

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	
			SEPT. 19, 21, 22, 26, 28 & 29, 2023 Oct. 3, 6, 10, 13, 17, 20, 24, 27 & 31, 2023										
			1.) Sept. 19, 2023 (Tuesday) - AM Snacks : Spaghetti with Bread & Water (500ml) - Lunch: Rice, Grilled Tuna, Chicken Caldereta, Bottled Ice Tea (230 ml) & Water (500ml) - PM Snacks : Chicken Siopao & Water (500ml)										
			2.) Sept. 21, 2023 Thursday - AM Snacks : Cassava Cake & Water (500ml) - Lunch: Rice, Chicken Caldereta, Pritong Manok, Softdrinks (190ml) & Water (500ml) - PM Snacks : Chicken Burger & Water (500ml)										
			3. Sept. 22, 2023 (Friday) - AM Snacks : Hotdog Sandwich & Water (500ml) - Lunch: Rice, Sweet & Sour Fish, Adobong Manok, Canned Juice (240ml) & 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:

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]
DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

[Signature]
ATTY. JEFF REYNOLDO ANTALA
SUPPLY OFFICER IP/LO

8/22/2023

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

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

[Signature]
ENGR. RODRIGUEZ R. MILANA, REA
Provincial Assessor
BAC Member

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

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

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

[Signature]
ALLAN C. PUTONG
PGSO
BAC Member

[Signature]
EONER MARCH P. SNARIO
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 Memorandum No. 4, Series of 2023

[Signature]
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	NOBNOR'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 : Puto Cheese & Water (500ml)										
			4.) Sept. 26, 2023 (Tuesday) - AM Snacks : Cheese Burger & Water (500ml) - Lunch: Rice, Fried Boneless Bangus, Beef menudo, Softdrinks (190ml) & Water (500ml) - PM Snacks : Special Mamon & Water (500ml)										
			5.) Sept. 28, 2023 (Thursday) - AM Snacks : Chicken Burger & Water (500ml) - Lunch: Rice, Humba, Grilled Tuna, Softdrinks (190ml) & Water (500ml) - PM Snacks: Special mamon & Water (500ml)										
			6. Sept. 29, 2023 (Friday) - AM Snacks : Hawaiian 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

Note:

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFFREY D. ANTALA
SUPPLY OFFICER W/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. ROBERTO R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

LEONERL MARCH P. SUARO
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-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 Fillet, Beef Steak, Bottled fruit Juice (350ml) & Water (500ml) - PM Snacks : Special Bibingka & Water (500ml)										
			7.) Oct. 3, 2023 (Tuesday) - AM Snacks : Chicken Carbonara & Water (500ml) - Lunch: Rice, Chicken Carbonara, Buttered Chicken, Bottled Ice Tea (230ml) & Water (500ml) - PM Snacks : Egg Sandwich & Water (500ml)										
			8.) Oct. 6, 2023 (Friday) - AM Snacks : Egg Sandwich & Water (500ml) - Lunch: Rice, Beef Caldereta, Adobong Manok, Canned Fruit Juice (240ml) & Water (500ml) - PM Snacks : Empanada & Water (500ml)										
			9.) Oct. 10, 2023 (Tuesday)										

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 IPLO

Note:

Attested by:

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

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

ENGR. RODRICK R. MILANA, REA
Financial 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. PUJONG
PSSO
BAC Member

LEONERL MARCH P. SUARDO
Provisional 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 Quota 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 MO No. 4, Series of 202*

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	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 : Bam-i with Bread & Water (500ml) - Lunch: Rice, Beef Ampalaya, Chicken Cordon Bleu, Softdrinks (190ml) & Water (500ml) - PM Snacks : Tuna Sandwich & Water (500ml)										
			10.) Oct. 13, 2023 (Friday) - AM Snacks : Cheese Burger & Water (500ml) - Lunch: Rice, Buttered Chicken, Beef Menudo, Bottled Fruit Juice (350ml) & Water (500ml) - PM Snacks : Chicken Slopao & Water (500ml)										
			11.) Oct. 17, 2023 (Tuesday) - 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)										

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 I/BO

8/22/2023

Attested by:

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

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

ENGR. RODEFICK 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

As per MO No. 4 Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

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	
			12.) Oct. 20, 2023 Friday - AM Snacks : Cassava Cake & Water (500ml) - Lunch: Rice, Chicken Caldereta, Adobong Manok, Canned Fruit Juice (240ml) & Water (500ml) - PM Snacks : Chicken Burger & Water (500ml)										
			13.) Oct. 24, 2023 (Tuesday) - 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)										
			14.) Oct. 27, 2023 (Friday) - AM Snacks : Saging Pinaypay & Camote Cue & Water (500ml) - Lunch: Rice, Beef Amplaya, Chicken Afritada, Bottled fruit Juice (350ml) & 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. JEFFERSON D. ANTALA
 SUPPLY OFFICER (P/LO)

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 R. MILANA, REA
 Provincial Assessor
 BAC Member

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

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

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

[Signature]
ALLAN C. PUTONG
 PGSO
 BAC Member

[Signature]
LEONERL MARCH P. SUARIO
 Provincial Engineer
 Requisitions / 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

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

P.R. No.: 1169-AM-23
Date: **August 18, 2023**

BAC Control No.: 0986

PO No.: 0873

PROVINCE OF DAVAO DEL SUR

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	
			Charges: SUPPORT to CMGP CY 2023 Annual Investment Program (AIP) 5-02-99-030 Representation Allowance Purpose/Remarks: For the use of PEO in connection to various CMGP Programs and activities.										

			TOTAL	P298,125.00		P302,100.00			P298,125.00			P302,100.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award 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. JEFFERSON D. ANTALA
SUPPLY OFFICER UPLO

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. MARIANA, 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 R. PUTONG
PGSO
BAC Member

[Signature]
LEONER P. 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.

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

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

Approved by:

[Signature]
CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1165-AM-23

Date: August 16, 2023

BAC Control No.: 0987

PO No.: **0874**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND	RHODING FOOD SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	450	pax	CATERING SERVICES 3 Buffet and 6 snacks Retooling for Mt. Apo Tour Guides (150 pax/day) August 23, 24 and 25, 2023 Venue: Bansalan, Davao del Sur Day 1: 150pax AM Snacks: Puto Maya with Bottled Juice 240ml Lunch: Rice, Tinulang Manok, Danggit with sukang pinakurat, Bihon Guisado, Bottled Water 350ml, Free Fresh Fruits PM Snacks: Jelly Roll with softdrinks 240ml Day 2: 150pax AM Snacks: 2pcs puto cheese with Bottled Juice 240ml Lunch: Rice, Garlic Shrimp, Beef Nilaga, Insaladang Talong, Bottled Water 350ml. Free Fresh Fruit	380.00	379.00	170,550.00		370.00	166,500.00		375.00	168,750.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 166,500php)**

PAPE UP award

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

AUG 22 2023

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.

Delmego
DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

AS
ATTY. JEFF KEVIN D. ANTALA
SUPPLY OFFICER I/PLO

8/22/2023

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

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

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

AS
RAUL R. FUEGONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

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

AS
ALLAN C. PUTONG
PGSO
BAC Member

AS
KERVIN JOSEPH D. ELINDY, 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.

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

Approved by:

AS per MO No. 4, Series of 2023

AS
CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1165-AM-23

Date: August 16, 2023

BAC Control No.: 0987

PO No.:

0974

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND	RHODING FOOD SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			PM Snacks: Burger with Softdrinks 240ml Day 3: 150pax AM Snacks: Chicken Empanada with Bottled Juice 240ml Lunch: Rice, Grilled Tuna, Buttered Chicken, Corn Soup, Bottled water 350ml, Free Fresh Fruit PM Snacks: Special Mamon with Bottled Juice 240ml Free flowing of coffee Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals) -use stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon or fork -use glass, disposable paper cups instead of disposable plastic cups -use a stainless teaspoon, wooden popsicles stick instead of a plastic stirrer -use of glass/personal tumbler instead of single										

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 (Total = 166,500php)

Note: *award accord. AUG 22 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.

DR. Doris Evelyn L. Megriño
DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. Jeff Kevin D. Antala
ATTY. JEFF KEVIN D. ANTALA
SUPPLY OFFICER / PLO

8/22/2023

Attested by:

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

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

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

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

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

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

ALLAN C. PUTONG
ALLAN C. PUTONG
PGSO
BAC Member

KERVIN JOSEPH D. ELIWAY
KERVIN JOSEPH D. ELIWAY, 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
NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

As per MO No. 4, Series of 2023

CHRISTOPHER T. TAN
CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1165-AM-23

PO No.: 0874

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: August 16, 2023

BAC Control No.: 0987

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND	RHODING FOOD SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			-use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle -use of paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink & condiments										
			Charges: Standard and Manpower Development Program- 8915 CY 2023- LGDF Gen Fund, Training Expense 5-02-02-010 Purpose/Remarks: Food for Mt. Apo Tour Guides										

			TOTAL	P171,000.00		P170,550.00			P166,500.00			P166,750.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 166,500php) **DATE OF AWARD: AUGUST 22, 2023** Awarded to: **MED MAK'S PLACE**

CERTIFICATION

Note:

AUG 22 2023

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDey
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
FGSO
BAC Member

KERVIN JOSEPH D. ELIYAN, 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 jr
PMO-Chief Administrative Officer

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFF REYNOLD ANTALA
SUPPLY OFFICER UPLO

8/22/2023

By authority of the Governor
is per MO No. 4, Series of 2023.

Approved by:

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1120-AM-23

Date: August 03, 2023

BAC Control No.: 0955

PO No.:

0895

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	TAMPIPI STORE		BRAND	ASUNCION LAÑAS STORE		BRAND	ONDOY STORE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	3	kls	Atsal	210.00	NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED			200.00	600.00	
2	5	kls	Ampalaya	80.00	NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED			75.00	375.00	
3	15	kls	Bisol	50.00	NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED			45.00	675.00	
4	15	kls	Cabbage	70.00	NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED			70.00	1,050.00	
5	15	kls	Carrots	80.00	NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED			80.00	1,200.00	
6	20	pca	Chayote	8.00	NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED			7.00	140.00	
7	10	kls	Eggplant	60.00	NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED			60.00	600.00	
8	2	kls	Ginger	80.00	NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED			80.00	160.00	
9	5	bdls	Lumpia Wrapper, 100's/bdl	60.00	NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED			60.00	300.00	
10	30	kls	Mongo beans	90.00	NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED			90.00	2,700.00	
11	8	kls	Onion bulb	210.00	NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED			210.00	1,680.00	
12	15	kls	Pechay	70.00	NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED			70.00	1,050.00	
13	15	kls	Potato	100.00	NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED			100.00	1,500.00	
14	15	kls	Sitaw/Kentucky beans	70.00	NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED			70.00	1,050.00	
15	15	kls	Squash	25.00	NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED			25.00	375.00	
16	3	kls	Tomatoes	70.00	NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED			70.00	210.00	
			<i>Note: Delivery will be in staggered basis per demand of the end-user.</i>										

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: **DATE OF AWARD:**

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. *1*2*3*4*5*6*7*8*9*10*11*12*13*14*15*16 (Total = 13,665php)

Awarded to: ONDOY STORE

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 KEVIN D. ANTALA
SUPPLY OFFICER / PLO

Attested by:

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

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

ENGR. RODERICK 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. TUTONG
PGSC
BAC Member

JAIMÉ MARCELO R. 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.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

By Authority of the Governor,
As per MO No. A Series of 2023
CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1120-AM-23
 Date: August 03, 2023

BAC Control No.: 0955

PO No.:
 0875

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	TAMPIPI STORE		BRAND	ASUNCION LAÑAS STORE		BRAND	ONDOY STORE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023 Purpose/Remarks: Hospital In-Patients Subsistence for July-September 2023.										

			TOTAL		P13,815.00				P0.00			P13,665.00	

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: **DATE OF AWARD:**

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. *1*2*3*4*5*6*7*8*9*10*11*12*13*14*15*16 (Total = 13,665php)

Awarded to: **ONDOY STORE**

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.

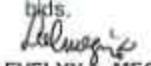
Attested by:


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



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


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


RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member


DR. DORIS EVELYN L. MEGRIÑO
 DENTIST II


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


ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member


ALLAN C. PUTONG
 PGSO
 BAC Member


JAIME MARCELO T. BAZO, MD, FICS, MAHA
 Chief of Hospital / Provincial Health Officer I
 Requisitioner / End-User


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

By Authority of the Governor
 As per Memorandum 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: **Shopping (Sec 52.1.b)**

P.R. No.: 1136-AM-23
 Date: August 10, 2023

BAC Control No.: 0974

PO No.:
 0974

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAREX GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	40	Piece	PERMANENT MARKING PENTELPEN (BLACK) Must be refillable	90.00	90.00	3,600.00		90.00	3,600.00		89.00	3,560.00	PILOT
2	20	Piece	PERMANENT MARKING PENTELPEN (RED) Must be refillable	90.00	90.00	1,800.00		90.00	1,800.00		89.00	1,780.00	PILOT
3	20	Pack	BOARD PAPER 10 PCS PER PACK Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation	130.00	130.00	2,600.00		130.00	2,600.00		128.00	2,560.00	
4	20	Piece	Tape Transparent	70.00	70.00	1,400.00		70.00	1,400.00		68.00	1,360.00	GOLD
5	79	Piece	Correction Tape	50.00	50.00	3,950.00		50.00	3,950.00		50.00	3,950.00	JOY
6	20	Pack	STICKER PAPER 10 PCS PER PACK Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation	130.00	130.00	2,600.00		130.00	2,600.00		129.00	2,580.00	
7	3	Piece	Record Book (300 pages) Thickness:0.07mm (min.) Size:205 mmx 265mm (min) Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation	160.00	160.00	480.00		160.00	480.00		159.00	477.00	VALIANT
8	3	Piece	Record Book (500 pages) Thickness:0.07mm (min.) Size:205 mmx 265mm (min)	190.00	190.00	570.00		190.00	570.00		190.00	570.00	VALIANT/ CONSOLIDATED

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: **DATE OF AWARD:**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2*3*4*5*6*7*8*9 (Total = 19,687php)

Awarded to: **MOOKING ENTERPRISE**

CERTIFICATION

Note: Item no 5 & 8 award to Mooking Ent. (responsive to 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 M. 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


 JEREMIAH P. REBITON
 PGO-OSPDIC
 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

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 H. ANTALA
 SUPPLY OFFICER / PLO

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
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1136-AM-23
 Date: August 10, 2023

BAC Control No.: 0974

PO No.:
 0876

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAREX GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation.										
9	150	Piece	Manila paper Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation.	20.00	20.00	3,000.00		20.00	3,000.00		19.00	2,850.00	
			Charges: LGDF - GEN FUND - CY 2023 LIVELIHOOD DEVELOPMENT PROGRAM - 8914 Office Supplies Expenses 5-02-03-010 TELEPHONE EXPENSE ACCOUNT CODE: 5-02-05-020 Purpose/Remarks: TO BE USED IN LIVELIHOOD DEVELOPMENT PROGRAM.										

			TOTAL	P20,000.00		P20,000.00			P20,000.00			P19,687.00	

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: **DATE OF AWARD:**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2*3*4*5*6*7*8*9 (Total = 19,687php)**

Awarded to: **MOOKING ENTERPRISE**

CERTIFICATION

Note: Item no 5 & 8 award to Mooking Ent. (responsive to provision no. 7 of the general condition set forth in the RFQ/ Brand Indication.)

Attested by:


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


 PAUL 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-PDSMO
 BAC Member


 ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member


 ALLAN C. POYONG
 PGSO
 BAC Member


 JEREMIAS P. REBUYON
 PGCOSP/CIC
 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

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 REVYDD D. ANTALA
 SUPPLY OFFICER (P/O)

In Authority of the Governor
 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.: 1171-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

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

Date: August 18, 2023

BAC Control No.: 0988

0877

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	G.A FOODHAUS AND CATERING SERVICES		BRAND	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	60	PAX	CATERING SERVICES -FOR THE QUARTERLY MEETING OF THE PGSO EMPLOYEES (REGULAR & JOB ORDER) - REPORTING OF ACCOMPLISHMENTS BY DIVISION , AUGUST 24,2023 - BUFFET LUNCH AND AFTERNOON SNACKS MENU : COOKED RICE , CHICKEN ADOBO , PORK STEAK , FRUITS AND BOTTLED SOFTDRINKS 190ML . SNACKS : PACKED SPAGHETTI AND BOTTLED SOFTDRINKS 190ML	350.00	360.00	21,600.00		355.00	21,300.00		350.00	21,000.00	
			Charges: 1061 MOOE REPRESENTATION EXPENSES - 5-02-99-030 Purpose/Remarks: FOR THE USE OF PGSO THIRD QUARTER - QUARTERLY MEETING										
TOTAL				P21,000.00		P21,600.00			P21,300.00			P21,000.00	

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

JUSTIFICATION
Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 21,000php)
CERTIFICATION

DATE OF AWARD: August 22, 2023
Note:

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

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. JESSE M. GONZALES
ENGR. III/PEO

Attested by:
DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON
RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson
ENGR. ROBERTICK R. MILANA, REA
Provincial Assessor
BAC Member
RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member
DOMINIC S. BUCOL, J.D.
PGDN-PCSMO
BAC Member
ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member
ALLAN S. PUTONG
PGSO
BAC Member
ALLAN C. PUTONG
PGDH-PGSO
Requisitioner / End-User

By Authority of the Governor
Approved by:
CHRISTOPHER T. TAN
PGDH-PDRMO
YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1158-AM-23
 Date: August 16, 2023

BAC Control No.: 0990

PO No.: *0878*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	MEGAN FUNCTION HALL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1.	23	heads	Lease of Venue with Catering Services and Room Accommodation; Three (3) Meals, and Two (2) Snacks "buffet" for REGIONAL FEDERATION OF CHILD DEVELOPMENT WORKERS AND ECCD IMPLEMENTERS MEETING on August 24-25 at Digos City, Davao del Sur	1,800.00	1,750.00	40,250.00		1,745.00	40,135.00		1,550.00	35,650.00	
			August 24, 2023 Snacks: P.M. Snacks - Buko Pie, and 240mL Fresh Cucumber Juice in reusable bottle. Meal: Dinner - Spanish Chicken Adobo, Beef Bulalo, Rice, and Fresh Fruits with 190ml softdrinks.										
			August 25, 2023 Meals: Breakfast - Dried Fish, Scrambled Egg with hotdog, Rice, and Fresh Fruits with flowing coffee. Lunch - Chicken Tinola, Grilled Tuna Belly, Rice, and Caesar Salad with 190mL soft drinks.										

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. (Total = 35,650php)

DATE OF AWARD: August 22, 2023

Awarded to: ARNALDO'S HOTEL AND RESTAURANT

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

08-22-23

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

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. MATONG
 PGSO
 BAC Member

GERALDINE S. LANO, RSW, MPA
 Provincial Social Welfare and Development Officer
 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

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

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

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1158-AM-23
 Date: August 16, 2023

BAC Control No.: 0990

PO No.:
 0898

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	MEGAN FUNCTION HALL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			-Strong internet -Persons w/disability friendly facility -the venue is required to have proper signs leading to ramps with handrails or light signals for PWD's.										
			Charges: CY 2023 LGDF - Gen. Fund; Support to Day Care Service Program (7919-06); Representation Expenses (5-02-99-030) Purpose/Remarks: for the use of Day Care Service Program										

			TOTAL	P41,400.00		P40,250.00			P40,135.00			P35,650.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award 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. (Total = 35,650php)

DATE OF AWARD: August 22, 2023

Awarded to: **ARNALDO'S HOTEL AND RESTAURANT**

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. JIMMY S. 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.
 PGON-PCSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

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

Approved by:
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

3% of the total amount of the bid as per MD 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.: 1143-AM-23

Date: August 11, 2023

BAC Control No.: 0989

PO No.:

0879

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MED MAK'S PLACE		BRAND	FABIAN'S CATERING SERVICES		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	40	heads	CATERING SERVICES (Buffet) One (1) meal and two (2) snacks September 13, 2023 Menu: Rice, grilled pork belly, beef steak, sinigang seafood, macaroni soup, fruits in sliced, softdrink in glass & bottled water 330ml A.M Snack: Clubhouse sandwich & juice in can P.M. Snack: Sliced jelly roll & calamansi juice Note: with flowing coffee	450.00	445.00	17,800.00		449.00	17,960.00		500.00	20,000.00	
2	35	heads	One (1) meal and two (2) snacks (Packed Lunch) September 13, 2023 Menu: Rice, grilled pork belly, beef steak, softdrink in glass & bottled water 330ml A.M Snack: Chicken siopao & softdrink 220ml P.M. Snack: Sliced jelly roll & softdrink 220ml	350.00	345.00	12,075.00		349.00	12,215.00		400.00	14,000.00	
3	40	heads	CATERING SERVICES (Buffet) One (1) meal and two (2) snacks November 15, 2023	450.00	445.00	17,800.00		449.00	17,960.00		500.00	20,000.00	

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

ITEM NO. *1*2*3*4 (Total = 59,750php)

DATE OF AWARD: August 22, 2023

Awarded to:

MED MAK'S PLACE

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.

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 C. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. 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.
PGSM-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

YVONNE R. CAGAS
Governor
Requisitioner / End-User

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1143-AM-23

PO No.: 0870

PROVINCE OF DAVAO DEL SUR

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

Date: August 11, 2023

BAC Control No.: 0989

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MED MAK'S PLACE		BRAND	FABIAN'S CATERING SERVICES		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Menu: Rice, tinolang manok (native), sweet & sour chicken bola-bola, beef with broccoll, egg soup, fruits in sliced, softdrink in glass & bottled water 330ml A.M Snack: Suman with ripe mango slice & tsokolate P.M. Snack: Sliced banana cake & juice in can Note: with flowing coffee										
4	35	heads	One (1) meal and two (2) snacks (Packed Lunch)	350.00	345.00	12,075.00		349.00	12,215.00		400.00	14,000.00	
			November 15, 2023 Menu: Rice, chicken bola-bola, beef with broccoll, softdrink in glass & bottled water 330ml A.M Snack: Sliced banana cake & softdrink 220ml P.M. Snack: Sliced jelly roll & softdrink 220ml										
			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										

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*4 (Total = 59,750php)** DATE OF AWARD: **August 22, 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. DUINTANA, MPA
PLANNING OFFICER IV

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN D. PUTONG
FGSO
BAC Member

YVONNE R. CAGAS
Governor
Requisitioner / End-User

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

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1143-AM-23

PO No.: 0879

PROVINCE OF DAVAO DEL SUR

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

Date: August 11, 2023

BAC Control No.: 0989

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MED MAK'S PLACE		BRAND	FABIAN'S CATERING SERVICES		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			-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 -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments Note: Staggered Payment										
			Charges: PGO-Executive 1011 Representation Expense 5-02-99-030 Purpose/Remarks: To be served during 3rd & 4th Quarterly Peace & Order Council Meeting at Ralota Hall, Davao del Sur Coliseum, Matti, Digos City.										

			TOTAL	P60,500.00		P59,750.00			P60,350.00			P68,000.00	

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

JUSTIFICATION









Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2*3*4 (Total = 59,750php)** DATE OF AWARD: **August 22, 2023** Awarded to: **MED MAK'S PLACE**


CERTIFICATION

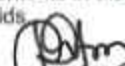
The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

Attested by:



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

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

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

RAUL R. FUECONILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PITONG
 PGSC
 BAC Member

YVONNE R. CAGAS
 Governor
 Requisitioner / End-User


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


ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV


ENGR. JOSE R. GONZALES
 ENGR. III/PEO

By Authority of the Governor: 
YVONNE ROÑA CAGAS
 Governor

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.: 1161-AM-23
 Date: August 16, 2023

BAC Control No.: 0991

PO No.: **088D**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NEW GONZALES STORE,OPC		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	5	CASE	CORNED BEEF AT LEAST 150GRAMS(100 CANS/CASE)	4,200.00				4,200.00	21,000.00		4,200.00	21,000.00	HOLIDAY / ARGENTINA
2	4	CASE	BEEF LOAF AT LEAST 150GRAMS(100 CANS/CASE)	3,100.00				3,100.00	12,400.00		3,100.00	12,400.00	HOLIDAY / ARGENTINA
3	3	CASE	SARDINES AT LEAST 150GRAMS(100 CANS/CASE)	2,600.00				2,600.00	7,800.00		2,600.00	7,800.00	ATAMI
4	48	PACK	COFFEE ORIGINAL AT LEAST 2GRAMS (48PCS./PACK)	180.00				180.00	8,640.00		180.00	8,640.00	NESCAFE
			Charges: 1919-03 5-02-99-080 (DONATIONS) LGDF-PDF 2023 Purpose/Remarks: TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. *****										
			TOTAL	P49,840.00					P49,840.00			P49,840.00	

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 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*4 (Total = 49,840php)** DATE OF AWARD: **August 22, 2023** Awarded to: **MOOKING ENTERPRISE**

Note: Award all item to Mooking Enterprise (responsive to the provision no. 7 of the the general conditions 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. GONZALES
 ENGR. III/PEO

08-22-23

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-C.SMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN D. PUTONG
 FGSO
 BAC Member

SHIELA B. CAGAS
 SP MEMBER
 Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

Approved by:

YVONNE RONA CAGAS
 Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1160-AM-23
Date: August 16, 2023

BAC Control No.: 0996

PO No.: 0882

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAREX GENERAL MERCHANDISE		BRAND	1011 GENERAL MERCHANDISE		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	25	PC	BALL FOR BASKETBALL, RUBBER, SIZE 7	550.00	550.00	13,750.00		NO QUOTATION SUBMITTED			548.00	13,700.00	ROBERTSON/SPORTS
2	20	PC	BALL FOR VOLLEYBALL, RUBBER, SIZE 5	550.00	550.00	11,000.00					548.00	10,960.00	HAEXIN
3	18	PC	NET FOR BASKETBALL	700.00	700.00	12,600.00					699.00	12,582.00	
4	18	PC	NET FOR VOLLEYBALL	700.00	700.00	12,600.00					699.00	12,582.00	
Charges: 1919-03 5-02-99-080 (DONATIONS) LGDF-PDF 2023 Purpose/Remarks: TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR.													

TOTAL				P49,950.00		P49,950.00			P0.00			P49,824.00	

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

ITEM NO. ***1*2*3*4 (Total = 49,824php)**

DATE OF AWARD:

Awarded to: **MOOKING ENTERPRISE**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFF MERVIN D. ANTALA
SUPPLY OFFICER /P/O

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN O. PUTONG
PGSO
BAC Member

SHIELA B. CAGAS
SP/MEMBER
Requisitioner / End-User

Approved by:

YVONNE RONA CAGAS
Governor

8/24/2023

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1163-AM-23

PO No.: 0883

PROVINCE OF DAVAO DEL SUR

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

Date: August 16, 2023

BAC Control No.: 0992

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LYR MARKETING & FURNITURE CENTER		BRAND	BYKELINK MOTOR, INC.		BRAND	MARBEL UNIVERSAL TRADING INC.		BRAND	EMCOR INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	2	unit	Motorcycle color black Displacement: at least 125 CC Maximum Power: 0.3 hp Fuel Tank Capacity: at least 4.2 L Clutch Type: Centrifugal, Dry Type Compression Ratio: 9.5:1 Drive Type: Belt Drive Cooling System: Air Cooled No. Of Strokes: 4-Stroke No. Of Cylinder: 1 Exhaust Pipes: Single Exhaust Valve Configuration: SOHC Maximum Torque: 9.6 Nm Valves Per Cylinder: 2 with 1 year engine warranty or 12,000 kms whichever comes first, with Full Face Helmet, LTO Registration, and GSIS Comprehensive insurance	99,950.00	99,850.00	199,700.00	MIO SOUL 125 S	NO QUOTATION SUBMITTED			99,000.00	198,000.00	YAMAHA MIO 125 SOUL	98,000.00	196,000.00	YAMAHA MIO GEAR

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 (Total = 196,000php)

DATE OF AWARD: **AUG 24 2023**

Awarded to: **EMCOR 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.

ROSALINDA G. GUINTANA, MPA
PLANNING OFFICER IV

ENGR. SEPTIMIANO R. GONZALES
ENGR. III/PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
Provincial Warden
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

GLENN M. INAS
PGDH-PEO/PEO
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 MO No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PHRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1163-AM-23

PO No.: 0883

PROVINCE OF DAVAO DEL SUR

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

Date: August 16, 2023

BAC Control No.: 0992

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LYR MARKETING & FURNITURE CENTER		BRAND	BYKELINK MOTOR, INC.		BRAND	MARBEL UNIVERSAL TRADING INC.		BRAND	EMCOR INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: CAPITAL OUTLAY CY 2022- 66, 000, CY 2023 - 145, 000 - MOTOR VEHICLES - 1-07-06-010 RESPONSIBILITY CENTER: 8941 Purpose/Remarks: FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE													

			TOTAL	P199,900.00		P199,700.00		P0.00			P198,000.00			P196,000.00		

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 196,000php)

DATE OF AWARD: **AUG. 24 2023**

Awarded to: **EMCOR 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. JESSE P. GONZALES
ENGR. III, PEO

Attested by:

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

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

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

RAUL K. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
Provincial Warden
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN P. PUTONG
PGSO
BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

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.: 1148-AM-23

Date: August 14, 2023

BAC Control No.: 0995

PO No.: 0884

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NEWTOWN MARKETING		BRAND	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	WEESP HARDWARE & CONSTRUCTION SUPPLY		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	unit	Submersible Pump Specifications: Stainless Steel Body Built-in check valve 2HP 230volts at least 3,450RPM Flow range - at least 30 GPM wet type Inclusions: - 1 set motor controller - 1 pc discharge pipe (2 inches) - 30 meters sub cable #12/3 - 30 meters suspension twisted wire #16 @ 36.00/m - 1 pc electrical tape - 1 pc rubber tape (3 meters) - 1 pc float switch	156,000.00	155,500.00	155,500.00	GOULDS	155,000.00	155,000.00	GOULDS	156,000.00	156,000.00	FRANKLIN
2	7	pc	6 inch PVC Orange Pipe 20'	5,000.00	4,990.00	34,930.00		4,950.00	34,650.00		4,980.00	34,860.00	
			Charges: CY2023-LGDF-8919-16 Water Resource Development Program Donations 5-02-99-080 Purpose/Remarks: For the distribution to the different barangays of Davao del Sur										
			TOTAL	P191,000.00		P190,430.00			P189,650.00			P190,860.00	

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

JUSTIFICATION

quotations opened on August 22, 2023 at the RALOTAHALL Davao del Sur, Mati, Digos City as follows:

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 189,650php)

DATE OF AWARD:

AUG 24 2023

Awarded to:

SCORQUA BUILDERS & CONCRETE PRODUCTS

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

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS
Governor

CHRISTOPHER T. TAN
PGDH-PDRMO

As per M.U. No. 4, Series of 2023

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1155-AM-23
 Date: August 15, 2023

BAC Control No.: 0994

PO No.:
 0885

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYDREX 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	DOCUMENT CAMERA - Pixels: at least 2MP -Camera Sensor : 1/2.7 inch CMOS Sensor -Resolution : up to FULL HD (1080p) -Zoom; 10x Digital Zoom, 12x Optical Zoom -Weight: Approx 3.0 kg	49,800.00	51,000.00	51,000.00		50,000.00	50,000.00		49,000.00	49,000.00	EPSON ELPDC21
			Charges: 1018- Procurement Management office 5-02-03-990 other supplies Purpose/Remarks: For BAC Regular meeting										

			TOTAL	P49,800.00		P51,000.00			P50,000.00			P49,000.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 49,000php)
CERTIFICATION

DATE OF AWARD: **AUG 24 2023**
 Note:

Awarded to: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS**

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. RODERICK MILANA, REA
 Provincial Assessor
 BAC Member

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

Engr. SHEILA MAE A. ZAPANTA
 Head, BAC Secretariat for Infrastructure Projects
 Requisitioner / End-User

ENGR. JOSE R. GONZALES
 ENGR. III/PEO

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.: 1135-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

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

Date: **August 10, 2023**

BAC Control No.: **0998**

0886

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND	RHODING FOOD SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1.	120	HEADS	CATERING SERVICES, 1 MEAL & 1 SNACK (PACKED MEALS) RE: PEOPLE'S ORGANIZATION MEETING ON AUGUST 29, SEPTEMBER 15, AND DECEMBER 08, 2023 AT SWIMMING POOL CONFERENCE HALL, GOVERNOR DOUGLAS RALOTA CAGAS BUSINESS CENTER, AND SPORTS COMPLEX.	280.00	280.00	33,600.00		270.00	32,400.00		279.00	33,480.00	
			AUGUST 29, 2023 (40 HEADS) MENU: CHICKEN WITH FRIES, COOKED RICE, SOFTDRINKS (190ML), MINERAL WATER (500ML). A.M. SNACKS: SPAGHETTI WITH ICED TEA JUICE (190ML)										
			SEPTEMBER 15, 2023 (40 HEADS) MENU: CHICKEN WITH FRIES, COOKED RICE, SOFTDRINKS (190ML), MINERAL WATER (500ML). A.M. SNACKS: BURGER WITH ICED TEA JUICE (190ML)										
			DECEMBER 08, 2023 (40 HEADS) MENU: CHICKEN WITH FRIES, COOKED RICE, SOFTDRINKS (190ML), MINERAL WATER (500ML). A.M. SNACKS: SPAGHETTI WITH ICED TEA JUICE (190ML)										
			-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-										

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 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1. (Total = 32,400php)**

DATE OF AWARD: **August 24, 2023**

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

CERTIFICATION

Attested by:

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

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

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

RAUL E. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN O. PUTONG
PSSC
BAC Member

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

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSE R. GONZALES
ENGR. III, PEO

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the Governor
As per MOA 4, Series of 2024

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.: 1135-AM-23

Date: August 10, 2023

BAC Control No.: 0998

PO No.: 0886

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND	RHODING FOOD SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			-use of waxed carton instead of Styrofoam (pack 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 a plastic stirrer; -use of glass/personal tumbler instead of single; -use plastic bottled water; -use of glass bottle softdrinks instead of single; -use plastics in a drinks bottle; -use of paper straws instead of plastic straws; -reduce the usage of disposable containers for food, drink & 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 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1. (Total = 32,400php)**

DATE OF AWARD: **August 24, 2023**

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

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

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.

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

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
PSSO
BAC Member

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

ENGR. JEFFREY R. GONZALES
ENGR. III/PEO

Approved by:
As per N.O. No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1135-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

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

Date: August 10, 2023

BAC Control No.: 0998

0886

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND	RHODING FOOD SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: LGDF-2023 INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT CODE: 5-02-99-030; RESPONSIBILITY CENTER: 1919-20. Purpose/Remarks: FOR THE USE OF PEOPLE'S ORGANIZATION PARTICIPANTS AND DSWD FO XI PERSONNEL.										

			TOTAL	P33,600.00		P33,600.00			P32,400.00			P33,480.00	

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 24, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1. (Total = 32,400php)**

DATE OF AWARD: **August 24, 2023**

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

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

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.
PROH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

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

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

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: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1172-AM-23
 Date: August 18, 2023

BAC Control No.: 0999

PO No.: 0887

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	30	person	LEASE ON VENUE WITH CATERING SERVICES WITH ACCOMMODATION (4 ROOMS) TO BE SERVED DURING PROGRAM ASSESSMENT & EVALUATION ON SEPTEMBER 1-2, 2023 VENUE: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online webex with Free flowing coffee FOUR (4) MEALS & FOUR (4) SNACKS - 30 pax/day MENU: DAY 1 (September 1, 2023) AM Snack: Puto Maya with Tsokolate (Tableya) Lunch: Steamed Rice, Beef Caldereta, Tinolang Manok (Native), Watermelon, Banana, Softdrinks 240 ml, Water PM Snacks: Jelly Roll, Juice in can 240 ml Dinner: Steamed Rice, Grilled Tuna Belly, Seafood Chopsuey, Buko Salad, Softdrinks 240 ml, Water	2,100.00	2,050.00	61,500.00		2,100.00	63,000.00		2,080.00	62,400.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2*3*4 (Total = 178,250php)

DTG of award: **AUG 29 2023**

Awarded to: **AVENUE ONE HOTEL**

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III/PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSC
 BAC Member

GERALDINE S. LANO, RSW, MPA
 PSWDO
 Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

Approved by:

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

CHRISTOPHER T. TAN
 PGDH-PDRMO

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1172-AM-23
 Date: August 18, 2023

BAC Control No.: 0999

PO No.:
 0887

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			DAY 2 (September 2, 2023) Breakfast: Steamed Rice, Chicken Tocino, Boiled Egg, Coffee, Fresh Banana, Water AM Snacks: Chicken Empanada and Iced Tea Bottle 240 ml Lunch: Steamed Rice, Beef Kare-Kare with Bagoong, Grilled Chicken, Softdrinks 240ml, Fruits PM Snack: Chicken Clubhouse Sandwich, Juice in can 240ml										
2	25	person	LEASE ON VENUE (WITHOUT ACCOMMODATION) WITH CATERING SERVICES TO BE SERVED DURING PROGRAM ASSESSMENT & EVALUATION ON SEPTEMBER 1-2, 2023 FOUR (4) MEALS & FOUR (4) SNACKS - 25 pax/day MENU: DAY 1 (September 1, 2023) AM Snack: Puto Maya with Tsokolate (Tableya) Lunch: Steamed Rice, Beef Caldereta, Tinolang Manok (Native), Watermelon, Banana, Softdrinks 240 ml, Water PM Snacks: Jelly Roll, Juice in can 240 ml	1,300.00	1,250.00	31,250.00		1,300.00	32,500.00		1,280.00	32,000.00	

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 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2*3*4 (Total = 178,250php)

DATE OF AWARD: **AUG 29 2023**

Awarded to: **AVENUE ONE HOTEL**

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.

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JIMMY H. GONZALES
 ENGR. III/PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PITONG
 PGSD
 BAC Member

GERALDINE S. LAMO, RSW, MPA
 PIVBO
 Requisitioner / End-User

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

CHRISTOPHER T. TAN
 PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1172-AM-23
 Date: August 18, 2023

BAC Control No.: 0999

PO No.:
 0887

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Dinner: Steamed Rice, Grilled Tuna Belly, Seafood Chopsuey, Buko Salad, Softdrinks 240 ml, Water DAY 2 (September 2, 2023) Breakfast: Steamed Rice, Chicken Tocino, Boiled Egg, Coffee, Fresh Banana, Water AM Snacks: Chicken Empanada and Iced Tea Bottle 240 ml Lunch: Steamed Rice, Beef Kare-Kare with Bagoong, Grilled Chicken, Softdrinks 240ml, Fruits PM Snack: Chicken Clubhouse Sandwich, Juice in can 240ml										
3	27	person	LEASE ON VENUE (WITHOUT ACCOMMODATION) WITH CATERING SERVICES TO BE SERVED DURING TARGET SETTING CUM TEAM BUILDING ON SEPTEMBER 12, 2023 VENUE: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online webex with Free flowing coffee	850.00	800.00	21,600.00		850.00	22,950.00		830.00	22,410.00	

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 24, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2*3*4 (Total = 178,250php)

Note:

AUG 29 2023

Awarded to:

AVENUE ONE HOTEL

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSE MARIE GONZALES
 ENGR. III/PEO

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

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUYONG
 PGSO
 BAC Member

GERALDINE S. LANO, RSW, MPA
 PSWDO
 Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

Approved by:

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

CHRISTOPHER T. TAN
 PGDH-PDBRMO

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1172-AM-23
Date: August 18, 2023

BAC Control No.: 0999

PO No.: 0887

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			ONE (1) MEAL & TWO (2) SNACKS - 30 pax/day Am snack: Spaghetti with Bread (NO-PORK), Can Juice 240ml Lunch: Steamed Rice, Fish Fillet, Beef Steak, Fresh Vegetable salad, fruit, softdrinks 8oz. Pm snack: Jelly Roll, Can Juice 240ml Dinner: Steamed Rice, Grilled Chicken, Nilagang Baka, Buko Salad, Softdrinks 240ml										
4	30 person		LEASE ON VENUE WITH CATERING SERVICES WITH ACCOMMODATION (4 ROOMS) TO BE SERVED DURING BUILDING SESSION WITH PARTNER AGENCIES ON DECEMBER 1-2, 2023 VENUE: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online webex with Free flowing coffee FOUR (4) MEALS & FOUR (4) SNACKS - 30 pax/day	2,100.00	2,050.00	61,500.00		2,100.00	63,000.00		2,080.00	62,400.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2*3*4 (Total = 178,250php)**

DATE OF APPROVAL: **AUG 29 2023**

Awarded to: **AVENUE ONE HOTEL**

Note:

CERTIFICATION

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

ROSALINDA C. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSE R. GONZALES
ENGR. III/PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

GERALDINE S. LANO, RSW, MPA
PSWDO
Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

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

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1172-AM-23
Date: August 18, 2023

BAC Control No.: 0999

PO No.:
0887

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			MENU: DAY 1 (December 1, 2023) AM Snack: Spaghetti (non-pork) and Can Juice 240 ml Lunch: Steamed Rice, Grilled Tuna Belly, Tinolang Manok (Native), Watermelon, Banana, Softdrinks 240ml, Water PM Snack: Chicken Clubhouse Sandwich, Juice in can 240 ml Dinner: Steamed Rice, Beef Caldereta, Seafood Chopsuey, Buko Salad, Softdrinks 240ml, Water DAY 2 (December 2, 2023) Breakfast: Steamed Rice, Chicken Longganisa, Scambled Egg, Coffee, Fresh Banana, Water AM Snack: Chicken Empanada and Iced Tea Bottle 240ml Lunch: Steamed Rice, Beef Kare-Kare with Bagoong, Grilled Chicken, Softdrinks 240ml, Fruits PM Snack: Jelly Roll, Juice in can 240 ml										

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 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2*3*4 (Total = 178,250php)

DATE of award: **AUG 29 2023**

Awarded to: **AVENUE ONE HOTEL**

CERTIFICATION

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

ROSALINDA G. GUINTANA, MPA
PLANNING OFFICER IV

ENGR. JUAN R. GONZALES
ENGR. III/CEO

Attested by:

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

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

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

RAUL E. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN Z. PUTONG
PGSO
BAC Member

GERALDINE S. LANO, RSW, MPA
PSWDO
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

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

CHRISTOPHER T. TAN
PGDH-PDRMO

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1172-AM-23
 Date: August 18, 2023

BAC Control No.: 0999

PO No.:
 0887

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Supplier must observe Green Procurement Technical Specifications: 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 softdrink bottle >Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food, drink & condiments >Preferably the supplier is practicing water saving measures e.g. collect rain water >Indoor lighting is energy efficient >Reduce packaging and usage of disposable/plastic containers for food, drink and condiments										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on August 24, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION
 Lowest Calculated and Responsive Quotation

ITEM NO. *1*2*3*4 (Total = 178,250php)

DATE OF AWARD





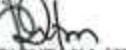





Awarded to: **AVENUE ONE HOTEL**

Note: **AUG 29 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.

Attested by:


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

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

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

 RAUL K. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

 ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

 ENGR. JOSEPH M. GONZALES
 ENR. III/PEO

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

 ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

 ALLAN C. PUTONG
 PGSO
 BAC Member

 GERALDINE S. LANG, RSW, MPA
 PWDO
 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

By Authority of the HOPE
 46 per MD No. 4, Series of 2022

CHRISTOPHER T. TAN
 PGDH-PDRMO

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1172-AM-23

Date: August 18, 2023

BAC Control No.: 0999

PO No.: 0887

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: 7919-16 2023 Account Code: 5-02-099-030 Population Development Program Representation Expense Purpose/Remarks: For the use of PSWDO-Population Services Division *****										
			TOTAL	P181,450.00		P176,850.00			P181,450.00			P179,210.00	

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 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1*2*3*4 (Total = 175,850php)

DATE of award: **AUG 29 2023**

Awarded to: **AVENUE ONE HOTEL**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

ROSALINDA G. QUIETANA, MPA
- PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR, III/PEM

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

GERALDINE S. LAMO, RSW, MPA
PSWDO
Requisitioner / End-User

By Authority of the Governor
As per MO Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS&AWARDSCOMMITTEE
PROVINCEOFDAVAODELSUR

ALTERNATIVEMETHOD
Mode:LeaseofRealPropertyandVenue(Sec
53.10)

P.R.No.:1179-AM-23
Date:August18,2023

BACControlNo.:1000

PONo.:
0888

Item No.	Qty	Unit	NAMEANDDESCRIPTIONOF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND	HOTEL DE CRISBELLE		BRAND
					UNIT COST	TOTALCOST		UNIT COST	TOTALCOST		UNIT COST	TOTALCOST	
			LEASE OF VENUE WITH CATERING SERVICES (NO. OF PAX INDICATES IN SCHEDULE DATES)										
1		PAX	CONDUCT OF CAPACITY DEVELOPMENT ON KP DOCUMENTATION FOR BARANGAY SECRETARIES										
	120		SEPTEMBER 11, 2023 - (60 PAX) MENU - BUFFET AMSnacks:Putomaya with hot chocolate LUNCH: Plain rice, chicken joy, beef caldereta, molo soup, vegetable salad, fresh fruits, and softdrinks (glass) PM Snacks: hamburger with 230ml bottled juice SEPTEMBER 12, 2023-(60PAX) AMSnacks:Tuna sandwich with iced tea LUNCH: Plain rice, fish fillet with sauce, buffalo wings, sotanghon soup, macaroni salad and softdrinks (glass) PM Snacks:Empanada with 230ml bottled juice Inaddition:Freecoffee/milo	520.00	510.00	61,200.00		508.00	60,960.00		600.00	72,000.00	

THEBIDSANDAWARDSCOMMITTEEResolvedtodeclarethewinningbidder/sandherebyrecommendsstotheHeadoftheProcuringEntity(HOPE)toaward quotationsopenedonAugust24,2023attheRALOTAHALLDavaodelSur,Matti,DigosCityasfollows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. (Total = 142,240php)
CERTIFICATION

DATE OF AWARD: **AUG 29 2023**
Note:

Awarded to: **ARNALDO'S HOTEL AND RESTAURANT**

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 MARIE GONZALES
ENGR. III / IFO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
ProvincialBudgetOfficer
BAC CHAIRPERSON

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

ENGR. RODERICK N. MILANA, REA
ProvincialAssessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
ProvincialAgriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

MIKA CHAN S. MAGTULIS, CESE
Provincial Director
Regulation/End-User

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

NORJANNIE M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the Governor:
Atty. HELEN M. GONZALES
Provincial Administrator

Approved by:
YVONNE ROÑA CAGAS
Governor

BIDS&AWARDSCOMMITTEE
PROVINCEOFDAVAODELSUR

ALTERNATIVEMETHOD
Mode:LeaseofRealPropertyandVenue(Sec
53.10)

P.R.No.:1179-AM-23
Date:August18,2023

BACControlNo.:1000

PONo.:
0888

Item No.	Qty	Unit	NAMEANDDESCRIPTIONOF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND	HOTEL DE CRISBELLE		BRAND
					UNIT COST	TOTALCOST		UNIT COST	TOTALCOST		UNIT COST	TOTALCOST	
2		PAX	LEASE OF VENUE WITH CATERING SERVICES DURING CONDUCT OF CONFLICT SENSITIVE AND PEACE PROMOTING PLANS CUM REORIENTATION ON POC AND ADAC GUIDELINES ON PERFORMANCE AUDIT ON SEPTEMBER 14-15, 2023										
	100		SEPTEMBER 14, 2023 - (50 PAX) MENU: BUFFET AMSnacks:Jellyrollwith230mlbottled juice LUNCH: Plain rice, buttered chicken, beef with assorted vegetables, molo soup, lallo salad, fresh fruits and 195ml softdrinks PM Snacks: Siopao chicken asado with iced tea (glass) SEPTEMBER 15, 2023-(50PAX) AM Snacks: Egg sandwich with 230 ml bottled juice LUNCH: Plain rice, fish sweet and sour (tuna), garlic chicken, crab and corn soup, vegetable salad, fresh fruits and 195ml softdrinks PM Snacks:Ensaymada with iced tea (glass)	520.00	510.00	51,000.00		508.00	50,800.00		600.00	60,000.00	

THEBIDSANDAWARDSCOMMITTEEResolvedtodeclarethewinningbidder/sandherebyrecommends totheHeadoftheProcuringEntity(HOPE)toaward quotationsopenedonAugust24,2023attheRALOTAHALL,DavaodelSur,Matti,DigosCityasfollows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. (Total = 142,240php)

DATE OF AWARD: AUG 29 2023

Awarded to: ARNALDO'S HOTEL AND RESTAURANT

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. HERBERT R. GONZALES
ENGR. III PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

NIKA CHAN S. MAGTULIS, CESE
Provincial Director
Requisitioner/End-User

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the Governor,
Atty. HERBERT R. GONZALES
Provincial Administrator

Approved by:
YVONNE ROÑA CAGAS
Governor

BIDS&AWARDS COMMITTEE
PROVINCE OF DAVAODELSUR

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

P.R.No.: 1179-AM-23
Date: August 18, 2023

BAC Control No.: 1000

PONo.: 0888

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND	HOTEL DE CRISBELLE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			In Addition: Free coffee/milo										
3		PAX	LEASE OF VENUE WITH CATERING SERVICES DURING THE CONDUCT OF POPS-PCMS CAPACITY DEVELOPMENT CUM REORIENTATION ON POPS-PCMS AND OTHER LGMES PROGRAMS ON SEPTEMBER 28-29, 2023										
	60		SEPTEMBER 28, 2023 - (30 PAX) MENU: BUFFET AM Snacks: Tuna sandwich with 230ml bottled juice LUNCH: Plain rice, buttered chicken, beef steak, molo soup, vegetables salad, fresh fruits and softdrinks (glass) PM Snacks: Banana cake with 195ml softdrinks SEPTEMBER 29, 2023 - (30 PAX) AM Snacks: 2 pc suman (malagkit) with hot chocolate LUNCH: Plain rice, grilled tuna belly, beef caldereta, cream of corn soup, vegetables salad, fresh fruits and 195ml softdrinks PM Snacks: Hamburger with 195ml softdrinks In addition: Free coffee/milo	520.00	510.00	30,600.00		508.00	30,480.00		600.00	36,000.00	

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 24, 2023** at the RALOTAHALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. (Total = 142,240php)

DATE OF AWARD: **AUG 29 2023**

Awarded to: **ARNALDO'S HOTEL AND RESTAURANT**

Note:

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSE M. GONZALES
ENGR. III PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

MIKA CHAN S. MAGTULIS, CESE
Provincial Director
Requisitioner/End-User

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the Governor,

Atty. HERBERT M. GONZALES
Provincial Administrator

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS&AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

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

P.R.No.: 1179-AM-23
Date: August 18, 2023

BAC Control No.: 1000

PONo.:
0888

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND	HOTEL DE CRISBELLE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Green Procurement Technical Specifications: 1. use of waxed carton instead of styrofoam (packed meals) 2. use of stainless steel wooden/bamboo spoon and fork instead of plastic spoon/fork 3. use of glass, disposable paper cup instead of plastic cup 4. use of stainless teaspoon, wooden popsicle sticks instead of plastic stirrer 5. use of glass / personal tumbler instead of single-use plastic bottle water 6. use of glass bottled softdrinks instead of single-use plastic softdrinks 7. use of paper straw instead of plastic straw 8. reduce usage of disposable containers for food, drink and condiments. Green Specifications for the venue: 1. preferably the supplier is practicing water saving measures (e.g. collect rain water) 2. indoor lighting is energy efficient 3. reduce packaging and usage of disposable / plastic container for food, drink and condiments.										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 24, 2023** at the RALOTAHALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. (Total = 142,240php)

DATE OF AWARD: **AUG 29 2023**

Awarded to: **ARNALDO'S HOTEL AND RESTAURANT**

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. JOY GONZALES
ENGR. III / PEO

Attested by:

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

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

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

RAUL T. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

MIKA CHAN S. MAGTULIS, CESE
Provincial Director
Requisitioner/End-User

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the Governor Approved by:

Atty. HERBERT R. ...
Provincial Administrator

YVONNE ROÑA CAGAS
Governor

BIDS&AWARDSCOMMITTEE
PROVINCEOFDAVAODELSUR

ALTERNATIVEMETHOD
Mode:LeaseofRealPropertyandVenue(Sec
53.10)

P.R.No.:1179-AM-23
Date:August18,2023

BACControlNo.:1000

PONo.:

0888

Item No.	Qty	Unit	NAMEANDDESCRIPTIONOF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND	HOTEL DE CRISBELLE		BRAND
					UNIT COST	TOTALCOST		UNIT COST	TOTALCOST		UNIT COST	TOTALCOST	
			Charges: Item No. 1 - Charged to 7919 - Support to Katarungang Pambarangay - (Php 62,400.00) Item No. 2-3 - Charged to 1919-16 - Support to Provincial Peace and Order Council (PPOC) - (Php 83,200.00) Account Code: 5-02-99-030, AccountName: RepresentationExpensePurpose/Remarks: Conduct of Capacity Development on Peace and Order Program andKatarungangPambarangay.										

			TOTAL	P145,600.00		P142,800.00			P142,240.00			P168,000.00	

THEBIDSANDAWARDSCOMMITTEEResolvedtodeclarethewinningbidder/sandherebyrecommendsstotheHeadoftheProcuringEntity(HOPE)toaward quotationsopenedonAugust24,2023attheRALOTAHALLDavaodeISur,Matti,DigosCityasfollows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. (Total = 142,240php)

DATE OF AWARD:

Note: AUG 29 2023

Awarded to:

ARNALDO'S HOTEL AND RESTAURANT

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. JOSEPH R. GONZALES
ENGR. III/PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
ProvincialBudgetOfficer
BAC CHAIRPERSON

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

ENGR. ROBERTO R. MILANA, REA
ProvincialAssessor
BAC Member

RAUL K. FUECONCILLO, MAGDev
ProvincialAgriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PITONG
PGSO
BAC Member

MIKA CHAN S. MAGTULIS, CESE
Provincial Director
Requisitioner/End-User

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

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

By Authority of the Governor Approved by:

Atty. HERBERT R. GONZALES
Provincial Administrator
YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1183-AM-23

Date: August 22, 2023

BAC Control No.: 1008

PO No.: 0889

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MY GAS PETROLEUM CORP.		BRAND	LEDOUX COMPANY, INC.		BRAND	PETROCONTINENTAL AND ENERGY CORP.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	333	LITERS	DIESEL	60.00	59.00	19,647.00							
2	76	LITERS	GASOLINE	65.00	64.00	4,864.00							
			CONDITIONS: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment										
			Charges: Provincial Sponsored Philhealth Program Responsibility Center: 4919-12 Account Code: 5-02-03-090 Purpose/Remarks: to be use in Philhealth Program										

			TOTAL	P24,920.00		P24,511.00			P0.00			P0.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 24,511php)

DATE OF AWARD: **AUG 29 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. III / NEO

Attested by:

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

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

ENGR. RODRIGUEZ MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, 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

JEREMIAS P. REYDON
PGO-OSP/DIC
Requisitioner / End-User

Authority of the Governor
As per MO No. 4, Series of 202.

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.: 1174-AM-23

Date: August 18, 2023

BAC Control No.: 1005

PO No.:

0890

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	SOLANA AUTOMOTIVE AND WELDING SHOP		BRAND	CAROLINO AUTO REPAIR SHOP		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	J.O	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF VEHICLE W/PLATE NO. SGC-134 - 1 set Horn - 1 set Brake Shoe - 1 set Brake Pad - 1 piece Fuel Filter - 1 piece Oil Filter - 4 liters Engine Oil - Repair Air Conditioner - Tire (205/70 R15)	18,750.00	18,700.00	18,700.00		20,000.00	20,000.00		DID NOT DROP THE RFQ		
			Charges: Provincial Sponsored Philhealth Program Responsibility Center: 4919-12 Account Code: 5-02-13-060-01 Purpose/Remarks: to be use in Philhealth Program *****										
TOTAL				P18,750.00		P18,700.00			P20,000.00			P0.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 18,700php)**

DATE OF AWARD: **AUG 29 2023**

Awarded to: **DELJOSH MOTOR & AUTO PARTS SALES & SERVICES**

CERTIFICATION

Note:

Attested by:


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


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


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



RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member


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


ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member



ALLAN C. PUTONG
PG30
BAC Member


JEREMIAS P. REBUYON
PGO-OSP/OIC
Requisitioner / End-User


ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV


ENGR. JOSE L. GONZALES
ENR. III, PEO

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


NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the Governor
As per MO No. 4, Series of 20.


CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

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

Date: **July 27, 2023**

BAC Control No.: 1003

PO No.: **0891**

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	
3	1	box	Fabric Conditioner 40ml./pc. 360pcs./box, color red	4,400.00	4,400.00	4,400.00		4,400.00	4,400.00		4,390.00	4,390.00	SURF
			Charges: PGO-Other Purpose 1999-09 5-02-03-990 Other Supplies and Material Expenses Purpose/Remarks: For the use of Executive Capitol Building and Coliseum										

			TOTAL	P4,400.00		P4,400.00			P4,400.00			P4,390.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***3 (Total = 4,390php)**

DATE OF AWARD:

AUG 29 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 I/PLO

Attested by:

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

RAUL B. 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.
Provincial Warden
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

RIZA B. ALLEGO
General Foreman Construction Maintenance
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 S. CAMAGUIN, MPA
PMO Chief Administrative Officer

By Authority of the Committee
As per EO No. _____ Series of 20__

Approved by:

Atty. HERNANDEZ
Provincial Administrator

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1073-AM-23

Date: July 26, 2023

BAC Control No.: 0929

PO No.:

0892

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	EMCOR INC.		BRAND	MOOKING ENTERPRISE		BRAND	LYR MARKETING & FURNITURE CENTER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			8711-Admin.										
1	2	unit	Water dispenser specs: -Bottomload Water Dispenser - w/ Built-in Water Sterilization - Tri-dispense (Hot, Room Temp, Cold) - Water Tank Capacity: atleast 1L Hot; atleast 3L Cold	12,000.00	NO QUOTATION SUBMITTED			12,000.00	24,000.00	BOSTON BAY/ K ONE	DID NOT DROP THE RFQ		
			8911-1Z-Other Agricultural Development Program										
2	1	unit	Water dispenser specs: -Bottomload Water Dispenser - w/ Built-in Water Sterilization - Tri-dispense (Hot, Room Temp, Cold) - Water Tank Capacity: atleast 1L Hot; atleast 3L Cold	12,000.00	NO QUOTATION SUBMITTED			12,000.00	12,000.00	BOSTON BAY/ K ONE			
3	1	unit	Refrigerator at least 10 cu. ft. specs: - two door - top freezer - Inverter - Tempered glass shelves	20,000.00	34,715.00	34,715.00	SAMSUNG I.G	NOT AVAILABLE					

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

ITEM NO. ***1*2*4*5*6*7*8 (Total = 56,400php)** DATE OF AWARD: **AUG 29 2023** Awarded to: **MOOKING ENTERPRISE**

Note: Item no. 3 all Suppliers are not responsive. For recanvass.

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.

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

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. JESPER R. GONZALES
ENGR. III/ PEO

Attested by:

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

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

ENGR. RODRICK K. 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

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

By Authority of the Governor
as per MO No. 4, Series of 20.

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1073-AM-23

PO No.: 0892

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: July 26, 2023

BAC Control No.: 0929

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	EMCOR INC.		BRAND	MOOKING ENTERPRISE		BRAND	LYR MARKETING & FURNITURE CENTER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
4	1	unit	Electric Stainless Steamer 3 layers, 28 cm	5,000.00	NOT AVAILABLE			4,700.00	4,700.00	IMARFLEX/ DOWELL/TECHNIK			
5	2	unit	Heavy Duty Stand Fan 18" Inch plastic blade adjustable height, oscillating	2,500.00	NOT AVAILABLE			2,400.00	4,800.00	CENTRIX / ASTRON			
6	1	unit	Blender Heavy Duty 2.5L Multifunctional Ice Crushed	3,500.00	NOT AVAILABLE			3,450.00	3,450.00	DOWELL / ASTRON / K ONE			
7	1	unit	Rice cooker 30cups Heavy Duty with complete accessories (laddle, Steamer, Power Cord Etc.)	5,000.00	NOT AVAILABLE			5,000.00	5,000.00	IMARFLEX			
8	1	unit	Rice cooker with steamer 10cups Heavy Duty with complete accessories (laddle, Steamer, Power Cord Etc.)	2,500.00	NOT AVAILABLE			2,450.00	2,450.00	K ONE			
NOTE: Item No. 1 charged to 8711-Admin. (24,000.00) Item No. 2- 8 charged to 8911-1Z_Other Agri (53,000.00)													
Charges: 8711-Admin. 8911-1Z-Other Agricultural Development Program Account Name: Other Supplies Account Code: 5-02-03-990 Purpose/Remarks: For the use various program of OPAG.													
TOTAL				P77,000.00	P34,715.00			P56,400.00			P0.00		

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2*4*5*6*7*8 (Total = 56,400php)** DATE OF AWARD: **AUG 29 2023** Awarded to: **MOOKING ENTERPRISE**

Note: Item no. 3 all Suppliers are not responsive. For recanvass.

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 M. CONCEALES
ENGR. MIPPEO

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. TAITONG
PSSO
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.

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

Authority of the Governor
per M.O. 4, Series of 2022
Approved by:
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.: 1132-AM-32
Date: August 09, 2023

BAC Control No.: 0971

PO No.: 0893

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY		BRAND	K5 HOME AND OFFICE DECOR TRADING		BRAND	BZ 1 ELECTRO MECHANICAL TRADING		BRAND	RUSELL'S GLASS, WOODS & METAL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	826.53	sq. ft.	COMBI BLINDS USING LOSA WITH INSTALLATION TOTAL AREA: 826.53 sq. feet SPECIFICATIONS: - PREMIUM BLACKOUT - P806 KHAKI - COMPOSITION: POLYEST 100% - THICKNESS: SOLID 0.42mm, Mesh 0.10mm 5% - WEIGHT: 189 g/m 5% - WIDTH: 280cm	180.00	150,000.00	123,979,500.00		142.00	117,367.26	LOSA (sq. ft)	140.00	115,714.20	SQF TWIN CREA DONGWON	DID NOT DROP THE RFQ		
			Charges: Other Purpose/Gen-Fund 8999 5-02-03-990 Other Supplies and Material Expenses Purpose/Remarks: For the use of Davao del Sur Swimming Pool.													
TOTAL				P148,775.40		P123,979,500.00			P117,367.26			P115,714.20				P0.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 115,714.2php)

Awarded to: **BZ 1 ELECTRO MECHANICAL TRADING**

Handwritten: AUG 29 2023

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:

ROSALINDA G. QUIRTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH M. GONZALES
ENGR. III / PEO

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSU
BAC Member

GLENN M. INAS
PGDA - PDDIPO
Requisitioner / End-User

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

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

ENGR. ROBERTO J. 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.

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-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.: 1170-AM-23
 Date: August 18, 2023

BAC Control No.: 1002

PO No.:
 0894

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO IKKIN CAR CARE CENTER		BRAND	WHEEL'S PARTS & INDUSTRIAL SUPPLY		BRAND	JOF HEAVY EQUIPMENT PARTS CENTER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: 8754 PEO Motorpool Division 5-02-13-060-01 R/M Transportation Equipment - Motor Vehicles Purpose/Remarks: For use of Mitsubishi Strada Pick Up B202										

			TOTAL	P128,350.00		P128,350.00			P0.00			P0.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

DATE OF AWARD: August 29, 2023

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. *2*3*4*5*6*7*8*9*10*11*12*13*14*15*16 (Total = 74,350php)

Awarded to: **DAVAO IKKIN CAR CARE CENTER**

Note: Item no.1 suppliers are not responsive, for recanvass.

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III/PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ON LEAVE
 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
 PMC-Chief Administrative Officer

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

CHRISTOPHER T. TAN
 PGDH-PDRMO

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1173-AM-23
 Date: August 18, 2023

BAC Control No.: [01]

PO No.:
 0895

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LEDOUX COMPANY, INC.		BRAND	SOUTHWAY GAS AND SERVICE STATION		BRAND	CAMEROS GAS CENTER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1700	LITERS	DIESEL	65.00	64.00	108,800.00	FUEL SAVE DIESEL	DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
2	299	LITERS	GASOLINE	70.00	69.00	20,631.00	V-POWER GASOLINE						
			GENERAL CONDITIONS : 1. LATEST FUEL PUMP PRICE 2. UNTIL CONSUMED 3. STAGGERED PAYMENT										
			Charges: 1051 MOOE FUEL EXPENSES 5-02-03-090 Purpose/Remarks: FOR THE USE OF PGSO / INSPECTION. *****										
			TOTAL	P131,430.00		P129,431.00			P0.00			P0.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **August 29, 2023** at the RALOTA HALL Davao del Sur, Matli, Digos City as follows:

ITEM NO. ***1*2 (Total = 129,431php)** DATE OF AWARD: **August 29, 2023**

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

JUSTIFICATION

Single Calculated and Responsive Quotation

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

NORJANNA M. CAMAGUIN, MPA
 PMO Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS
 Governor

As per MO No. 4, Series of 2022

CHRISTOPHER T. TAN
 PGDH-PDRMO

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III/PEO

Note:

Attested by:


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


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


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


RAUL R. FORCONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member


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

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


ALLAN C. PUTONG
 PGSO
 BAC Member


ALLAN E. PUTONG
 PGDM-PGSO
 Requisitioner /End-User

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1164-AM-23

Date: August 16, 2023

BAC Control No.: 1010

PO No.: 0896

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	DAVAO TCM HARDWARE		BRAND	NEWTOWN MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	27	GLN.	ENAMEL GLOSS WHITE PAINT	920.00	905.00	24,435.00	MINNESOTA/ DOMINO / PURECOAT	918.00	24,786.00	ROSCO	995.00	26,865.00	
2	27	GLN.	LATEX GLOSS WHITE PAINT	920.00	905.00	24,435.00	NATION/ SEASON/ MINNESOTA	918.00	24,786.00	ROSCO	995.00	26,865.00	
Charges: 1919-03 DONATION: 5-02-99-080 LGDF-PDF 2023 Purpose/Remarks: TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR.													

TOTAL				P49,680.00		P48,870.00			P49,572.00			P53,730.00	

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 29, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 48,870php)

DATE OF AWARD: August 29, 2023

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

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:

- 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. BDCOL, J.D.
PGDH-PCSMO
BAC Member
- CN LEAVED
ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member
- ALLAN C. PUTONG
PGSO
BAC Member
- SIMPLICIO A. LADASA
SP MEMBER
Requisitioner / End-User

ROSALINDA S. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

Approved by:
YVONNE RONA CAGAS
Governor