TM
35	4	piece	Board Eraser	50.00	60.00	240.00	55.00	220.00	23.40	93.60	JOY	25.00	100.00	JOY	20.00	80.00	JOY
36	4	piece	Columnar 6" columns	120.00	130.00	520.00	125.00	500.00	36.00	144.00	LINEAR / VALIANT	80.00	240.00	LINEAR	60.00	240.00	VECCI/ VALIANT
37	4	piece	Stapler with remover, heavy duty	650.00	660.00	2,640.00	655.00	2,620.00	610.00	2,440.00	MAX	240.00	960.00	HBW/ JOY	155.00	620.00	DELI
38	2	piece	Wireless USB WiFi Adapter	3,500.00	3,600.00	7,200.00	3,595.00	7,010.00	3,490.00	6,980.00	TP-LINK	NOT AVAILABLE		NO QUOTATION SUBMITTED			
39	15	ream	Paper, Multicopy, 210mm x 297mm A4	290.00	300.00	4,500.00	295.00	4,425.00	210.00	3,150.00	BRIGHT WHITE / PHOTO COPY	199.00	2,985.00	BRIGHT WHITE / COPY ONE	185.00	2,775.00	BRIGHT WHITE
40	20	ream	Paper, Multicopy, 210mm x 330mm Long	310.00	320.00	6,400.00	315.00	6,300.00	222.00	4,440.00	BRIGHT WHITE	230.00	4,600.00	BRIGHT WHITE / COPY ONE	205.00	4,100.00	BRIGHT WHITE

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 August 15, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

DATE OF AWARD: August 17, 2023

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*7\*8\*9\*11\*12\*13\*14\*15\*17\*18\*19\*23\*25\*35\*37\*39\*40 (Total = 19,115php) Awarded to: **MOOKING ENTERPRISE**  
 \*1\*4\*5\*6\*16\*21\*22\*24\*26\*27\*28\*29\*30\*31\*32 (Total = 17,663php) **VANIRIE MARKETING**  
 \*2\*3\*10\*20\*33\*34\*36\*38 (Total = 8,612.9php) **PAPERINK 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.

Note: Item no. 13 award to Mooking Enterprise (responsive to the provision no.9 of the general condition set forth in the RFQ/ tie breaking for the same price quotation below P1000.)  
 Item no. 32 award to Vanirie Mktg. (responsive to the provision no.9 of the general condition set forth in the RFQ/ tie breaking for the same price quotation below P1000.)

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.

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II  
ATTY. JEFFREY S. ANTALA  
SUPPLY OFFICER  
8/19/2023

Attested by:  
 DESSAME SUAY ANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC Chairperson  
 JOYDAD SAUT, ENP  
PSDH-PRRMO  
BAC Vice-Chairperson  
 ENGR. RAFAEL R. MILANA, REA  
Fiscal Assistant  
BAC Member  
 RAUL R. FURBERCILLO, MAGDov  
Fiscal Agriculture  
BAC Member  
 DOMINIC S. ESCOBAR, J.D.  
APCD-PCSMO  
BAC Member  
 ENGR. ANGELITA GELLA  
APCD-PEO  
BAC Member  
 ALLAN C. PUTONG  
PCSO  
BAC Member  
 GLENN M. MAS  
PCSO  
Responsible User

NORJAMBA M. CAMAGUIN, MPA  
PMO/Chief Administrative Officer  
 By Authority of the Governor  
 As per Memo No. 4 Series of 2023  
 Approved by:  
**CHRISTOPHER T. TAN**  
 PGDH-PRRMO  
**YVONNE ROÑA CAGAS**  
 Governor



**BIDS & AWARDS COMMITTEE**  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1130-AM-23  
Date: August 09, 2023

BAC Control No.: 0965

PO No.: 0863

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEARER GENERAL MERCHANDISE		JOHANNAH'S MARKETING		BRAND	PAPERINK ENTERPRISES		BRAND	VANIRIE MARKETING		BRAND	MOOKING ENTERPRISE		BRAND	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
			*Item 39 - 40**Can be recycled/can be re-used *Preferably made of recycled materials, if not, it must be source-out from a well-managed tree plantation. *Preferably at least Elemental Chlorine Free (ECF) *Packaging must be recycled																
			Charges: Other Purpose/Gen-Fund 8999 5-02-03-010 Office Supplies Purposal/Remarks: For the use of Gov. Douglas R. Cagas Sports Complex and Business Center.																
			*****																
			<b>TOTAL</b>		<b>P77,900.00</b>	<b>P81,195.00</b>		<b>P79,455.00</b>		<b>P68,373.50</b>			<b>P48,189.00</b>				<b>P47,910.00</b>		

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 15, 2023 at the RALOTA HALL Davao del Sur, Marik, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*7\*8\*9\*11\*12\*13\*14\*15\*17\*18\*19\*23\*25\*35\*37\*39\*40 (Total = 19,115php)  
\*1\*4\*5\*8\*16\*21\*22\*24\*26\*27\*28\*29\*30\*31\*32 (Total = 17,663php)  
\*2\*3\*10\*20\*23\*34\*36\*38 (Total = 8,612.9php)

Awarded to: **MOOKING ENTERPRISE**  
**VANIRIE MARKETING**  
**PAPERINK ENTERPRISES**

DATE OF AWARD: August 17, 2023

**CERTIFICATION**

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

DR. DOBIS EVELYN L. MEGINO  
DENTIST II

ATTY. JEFF REYNALD ANTALA  
SUPPLY CENTER IPILO

8/17/2023

Attested by:

DESSAMIE BUA-SANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC Chairperson

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

ENGR. ROSEMARY H. MILANA, REA  
Provincial Assessor  
BAC Member

RAUL E. FUECINCELLO, MASDev  
Provincial Agriculturist  
BAC Member

ODDING C. BUCOL, J.D.  
PGDH-PCBMO  
BAC Member

ENGR. ANSELMO R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSD  
BAC Member

GLENNALINE  
PGDH-PEDISA  
Registration / End-User

Note: Item no. 13 award to Mooking Enterprise (responsive to the provision no.9 of the general condition set forth in the RFQ/ tie breaking for the same price quotation below P1000.)  
Item no. 32 award to Vanirie Mktg. (responsive to the provision no.9 of the general condition set forth in the RFQ/ tie breaking for the same price quotation below P1000.)

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

NORJAMES B. CAMAGUIN, MPA  
PMO Chief Administrative Officer

Authority of the Governor  
As per MOA 4, Series of 2021

CHRISTOPHER T. TAN  
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS  
Governor

**BIDS&AWARDSCOMMITTEE**

**ALTERNATIVEMETHOD**

P.R.No.:1140-AM-23

PONo.: 0864

PROVINCEOFDAVAODELSUR

Mode:Small Value Procurement(Sec53.9)

Date:August10,2023

BACControlNo.:0982

Item No.	Qty	Unit	NAMEANDDESCRIPTIONOF ARTICLES	ABC	MY GAS PETROLEUM CORP.		BRAND	PETROCONTINENTAL AND ENERGY CORP.		BRAND	LEDOUX COMPANY, INC.		BRAND
					UNIT COST	TOTALCOST		UNIT COST	TOTALCOST		UNIT COST	TOTALCOST	
1	473	Liters	Gasoline	65.00	63.00	29,799.00							
2	1000	Liters	Diesel	60.00	58.00	58,000.00							
			Conditions: 1. Latest Fuel Pump Price 2. Delivery: Until Consumed 3. Staggered Payment										
			Charges: GEN. FUND 2023 Account Code: 5-02-03-080 Responsibility Center 6511 Purpose/Remarks: To be used in PHDMO activities (tagging, monitoring, validation)										
			*****										
			<b>TOTAL</b>	<b>P90,745.00</b>		<b>P87,799.00</b>			<b>P0.00</b>			<b>P0.00</b>	

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 17, 2023** at the RALOTAHALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. **\*1\*2 (Total = 87,799php)**

DATE OF AWARD: **August 17, 2023**

Awarded to:

**MY GAS PETROLEUM CORP.**

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

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

  
**RAUL R. FUECONCILLO, MAGDev**  
 Provincial Agriculturist  
 BAC Member

  
**DOMINIC S. BUCOL, J.D.**  
 PGDH-RCSMO  
 BAC Member

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

  
**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

  
**FIDEL B. FRANCO**  
 PGO-PHDMO  
 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 T. CAMAGUIN, MPA**  
 PMO Chief Administrative Officer

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

  
**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

**YVONNE ROÑA CAGAS**  
 Governor

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1139-AM-23

PO No.: 0864

PROVINCE OF DAVAO DEL SUR

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

Date: August 10, 2023

BAC Control No.: 0985

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CHAK'S ARTSHOPPE		BRAND	RCHE DESIGN AND PRINTS		BRAND	SOUTH STYLE PRINTING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1.	80	pc	Tote Bag Stand up Style Black canvass fabric 16 inches by 14 inches With white printed text (see attached sample)	250.00	250.00	20,000.00		NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED		
			Charges: SEF-ANNUAL BUDGET AID-Special Events/Activities 3.7 Aid to Division Research Congress Other Supplies- 5-02-03-990 Purpose/Remarks: For use of DepEd Davao del Sur during the Division Research Congress on August 24-25, 2023.										
			*****										
			<b>TOTAL</b>	<b>P20,000.00</b>		<b>P20,000.00</b>			<b>P0.00</b>			<b>P0.00</b>	

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 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. **\*1. (Total = 20,000php)**

DATE OF AWARD: **August 17, 2023**

Awarded to: **CHAK'S ARTSHOPPE**

**CERTIFICATION**

Note:

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 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. RODRIGON R. MILANA, REA**  
Provincial Assessor  
BAC Member

**RAUL R. FUECONCILLO, MAGDev**  
Provincial Agriculturist  
BAC Member

**DOMINIC S. BUCOL, J.D.**  
PCMH-PCSMO  
BAC Member

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**YVONNE R. CAGAS**  
Governor  
Requisitioner / End-User

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

**CHRISTOPHER T. TAN**  
PGCH

**YVONNE ROÑA CAGAS**  
Governor

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

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

08-17-23

**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.: 1149-AM-23  
 Date: August 15, 2023

BAC Control No.: 0984

PO No.:  
 0866

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	EDGE DAVAO REVIEW PUBLISHING, INC.		BRAND
					UNIT COST	TOTAL COST	
1	1.5	J.O.	PUBLICATION- ORDINANCE NO. 23-64  AN ACT IMPOSING RENTAL FEES AND OTHER CHARGES FOR THE USE OF AMENITIES OF THE MT. APO ECO-AGRI TOURISM PARK AND REGULATING THE USE AND OPERATION OF THE SAME  PRINTING AREA: 10 INCHES WIDTH X 15 INCHES HEGHT=P13,500.00/PAGE 4 PCS. LEGAL SIZE BOND IS EQUAL TO 1 PAGE  Charges: 1022-SP SECRETARIAT 5-02-99-010 (ADVERTISING EXPENSE) Purpose/Remarks: FOR THE USE OF SANGGUNIANG PANLALAWIGAN- SECRETARIAT, THIS PROVINCE.  *****	13,500.00	13,000.00	19,500.00	(XL 1/2 page)
			<b>TOTAL</b>	<b>P20,250.00</b>		<b>P19,500.00</b>	

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 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1 (Total = 19,500php)**

DATE OF AWARD: **August 17, 2023**

Awarded to:

**EDGE DAVAO REVIEW PUBLISHING, INC.**

**CERTIFICATION**


Note:

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 BURT SANCHEZ, CPA, JD**  
 Provincial Budget Officer  
 BAC CHAIRPERSON

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

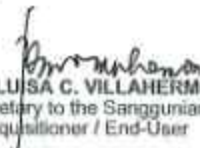
  
**ENGR. RODENICK R. MILANA, REA**  
 Provincial Assessor  
 BAC Member

  
**RAUL E. FUECONCILLO, MAGDev**  
 Provincial Agriculturist  
 BAC Member

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

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

**O.B.**  
**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

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

Authority of the Governor Approved by:

under Memorandum No. 4 Series of 2023

  
**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

**YVONNE ROÑA CAGAS**  
 Governor

  
**ROSALINDA C. QUINTANA, MPA**  
 PLANNING OFFICER IV

  
**ENGR. JHON G. GONZALES**  
 ENGR. III/PEO

08-17-23

**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

P.R. No.: 1142-AM-23

PO No.: 0867

PROVINCE OF DAVAO DEL SUR

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

Date: August 11, 2023

BAC Control No.: 0983

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MUTIARA ENTERPRISES		BRAND	PACIFICA AGRIVET SUPPLIES, INC.		BRAND	AVECOM GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	10	bag	Hybrid Yellow Corn, glyphosate ready seeds 9 kilos per bag	4,849.00	4,800.00	48,000.00		4,849.00	48,490.00				
			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 Bansalan.										
			*****										
			<b>TOTAL</b>	<b>P48,490.00</b>		<b>P48,000.00</b>			<b>P48,490.00</b>				<b>P0.00</b>

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 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. \*1 (Total = 48,000php)

DATE OF AWARD: August 17, 2023

Awarded to: **MUTIARA ENTERPRISES**

**CERTIFICATION**

Note:

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:

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

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

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

ALLAN C. PUTONG  
PGSO  
BAC Member

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

ENGR. JOSEPH R. GONZALES  
ENGR. III / PEO

By Authority of the Governor  
As per MU No. 4, Series of 2024

Approved by:

CHRISTOPHER T. TAN  
PGDH-PDRMO

YVONNE ROÑA CAGAS  
Governor

08-17-23

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1150-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

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

Date: August 15, 2023

BAC Control No.: 0977

0848

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	G.A FOODHAUS AND CATERING SERVICES		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	NOSNOB'S EATERY		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	150	PAX	CATERING SERVICES FOR THE CONDUCT OF SEMINAR ON ENHANCEMENT OF INTERPERSONAL SKILLS FOR INVESTMENT SUCCESS  30 PAX PER MONTH  SNACKS ONLY AUGUST 31, 2023: CHICKEN MACARONI SALAD, SOFTDRINKS (330ml)  SEPTEMBER 27, 2023: CHICKEN SPAGHETTI WITH BREAD, SOFTDRINKS (330 ml)  OCTOBER 25, 2023: SPECIAL CASSAVA CAKE, SOFTDRINKS (330ml)  NOVEMEBR 29, 2023: CARBONARA, SOFTDRINKS (330 ml)  DECEMBER 27, 2023 CHEESY BAKED MACARONI, SOFTDRINKS (330ml)	150.00	155.00	23,250.00		150.00	22,500.00		160.00	24,000.00	

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 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 22,500php)

DATE OF AWARD: August 17, 2023

Awarded to:

ALDRED'S EVENT CATERING SERVICES

**CERTIFICATION**

Note:

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

  
GLENN M. INAS  
PGDH-PEDIPD  
Requisitioner / End-User

  
ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

  
ENGR. JOSEPH N. GONZALES  
ENGR. III / PEO

By Authority of the Governor  
as per MO No. 4, Series of 2021.

  
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.: 1150-AM-23

Date: August 15, 2023

BAC Control No.: 0977

PO No.: *0868*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	G.A FOODHAUS AND CATERING SERVICES		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	NOBNOB'S EATERY		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			GREEN SPECIFICATIONS:  -USE OF WAXED CARTONS INSTEAD OF STYROFOAM (PACKED MEALS) -USE OF STAINLESS STEEL, WOODEN/BAMBOO SPOON AND FORK INSTEAD OF PLASTIC SPOON/FORK -USE OF GLASS, DISPOSABLE PAPER CUPS INSTEAD OF DISPOSABLE PLASTIC CUPS -USE OF STAINLESS TEASPOONS AND WOODEN POPSICLE STICKS INSTEAD OF PLASTIC STIRRERS -USE OF GLASS/ PERSONAL TUMBLER INSTEAD OF SINGLE-USE PLASTIC BOTTLED WATER -USE OF GLASS BOTTLES SOFT DRINKS INSTEAD OF SINGLE -USE PLASTIC SOFT DRINKS BOTTLE -USE OF PAPER STRAWS INSTEAD OF PLASTIC STRAWS -REDUCE USAGE OF DISPOSABLE CONTAINERS FOR FOOD, DRINKS, 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 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. **\*1 (Total = 22,500php)**

DATE OF AWARD: **August 17, 2023**

Awarded to:

**ALDRED'S EVENT CATERING SERVICES**

**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.

*[Signature]*  
**ROSALINDA G. QUINTANA, MPA**  
 PLANNING OFFICER IV

*[Signature]*  
**ENGR. JOSEPH N. GONZALES**  
 ENGR. III / PEO

**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.**  
 PGCH-PCSMO  
 BAC Member

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

*[Signature]*  
**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

*[Signature]*  
**GLENN M. INAS**  
 PGDH-PEDPO  
 Requisitioner / End-User

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

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

*[Signature]*  
**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

*[Signature]*  
**YVONNE ROÑA CAGAS**  
 Governor

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1150-AM-23

PO No.: 0868

PROVINCE OF DAVAO DEL SUR

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

Date: August 15, 2023

BAC Control No.: 0977

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	G.A FOODHAUS AND CATERING SERVICES		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	NOSNOB'S EATERY		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: LGDF-REPRESENTATION EXPENSES-5-02-99-030- RESPONSIBILITY CENTER:8919-18 Purpose/Remarks: FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE										
			*****										
			<b>TOTAL</b>	<b>P22,500.00</b>		<b>P23,250.00</b>			<b>P22,500.00</b>			<b>P24,000.00</b>	

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 17, 2023** at the RALOTA HALL Davao del Sur, Matil, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 22,500php)

DATE OF AWARD: August 17, 2023

Awarded to: **ALDRED'S EVENT CATERING SERVICES**

**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. GONZALES  
ENGR. III / PEO

08-17-23

**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. ANGELI R. GELLA  
APGDH-PEO  
BAC Member

  
ALLAN C. PUTONG  
PGSO  
BAC Member

  
GLENN M. INAS  
PGDH-PEDIPO  
Requisitioner / End-User

By Authority of the Governor  
as per M.O. 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.  
NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer



**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1146-AM-23

Date: August 14, 2023

BAC Control No.: 0978

PO No.: 0869

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LRJ MOTOR PARTS CENTER		BRAND	MMMDA MOTOR PARTS AND ACCESSORIES		BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	J.O	Supply of labor and materials for the replacement of worn-out parts/tune-up/change oil of motor vehicle with Plate No. SM-1350	4,700.00	4,700.00	4,700.00		DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
			-1 set tire front and rear 2.50 x 17 with tube -2 pcs. brake master -1 set chain for XRM 125 heavy duty										
			Charges: PGO-Executive 1011 R/M-Motor Vehicle 5-02-13-060-01 Purpose/Remarks: For the use of Motor Vehicle with Plate No. SM-1350.										
			*****										
			<b>TOTAL</b>	<b>P4,700.00</b>		<b>P4,700.00</b>			<b>P0.00</b>			<b>P0.00</b>	

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 17, 2023** at the RALOTA HALL Davao del Sur, Matli, Digos City as follows:

ITEM NO. **\*1 (Total = 4,700php)**

DATE OF AWARD: **August 17, 2023**

Awarded to:

**LRJ MOTOR PARTS CENTER**

**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.

**ROSALINDA G. QUINTANA, MPA**  
PLANNING OFFICER IV

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

**RAUL R. FUECONCILLO, MAGDev**  
Provincial Agriculturist  
BAC Member

**DOMINIC S. BUCOL, J.D.**  
PGSH-PCSMO  
BAC Member

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**YVONNE R. CAGAS**  
Governor  
Requisitionary End-User

**CHRISTOPHER T. TAN**  
Governor

Approved by:  
**YVONNE ROÑA CAGAS**  
Governor

**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

**P.R. No.: 1145-AM-23**

**PO No.:**

PROVINCE OF DAVAO DEL SUR

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

**Date: August 14, 2023**

**BAC Control No.: 0979**

**0890**

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	4	pcs	Tires sizes 205/70 R15 AT Tubeless tire	8,350.00	8,300.00	33,200.00	SAILUN	7,952.00	31,808.00	MAXXIS	8,275.00	33,100.00	MRF
			For the use of PGO executive Vehicle with Engine No 1KD8093647										
			Charges: PGO Executive 1011 Repair & Maintenance Transportation Equipment Motor Vehicle 5-02-13-060-01 Purpose/Remarks: For the use of PGO Executive Vehicle with Engine No. 1KD8093647										
			*****										
			<b>TOTAL</b>	<b>P33,400.00</b>		<b>P33,200.00</b>			<b>P31,808.00</b>			<b>P33,100.00</b>	

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 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1 (Total = 31,808php)**

**DATE OF AWARD: August 17, 2023**

Awarded to: **YEARSTONE 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. JOSE CARLOS 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. RODERICO R. MILANA, REA**  
Provincial Assessor  
BAC Member

**RAUL N. 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 RONA CAGAS**  
GOVERNOR  
Requisitioner / End-User

**CHRISTOPHER T. TAN**  
PGDH-PHRMO

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 RONA CAGAS**  
Governor

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1147-AM-23

PO No.: 0871

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: August 14, 2023

BAC Control No.: 0980

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CAROLINO AUTO REPAIR SHOP		BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	DOLANA AUTOMOTIVE AND WELDING SHOP		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	J.O.	LABOR & MATERIALS for the replacement of worn-out parts of service vehicle with Plate No. 1101-219727	38,700.00	39,000.00	39,000.00		38,650.00	38,650.00		DID NOT DROP THE RFQ		
			-2 pcs. front shock absorber L/R -4 pcs. ball joint upper/lower -rear spring bushing L/R 12 pcs. -stabilizer link L/R 2 pcs. -2 pcs. wiper blade -1 set tie rod end -2 pcs. rack end joint										
			Charges: PGO-Exec. 1011 R/M-Transportation Equipment 5-02-13-060-01 Purpose/Remarks: For the use of PGO-Admin. *****										
			<b>TOTAL</b>	<b>P38,700.00</b>		<b>P39,000.00</b>			<b>P38,650.00</b>			<b>P0.00</b>	

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 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 38,650php)

DATE OF AWARD: August 17, 2023

Awarded to:

DELJOSH MOTOR & AUTO PARTS SALES & SERVICES

**CERTIFICATION**

Note:

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

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. JOSEPH N. GONZALES  
ENGR. III / PEO

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

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

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

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

O.B.  
ALLAN C. PUTONG  
PGSO  
BAC Member

REMEL D. RAUT  
SAO  
Requisitioner / End-User

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

Approved by:  
Series of 2023

CHRISTOPHER T. TAN  
PGDH-PDRMO

YVONNE ROÑACAGAS  
Governor

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1157-AM-23

PQ No.: 0872

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: August 15, 2023

BAC Control No.: 0981

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LRJ MOTOR PARTS CENTER		BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	MMMDA MOTOR PARTS AND ACCESSORIES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	Job Order	Supply of Materials and Labor for the Replacement of worn-out parts of XR 125 with plate no. SA - 11877  -1 set chain -1 set oil seal -tune up change oil -1 set spoke front and rear stainless -tube front 2.75 x 21 -tube rear 4.10 x 18 -Break shoe & break pad -Repaint hub front and rear -Color Black	10,000.00	10,000.00	10,000.00		DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
			Charges: 1018 Support to Financial Management and Procurement Program 5-02-13-060-01 R/M Transportation Equipment - Motor Vehicle Purpose/Remarks: For the use of PMO Messenger.										
			*****										
			<b>TOTAL</b>	<b>P10,000.00</b>		<b>P10,000.00</b>			<b>P0.00</b>			<b>P0.00</b>	

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 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. **\*1 (Total = 10,000php)**

DATE OF AWARD: **August 17, 2023**

Awarded to: **LRJ MOTOR PARTS CENTER**

**CERTIFICATION**

The Technical Working Group (TWG) hereby certifies that the technical specifications (s/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

08-17-23

**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 G. 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

**NORJANNA M. CAMAGUIN, MPA**  
Chief Administrative Officer - Procurement Management Office  
Requisitioner / End-User

By Authority of the Governor  
**MEMO No. 4, Series of 2023**

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

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

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1169-AM-23

Date: August 18, 2023

BAC Control No.: 0986

PO No.:

0873

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	360	heads	CATERING SERVICES (Packed Meals) for the conduct of ROAD CONDITION SURVEY	375.00	380.00	136,800.00		375.00	135,000.00		380.00	136,800.00	
			<p><b>NOTE:</b> 30 days x 12 heads/day = 360 x P375 / heads / = P135,000.00</p> <p><b>Schedule Date:</b>                      Aug: 23, 24, 30 &amp; 31, 2023                      Sept. 6, 7, 13, 14, 20, 21, 27 &amp; 28, 2023                      Oct. 4, 5, 11, 12, 18, 19, 25 &amp; 26, 2023                      Nov. 8, 9, 15, 16, 22, 23, 29 &amp; 30, 2023                      Dec. 6 &amp; 7, 2023</p>										
			<p><b>1.) August 23, 2023 ( Wednesday)</b>                      - AM Snacks : Bam-i with Bread &amp; Water (500ml)                      - Lunch: Rice, Beef Steak, Garlic Chicken with Softdrinks (190ml) &amp; Water (500ml)                      - PM Snacks : Special Ensaymada &amp; Water (500ml)</p>										
			<p><b>2. August 24, 2023 (Thursday)</b>                      AM Snacks : Chicken Sandwich &amp; Water (500ml)                      Lunch: Rice, Beef Menudo, Pritong Isda, Softdrinks (190ml) and Water (500ml)</p>										

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 22, 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 = 298,125php)**

DATE OF AWARD: **August 22, 2023**

Awarded to:

**ALDRED'S EVENT CATERING SERVICES**

**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

8/22/2023

Note:

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

O.B  
RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN V. PUTONG  
PGSO  
BAC Member

LEONERL MARCH 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  
PME-Chief Administrative Officer

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

Approved by:

CHRISTOPHER T. TAN  
PGDH-PDRMO

YVONNE ROÑA CAGAS  
Governor

**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

**P.R. No.: 1169-AM-23**

**PO No.:**

PROVINCE OF DAVAO DEL SUR

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

**Date: August 18, 2023**

**BAC Control No.: 0986**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOSNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			PM Snacks : Suman (2pcs), and Water (500ml)										
			<b>3.) August 30, 2023 (Wednesday)</b> - AM Snacks : Chicken Burger & Water (500ml) - Lunch: Rice, Buttered Chicken, Chicken Afritada with Softdrinks (190ml) & water (500 ml) - PM Snacks : Puto Cheese and Water (500ml)										
			<b>4. August 31, 2023 (Thursday)</b> - AM Snacks : Hawaiian Sandwich & Water (500ml) - Lunch: Rice, Sweet & Sour Fish, Adobong Manok with Softdrinks (190ml) & Water (500ml) - PM Snacks : Puto Cheese and Water (550ml)										
			<b>5. Sept. 6, 2023 (Wednesday)</b> - AM Snacks : Saging Pinaypay & Camote Cue with Water (500ml)										

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 22, 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 = 298,125php)** DATE OF AWARD: **August 22, 2023** Awarded to: **ALDRED'S EVENT CATERING SERVICES**

**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 I/PO

8/22/2023

**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

**LEONIEL MARCH 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

By Authority of the Governor  
As per MO No. 4, Series of 2021

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

**P.R. No.: 1169-AM-23**

**PO No.:**

PROVINCE OF DAVAO DEL SUR

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

**Date: August 18, 2023**

**BAC Control No.: 0986**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOSNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			- Lunch: Rice, Daing na Bangus, Beef Menudo, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Siopao & Water (500ml)										
			<b>6. Sept. 7, 2023 (Thursday)</b> - AM Snacks : Puto Maya and Water (500ml) - Lunch: Rice, Garlic Chicken, Beef Steak, Softdrinks (190ml) and Water (500ml) - PM Snacks : Special Bibingka and Water (500ml)										
			<b>7. ) Sept. 13, 2023 (Wednesday)</b> - AM Snacks : Cheese Burger and Water (500ml) - Lunch: Rice, Sweet & Sour Fish, buttered Chicken, Softdrinks (190ml) & Water (500ml) - PM Snacks : Banana Cake and Water (500ml)										
			<b>8. Sept. 14, 2023 (Thursday)</b>										

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 22, 2023** at the RALOTA HALL Davao del Sur, Malti, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1\*2\*3 (Total = 298,125php)**

**DATE OF AWARD: August 22, 2023**

**Awarded to:**

**ALDRED'S EVENT CATERING SERVICES**

**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 I/PLO

8/22/2023

**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

**LEONERIL MARCH 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

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

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

**Approved by:**

**YVONNE ROÑA CAGAS**  
Governor

**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

**P.R. No.: 1169-AM-23**

**PO No.:**

PROVINCE OF DAVAO DEL SUR

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

**Date: August 18, 2023**

**BAC Control No.: 0986**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			- AM Snacks : Chicken Carbonara and Water (500ml) - Lunch: Rice, Chicken Afritada, Buttered Chicken, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Siopao and water (500ml)										
			<b>9. Sept. 20, 2023 (Wednesday)</b> - AM Snacks : Bam-I w/ Bread and Water (500ml) - Lunch: Rice, Beef Ampalaya, Chicken Cordon Bleu, Softdrinks (190ml) and Water (500ml) - PM Snacks : Tuna Sandwich and Water (500ml)										
			<b>10. Sept. 21, 2023 (Thursday)</b> - AM Snacks : Cassava Cake and Water (500ml) - Lunch: Rice, Chicken Caldereta, Pritong Manok, Softdrinks (190ml) and Water (500ml) - PM Snacks : Chicken Burger and Water (500ml)										

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 22, 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 = 298,125php)**

DATE OF AWARD: **August 22, 2023**

Awarded to:

**ALDRED'S EVENT CATERING SERVICES**

**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. JEFFREY D. ANTALA**  
SUPPLY OFFICER I/PLD

*8/22/2023*

**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 B. 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]*  
**LEONERL MARCH P. SUANIO**  
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.

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

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

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
Governor



BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1169-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: August 18, 2023

BAC Control No.: 0986

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOSNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			<b>11. Sept. 27, 2023 (Wednesday)</b> - AM Snacks : Spaghotti with Bread and Water (500ml) - Lunch: Rice, Beef Steak, Garlic Chicken, Softdrinks (190ml) & Water (500ml) - PM Snacks : Special Ensaymada with Water (500ml)										
			<b>12.) September 28, 2023 (Thursday)</b> - AM Snacks : Chicken Burger & Water (500ml) - Lunch: Rice, Humba, Grilled Tuna, Softdrinks (190ml) & Water (500ml) - AM Snacks : Special Mamon & Water (500ml)										
			<b>13. Oct. 4, 2023 (Wednesday)</b> - AM Snacks : Chicken Sandwich & Water (500ml) - Lunch: Rice, Beef Menudo, Prilong Isda, Softdrinks (190ml) & Water (100ml) - PM Snack : Special Bibingka & Water (500ml)										

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 22, 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 = 298,125php)

DATE OF AWARD: August 22, 2023

Awarded to: ALDRED'S EVENT CATERING SERVICES

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 HEINRICH D. ANTALA  
SUPPLY OFFICER (P/O)

8/22/2023

Attested by:

DESSAME 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

LEONERIL MARCH 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

As per MO No. 4, Series of 2022

CHRISTOPHER T. TAN  
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS  
Governor

**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

P.R. No.: 1169-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

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

Date: August 18, 2023

BAC Control No.: 0986

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOI'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			<b>14. Oct. 5, 2023 (Thursday)</b> - AM Snacks : Spaghetti with Bread & Water (500ml) - Lunch: Rice, Grilled Tuna, Chicken Afritada, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Empanada & Water (500ml)										
			<b>15. Oct. 11, 2023 (Wednesday)</b> - AM Snacks : Chicken Burger & Water (500ml) - Lunch: Rice, Buttered Chicken, Beef Caldereta, Softdrinks (190ml) & Water (500ml) - PM Snacks (packed): Special Ensaymada & Water (500ml)										
			<b>16. Oct. 12, 2023 (Thursday)</b> - AM Snacks : Hawaiian Sandwich & Water (500ml) - Lunch: Rice, Sweet & Sour Fish, Adobong Manok, Softdrinks (190ml) & Water (500ml) - PM Snacks : Puto Cheese and Water (500ml)										

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 22, 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 = 298,125php)**

DATE OF AWARD: **August 22, 2023**

Awarded to:

**ALDRED'S EVENT CATERING SERVICES**

**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 IPLO

8/22/2023

**Note:**

**Attested by:**

**DESSAME 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.**  
FOCH-PCSMO  
BAC Member

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**LEONERL WARCH 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

By Authority of the Governor  
As per MO No. 4, Series of 2021

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1169-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

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

Date: August 18, 2023

BAC Control No.: 0986

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			17.) Oct. 18, 2023 (Wednesday) - AM Snacks : Tuna Sandwich & Water (500ml) - Lunch: Rice, Beef Menudo, Pritong Iada, Softdrinks (190ml) & Water (500ml) - PM Snacks : Special Mamon & Water (500ml)										
			18.) Oct. 19, 2023 (Thursday) - AM Snacks : Hotdog Sandwich & Water (500ml) - Lunch: Rice, Sweet & Sour Fish, Beef Caldereta, Softdrinks (190ml) & Water (500ml) - PM Snacks : Puto Cheese & water (500ml)										
			19.) Oct. 25, 2023 (Wednesday) - AM Snacks : Cheese Burger & Water (500ml) - Lunch: Rice, Fried Boneless Bangus, Beef Menudo, Softdrinks (190ml) & Water (500ml)										

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 22, 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 = 298,125php)

DATE OF AWARD: August 22, 2023

Awarded to:

ALDRED'S EVENT CATERING SERVICES

**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. JEFFERSON D. ANTALA  
SUPPLY OFFICER / PLO

8/22/2023

**Attested by:**

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

DOMING S. BUCOL, J.D.  
PGSI-PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSC  
BAC Member

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

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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-PDRRMO

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.: 1169-AM-23  
 Date: August 18, 2023

BAC Control No.: 0986  
 PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOSNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			- PM Snacks : Chicken Slopao & Water (500ml)										
			20.) Oct. 26, 2023 (Thursday) - AM Snacks : Special Ensaymada & Water (500ml) - Lunch: Rice, Adobong Manok, Sweet & Sour Fish, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Empanada & Water (500ml)										
			21.) Nov. 8, 2023 (Wednesday) - AM Snacks : Suman (2pcs) & Water (500ml) - Lunch: Rice, Beef Steak, Chicken Lumpia, Softdrinks (190ml) & Water (500ml) - PM Snacks : Cheese Burger & Water (500ml)										
			22.) Nov. 9, 2023 (Thursday) - AM Snacks : Cassava Cake & water (500ml)										

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 22, 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 = 298,125php)** DATE OF AWARD: **August 22, 2023** Awarded to: **ALDRED'S EVENT CATERING SERVICES**

**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. JEFFREY D. ANTALA**  
 SUPPLY OFFICER I/PLO

8/22/2023

**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 K. 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]*  
**LEONER MARCH P. SUARDO**  
 Provincial Engineer  
 Requisitioner / End-User

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

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

*[Signature]*  
**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

Approved by:  
**YVONNE ROÑA CAGAS**  
 Governor

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1169-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

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

Date: August 18, 2023

BAC Control No.: 0986

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			- Lunch: Rice, Chicken Caldereta, Adobong Manok, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Burger & Water (500ml)										
			<b>23.) Nov. 15, 2023 (Wednesday)</b> - AM Snacks : Chicken Sandwich & Water (500ml) - Lunch: Rice, Deep Fried Chicken (drumstick), Sweet & Sour Fish, Softdrinks (190ml) & Water (500ml) - PM Snacks :Special Mamon & Water (500ml)										
			<b>24.) Nov. 16, 2023 (Thursday)</b> - AM Snacks : Saging Pinaypay & Camote Cue with Water (500ml) - Lunch: Rice, Beef Ampalaya, Chicken Afritada, Softdrinks (190ml) & Water (500ml) - PM Snacks : Egg Sandwich and Water (500ml)										
			<b>25. Nov. 22, 2023 (Wednesday)</b>										

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 22, 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 = 298,125php)**

DATE OF AWARD: **August 22, 2023**

Awarded to:

**ALDRED'S EVENT CATERING SERVICES**

**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 I/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  
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**DOMING 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

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

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

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1169-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: August 18, 2023

BAC Control No.: 0986

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			- AM Snacks : Hotdog Sandwich & Water (500ml) - Lunch: Rice, Beef Menudo, Pritong Matambaka, Softdrinks (190ml) & Water (500ml) - PM Snacks : Tuna Sandwich & Water (500ml)										
			26. Nov. 23, 2023 (Thursday) - AM Snacks : Egg Sandwich & Water (500ml) - Lunch: Rice, Beef Caldereta, Adobong Manok, Softdrinks (190ml) & Water (500ml) - PM Snacks : Empanada & Water (500ml)										
			27.) Nov. 29, 2023 (Wednesday) - AM Snacks : Bam-i with Bread & Water (500ml) - Lunch: Rice, Beef Ampalaya, Chicken Cordon Bleu, Softdrinks (190ml) & Water (500ml) - PM Snacks : Tuna Sandwich & Water (500ml)										

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 22, 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 = 298,125php) DATE OF AWARD: August 22, 2023 Awarded to: ALDRED'S EVENT CATERING SERVICES

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. JEFFERSON D. ANTALA SUPPLY OFFICER I/PLO

8/22/2023

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev Provincial Agriculturist BAC Member

DOMINIC S. BUCOL, J.D. BGERPCSMO 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 MO No. 4, Series of 202.

CHRISTOPHER T. TAN PGDH-PDRMO

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NORJANNA M. CAMAGUIN, MPA PMO-Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS Governor

**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

**P.R. No.: 1169-AM-23**

**PO No.:**

PROVINCE OF DAVAO DEL SUR

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

**Date: August 18, 2023**

**BAC Control No.: 0986**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			28.) Nov. 30, 2023 (Thursday) - AM Snacks : Cassava Cake & Water (500ml) - Lunch: Rice, Chicken Caldereta, Prilong Manok, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Burger & Water (500ml)										
			29.) Dec. 6, 2023 (Wednesday) - AM Snacks : Chicken Sandwich & Water (500ml) - Lunch: Rice, Beef Menudo, Prilong Isda, Softdrinks (190ml) & Water (500ml) - PM Snacks : Suman (2pcs) & Water (500ml)										
			30.) Dec. 7, 2023 (Thursday) - AM Snacks : Chicken Burger & Water (500ml) - Lunch: Rice, Buttered Chicken, Chicken Afritada, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Empanada & Water (500ml)										

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 22, 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 = 298,125php)**

DATE OF AWARD: **August 22, 2023**

Awarded to:

**ALDRED'S EVENT CATERING SERVICES**

**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. JEFFERSON D. ANTALA**  
SUPPLY OFFICER / PLO

8/22/2023

**Attested by:**

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

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

**ENGR. RODRIGER R. MILANA REA**  
Provincial Assessor  
BAC Member

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APGDH-PEO  
BAC Member

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**LEONERL WARCH P. SUANIQ**  
Provincial Engineer  
Requisitioner / End-User

By Authority of the Governor  
As per MO No. 4 Series of 2017

**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

**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

**P.R. No.: 1169-AM-23**

**PO No.:**

PROVINCE OF DAVAO DEL SUR

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

**Date: August 18, 2023**

**BAC Control No.: 0986**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S BATTERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
2	255	heads	Catering Services (Packed Meals) for the Conduct of LOCAL ROAD INVENTORY <b>NOTE:</b> 15days x 17 heads/day = 255 x P375/head/ = P 95,625.00 <b>Schedule Date:</b> Sept. 12, 15, 19, 22, 26 & 29, 2023 Oct. 3, 6, 10, 13, 17, 20, 24, 27 & 31, 2023	375.00	380.00	96,900.00		375.00	95,625.00		380.00	96,900.00	
			1.) <b>Sept. 12, 2023 (Tuesday)</b> - AM Snacks : Chicken Burger & Water (500ml) - Lunch: Rice, Buttered Chicken, Chicken Afritada, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Empanada & Water (500ml)										
			2.) <b>Sept. 15, 2023 (Friday)</b> - AM Snacks : Chicken Sandwich & Water (500ml) - Lunch: Rice, Beef Menudo, Prítong Isda, Softdrinks (190ml) & Water (500ml) - PM Snacks : Special Bibingka & Water (500ml)										

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 22, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

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ITEM NO. **\*1\*2\*3 (Total = 298,125php)** DATE OF AWARD: **August 22, 2023**

Awarded to: **ALDRED'S EVENT CATERING SERVICES**

**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 I/PLO

8/22/2023

**Attested by:**

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

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PGDH-PHRMO  
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**LEONERIL MARCH P. SORIANO**  
Provincial Engineer  
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**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**

ALTERNATIVE METHOD

P.R. No.: 1169-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

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

Date: August 18, 2023

BAC Control No.: 0986

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			<b>3. Sept. 19, 2023 (Tuesday)</b> - AM Snacks : Spaghetti with Bread & Water (500ml) - Lunch: Rice, Grilled Tuna, Chicken Caldereta, Softdrinks (190ml) & water (500ml) - PM Snacks : Chicken Siopao & Water (500ml)										
			<b>4. Sept. 22, 2023 (Friday)</b> - AM Snacks : Hotdog Sandwich & Water (500ml) - Lunch: Rice, Sweet & Sour Fish, Adobong Manok, Softdrinks (190ml) & Water (500ml) - PM Snacks : Puto Cheese & Water (500ml)										
			<b>5. Sept. 26, 2023 Tuesday)</b> - AM Snacks : Cheese Burger & Water (500ml) - Lunch: Rice, Fried Boneless Bangus, Beef Menudo, Softdrinks (190ml) & Water (500ml)										

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 22, 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 = 298,125php)**

DATE OF AWARD: **August 22, 2023**

Awarded to:

**ALDRED'S EVENT CATERING SERVICES**

**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.

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

*[Signature]*  
**ATTY. JEFFREY D. ANTALA**  
 SUPPLY OFFICER I/PLD

8/22/2023

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

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

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

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

*[Signature]*  
**ALLAN C. PITONG**  
 PGSD  
 BAC Member

*[Signature]*  
**LEONER MARCH P. STARIO**  
 Provincial Engineer  
 Requisitioner / End-User

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

By Authority of the Governor  
 As per MO No. 4, Series of 2021

*[Signature]*  
**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

Approved by:

*[Signature]*  
**YVONNE ROÑA CAGAS**  
 Governor

**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

P.R. No.: 1169-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

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

Date: August 18, 2023

BAC Control No.: 0986

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			- PM Snacks : Special Mamon & Water (500ml)										
			<b>6. Sept. 29, 2023 (Friday)</b> - AM Snacks : Hawaiian Sandwich & Water (500ml) - Lunch: Rice, Chicken Fillet, Beef Steak, Bottled Fruit Juice (350ml) & Water (500ml) - PM Snacks : Special Bibingka & Water (500ml)										
			<b>7. Oct. 3, 2023 (Tuesday)</b> - AM Snacks : Chicken Carbonara & Water (500ml) - Lunch: Rice, Chicken Afritada, Buttered Chicken, Bottled Ice Tea (230ml) & Water (500ml) - PM Snacks : Egg Sandwich & Water (500ml)										
			<b>8. Oct. 6, 2023 (Friday)</b> - AM Snacks : Egg Sandwich & Water (500ml)										

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 22, 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 = 298,125php)**

DATE OF AWARD: **August 22, 2023**

Awarded to:

**ALDRED'S EVENT CATERING SERVICES**

**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 KEVINO, 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  
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**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

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. 4, Series of 2023

**CHRISTOPHER T. TAN**  
PGDH-PDRRMO

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1169-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

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

Date: August 18, 2023

BAC Control No.: 0986

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			- Lunch: Rice, Beef Caldereta, Adobong Manok, Canned fruit Juice (240ml) & Water (500ml) - PM Snacks : Empanada & Water (500ml)										
			<b>9.) Oct. 10, 2023 (Tuesday)</b> - AM Snacks : Bam-i with Bread and Water (500ml) - Lunch: Rice, Beef Ampalaya, Chicken Cordon Bleu, Softdrinks (190ml) and Water (500ml) - PM Snacks : Tuna Sandwich & Water (500ml)										
			<b>10.) Oct. 13, 2023 ( Friday)</b> - AM Snacks : Cheese Burger & Water (500ml) - Lunch: Rice, Buttered Chicken, Beef Menudo, Bottled Fruit Juice (350ml) & Water (500ml) - PM Snacks : Chicken Siopao & Water (500ml)										
			<b>11.) Oct. 17, 2023 (Tuesday)</b>										

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 22, 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 = 298,125php)**

DATE OF AWARD: **August 22, 2023**

Awarded to:

**ALDRED'S EVENT CATERING SERVICES**

**CERTIFICATION**

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**DR. DORIS EVELYN L. MEGRIÑO**  
DENTIST II

**ATTY. JEFF ERVIN D. ANTALA**  
SUPPLY OFFICER / IPO

8/22/2023

**Attested by:**

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

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

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Provincial Assessor  
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APGDH-PEO  
BAC Member

**ALLAN C. PUTONG**  
RGSO  
BAC Member

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

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

By Authority of the Governor:  
45 per MCO No. 4, Series of 2021

**CHRISTOPHER T. TAN**  
PGDH-PDRRMO

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

**P.R. No.: 1169-AM-23**

**PO No.:**

PROVINCE OF DAVAO DEL SUR

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

**Date: August 18, 2023**

**BAC Control No.: 0986**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NORNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			- AM Snacks : Suman (2pcs) & Water (500ml) - Lunch: Rice, Prito Boneless Bangus, Chicken Lumpia, Bottled Ice Tea (230ml) & Water (500ml) - PM Snacks : Cheese Burger & Water (500ml)										
			<b>12.) Oct. 20, 2023 (Friday)</b> - AM Snacks : Cassava Cake & Water (500ml) - Lunch: Rice, Chicken Caldereta, Adobong Manok, Canned Fruit Juice (240ml) & Water (500ml) - PM Snacks : Chicken Burger & Water (500ml)										
			<b>13.) Oct. 24, 2023 ( Tuesday)</b> - AM Snacks : Chicken Sandwich & Water (500ml) - Lunch: Rice, Deep Fried Chicken (drumstick), Sweet & Sour Fish, Softdrinks (190ml) & Water (500ml) - PM Snacks : Special Mamon & Water (500ml)										

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 22, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

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ITEM NO. **\*1\*2\*3 (Total = 298,125php)**

**DATE OF AWARD: August 22, 2023**

**Awarded to:**

**ALDRED'S EVENT CATERING SERVICES**

**CERTIFICATION**

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DENTIST II

**ATTY. JEFFREY D. ANTALA**  
SUPPLY OFFICER I/PELO

8/22/2023

**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

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PESO  
BAC Member

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Provincial Engineer  
Requisitioner / End-User

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PMO-Chief Administrative Officer

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

**Approved by:**

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

**YVONNE ROÑA CAGAS**  
Governor

**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

**P.R. No.: 1169-AM-23**

**PO No.:**

PROVINCE OF DAVAO DEL SUR

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

**Date: August 18, 2023**

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Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			<b>14.) Oct. 27, 2023 (Friday)</b> - AM Snacks : Saging Pinaypay and camote cue & Water (500ml) - Lunch: Rice, Beef Apalaya, Chicken Afritada, Bottled Fruit Juice (350ml) & Water (500ml) - PM Snacks : Egg Sandwich & Water (500ml)										
			<b>15.) Oct. 31, 2023 (Tuesday)</b> - AM Snacks : Holdog Sandwich & Water (500ml) - Lunch: Rice, Beef Menudo, Pritong Matambaka, Bottled Ice Tea (230ml) & Water (500ml) - PM Snacks (packed): Tuna Sandwich & Water (500ml)										
3	180	heads	<b>Catering Services (Packed Meals) for the conduct of ROAD SAFETY AUDIT</b> NOTE: 15 days X 12 heads/day = 180 X ₱375/head / =₱ 67,500.00 Schedule Date:	375.00	380.00	68,400.00		375.00	67,500.00		380.00	68,400.00	

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8/22/2023

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Provincial Budget Officer  
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**NORJANNA M. CAMAGUIN, MPA**  
PMO-Chief Administrative Officer

By Authority of the Governor  
As per M/No. 4, Series of 202:

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
Governor