



**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 0912-AM-23

Date: June 21, 2023

BAC Control No.: 0784

PO No.:

0674

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	HOTEL DE CRISBELLE		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			- use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork.  - use of glass, disposable paper cup instead of a disposable plastic cup										
			Charges: 8912-06 - A Niche of Promoting High Value Crops Account Code: 5-02-99-030 Account Name: Representation Expenses Purpose/Remarks: Catering Services of Different Programs.										
			*****										
			<b>TOTAL</b>		<b>P12,000.00</b>		<b>P15,900.00</b>		<b>P18,000.00</b>			<b>P12,000.00</b>	

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

ITEM NO. \*1 (Total = 12,000php)

DATE OF AWARD: JUL 04 2023

Awarded to: MEGAN FUNCTION HALL

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

**CERTIFICATION**

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES  
ENGR. III/PEO

**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.  
PGDN-PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
RGSO  
BAC Member

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

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

CHRISTOPHER T. TAN  
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS  
Governor

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

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

P.R. No.: 0941-AM-23  
 Date: June 22, 2023

BAC Control No.: 0781

PO No.:  
 0675

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	320	heads	Lease of venue with catering Services One Meal and two snacks "buffet" re: Culmination of NDPR Week Celebration on July 22, 2022 at Digos City.	500.00	600.00	192,000.00		NO QUOTATION SUBMITTED			500.00	160,000.00	
			Menu: -battered chicken , sweet & sour fish (tuna), beef steak, corn soup, rice, softdrinks (8oz.), macaroni salad, drinking water, flowing coffee w/cream. a.m snacks: -siopao (non-pork), softdrinks (8oz.) p.m snacks: -special ensaymada w/kalamansi juice (350 ml)										
2	1	piece	Lechon Pork (atleast 20 kilos as cooked)	10,000.00	10,000.00	10,000.00					9,900.00	9,900.00	
			-x-x-x-x-x-x-nothing follows-x-x-x-x-x-x- -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 Note: -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.										

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 **June 29, 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 = 229,900php)

DATE OF award: JUL 04 2023

Awarded to: **MEGAN FUNCTION HALL.**

**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 R. MILANA, REA  
 Provincial Assessor  
 BAC Member

RAUL R. FUECONCILLO, MAGDA  
 Provincial Agriculturist  
 BAC Member

ROSALINDA G. QUINTANA, MPA  
 PLANNING OFFICER IV

7/4/23

DOMINIC S. BUCOL, J.D.  
 PGDL-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 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. GAMAGUIN, 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.: **0941-AM-23**  
 Date: **June 22, 2023**

BAC Control No.: **0781**

PO No.:

0675

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
3	120	heads	Lease of Venue with catering Services One Meal and two snacks "buffet" re: Provincial Committee on Disability Affairs Meeting on August 18, November 17, 2023 at Digos City.	500.00	600.00	72,000.00					500.00	60,000.00	
			August 18, 2023 (60 pax/meeting) Menu: -beef kare-kare, seafood rolls, chicken adobo, corn soup w/quail eggs, rice, softdrinks (8oz.), fresh fruits watermelon/pineapple, flowing coffee w/cream, drinking water. a.m snacks: -special biko w/kalamansi juice (350ml) p.m snacks: -special ensaymada w/kalamansi juice (350ml)										
			November 17, 2023 (60pax/meeting) Menu: -chicken cordon bleau, buttered shrimp, beef steak, salad guso, rice, softdrinks (8oz.), mango tapioca, drinking water, flowing coffee w/cream. a.m snacks: -pizza overload (non pork), softdrinks (8oz.) p.m snacks: -tuna sandwich w/kalamansi juice (350 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 **June 29, 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 = 229,900php)**

*MTR of award*  
**JUL 04 2023**

Awarded to: **MEGAN FUNCTION HALL**

**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:

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

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

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

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

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

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

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

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

By Authority of the Governor  
 As per MO No. *[Signature]* Series of 2023

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

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

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

Approved by:

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

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

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

9/4/23  
*[Signature]*



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

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

P.R. No.: 0913-AM-23  
 Date: June 21, 2023

BAC Control No.: 0782

PO No.:  
 0676

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	BIG & CORPORATE HOTEL DIGOS		BRAND	HOTEL DE CRISBELLE		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1.1	40	head	LEASE OF VENUE with Catering Services Date: July 7, 2023 AM Snacks: Spaghetti with bread and Can Juice (200ml) Lunch: Cooked Rice, Sinigang na Pork, Grilled Fish, Special Chopsuey (Chicken), Fruits, Soft Drinks PM Snacks: Buko Pie and Can Juice (200ml)	550.00	750.00	30,000.00		600.00	24,000.00		550.00	22,000.00	
1.2	6	head	LEASE OF VENUE with Catering Services and Accommodation Date: July 7 to 8, 2023 AM Snacks: Spaghetti with Bread and Can Juice (200ml) Lunch: Cooked Rice, Sinigang na Pork, Grilled Fish, Special Chopsuey (Chicken), Fruits, Soft Drinks PM Snacks: Buko Pie and Can Juice (200ml) Accommodation Breakfast: Cooked Rice, Egg Soup, Beef Tapa, Sausage, Fruits, Drinks <b>NOTE:</b> 1. PLEASE PROVIDE FREE-FLOWING COFFEE AND WATER 2. "Quotation must be by Lot"	1,800.00	2,400.00	14,400.00		2,000.00	12,000.00		1,800.00	10,800.00	

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. **\*1.1\*1.2 (Total = 32,800php)**

DATE OF AWARD: **JUL 04 2023**

Awarded to: **MEGAN FUNCTION HALL**

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

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

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

**DOMINOS BUCOL, J.D.**  
 PGDH-PCSMO  
 BAC Member

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

**Indalecio L. Diano, MPA**  
 Provincial Officer  
 Requisitioner / End-User

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

**CHRISTOPHER T. TAN**  
 PGDH-PHRMO

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 SURALTERNATIVE METHOD  
Mode: Lease of Real Property and Venue (Sec  
53.10)P.R. No.: 0913-AM-23  
Date: June 21, 2023

BAC Control No.: 0782

PO No.:

0676

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	BIG & CORPORATE HOTEL DIGOS		BRAND	HOTEL DE CRISBELLE		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Note: Please Include Free Flowing coffee and Water Green Specification 1. Use of waxed carton instead of Styrofoam, 2. Use of wooden /Bamboo spoon and fork instead of plastic spoon/fork, 3. Use of Disposable paper cup instead of disposable plastic cups, 4. Use of wooden popsicles sticks instead of plastic stirrer, 5. Use of glass for water/personnel tumbler instead of single-use plastic bottled water, 6. Use of glass bottle soft drinks instead of single -use plastic soft drinks 7. Use of paper straw instead of plastic straw, 8. Reduce usage of disposable containers for food, drink and condiments Training Facilities/ Hotels/venue Preferable 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.										
			Charges: Support to Indigenous Peoples-LGDF Fund. C. Y. 2023- Peace and Order and Program Code:5-02-99-030 (Representation) Responsibility Center: 7919-29 Purpose/Remarks: For Indigenous Peoples Community Development Plan										
			<b>TOTAL</b>	<b>P32,800.00</b>		<b>P44,400.00</b>			<b>P36,000.00</b>			<b>P32,800.00</b>	

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

**JUSTIFICATION****Lowest Calculated and Responsive Quotation**

ITEM NO. \*1.1\*1.2 (Total = 32,800php)

DATE OF AWARD: **JUL 04 2023**Awarded to: **MEGAN FUNCTION HALL****CERTIFICATION**

Note:

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH B. GONZALES  
CHIEF/PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

Indalesio L. Diano, MPA  
Provincial Officer  
Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA  
PMO Chief Administrative Officer

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

CHRISTOPHER T. TAN  
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS

Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 0978-AM-23  
Date: July 03, 2023

BAC Control No.: 0805

PO No.:  
0677

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	GLORIA'S FUNCTION HALL AND CATERING SERVICES		BRAND	AVENUE ONE HOTEL		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	34	person	Lease of Venue with Catering Services 1 Meal & 2 snacks for BSPO/PPO meeting on July 7, 2023 ( 1 DAY LIVE OUT)  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  Menu: Am snack: Spaghetti with Bread, Can Juice 240ml Lunch: Tinolang manok (native), Grilled Tuna, Fresh Vegetable salad, fruit, rice, softdrinks 8oz. Pm snack: Jelly Roll, Can Juice 240ml	400.00	400.00	13,600.00		Venue Not Available			Venue Not Available		
2	33	person	Lease of Venue with Catering Services 1 Meal & 2 snacks for BSPO/PPO meeting on November 10, 2023 ( 1 DAY LIVE OUT)	400.00	400.00	13,200.00		550.00	18,150.00		Venue 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 **July 04, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2 (Total = 26,800php)

DATE OF AWARD: **JUL 04 2023**







Awarded to:

**GLORIA'S FUNCTION HALL AND CATERING SERVICES**

CERTIFICATION

Note:

Attested by:

-   
DESSAMIE BUAT-SANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON
-   
RAUL B. RAUT, ENP  
PGDH-PHRMO  
BAC Vice-Chairperson
-   
ENGR. RODERICK B. MILANA, REA  
Provincial Assessor  
BAC Member
-   
RAUL K. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member
-   
DOMINUS S. BUCOL, J.D.  
PGDH-PCSMO  
BAC Member
-   
ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member
-   
ALLAN E. PUTONG  
PGSD  
BAC Member
-   
GERALDINE S. LANO, RSW, MPA  
Provincial Social Welfare & Development Officer  
Requisitioner / End-User

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

  
NORJANNA M. CAMAGUIN, MPA  
PMO Chief Administrative Officer

By Authority of the Governor:  
As per MG No. Series of 2024

Approved by:

YVONNE ROÑA CAGAS  
Governor

  
CHRISTOPHER T. TAN  
PGDH-PORRMO

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 KENNETH D. ANTALA  
SUPPLY OFFICER I/PLO

7/4/2023



Abstract of Canvass

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

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

P.R. No.: 0978-AM-23  
 Date: July 03, 2023

BAC Control No.: 0805

PO No.:  
 0677

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	GLORIA'S FUNCTION HALL AND CATERING SERVICES		BRAND	AVENUE ONE HOTEL		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			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										
			Menu: Am snack: Pancit Bihon with Bread, Can Juice 240ml Lunch: Tinolang manok (native), Grilled Tuna, Fresh Vegetable salad, fruit, rice, softdrinks 8oz. Pm snack: Jelly Roll, Can Juice 240ml										
			Supplier must observed 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 popsticks sticks instead of plastic stirrer >Use of glass/personal tumbler instead of single-use plastic bottled water										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 04, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**  
 Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2 (Total = 26,800php)

DATE OF AWARD: JUL 04 2023

Awarded to: **GLORIA'S FUNCTION HALL AND 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.

- 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 R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member
- DOMINIC S. BUCOL, J.D.  
PGDH-PCSMO  
BAC Member
- ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member
- ALLAN C. PUTONG  
PGSO  
BAC Member
- GERALDINE S. LANO, RSW, MPA  
Provincial Social Welfare & Development Officer  
Requisitioner / End-User

DR. DORIS EVELYN L. MIEGRINO  
DENTIST II

ATTY. JEFFERSON D. ANTALA  
SUPPLY OFFICER IPLO

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,  
 Series of 2023  
 per MO No. 1

CHRISTOPHER T. TAN  
 PGDH-PDRRMO

Approved by:  
 YVONNE ROÑA CAGAS  
 Governor

7/4/2023

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 0978-AM-23  
Date: July 03, 2023

BAC Control No.: 0805

PO No.:  
0677

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	GLORIA'S FUNCTION HALL AND CATERING SERVICES		BRAND	AVENUE ONE HOTEL		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			>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 Training Facilities/Hotels/Venues >preferably the supplier is practicing water saving measures e.g. collect rain water >Indoor lighting is energy efficient >reduce packaging and usage of disposable/plastic containers for food, drink and condiments										
			Charges: Account Code: 5-02-99-0307 (7919-16 LGDF - 2023) Representation Expense Purpose/Remarks: For the use during PPO and BSPO Meeting										
			*****										
			<b>TOTAL</b>	<b>P26,800.00</b>		<b>P26,800.00</b>			<b>P36,850.00</b>			<b>P38,860.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 04, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2 (Total = 26,800php)

DATE of award: **JUL 04 2023**

Awarded to: **GLORIA'S FUNCTION HALL AND CATERING SERVICES**

CERTIFICATION

Note:

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

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

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

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

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

**CHRISTOPHER T. TAN**  
PGDH-PDRMIO

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

**ATTY. JEFF REYNOLD D. ANTALA**  
SUPPLY OFFICER (P/O)

7/4/2023

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 0962-AM-23  
Date: June 29, 2023

BAC Control No.: 0807

PO No.:  
0678

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1.	225	heads	Lease of Venue with catering Services One Meal and Two snacks "buffet" re: Training on Handling on Tip & VAWC Cases on July 13, 27, & August 16, 2023, at Digos City.	500.00	500.00	112,500.00		600.00	135,000.00		No Quotation Submitted		
			<p>July 13, 2023 (75 pax/meeting)</p> <p>Lunch: -beef steak, sweet &amp; sour fish (tuna), corn soup w/quail eggs, rice, drinking water, softdrinks (8oz.), flowing coffee w/cream, macaroni salad</p> <p>a.m snacks: -special bibingka w/apple green tea (230ml)</p> <p>p.m snacks: -bihon w/bun, softdrinks (8oz.)</p> <p>July 27, 2023 (75 pax/meeting)</p> <p>Lunch: - beef kare-kare, chicken in pandan leaves, corn soup w/quail eggs, rice, drinking water, softdrinks (8oz.), flowing coffee w/cream, mango tapioca</p> <p>a.m snacks -slopao (non pork), softdrinks (8oz)</p> <p>p.m snacks: -hopia 2pcs. each assorted flavor w/softdrinks (8oz.)</p> <p>August 16, 2023 (75 pax/meeting)</p>										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 04, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1.\*2. (Total = 147,500php) DATE OF AWARD: JULY 4, 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.

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
SUPPLY OFFICER IPLO

7/4/2023

Attested by:

DESSAMIE BUAY-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. FURCONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

DOMINIC S. BUCOL, J.D.  
PCSO-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. Series of 2023

CHRISTOPHER T. TAN  
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS  
Governor

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 0962-AM-23  
Date: June 29, 2023

BAC Control No.: 0807

PO No.:  
0678

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Lunch: -beef steak, buttered chicken, corn soup, rice, softdrinks (8oz.), flowing coffee w/cream, drinking water, fruit salad a.m snacks: puto maya w/hotchoco p.m snacks: siopao (non-pork) softdrinks (8onz)										
			Charges: C.Y. 2023 LGDF GEN. FUND-SUPPORT TO LCAT-VAWC ACCOUNT COE: 5-02-02-010 Training Expenses 7919										
2.	70	heads	Lease of Venue with catering Services One Meal and Two snacks "buffet" re: Provincial Stake Holders Meeting on November 3, 2023, at Digos City.	500.00	500.00	35,000.00		600.00	42,000.00		No Quotation Submitted		
			Menu: -beef kare-kare, chicken in pandan leaves, corn soup w/quail eggs, rice, softdrinks (8oz.), fresh fruits watermelon/pineapple, flowing coffee w/cream, drinking water. a.m snacks: -special biko w/kalamansi juice (350ml) p.m snacks: -special ensaymada w/kalamansi juice (350ml)										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 04, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. **\*1.\*2. (Total = 147,500php)** DATE OF AWARD: **JULY 4, 2023**

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

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

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

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored 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 W/PLO

Attested by:

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

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

**ENGR. RODERICK C. MILANA, REA**  
Provincial Assessor  
BAC Member

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

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

By Authority of the Governor,  
As per MO No. **14** Series of 2022

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
Governor



Abstract of Canvass

BIDS & AWARDS COMMITTEE  
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 0962-AM-23  
 Date: June 29, 2023

BAC Control No.: 0807

PO No.:  
 0678

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: C.Y. 2023 LGDF GEN. FUND-SUPPORT TO LCAT-VAWC ACCOUNT COE: 5-02-99-030 Representation Expenses 7919										
			Charges: Purpose/Remarks: FOR THE USE OF LCAT-VAWC PROGRAM *****										
			<b>TOTAL</b>		<b>P147,500.00</b>	<b>P147,500.00</b>		<b>P177,000.00</b>				<b>P0.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 04, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1.\*2. (Total = 147,500php)** DATE OF AWARD: **JULY 4, 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.

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

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

**Attested by:**

- [Signature]*  
**DESSAMIE BUAT BANCHEZ, CPA, JD**  
Provincial Budget Officer  
BAC CHAIRPERSON
- [Signature]*  
**RAUL D. RAUT, ENP**  
PGDH-PHRMO  
BAC Vice-Chairperson
- [Signature]*  
**ENGR. RODERICK R. MILANA, REA**  
Provincial Assessor  
BAC Member
- [Signature]*  
**RAUL R. FUECONCILLO, MAGDev**  
Provincial Agriculturist  
BAC Member
- [Signature]*  
**DOMINIC S. BUCOL, J.D.**  
PGDH-PCSMO  
BAC Member
- [Signature]*  
**ENGR. ANGELIE R. GELLA**  
APGDH-PEO  
BAC Member
- [Signature]*  
**ALLAN C. TUTTONG**  
PGSO  
BAC Member
- [Signature]*  
**GERALDINE S. LANO, RSW, MPA**  
Provincial Social Welfare & Development Officer  
Requisitioner / End-User

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

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

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

Approved by:  
*[Signature]*  
**YVONNE ROÑA CAGAS**  
 Governor

## BIDS &amp; AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

## ALTERNATIVE METHOD

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

P.R. No.: 0954-AM-23

Date: June 29, 2023

BAC Control No.: 0806

PO No.:

0679

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MEGAN FUNCTION HALL		BRAND	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	80	head	<p>Least of Venue w/ Catering Services: 1 Meal Lunch " Buffet Style " and 2 Snacks to be serve during the COA Mid-Year Evaluation and Assessment, July 17, 2023. (Good for 80 Pax</p> <p>Note: Supplier must provide other utensils glasses for water in the activity Date: July 17, 2023</p> <p>Menu:</p> <p>AM Snacks: Suman, Puto Maya, Coffee or tsokolatey</p> <p>Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy Style, Fresh Fruits Softdrinks in bottle 240ml and Bottled Water.</p> <p>PM Snacks: Spaghetti, Bihon w/ Loafbread, Coffee/Tsokolatey or Juice.</p> <p>Green Specification:</p> <p>-use of waxed cartons, instead of Styrofoam (packed meals)</p> <p>-use of stainless steel, wooden/ bamboo spoon, and fork, instead of plastic spoon/pork</p>	600.00	599.00	47,920.00		600.00	48,000.00		600.00	48,000.00	

## JUSTIFICATION

Lowest Calculated and Responsive Quotation

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 04, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1 (Total = 47,920php) DATE OF AWARD: JULY 4, 2023

Awarded to: MEGAN FUNCTION HALL

Note:

## Attested by:

  
DESSAMIE BUAT-RANCHEZ, 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. FUEGONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

  
ENGR. ANGELLE R. GELLA  
APGDH-PEO  
BAC Member

  
ALLAN C. WUTONG  
PGSO  
BAC Member

  
JANET L. PITO  
State Auditor IV - Audit Team Leader  
Requisitioner / End-User

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

Approved by:

YVONNE ROÑA CAGAS  
Governor

CHRISTOPHER T. TAN  
PGDH-PDRMO

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

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

  
DR. DORIS EVELYN L. MEGRINO  
DENTIST II

  
ATTY. JEFF DE VIDO, ANTALA  
SUPPLY OFFICER I/PLO

7/4/2023

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 0954-AM-23

Date: June 29, 2023

BAC Control No.: 0806

PO No.:

0679

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MEGAN FUNCTION HALL		BRAND	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			-use of glass, disposable paper cup instead of a disposable plastic cup -use of stainless teaspoons and wooden popsicle sticks instead of a plastic stirrer -use of glass/personal tumbler instead of single use plastic bottle -use of glass bottled softdrinks instead of plastic bottle.										
			Charges: Auditing Services Acct. Code 05-02-11-020 Purpose/Remarks: For the use of COA Mid-Year Evaluation and Assessment on July 17, 2023										
			*****										
			<b>TOTAL</b>	<b>P48,000.00</b>		<b>P47,920.00</b>			<b>P48,000.00</b>			<b>P48,000.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 04, 2023** at the RALOTA HALL Davao del Sur, Matli, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. \*1 (Total = 47,920php)

DATE OF AWARD: **JULY 4, 2023**

Awarded to: **MEGAN FUNCTION HALL**

Note:

Attested by:

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

  
RAULO O. BAUT, ENP  
P/DRH-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-POSMO  
BAC Member

  
ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

  
ALLAN C. PUTONG  
PGSO  
BAC Member

  
JANET L. PITO  
State Auditor IV - Audit Team Leader  
Requisitioner / End-User

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

**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

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 REYES D. ANTALA  
SUPPLY OFFICER UPLO

7/4/2023



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

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

P.R. No.: 0932-AM-23  
 Date: **June 21, 2023**

BAC Control No.: 0790

PO No.:  
 0680

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PHILIPPINE DUPLICATORS, INC.		BRAND	MOOKING ENTERPRISE		BRAND	MINI CLEAN BUSINESS SOLUTIONS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	PC	Development Unit Black Part No. DOBK3000	14,100.00	14,100.00	14,100.00	RICOH GESTETNER	DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
2	1	PC	Photoconductor Unit Part No. DOBK2205	20,400.00	20,400.00	20,400.00	RICOH GESTETNER						
			Charges: 1018 Support to Financial Management and Procurement Program 5-02-13-050-02 - R/M Office Equipment Purpose/Remarks: For the use PMO - BAC Staff										
			*****										
			<b>TOTAL</b>	<b>P34,500.00</b>		<b>P34,500.00</b>			<b>P0.00</b>			<b>P0.00</b>	

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

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. **\*1\*2 (Total = 34,500php)**

DATE OF AWARD: **JUL 04 2023**

Awarded to: **PHILIPPINE DUPLICATORS, INC.**

**CERTIFICATION**

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

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

**ENGR. JOSEPH R. GONZALES**  
 ENGR. III/PEO

**Attested by:**

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

**PAUL 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

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

By Authority of the Governor  
 Department Order No. 4, Series of 2023

Approved by:

**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

**YVONNE ROÑA CAGAS**  
 Governor

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

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

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

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0934-AM-23  
Date: June 21, 2023

BAC Control No.: 0786

PO No.: 0631

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JOHNNAY'S MARKETING		BRAND	MI OFFICE AND SCHOOL SUPPLIES TRADING		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	VANIRIE MARKETING		BRAND	PAPERINK ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	53	REAM	PVC PLASTIC FOR ID LAMINATION  * SIZE LONG	1,875.00	2,975.00	157,675.00		1,800.00	95,400.00		3,800.00	201,400.00		1,100.00	58,300.00	CUYI / OFF ICON	1,458.00	77,274.00	OFF ICON (A4 SIZE ONLY)
			Charges: 2023 LGDF-PDF 1919-03 (Donation 5-02-89-080) Purpose/Remarks: For distribution/donation to various organizations, associations, schools, BLGUs, LGUS from District II, Davao del Sur requesting for the item																
			*****																
			<b>TOTAL</b>	<b>P99,375.00</b>		<b>P157,675.00</b>			<b>P95,400.00</b>			<b>P201,400.00</b>			<b>P58,300.00</b>			<b>P77,274.00</b>	

THE BIDG 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 June 23, 2023 at the RALOTA HALL Davao del Sur, Mall, Digos City as follows:

ITEM NO. \*1 (Total = 58,300php)

DATE OF AWARD: JULY 04, 2023

Awarded to: VANIRIE MARKETING

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER

ENGR. JOSEPH M. GONZALES  
ENGR. RTRD

Attested by: Note:

DESSAMIE BUAF-VANACHEZ, CPA, JD  
Provincial Budget Officer  
BAC Chairperson

DOMINIC B. BUCOL, J.D.  
Provincial Member  
BAC Member

ENR. C. RAUT, ENP  
PGDH-PHRMO  
BAC Vice-Chairperson

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

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

ALIAN C. PUTONG  
PGSO  
BAC Member

ATTY. MERLIN B. BELLO  
SP Member, District II  
Regulator / End-User

RAUL B. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

**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 (CAO)

Approved by:

YVONNE ROMA CALIAS  
Governor

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

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

P.R. No.: 0927-AM-23  
 Date: June 21, 2023

BAC Control No.: 0788

PO No.:  
 0682

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NEWTOWN MARKETING		BRAND	DAVAO TCM HARDWARE		BRAND	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	22	PC	<b>JETMATIC PUMP</b> - High quality - Heavy duty - Hand pumps manually operated pumps - Hand water pump at least 22" - Height at least 22" - Weight at least 18.75 kg - Water outlet at least 1.5"	3,500.00	4,000.00	88,000.00		3,500.00	77,000.00	EAGLE	3,800.00	83,600.00	EAGLE
			Charges: PROVINCE-WIDE DEVELOPMENT FUND - DONATION (5-02-89-080) Purpose/Remarks: To distribute in the city and different municipalities of Davao del Sur										
<b>TOTAL</b>				<b>P77,000.00</b>		<b>P88,000.00</b>			<b>P77,000.00</b>			<b>P83,600.00</b>	

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

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1 (Total = 77,000php)**

DATE OF AWARD: **JUL 04 2023**

Awarded to: **DAVAO TCM HARDWARE**

**CERTIFICATION**

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

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

**ATTY. JEFF KEVIN D. ANTALA**  
 SUPPLY OFFICER /P/LO

07-04-23

**Attested by:**

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

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

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

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

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

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

**HON. DYANE THERESE G. IDULSA, MBA**  
 PCL PRESIDENT/SP MEMBER  
 Requisitioner / End-User

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

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

Approved by:

**YVONNE RONA CAGAS**  
 Governor

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 0930-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

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

Date: **June 21, 2023**

BAC Control No.: 0792

0683

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	CAROLINO AUTO REPAIR SHOP		BRAND	SOLANA AUTOMOTIVE AND WELDING SHOP		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	JO	Supply and Labor and Materials for Replacement of Door visor, Tall Light Guard, Rear Mudguard, Car stereo, Engine cover RHD, Front Bumper Pipe Stainless	25,880.00	25,870.00	25,870.00		25,880.00	25,880.00		25,800.00	25,800.00	
			FOR UTILITY VEHICLE (1201-00000996229)  NATURE AND SCOPE OF WORK TO BE DONE: *Replace Door Visor, Tall Light Guard, Rear Mudguard, Car stereo, Engine cover RHD, Front Bumper Pipe Stainless  PART TO BE SUPPLIED/REPLACED: 1 set Door visor, 1 set Tall light guard, 1 set Mudguard, 1pc Car Stereo, 1 pc Engine cover RHD, 1 pc Front bumper pipe stainless										
			CHARGES: CY 2023 LGDF- GENERAL FUND PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES										

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

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1 (Total = 25,800php)**

DATE OF AWARD: **JUL 04 2023**

Awarded to:

**SOLANA AUTOMOTIVE AND WELDING SHOP**

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**  
DENTEST II

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

**Attested by:**

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

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

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

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH**  
PROVINCIAL HEALTH OFFICER II  
Requisitioner / End-User

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

Approved by:

**CHRISTOPHER T. TAN**  
PGDH-PHRMO

**YVONNE ROÑA CAGAS**  
Governor

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

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

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 0930-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

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

Date: **June 21, 2023**

BAC Control No.: 0792

0687

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DELJOSH MOTOR & AUTO PARTS SALES SERVICES		BRAND	CAROLINO AUTO REPAIR SHOP		BRAND	SOLANA AUTOMOTIVE AND WELDING SHOP		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Pre-repair R/M-Transportation Equipment Motor Vehicles 5-02-13-060-01 Responsibility Center: 4919-1D Amount: PHP 28, 000.00										
			Charges: CY 2023 LGDF- GENERAL FUND PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES Pre-repair R/M-Transportation Equipment Motor Vehicles 5-02-13-060-01 Responsibility Center: 4919-1D Amount: PHP 25, 880.00 Purpose/Remarks: Repair Maintenance Transportation Equipment Motor Vehicles										
			*****										
			<b>TOTAL</b>		<b>P25,880.00</b>		<b>P25,870.00</b>		<b>P25,880.00</b>			<b>P25,800.00</b>	

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

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1 (Total = 25,800php)**

DATE OF AWARD: **JUL 04 2023**  
Note:

Awarded to: **SOLANA AUTOMOTIVE AND WELDING SHOP**

**CERTIFICATION**

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

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

**ATTY. JEFFREY D. ANTALA**  
SUPPLY OFFICER (PLO)

**Attested by:**

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

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

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

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH**  
PROVINCIAL HEALTH OFFICER II  
Requisitioner / End-User

By Authority of the Governor,  
Super MO No. 1, Series of 2023

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

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

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

07-04-23

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

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1b)

P.R. No.: 0393-AM-23  
Date: March 01, 2023

BAC Control No.: 0776

PO No.: 0684

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND
1	1	unit	BRANDED LAPTOP Specifications: - CORE is 10th GEN PROCESSOR or faster - 8GB DORA RAM (Minimum) - 512 SSD Storage - 1 TB HHD Storage - at least 15" full HD IPS 120Hz Display - 4GB DDRG video card - Bluetooth and Wifi capable - Windows 10 Home (64bit) Licensed and Genuine Operating System - with laptop bag & wireless mouse Delivery Period: 10 working days Warranty Period: 1 year Green Specifications: - ICT equipment which fulfills at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria - with a visible on/off switch	80,000.00	80,000.00	80,000.00	MINI CLEAN BUSINESS SOLUTIONS
				80,000.00	82,000.00	82,000.00	EMCOR INC.
					79,800.00	79,800.00	ACER
					79,800.00	79,800.00	JARVISTECH COMPUTER STORE
							ACER ASPIRE 7A715-76G-53J9

**JUSTIFICATION**

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

Lowest Calculated and Responsive Quotation

**CERTIFICATION**

ITEM NO. \*1 (Total = 79,800php)

DATE OF AWARD: JUL 04 2023  
Note:

Awarded to:

JARVISTECH COMPUTER STORE

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.  
DR. DORIS EVELYN L. MEGRINO  
DENTIST II  
ATTY. JEFFREY D. ANTALA  
SUPPLY OFFICER I/PLD

Attested by:

DESSAMIE BUA-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

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

CATHERINE S. RESURRECCION, DVM  
PROVINCIAL VETERINARIAN  
Requestioner / End-User

YVONNE RONA CAGAS  
Governor

CHRISTOPHER T. TAN  
PGDH-PDRBMO

Approved by:

As per MO No. 4, Series of 2022

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE PROVINCE OF DAVAO DEL SUR  
 ALTERNATIVE METHOD Mode: Shopping (Sec 52.1b)  
 P.R. No.: 0393-AM-23 Date: March 01, 2023  
 BAC Control No.: 0776 PO No.: 0684

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MINI CLEAN BUSINESS SOLUTIONS		EMCOR INC.		JARVISTECH COMPUTER STORE		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
			- availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production - in recyclable packages									
			Charges: 8911-19 Livestock & Poultry Development PROVINCIAL ANIMAL DISEASE DIAGNOSTIC LABORATORY under Information and Communication Technology Equipment Accl. Code - 1-07-05-030 Purpose/Remarks: for use of provincial animal laboratory									
			TOTAL		P80,000.00		P80,000.00		P82,000.00		P79,800.00	

JUSTIFICATION

Lowest Calculated and Responsive Quotation

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on June 27, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:  
 ITEM NO. \*1 (Total = 79,800php)  
 DATE OF AWARD: JUL 04 2023  
 Note:

Awarded to:

JARVISTECH COMPUTER STORE

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD  
 Provincial Budget Officer  
 BAC CHAIRPERSON  
 ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member  
 RAUL D. RAUT, ENP  
 PGDH-PHRMO  
 BAC Vice-Chairperson  
 ENGR. RODRICK R. MILANA, REA  
 Provincial Assessor  
 BAC Member  
 RAUL IE FUECONCILLO, MAGDAR  
 Provincial Agriculturist  
 BAC Member

DOMINIC S. BUCOL, JD.  
 PSBL-PCSMO  
 BAC Member  
 ALLAN D. PUTIONG  
 PGSO  
 BAC Member  
 CATHERINE A. RESURRECCION, DVM  
 PROVINCIAL VETERINARIAN  
 Requester / End-User

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

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

Approved by:

YVONNE RONA CAGAS  
 Governor

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.  
 DR. DORIS EVELYN L. MEGRINO  
 DENTIST II  
 ATTY. JEFFERSON ANTLA  
 SUPPLY OFFICER /P/O

07-04-23

By Authority of the Governor  
 As per MD No. 4, Series of 2022  
 THEATOP: ER T. TAM

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 0940-AM-23

BAC Control No.: 0793

PO No.: 068

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: June 22, 2023

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CAMEROS GAS CENTER		BRAND	SOUTHWAY GAS AND SERVICE STATION		BRAND	LEDOUX COMPANY, INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	2300	liters	Diesel  PO Until Consumed Latest Fuel Price Staggared Payment	60.00	NO QUOTATION SUBMITTED			57.38	131,974.00	DIESEL MAX	DID NOT DROP THE RFQ		
2	250	liters	Diesel for Gen Set  PO Until Consumed Latest Fuel Price Staggared Payment	60.00				57.38	14,345.00	DIESEL MAX			
			Charges: Auditing Services Acct. Code 05-02-11-020 Purpose/Remarks: For the used of Fuel of COA-PAO and COA-PSAO service vehicle *****										
<b>TOTAL</b>				<b>P153,000.00</b>		<b>P0.00</b>			<b>P146,319.00</b>			<b>P0.00</b>	

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

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. \*1\*2 (Total = 146,319php)

DATE OF AWARD: JUL 04 2023

Awarded to:

SOUTHWAY GAS AND SERVICE STATION

**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

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

JANET L. PITO  
State Auditor IV-Audit Team Leader  
Requisitioner / End-User

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

CHRISTOPHER T. TAN  
PGDH-PDRMO

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS  
Governor



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

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

P.R. No.: 0919-AM-23  
 Date: **June 21, 2023**

BAC Control No.: 0803

PO No.:  
 0687

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MOOKING ENTERPRISE		BRAND	JOHANNAH'S MARKETING		BRAND	1011 GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	50	pcs	Crayon (Single)	22.00	22.00	1,100.00		25.00	1,250.00		30.00	1,500.00	
2	50	pcs	Sharpener (2 holes)	8.00	8.00	400.00		10.00	500.00		10.00	500.00	
3	50	pcs	Pencil with eraser	12.00	11.00	550.00	TM	15.00	750.00		15.00	750.00	
4	60	pcs	Glue, 40ml	28.00	27.00	1,620.00	ELMERS GLUE	30.00	1,800.00		30.00	1,800.00	
5	50	pcs	Writing Pad (Grade 1)	18.00	18.00	900.00		20.00	1,000.00		20.00	1,000.00	
6	50	pcs	Writing Pad (Grade 2)	18.00	18.00	900.00		20.00	1,000.00		20.00	1,000.00	
7	50	pcs	Writing pad (Grade 2)	18.00	18.00	900.00		20.00	1,000.00		20.00	1,000.00	
8	47	pcs	Ballpoint pen (Regular)	10.00	9.00	423.00	HBW	12.00	564.00		15.00	705.00	
9	55	pcs	Scissors	25.00	25.00	1,375.00	JOY	26.00	1,430.00		30.00	1,650.00	
10	115	pcs	Plastic envelop with handle	95.00	95.00	10,925.00		100.00	11,500.00		120.00	13,800.00	
Charges: Support to Indigenous Peoples C.Y 2023- LGDF General Fund- Peace and Order Program Code:5-02-03-010 (Office Supplies) Responsibility Center: 7919-29 Purpose/Remarks: For Tabang Paswekla sa Tribo													
*****													
<b>TOTAL</b>				<b>P19,250.00</b>		<b>P19,093.00</b>			<b>P20,794.00</b>			<b>P23,705.00</b>	

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

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1\*2\*3\*4\*5\*6\*7\*8\*9\*10 (Total = 19,093php)** DATE OF AWARD: **1 JUL 04 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.

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

**ENGR. JOSEPH R. GONZALES**  
 ENGR. III/ PEO

**Attested by:**

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

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

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

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

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

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

**Indalesio L. Diano, MPA**  
 Provincial Officer  
 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

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

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

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 0937-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: June 21, 2023

BAC Control No.: 0801

0648

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MOOKING ENTERPRISE		BRAND	JOHANNAH'S MARKETING		BRAND	1011 GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	21	pc	Smart Cell Card 300	350.00	349.00	7,329.00		NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED		
2	11	pc	Globe Cell Card 300	350.00	349.00	3,839.00							
3	5	pc	Smart Cell Card 100	150.00	149.00	745.00							
			Charges: 8911-12-Other Agricultural Development Program Account Title: Training Expenses Account Code: 5-02-02-010 Purpose/Remarks: For the use in Digital Farmers Program 101 Training.										
			*****										
			<b>TOTAL</b>	<b>P11,950.00</b>		<b>P11,913.00</b>		<b>P0.00</b>			<b>P0.00</b>		

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

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. \*1\*2\*3 (Total = 11,913php)

DATE OF AWARD: **JUL 04 2023**

Awarded to: **MOOKING ENTERPRISE**

Note:

**CERTIFICATION**

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES  
ENGR. III/PEO

Attested by:

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

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

ENGR. 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. YUTONG  
PGSO  
BAC Member

RAUL R. FUECONCILLO, MAGDev.  
Provincial Agriculturist  
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. GAMAGUIN, MPA  
PMO-Chief Administrative Officer

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 0950-AM-23

PO No.: 0689

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: June 23, 2023

BAC Control No.: 0809

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SOLANA AUTOMOTIVE AND WELDING SHOP		BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	CAROLINO AUTO REPAIR SHOP		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	J.O	Supply of Materials and Labor for the Replacement of worn-out parts of service vehicle with plate no. 5155 Mitsubishi Pick Up  MATERIALS:  BALL JOINT UPPER (2) BALL JOINT LOWER (2) BRAKE PAD (1) FUEL FILTER (1) OIL FILTER (1) ENGINE OIL (7)  LABOR: REPLACE BALL JOINT UPPER & LOWER BRAKE PAD FRONT ON BOTH SIDES CHANGE OIL ALIGN THE FRONT WHEELS OF BOTH  Charges: 1022: 5-02-13-060 REPAIR AND MAINTENANCE Purpose/Remarks: Repair & maintenance of issued service vehicle	20,567.00	20,000.00	20,000.00							
<b>TOTAL</b>				<b>P20,567.00</b>		<b>P20,000.00</b>			<b>P0.00</b>			<b>P0.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 04, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Single Calculated and Responsive Quotation

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

DATE OF AWARD: JUL 04 2023

Awarded to: SOLANA AUTOMOTIVE AND WELDING SHOP

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 EVIN D. ANTALA  
SUPPLY OFFICER UPLO

7/4/2023

Attested by:

DESSAMIE BUATIS ANTONIO, 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-ICSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN G. PUTONG  
PISO  
BAC Member

KYLE SHARNE M. RAZONABLE  
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

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 0931-AM-23

Date: June 21, 2023

BAC Control No.: 0798

PO No.:

0690

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	JO	For Replacement of Tire FOR AMBULANCE (SAA-4404) NATURE AND SCOPE OF WORK TO BE DONE: *Change Tire PART TO BE SUPPLIED/REPLACED: 4 pc tire Charges: CY 2023 LGDF- GENERAL FUND PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES Pre-repair R/M-Transportation Equipment Motor Vehicles 5-02-13-060-01 Responsibility Center: 4919-1D Amount: Php 30,000.00	30,000.00	29,500.00	29,500.00		30,000.00	30,000.00		30,000.00	30,000.00	

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

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. \*1 (Total = 29,500php)

DATE OF AWARD: JUL 04 2023

Awarded to:

**DELJOSH MOTOR & AUTO PARTS SALES & 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  
DENTEST II

ATTY. JEFF KEVIN D. ANTALA  
SUPPLY OFFICER /PLO

**Attested by:**

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

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

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

RAUL E. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PSSO  
BAC Member

JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH  
PROVINCIAL HEALTH OFFICE II  
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

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.: 0931-AM-23

Date: June 21, 2023

BAC Control No.: 0798

PO No.:

0690

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	
			Charges: CY 2023 LGDF- GENERAL FUND PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES Pre-repair R/M-Transportation Equipment Motor Vehicles 5-02-13-060-01 Responsibility Center: 4919-1D Amount: Php 30,000.00 Purpose/Remarks: For Repair Maintenance Transportation Equipment Motor Vehicles use										
			*****										
			<b>TOTAL</b>	<b>P30,000.00</b>		<b>P29,500.00</b>			<b>P30,000.00</b>			<b>P30,000.00</b>	

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

ITEM NO. \*1 (Total = 29,500php)

DATE OF AWARD: JUL 04 2023

Awarded to:

**DELJOSH MOTOR & AUTO PARTS SALES & SERVICES**

**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  
DENTEST II

ATTY. JEFF KEVILD. ANTALA  
SUPPLY OFFICER IPLO

**Attested by:**

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

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

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

RAUL E. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH  
PROVINCIAL HEALTH OFFICE II  
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

07-04-23

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

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

P.R. No.: 0885-AM-23  
 Date: June 14, 2023

BAC Control No.: 0779

PO No.:  
 0692

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ULTRIM CORPORATION		BRAND	HYDREX ENTERPRISES		BRAND	JARVISTECH COMPUTER STORE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
	1		MULTI-FUNCTION PRINTER (WIFI)	74,000.00	47,745.00	47,745.00	EPSON L15150	67,425.00	67,425.00	EPSON L15150	69,500.00	69,500.00	EPSON ECOTANK L15150
1		unit	Specifications: *Print, Scan, Copy Function with ADF *Color printer *Can print and scan up to A3 Size paper *Print Resolution: at least 4800 x 2400 dpi *Memory at least 6 mb *Inks: Black, Cyan, Magenta & Yellow *2 Input Cassettes *Control Panel: At least 4.0 inches color LCD Touch Screen *Complete Accessories  Warranty Period: 1 year Delivery Period: 15 Working days  Charges: CY 2023 LGDF-GENERAL FUND										

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 **June 27, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. (Total = 69,500php)

DATE OF AWARD: **JULY 04, 2023**

Awarded to: **JARVISTECH COMPUTER STORE**

Note: Award to Jarvistech Computer Store (Responsive to the provision no. 6 of the General Conditions set forth in the RFQ/ Attachment of Brochures.)

**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. 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

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

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN C. PUTONG  
 PGSO  
 BAC Member

JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH  
 PROVINCIAL HEALTH OFFICE II  
 Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA  
 PMO Chief Administrative Officer

Approved by:

CHRISTOPHER T. TAN  
 PGDH-PDRMO

YVONNE ROÑA CAGAS  
 Governor

per MO No. 4 Series of 2022

07-04-23

**Abstract of Canvass**

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

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

P.R. No.: 0885-AM-23  
 Date: June 14, 2023

BAC Control No.: 0779

PO No.:  
 0692

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ULTRIM CORPORATION		BRAND	HYDREX ENTERPRISES		BRAND	JARVISTECH COMPUTER STORE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			MATERNAL AND CHILD HEALTH PROGRAM Office Equipment 1-07-05-020 Responsibility Center: 4919-1B Amount: Php74,000.00										
			Charges: CY 2023 LGDF-GENERAL FUND MATERNAL AND CHILD HEALTH PROGRAM Office Equipment 1-07-05-020 Responsibility Center: 4919-1B Purpose/Remarks: FOR MATERNAL AND CHILD HEALTH PROGRAM USE										
			*****										
			<b>TOTAL</b>	<b>P74,000.00</b>		<b>P47,745.00</b>			<b>P67,425.00</b>			<b>P69,500.00</b>	

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

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. (Total = 69,500php)

DATE OF AWARD: **JULY 04, 2023**

Awarded to: **JARVISTECH COMPUTER STORE**

Note: Award to Jarvistech Computer Store (Responsive to the provision no. 6 of the General Conditions set forth in the RFQ/ Attachment of Brochures.)

**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. SORIANO**  
 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. RODENOK R. MILANA, REA**  
 Provincial Assessor  
 BAC Member

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

**DOMINICO S. BUCOL, J.D.**  
 FEON-PCSMO  
 BAC Member

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

**JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH**  
 PROVINCIAL HEALTH OFFICE II  
 Requisitioner / End-User

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

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

Approved by:

**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

**YVONNE ROÑA CAGAS**  
 Governor

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

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1b)

P.R. No.: 0920-AM-23  
Date: June 21, 2023

BAC Control No.: 0802

PO No.:  
0693

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		JOKANNAH'S MARKETING		MOOKING ENTERPRISE		CAMEL/ CENTRIX		PANASONIC
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	15	PC	WALL FAN SPECIFICATIONS: - 16" FAN BLADE - HIGH PERFORMANCE MOTOR - 160 OSCILLATION ACTION - WITH THERMAL USE PROTECTION - 3 SPEED ROTARY SWITCH WITH PULL STRING	1,900.00	28,500.00	1,998.00	28,470.00	1,900.00	28,500.00	1,900.00	28,500.00	
			Charges: 5-02-09-080 PROVINCEWIDE DEVELOPMENT FUND 2023 - DONATIONS Purpose/Remarks: FOR THE USE OF VICE GOVERNOR OFFICE TO BE DISTRIBUTED TO DIFFERENT BARANGAYS OF DAVAO DEL SUR									
			TOTAL		P28,500.00		P28,470.00		P28,500.00		P28,500.00	

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

Awarded to:

DATE OF AWARD: JUL 04 2023  
Note:

**CERTIFICATION**

ITEM NO. \*1 (Total = 28,470php)

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFF KEVIN D. ANTALA  
SUPPLY OFFICER I/PL0

07-04-23

Attested by:

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

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

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

RAUL R. FURCONCILLO, MAGDAR  
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

RIAFE OGGAS FERNANDEZ  
VICE GOVERNOR  
Requisitioner / End-User

Approved by:

YVONNE RONALD C. GAGAS  
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

Lowest Calculated and Responsive Quotation

**JUSTIFICATION**

MOOKING ENTERPRISE



Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0935-AM-23

Date: June 21, 2023

BAC Control No.: 0797

PO No.: 0694

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MVR PURIFIED WATER TRADING	MDR WATER RESOURCES		AQUA CLASSIC ENTERPRISES	TOTAL COST	UNIT COST	BRAND
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST				
1.	142	container	Purified Drinking Water (5 gal./container)	35.00	35.00	4,970.00	34.95	4,962.90	4,934.50	34.75	4,934.50	
			Charges: (LGDF GEN FUND) SUPPORT TO PRODUCTIVITY SKILLS CAPABILITY BUILDING ACCOUNT CODE:5-02-04-010 Water Supplies Expense 7919 Purpose/Remarks: FOR THE USE OF PRODUCTIVITY SKILLS CAPABILITY BUILDING									
			TOTAL	P4,970.00		P4,970.00		P4,962.90	P4,934.50			

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

ITEM NO. 1. (Total = 4,934.5php)

DATE OF AWARD: JUL 04 2023

Awarded to:

AQUA CLASSIC ENTERPRISES

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRINO  
ATTY. JEFF REYNOLD ANTALA  
SUPPLY OFFICER I/PLO

07-04-23

Attested by:

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

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

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

RAUL B. FUECONCILLO, MAGDAP  
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  
As per MD No. 4, Series of 2022  
Provincial Social Welfare & Development Officer  
Requisitioner / End-User

By Authority of the Governor

CHRISTOPHER T. TAN  
PGDH-PDRHMO

Approved by:

YVONNE RONA CAGAS  
Governor



Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	UNIT COST	TOTAL COST	BRAND	DAVAO TCM HARDWARE		UNIT COST	TOTAL COST	BRAND	NEWTOWN MARKETING		UNIT COST	TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST					UNIT COST	TOTAL COST				UNIT COST	TOTAL COST		
1	2	unit	IMPACT DRILL (Genuine Brand) Specifications: - Rated Input Power: at least 800W - Impact Rate: 0-3000/min. - can be used on steel, concrete and wood	6,700.00	13,380.00	6,690.00	13,380.00	INGCO	6,700.00	13,400.00				6,900.00	13,800.00				6,900.00	13,800.00
2	2	units	WELDING MACHINE, Portable (Genuine Brand) Specifications: - Power Voltage: 220V - Output Current: at least 400 amperes - Current Range: 20-400 amperes	48,000.00	95,800.00	47,900.00	95,800.00	DAIDEN	48,000.00	96,000.00				55,000.00	110,000.00				55,000.00	110,000.00
3	1	unit	CUT-OFF SAW (Genuine Brand) Specifications: - Rated Output Power: at least 2,400W - Impact Rate: 0-3900/min	18,800.00	18,700.00	18,700.00	18,700.00	AES	18,800.00	18,800.00				25,000.00	25,000.00				25,000.00	25,000.00
4	2	units	CHAINSAW (Genuine Brand) Specifications: - Bar Length: 14" x 16" - Engine Type: Two-Stroke - Engine (cc): at least 31.80cc	40,000.00	78,990.00	39,995.00	78,990.00	STIHL	40,000.00	80,000.00				58,000.00	116,000.00				58,000.00	116,000.00
5	2	unit	AUTOMATIC DOOR CLOSER, (Hydraulic Spring Closer) Specifications: - Applicable Door Weight: at least 60kg capacity - Applicable Door width: 700-900mm - Material: Aluminum	3,800.00	7,590.00	3,795.00	7,590.00		3,800.00	7,600.00				4,500.00	9,000.00				4,500.00	9,000.00

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 **JUSTIFICATION**

quotations opened on June 29, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. 1\*2\*3\*4\*5\*6\*7\*8\*9\*10 (Total = 267,555php)  
DATE OF AWARD: JULY 04, 2023

Awarded to:

SCORQUA BUILDERS & CONCRETE PRODUCTS

Note: Item no. 5 and 7 – all supplies are not responsive, for recanvass.

Attested by:

DESSAMIE BUAY-SANCHEZ, CPA, JD  
BAC CHAIRPERSON  
ENGR. ANGELIE R. GELLA  
BAC Vice-Chairperson  
RAUL B. RAUT, ENP  
PGDH-PHRMO  
ENGR. ROBERTO R. MILANA, REA  
Provincial Assessor  
RAUL R. FUECONCILLO, MAGDOR  
Provincial Agriculturist

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

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

ANGELIE R. GELLA  
PGADH- Asst. Provincial Engineer OIC  
No. 22-2023 Requisitioner / End-User

CHRISTOPHER T. TAN  
PGDH-PDRMO

Approved by:  
NORJAYNA M. CAMAGUIN, MPA  
TMO- Chief Administrative Officer

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

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0928-AM-23

Date: June 21, 2023

BAC Control No.: 0804

PO No.: *CAU*

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		SCORQUA BUILDERS & CONCRETE PRODUCTS		DAVAO TCM HARDWARE		NEWTOWN MARKETING	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
6	25	pcs	METAL CUTTING DISC, 14" dia.	1,285.00	32,125.00	1,288.00	32,200.00			1,580.00	39,500.00
7	20	bottle	OIL 10W30, 1.0 liters per bottle (oil for brush cutter)	850.00	17,000.00	959.00	19,180.00			958.00	19,160.00
8	2	pc	TRASH BIN, (15in x 39in) 85L Hooded Trash Bin, any color available	3,700.00	7,390.00	3,700.00	7,400.00			5,200.00	10,400.00
9	30	pcs	CORRUGATED G.I. SHEET, gauge 24, 0.22mm thk x 8"ft length	665.00	19,950.00	668.00	20,040.00			750.00	22,500.00
10	2	kis	UMBRELLA NAILS, #2 1/2"	120.00	220.00	118.00	236.00			150.00	300.00
			Charges: 8753 PEO Maintenance Division 5-02-03-990 Other Supplies & Materials Expense Purpose/Remarks: For use in the PEO-Maintenance Division								
			TOTAL	P292,790.00		P292,145.00				P294,856.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. **1-2-3-4-5-6-7-8-9-10** (Total = 267,555php) **DATE OF AWARD: JULY 04, 2023** Awarded to: **SCORQUA BUILDERS & CONCRETE PRODUCTS**

Note: Item no. 5 and 7 – all suppliers are not responsive, for recanvass.

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 RONA CAGAS**  
 Governor

By Authority of the Governor  
 As per Memo. A, Series of 2023  
**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

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. JUAN C. GONZALES**  
 ENGR. III, PEO

07-04-23

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

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

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

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

**ALLAN P. PUTONG**  
 PGSD  
 BAC Member

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

**ANGELIE R. GELLA**  
 PGADH-Asst. Provincial Engineer OIC  
 - Provincial Engineer as per Memo. Order  
 No. 22-2023 Requisitioner / End-User

**RAUL M. FUENCILLO, MAGDAV**  
 Provincial Agricultural  
 BAC Member

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1b)

P.R. No.: 0904-AM-23  
Date: June 15, 2023

BAC Control No.: 0780

PO No.: 0697

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CLEAR GENERAL RENOVATION		BRAND		1011 GENERAL RENOVATION		BRAND		MOONING EXPENSE		BRAND		VARIERE MARKETING		BRAND		INFORMED EXPENSES		BRAND		
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST					
1.1	10	pack	A4 Book paper	270.00	2,700.00	270.00	2,700.00	210.00	2,100.00	198.00	1,980.00	198.00	1,980.00	175.00	1,750.00	175.00	1,750.00	KORA	BRIGHT	WHITE	175.00	1,750.00	203.00	2,030.00	K ONE	
1.2	12	piece	Ball pen, black	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	HBW
1.3	12	piece	Ball pen, blue	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	HBW
1.4	12	piece	Ball pen, red	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	8.00	96.00	HBW
1.5	20	piece	Cardboard Craft Paper	12.00	240.00	12.00	240.00	12.00	240.00	12.00	240.00	12.00	240.00	11.00	220.00	11.00	220.00	MILESTONE	GRAFT	12.00	240.00	12.00	240.00	12.00	240.00	
1.6	10	pack	Cip, back folc, 25mm, 12s	60.00	600.00	60.00	600.00	60.00	600.00	60.00	600.00	60.00	600.00	60.00	600.00	60.00	600.00	TMR NOK	BOSS	45.00	450.00	45.00	450.00	44.90	449.00	JOWT/SETRI
1.7	10	piece	Cip board legal size	130.00	1,300.00	130.00	1,300.00	130.00	1,300.00	130.00	1,300.00	130.00	1,300.00	125.00	1,250.00	125.00	1,250.00	JOY /DELI	TM	18.00	180.00	18.00	180.00	18.00	180.00	TM / JOY
1.8	14	piece	Correction Tape 5mm x 8m	35.00	490.00	35.00	490.00	35.00	490.00	35.00	490.00	35.00	490.00	35.00	490.00	35.00	490.00	JOY	B&E	25.00	350.00	22.00	308.00	22.40	313.60	JOY
1.9	10	piece	Double sided tape 2inch	90.00	900.00	90.00	900.00	90.00	900.00	90.00	900.00	90.00	900.00	85.00	850.00	85.00	850.00	ARMAY/ CHOCO	CROCO	70.00	700.00	70.00	700.00	70.00	700.00	SPIDER
1.10	10	piece	Double sided tape 1inch	55.00	550.00	55.00	550.00	55.00	550.00	55.00	550.00	55.00	550.00	55.00	550.00	55.00	550.00	ARMAY/ CHOCO	EPSON	25.00	250.00	25.00	250.00	27.00	270.00	SPIDER
1.11	5	bol	Eco tank ink refill (magenta)	350.00	1,750.00	350.00	1,750.00	350.00	1,750.00	350.00	1,750.00	350.00	1,750.00	348.00	1,740.00	348.00	1,740.00	EPSON	EPSON	348.00	1,740.00	348.00	1,740.00	338.00	1,690.00	EPSON
1.12	5	bol	Eco tank ink refill (cyan)	350.00	1,750.00	350.00	1,750.00	350.00	1,750.00	350.00	1,750.00	350.00	1,750.00	348.00	1,740.00	348.00	1,740.00	EPSON	EPSON	348.00	1,740.00	348.00	1,740.00	338.00	1,690.00	EPSON
1.13	5	bol	Eco tank ink refill (black)	350.00	1,750.00	350.00	1,750.00	350.00	1,750.00	350.00	1,750.00	350.00	1,750.00	348.00	1,740.00	348.00	1,740.00	EPSON	BY LOT	348.00	1,740.00	348.00	1,740.00	338.00	1,690.00	EPSON
1.14	5	bol	Eco tank ink refill (yellow)	350.00	1,750.00	350.00	1,750.00	350.00	1,750.00	350.00	1,750.00	350.00	1,750.00	348.00	1,740.00	348.00	1,740.00	EPSON	EPSON	348.00	1,740.00	348.00	1,740.00	338.00	1,690.00	EPSON
1.15	10	bol	Ink T003, Magenta Genuine for Epson L3150	360.00	3,600.00	360.00	3,600.00	360.00	3,600.00	360.00	3,600.00	360.00	3,600.00	358.00	3,580.00	358.00	3,580.00	EPSON	EPSON	358.00	3,580.00	358.00	3,580.00	338.00	3,380.00	EPSON
1.16	10	bol	Ink T003, Black Genuine for Epson L3150	360.00	3,600.00	360.00	3,600.00	360.00	3,600.00	360.00	3,600.00	360.00	3,600.00	358.00	3,580.00	358.00	3,580.00	EPSON	EPSON	358.00	3,580.00	358.00	3,580.00	338.00	3,380.00	EPSON
1.17	10	bol	Ink T003, Cyan Genuine for Epson L3150	360.00	3,600.00	360.00	3,600.00	360.00	3,600.00	360.00	3,600.00	360.00	3,600.00	358.00	3,580.00	358.00	3,580.00	EPSON	EPSON	358.00	3,580.00	358.00	3,580.00	338.00	3,380.00	EPSON
1.18	10	bol	Ink T003, Yellow Genuine for Epson L3150	360.00	3,600.00	360.00	3,600.00	360.00	3,600.00	360.00	3,600.00	360.00	3,600.00	358.00	3,580.00	358.00	3,580.00	EPSON	EPSON	358.00	3,580.00	358.00	3,580.00	338.00	3,380.00	EPSON
1.19	10	bol	G152 (genuine) Black for HP Smart Tank 515	371.50	3,715.00	371.50	3,715.00	371.50	3,715.00	371.50	3,715.00	371.50	3,715.00	370.00	3,700.00	370.00	3,700.00	HP	HP	370.00	3,700.00	370.00	3,700.00	338.00	3,380.00	HP
1.20	10	bol	G152 (genuine) Magenta for HP Smart Tank 515	371.50	3,715.00	371.50	3,715.00	371.50	3,715.00	371.50	3,715.00	371.50	3,715.00	370.00	3,700.00	370.00	3,700.00	HP	HP	370.00	3,700.00	370.00	3,700.00	338.00	3,380.00	HP
1.21	10	bol	G152 (genuine) Yellow for HP Smart Tank 515	371.50	3,715.00	371.50	3,715.00	371.50	3,715.00	371.50	3,715.00	371.50	3,715.00	370.00	3,700.00	370.00	3,700.00	HP	HP	370.00	3,700.00	370.00	3,700.00	338.00	3,380.00	HP
1.22	10	bol	G152 (genuine) Cyan for HP Smart Tank 515	371.50	3,715.00	371.50	3,715.00	371.50	3,715.00	371.50	3,715.00	371.50	3,715.00	370.00	3,700.00	370.00	3,700.00	HP	HP	370.00	3,700.00	370.00	3,700.00	338.00	3,380.00	HP
1.23	10	bol	Smart Tank 500	371.50	3,715.00	371.50	3,715.00	371.50	3,715.00	371.50	3,715.00	371.50	3,715.00	370.00	3,700.00	370.00	3,700.00	HP	HP	370.00	3,700.00	370.00	3,700.00	338.00	3,380.00	HP

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on June 21, 2023 at

JUSTIFICATION

Lowest Calculated and Responsive Quotation

THE RALOTA HALL Davao del Sur, Marik, Digos City as follows:

DATE OF AWARD: July 04, 2023

Awarded to:

VANIERE MARKETING

ITEM NO. 1,170-1,54 (Total = 77,069hp)

CERTIFICATION

The technical specifications have not referred to a specific brand. The TWO higher entries to the completeness and accuracy of the entries in the abstract of bids.

DR. DORIS EVELYN MERRINO  
DIRECTOR II

ATTY. JEFFREY D. ANTALA  
SUPPORT OFFICER III

Attested by:

DESSAMIE SUAVI LANCHERZ, CPA, JD  
Principal Budget Officer

ENGR. ANGELIE H. GELLIA  
BAC Member

RAUL O. RAULT, ENP  
BAC Vice-Chairman

ENGR. ROY ENRIQUE M. MANA, REA  
BAC Member

RAUL R. FUERCONCILLO, MAGDOR  
Principal Assessor

JOHNA A. MASONGSON, MD, FPMS, MAHA, MPH  
PROVINCIAL HEALTH OFFICE II  
Registrar / Employer

Approved by:

CHRISTOPHER T. TAN  
BAC Chairman

By Authority of the BAC  
NORONICA M. CAMAGUIN, BSA  
BAC Secretary

This is to certify that this procurement is undertaken in accordance with the approved Annual Funded Budgetary Allocation (AFB). The invitation to quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philippines for at least three (3) calendar days prior to bid opening as per approving papers hereto attached.

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 0904-AM-23  
Date: June 15, 2023

BAC Control No.: 0780

PO No.: 0697

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAR GENERAL MERCHANDISE		BRAND	1011 GENERAL MERCHANDISE		BRAND	BOOKING ENTERPRISE		BRAND	VANIRIE MARKETING		BRAND	PAPER/INK ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1.24	5	bot	GT 52 Cyan (genuine) for HP Smart Tank 500	371.50	371.50	1,857.50		371.00	1,855.00		370.00	1,850.00	HP	325.00	1,625.00	HP	338.00	1,690.00	HP GENUINE
1.25	5	bot	GT 52 Magenta (genuine) for HP Smart Tank 500	371.50	371.50	1,857.50		371.00	1,855.00		370.00	1,850.00	HP	325.00	1,625.00	HP	338.00	1,690.00	HP GENUINE
1.26	5	bot	GT 52 Yellow (genuine) for HP Smart Tank 500	371.50	371.50	1,857.50		371.00	1,855.00		370.00	1,850.00	HP	325.00	1,625.00	HP	338.00	1,690.00	HP GENUINE
1.27	10	piece	Eraser, plastic/ rubber white for pencil draft/writing	49.00	49.00	490.00		49.00	490.00		25.00	250.00	HBW	5.00	50.00	NATARAJ	39.00	390.00	STAEDTLER
1.28	8	piece	Flash drive 16GB	450.00	450.00	3,600.00		450.00	3,600.00		230.00	1,840.00	SANDISK	260.00	2,080.00	SANDISK /HP	290.00	2,320.00	SANDISK
1.29	5	box	Paper clip, vinyl/plastic, length: 32mm min	38.00	38.00	190.00		38.00	190.00		30.00	150.00	GATOR	25.00	125.00	WELLS /TM	37.00	185.00	GATOR/ LOOPS
1.30	5	bot	Printer ink (cyan) for Epson 003	350.00	350.00	1,750.00		350.00	1,750.00		348.00	1,740.00	EPSON	280.00	1,400.00	EPSON	338.00	1,690.00	EPSON GENUINE
1.31	5	bot	Printer ink (yellow) for Epson 003	350.00	350.00	1,750.00		350.00	1,750.00		348.00	1,740.00	EPSON	280.00	1,400.00	EPSON	338.00	1,690.00	EPSON GENUINE
1.32	5	bot	Printer ink (black) for Epson 003	350.00	350.00	1,750.00		350.00	1,750.00		348.00	1,740.00	EPSON	280.00	1,400.00	EPSON	338.00	1,690.00	EPSON GENUINE
1.33	5	bot	Printer ink (magenta) for Epson 003	350.00	350.00	1,750.00		350.00	1,750.00		348.00	1,740.00	EPSON	280.00	1,400.00	EPSON	338.00	1,690.00	EPSON GENUINE
1.34	1	pack	PVC Binding Cover, Plastic, A4 size	900.00	900.00	900.00		900.00	900.00		800.00	800.00	SEAL	550.00	550.00	LCT	494.00	494.00	TACK
1.35	10	pack	Photo Paper glossy A4, 10's	130.00	130.00	1,300.00		130.00	1,300.00		78.00	780.00	TM/QUASFF	85.00	850.00	TM	58.00	580.00	PHOTO ONE / CEO
1.36	5	box	Pencil, lead with Eraser, 12 dozens per box	120.00	120.00	600.00		120.00	600.00		65.00	325.00	TM	66.00	330.00	DELI / MONGOL	104.00	520.00	MONGOL
1.37	5	piece	Puncher, Heavy duty, with 2 hole guide	250.00	250.00	1,250.00		280.00	1,400.00		195.00	975.00	MGK	240.00	1,200.00	JOY/ HBW	214.00	1,070.00	JOY/ UK
1.38	10	piece	Ring binder 1"	70.00	70.00	700.00		70.00	700.00		60.00	600.00		35.00	350.00	OFFICON	39.00	390.00	
1.39	10	piece	Ring Binder 0.5"	65.00	65.00	650.00		65.00	650.00		50.00	500.00		28.00	280.00	OFFICON	35.00	350.00	
1.40	10	piece	Ruler, stainless steel 12 inches	85.00	85.00	850.00		85.00	850.00		45.00	450.00	ACURA	80.00	800.00	DELI/ CRESTON	83.00	830.00	BERKELEY / JOY
1.41	10	piece	Scissors, heavy duty	90.00	90.00	900.00		90.00	900.00		45.00	450.00	JOY	50.00	500.00	JOY	76.00	760.00	HBW
1.42	10	piece	Sharpener with handle, heavy duty	320.00	320.00	3,200.00		320.00	3,200.00		320.00	3,200.00	MGK	315.00	3,150.00	HBW/ DELI	320.00	3,200.00	HBW/ JOY
1.43	25	piece	Sign pen Black, liquid/gel ink, 0.5mm needle tip	32.00	32.00	800.00		32.00	800.00		26.00	650.00	TEST GOOD	12.00	300.00	TESTGOOD	21.90	547.50	DONG A
1.44	25	piece	Sign pen Blue, liquid/gel ink, 0.5mm needle tip	32.00	32.00	800.00		32.00	800.00		26.00	650.00	TEST GOOD	12.00	300.00	TESTGOOD	21.90	547.50	DONG A
1.45	10	box	Single Wire, Standard, #35, 5000's/box	58.00	58.00	580.00		58.00	580.00		40.00	400.00	WELLS	48.00	480.00	WELLS/JOY	46.00	460.00	PRINCE
1.46	10	pad	Sticky Notes 3x4	59.00	59.00	590.00		59.00	590.00		38.00	380.00	KAISITE	33.00	330.00	JOY	24.00	240.00	STIKO/ HBW
1.47	10	pad	Sticky Notes 101mm x 76mm	65.00	65.00	650.00		65.00	650.00		55.00	550.00	KAISITE	37.00	370.00	JOY	35.00	350.00	STIKO/ HBW
1.48	10	piece	Tape, masking, 2inch	80.00	80.00	800.00		80.00	800.00		75.00	750.00	GOLD / ARMAK	60.00	600.00	ARMAK/ CROCO	52.00	520.00	SPIDER

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 June 27, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

DATE OF AWARD: July 04, 2023

ITEM NO. \*1.1\* to \*1.54 (Total = 77,069php)

Awarded to: VANIRIE MARKETING

JUSTIFICATION

Lowest Calculated and Responsive Quotation

CERTIFICATION

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

DR. DORIS EVELYN B. MESRIÑO  
DETEST II

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

Attested by: Note:

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

RAUL D. BAUT, ENP  
PCGH-PDRMO  
BAC Vice-Chairperson

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

RAUL E. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

DOMINIC B. BUCOL, J.D.  
PCGH-PDRMO  
BAC Member

ENGR. ANGELIE R. CELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PCGH-PDRMO  
BAC Member

JOHNA A. MASONGSONG, MD, FPSMS, MAHA, MPH  
PROVINCIAL HEALTH OFFICE II  
Requester / End-User

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

NOB JARRA M. CAMAGUIN, MPA  
SAC/Chief Administrative Officer

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

CHRISTOPHER T. TAN  
PCGH-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.: 0904-AM-23  
Date: June 15, 2023

BAC Control No.: 0780

PO No.: 0697

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEARE GENERAL MERCHANDISE		BRAND	1011 GENERAL MERCHANDISE		BRAND	MOONING ENTERPRISE		BRAND	VANIRE MARKETING		BRAND	PAPERONE ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1.49	10	piece	Taper, Packing, width: 48mm	75.00	75.00	750.00		75.00	750.00		70.00	700.00	GOLD / ARMAK	55.00	550.00	ARMAK/ CROCO	48.00	480.00	SPIDER
1.50	11	piece	Tape, Transparent, 1inch	39.00	39.00	429.00		39.00	429.00		30.00	330.00	GOLD / ARMAK	26.00	286.00	ARMAK/ CROCO	26.00	286.00	SPIDER
1.51	10	piece	Tape, Transparent, 2inch	75.00	75.00	750.00		75.00	750.00		70.00	700.00	GOLD / ARMAK	62.00	620.00	ARMAK/ CROCO	54.00	540.00	SPIDER
1.52	10	ream	PAPER, MULTICOPY, A3, 80gsm, size: 279mmx420mm	350.00	350.00	3,500.00		350.00	3,500.00		350.00	3,500.00	PAPER ONE	350.00	3,500.00	PAPER ONE / COPY ONE	350.00	3,500.00	PAPER ONE
			Multi-copy paper - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled																
1.53	18	ream	PAPER, MULTICOPY, A4, 80gsm, size: 210mmx297mm	320.00	320.00	5,760.00		320.00	5,760.00		290.00	5,220.00	PAPER ONE	265.00	4,770.00	PAPER ONE / COPY ONE	290.00	5,220.00	ORANGE
			Multi-copy paper - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled																
1.54	15	ream	Paper, MULTICOPY, LEGAL, 80gsm, size: 216mmx330mm	340.00	340.00	5,100.00		340.00	5,100.00		300.00	4,500.00	PAPER ONE	285.00	4,275.00	PAPER ONE / COPY ONE	310.00	4,650.00	1K ONE
			Multi-copy paper - can be recycled/can be re-used - preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - preferably at least Elemental Chlorine Free (ECF) - packaging must be recycled																
			Charges: EPIDEMIOLOGY AND SURVEILLANCE PROGRAM Responsibility Center: 4010-1L Office supplies expenses: 5-02-03-010 LGDF-GEN FUND-CY 2023 Amount: 94,754.50																

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 June 27, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

DATE OF AWARD: July 04, 2023

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1.1\* to \*1.54\* (Total = 77,069php)

Awarded to: VANIRE MARKETING

**CERTIFICATION**  
The Bidding Group (TWG) hereby certifies that the technical specifications is/are not tailored 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  
DEPUTY II

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

Attested by: Note:

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

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

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

RAUL E. FUECONCILLO, MAGDew  
Provincial Agriculturist  
BAC Member

DOMINIC O. BUCOL, J.D.  
PGDH-ICSAMO  
BAC Member

ENGR. ANSELMO G. GELLA  
ANGDHPED  
BAC Member

ALLAN C. PISONG  
PGSO  
BAC Member

JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH  
PROVINCIAL HEALTH OFFICE II  
Requisitioner / End-User

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

By Authority of the Procuring Entity  
As per M.O. 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.: 0904-AM-23  
Date: June 15, 2023

BAC Control No.: 0780

PO No.: 0697

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAR GENERAL MERCHANDISE		BRAND	1011 GENERAL MERCHANDISE		BRAND	BOOKING ENTERPRISE		BRAND	VANRIE MARKETING		BRAND	PAPERINK ENTERPRISES		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST
			Charges: EPIDEMIOLOGY AND SURVEILLANCE PROGRAM Responsibility Center: 4919-1L Office supplies expenses: 5-02-03-010 LGDF-GEN FUND-CY 2023 Amount: 94,754.50 Purpose/Remarks: FOR EPIDEMIOLOGY AND SURVEILLANCE PROGRAM USE																	
			*****																	
			<b>TOTAL</b>		<b>P94,754.50</b>	<b>P94,754.50</b>		<b>P95,136.00</b>	<b>P95,136.00</b>		<b>P86,204.00</b>	<b>P86,204.00</b>		<b>P77,069.00</b>	<b>P77,069.00</b>		<b>P82,100.20</b>	<b>P82,100.20</b>		

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on June 27, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:  
ITEM NO. **\*1.1\*to\*1.54 (Total = 77,069php)**

DATE OF AWARD: **July 04, 2023**

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

Awarded to: **VANRIE MARKETING**

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

*Atty. Jerald D. Antala*  
**DR. DORIS EVELYN L. MEGRIDO**  
DIRECTOR II

*Atty. Jerald D. Antala*  
**ATTY. JERALD D. ANTALA**  
SUPPLY OFFICER (P/O)

Attested by: **Note:**

*Dessamie Buat-Salvarez*  
**DESSAMIE BUAT-SALVAREZ, CPA, JD**  
Provincial Budget Officer  
BAC CHAIRPERSON

*Raul D. Raut*  
**RAUL D. RAUT, ENP**  
FGDH-PDRMO  
BAC Vice-Chairperson

*Engr. Rodrick B. Milana*  
**ENGR. RODRICK B. MILANA, REA**  
Provincial Assessor  
BAC Member

*Raul R. Pueconcello*  
**RAUL R. PUECONCELLO, MAGDav**  
Provincial Agriculturist  
BAC Member

*Dominic S. Bucol*  
**DOMINIC S. BUCOL, J.D.**  
PDRM-PCSMO  
BAC Member

*Engr. Angelen Gella*  
**ENGR. ANGELEN GELLA**  
APGDH-PEO  
BAC Member

*Allan C. Rufong*  
**ALLAN C. RUFONG**  
PGSO  
BAC Member

*Jonna A. Masongsong*  
**JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH**  
PROVINCIAL HEALTH OFFICE II  
Regulator / End-User

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

*Norjannah Camabuin*  
**NORJANNAH CAMABUIN, MPA**  
PMO/PS/ Administrative Officer 13

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

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

Date: June 21, 2023

BAC Control No.:

PO No.:

0698

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SCORQUA BUILDERS & CONCRETE PRODUCTS		DAVAO TCM HARDWARE		BRAND	NEWTOWN MARKETING		BRAND
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	unit	Air Compressor Dust Duster Trigger - handle 1/4 compressed alloy	1,700.00	1,900.00	1,900.00	1,700.00	1,700.00		2,500.00	2,500.00	
2	1	unit	Tire Inflator with Gauge - MP600000AV	2,200.00	2,800.00	2,800.00	2,198.00	2,198.00		3,800.00	3,800.00	
3	1	unit	Air Compressor #1 - 115psi maximum - at least 76 liters 1HP	42,000.00	42,000.00	42,000.00	41,990.00	41,990.00	VESPA	48,000.00	48,000.00	
4	1	unit	Inverter Welding Machine; 300amp	25,500.00	25,500.00	25,500.00	25,495.00	25,495.00	DAIDEN	29,000.00	29,000.00	
5	1	unit	Electric Drill with Hammer 1/2 capacity	19,500.00	19,500.00	19,500.00	19,490.00	19,490.00	BOSCH	25,600.00	25,600.00	
6	1	unit	Angle Grinder; heavy duty 4"	10,500.00	10,500.00	10,500.00	10,495.00	10,495.00	BOSCH	15,000.00	15,000.00	
			Charges: Trust Fund CY 2021 Other Supplies 5-02-03-990 Purpose/Remarks: For use of PDRRMO.									
			*****									
			<b>TOTAL</b>	<b>P101,400.00</b>		<b>P102,200.00</b>		<b>P101,368.00</b>			<b>P123,900.00</b>	

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

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*3\*4\*5\*6 (Total = 97,470php)** DATE OF AWARD: **July 04, 2023**

Awarded to: **DAVAO TCM HARDWARE**

Note: Item no. 1 and 2 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. JEFFREY R. GONZALES  
ENGR. III / PEO

**Attested by:**

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA  
PMD-Chief Administrative Officer

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

Approved by:

CHRISTOPHER T. TAN  
PGDH-PDRRMO

YVONNE ROÑA CAGAS  
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 0800-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: June 02, 2023

BAC Control No.: 0808

0699

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SOUTHWAY GAS AND SERVICE STATION		BRAND	LEDOUX COMPANY, INC.		BRAND	PETROCONTINENTAL AND ENERGY CORP.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	500	Liter	Diesel  Note: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment	60.00	57.50	28,750.00	Diesel Max	DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
			Charges: Cooperative Services 8761/Account Code: 5-02-03-090 Purpose/Remarks: For the use of Provincial Cooperative Office.										
			*****										
			<b>TOTAL</b>	<b>P30,000.00</b>		<b>P28,750.00</b>			<b>P0.00</b>			<b>P0.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 04, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 28,750php)

DATE OF AWARD: JUL 04 2023

Awarded to: SOUTHWAY GAS AND SERVICE STATION

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. SOFIA R. GONZALES  
ENGR. III / PEO

Attested by:

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

RAMON 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  
PCSO  
BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA  
PMO Chief Administrative Officer

Approved by:

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

CHARLES RYAN V. CABABAT  
Supervising Admin. Officer, PGO

YVONNE ROÑA CAGAS  
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0889-AM-23  
Date: June 14, 2023

BAC Control No.: 0778

PO No.:  
070

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MILLENNIAL TECH COMPUTER AND OFFICE SUPPLIES		BRAND	NXT'GEN TECHNOLOGIES, INC.		BRAND	DIGITAL INTERFACE, INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	pc	High-back Leatherette Executive Chair Specs: - 360m swivel - Chrome plated star-base - Steel lumbar support - Tilt control with 2 functions (height and recline adjustments)	7,000.00	6,600.00	6,600.00		6,200.00	6,200.00		DID NOT DROP THE RFQ		
2	3	pc	Mid-back Office Chair w/ arm rest Specs: - 360m swivel - Tilting mechanism - Chrome plated star-base - Adjustable height - Lumbar support	4,000.00	3,600.00	10,800.00		3,740.00	11,220.00				
			Charges: Responsibility Center: 1121 Account Code: 5-02-03-990 Charges: Provincial Information Office Purpose/Remarks: For the use of PIO.										
			*****										
			<b>TOTAL</b>	<b>P19,000.00</b>		<b>P17,400.00</b>			<b>P17,420.00</b>				<b>P0.00</b>

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*2 (Total = 10,800php)  
\*1 (Total = 6,200php)

DATE OF AWARD: JUL 04 2023

Awarded to:

MILLENNIAL TECH COMPUTER AND OFFICE SUPPLIES  
NXT'GEN TECHNOLOGIES, 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  
7/9/23  
ENGR. JOSEPH T. GONZALES  
ENGR. III/PEO

Note:

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON  
RAUL D. RAUT, ENP  
PGDH-PHRMO  
BAC Vice-Chairperson  
ENGR. RODERICK R. MILANA, REA  
Provincial Assessor  
BAC Member  
RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member  
DOMINIC BUCOL, J.D.  
PGDH-PCSMO  
BAC Member  
ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member  
ALLAN C. PUTONG  
PSSG  
BAC Member  
SHERWIN M. CESAR, LPT  
Security Officer IV/PIO Designate  
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 MC No. 4, Series of 2022  
CHRISTOPHER T. TAN  
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGA  
Governor

**Abstract of Canvass**

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

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

P.R. No.: 0926-AM-23  
Date: June 21, 2023

BAC Control No.: 0799

PO No.:  
0701

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO TCM HARDWARE		BRAND	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	AVECOM GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			<b>8711-Admin.</b>										
1	5	pcs	T8 Tubular Lamp 15W Daylight	710.00	708.00	3,540.00		705.00	3,525.00	OSTAR	DID NOT DROP THE RFQ		
2	2	pcs	Led Bulb Light 15W (color white)	415.00	413.00	826.00		410.00	820.00	OSTAR			
3	3	pcs	Recaptacle #3 (plastic)	96.00	95.00	285.00		93.00	279.00				
4	1	pcs	Circuit Breaker Type CBP 2p 30 Ampere	960.00	958.00	958.00	KOTEN	955.00	955.00	KOTEN			
5	1	pcs	Circuit Breaker Type CBP 2p 20 Ampere	948.00	945.00	945.00	KOTEN	940.00	940.00	KOTEN			
6	1	pcs	Circuit Breaker Type CBP 2p 15 Ampere	910.00	910.00	910.00	KOTEN	905.00	905.00	KOTEN			
7	3	pcs	2 gang Electrical Outlet	350.00	350.00	1,050.00		348.00	1,044.00				
8	3	pcs	2 gang 1 way Switch	195.00	195.00	585.00		194.00	582.00				
9	2	box	Insulated Staple #1	97.00	96.00	192.00		95.00	190.00				
10	5	pcs	Electrical tape #3	95.00	95.00	475.00	ARMAK	94.00	470.00	ARMAK			
			<b>8713-Nursery</b>										
11	2	pcs	Tubular Lamp 15W Daylight	710.00	708.00	1,416.00		705.00	1,410.00	OSTAR			
12	2	pcs	Led Bulb Light 15W (color white)	415.00	413.00	826.00		410.00	820.00	OSTAR			
13	7	pcs	Electrical tape #3	95.00	95.00	665.00	ARMAK	94.00	658.00				
			<b>8911-1Z_Other Agricultural Development Program</b>										
14	4	pcs	Tubular Lamp 15W Daylight	710.00	708.00	2,832.00		705.00	2,820.00	OSTAR			
			NOTE:										

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2\*3\*4\*5\*6\*7\*8\*9\*10\*11\*12\*14 (Total = 14,760php)  
\*13 (Total = 665php)

Awarded to:

**SCORQUA BUILDERS & CONCRETE PRODUCTS**  
**DAVAO TCM HARDWARE**

DATE OF AWARD: JULY 04, 2023

Note: item no. 13 award to Davao Tcm Hardware (responsive to the provision no. 7 of 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. JOSEPH R. GONZALES  
ENGR. III, PEO

07-04-23

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

By Authority of the Governor,  
As per MO No. 1, Series of 2024

CHRISTOPHER T. TAN  
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS  
Governor

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0926-AM-23  
Date: June 21, 2023

BAC Control No.: 0799

PO No.:  
0701

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO TCM HARDWARE		SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	AVECOM GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Item No. 1-12 charged to 8711-Admin. (9,790.00) Item No. 13-15 charged to 8713- Nursery (2,915.00) Item No. 16 charged to 8911-1Z_Other Agri (2,840.00)									
			Charges: 8711-Admin. 8713-Nursery 8911-1Z_Other Agricultural Development Program Account Name: Other Supplies Account Code: 5-02-03-990 Purpose/Remarks: For the use of OPAG. *****									
			<b>TOTAL</b>	<b>P15,545.00</b>		<b>P15,505.00</b>		<b>P15,418.00</b>			<b>P0.00</b>	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2\*3\*4\*5\*6\*7\*8\*9\*10\*11\*12\*14 (Total = 14,760php)

DATE OF AWARD: JULY 04, 2023

Awarded to:

SCORQUA BUILDERS & CONCRETE PRODUCTS  
DAVAO TCM HARDWARE

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPAUL GONZALES  
ENGR. III/PEO

Attested by:

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

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

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

CHRISTOPHER T. TAN  
PGDH-PDRMO

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGA  
Governor

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAR GENERAL MERCHANDISE		JOHANNARI'S MARKETING		MOOKING ENTERPRISE		ANAMARK MARKETING		PRICE EDUCATIONAL SUPPLY		TREE OFFICE AND SCHOOL SUPPLIES		PAPERINK ENTERPRISES		VANIRIE MARKETING					
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		
1	50	pc	Carolina assorted color	16.00	16.00	800.00	16.00	800.00	8.00	400.00	PHOENIX	12.00	600.00	5.95	297.50	12.00	600.00	HAPPOO	7.00	350.00	ASIAN	7.00	350.00	
2	3	box	Clip, back fold, 32mm; 12pcs/box	60.00	60.00	120.00	60.00	120.00	45.00	90.00	BOSS	51.00	153.00	29.50	88.50	55.00	165.00	TM / JOY	45.00	135.00	DIAMOND	45.00	135.00	
3	3	box	Clip, back fold, 50mm; 12 pcs/box	60.00	180.00	480.00	160.00	480.00	120.00	360.00	BOSS	120.00	360.00	72.50	217.50	60.00	180.00		30.00	90.00	DIAMOND	30.00	90.00	
4	12	bottle	Computer Ink# BT5000 - black(genuine)	670.00	670.00	8,040.00	670.00	8,040.00	420.00	5,040.00	BROTHER	550.00	6,600.00	445.00	5,340.00	620.00	7,440.00	BROTHER	496.00	5,952.00	BROTHER GENUINE	425.00	5,100.00	
5	12	bottle	Computer Ink# BT5000 - cyan(genuine)	670.00	670.00	8,040.00	670.00	8,040.00	420.00	5,040.00	BROTHER	550.00	6,600.00	445.00	5,340.00	620.00	7,440.00	BROTHER	496.00	5,952.00	BROTHER GENUINE	425.00	5,100.00	
6	12	bottle	Computer Ink# BT5000 - magenta(genuine)	670.00	670.00	8,040.00	670.00	8,040.00	420.00	5,040.00	BROTHER	550.00	6,600.00	445.00	5,340.00	620.00	7,440.00	BROTHER	496.00	5,952.00	BROTHER GENUINE	425.00	5,100.00	
7	12	bottle	Computer Ink# BT5000 - yellow(genuine)	670.00	670.00	8,040.00	670.00	8,040.00	420.00	5,040.00	BROTHER	550.00	6,600.00	445.00	5,340.00	620.00	7,440.00	BROTHER	496.00	5,952.00	BROTHER GENUINE	425.00	5,100.00	
8	20	pc	Correction Tape, 5x8mm	80.00	80.00	1,600.00	80.00	1,600.00	25.00	500.00	JOY	38.00	760.00	19.75	395.00	60.00	1,200.00	JOY / BSE	23.00	460.00	JOY	23.00	460.00	
9	20	roll	Double sided Tape; 24mm	80.00	80.00	1,600.00	80.00	1,600.00	30.00	600.00	DOLBY CROCO	45.00	900.00	29.50	590.00	55.00	1,100.00	CROCO / ANNAK	28.00	560.00	SPIDER	55.00	1,100.00	
10	20	roll	Double sided Tape; 48mm	100.00	100.00	2,000.00	100.00	2,000.00	88.00	1,760.00	DOLBY CROCO	115.00	2,300.00	59.50	1,190.00	85.00	1,700.00	CROCO / ANNAK	49.00	980.00	SPIDER	85.00	1,700.00	
11	20	roll	Duct Tape, 24mm	70.00	70.00	1,400.00	70.00	1,400.00	58.00	1,160.00	ARRAK GOLD	60.00	1,200.00	45.00	900.00	78.00	1,560.00	CROCODILE	70.00	1,400.00	ARRAK	65.00	1,300.00	
12	20	roll	Duct Tape, 48mm	100.00	100.00	2,000.00	100.00	2,000.00	75.00	1,500.00	ARRAK GOLD	98.00	1,960.00	72.50	1,450.00	200.00	4,000.00	CROCODILE	88.00	1,760.00	ARRAK	95.00	1,900.00	
13	1	box	Envelope Brown, legal, 100pcs/box	900.00	900.00	900.00	900.00	900.00	650.00	650.00	RAFT / BONAS	800.00	800.00	225.00	225.00	550.00	550.00	HAPPOO	264.00	264.00	HAPPOO	500.00	500.00	
14	2	box	Expanded Envelope, red, 100pcs/box	2,600.00	2,600.00	5,200.00	2,600.00	5,200.00	1,650.00	3,300.00	PHOENIX	2,300.00	4,600.00	1,475.00	2,950.00	2,200.00	4,400.00	PHOENIX	1,590.00	3,180.00	ASIAN	2,400.00	2,400.00	
15	4	pc	Flash Drive, 16GB capacity	550.00	550.00	2,200.00	550.00	2,200.00	230.00	920.00	SAFEER	520.00	2,080.00	280.00	1,120.00	350.00	1,400.00	BANDER	258.00	1,032.00	SANDBR	550.00	550.00	
16	3	pc	File Storage box with cover	700.00	700.00	2,100.00	700.00	2,100.00	630.00	1,890.00	TPT	700.00	2,100.00	350.00	1,050.00	600.00	1,800.00		580.00	1,740.00	TPT	700.00	700.00	
17	1	box	Folder Brown, legal, 100pcs/box	900.00	900.00	900.00	900.00	900.00	630.00	630.00	BECKER KRAFT	875.00	875.00	650.00	650.00	750.00	750.00	BONUS	660.00	660.00	BONUS	630.00	630.00	
18	1	box	Folder Expanded with green border, legal, 100pcs/box	2,600.00	2,600.00	2,600.00	2,600.00	2,600.00	1,650.00	1,650.00	PHOENIX	2,300.00	2,300.00	1,475.00	1,475.00	3,000.00	3,000.00		1,890.00	1,890.00	PK	2,500.00	2,500.00	
19	5	pack	Gold Metal Foil sticker seal, 40pcs/pack	160.00	160.00	800.00	160.00	800.00	120.00	600.00	ACLEM	NOT AVAILABLE	58.50	292.50	200.00	1,000.00	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE
20	100	pc	ID Holder with Lace	90.00	90.00	9,000.00	90.00	9,000.00	40.00	4,000.00	SP	68.00	6,800.00	25.00	2,500.00	70.00	7,000.00		37.00	3,700.00	JNTAI	90.00	9,000.00	
21	100	pc	Manila Paper	16.00	16.00	1,600.00	16.00	1,600.00	7.00	700.00	SEPHICENT X	9.00	900.00	4.20	420.00	6.00	600.00		3.70	370.00	HANSON	16.00	1,600.00	
22	20	pc	Marker, Fluorescent	50.00	50.00	1,000.00	50.00	1,000.00	25.00	500.00	HBW/B&T	35.00	700.00	14.50	290.00	25.00	500.00		19.00	380.00	CELLO/ HBW	50.00	1,000.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award questions opened on June 15, 2023 in the RAJOTA HALL, Davao del Sur, Mati, Digos City as follows:

DATE OF AWARD: **JUL 04 2023**

ITEM NO. \*2\*4\*5\*6\*7\*15\*16\*17\*30\*43\*44 (Total = 32,810php) Awarded to: **MOOKING ENTERPRISE**  
 \*8\*11\*12\*13\*14\*18\*19\*22\*29\*31\*33\*35\*36\*45\*46\*47\*48\*49\*50\*51 (Total = 21,130.5php) **PRICE EDUCATIONAL SUPPLY**  
 \*3\*9\*10\*20\*21\*25\*26\*27\*28\*32\*34\*39\*42 (Total = 9,184.2php) **PAPERINK ENTERPRISES**  
 \*1\*23\*24\*37\*38\*40\*41 (Total = 2,765php) **VANIRIE MARKETING**

**CERTIFICATION**

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

DR. DORIS EVELYN L. MEGRIÑO DENTEST II

ATTY. JEFFREY ANATA SUPPLY OFFICER IN-CHARGE

7/4/2023

Attested by:

DESSAMIE BUAT-SAN CRUZ, CPA, JD Provincial Budget Officer BAC CHAIRPERSON

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

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

RAUL F. FURU ONCILLO, MAGDov Provincial Agriculturist BAC Member

DOMINIC M. BUCOL, J.D. PGDH-PDRMO BAC Member

ENGR. ANIBELLE R. BELLA APGDH-PEO BAC Member

ALVIN E. PUTONG PGAD BAC Member

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

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

NORJANSIA M. CAMAGUIAN, MPA - PNO Chief Administrative Officer

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

Approved by: CHRISTOPHER T. TAN PGDH-PDRMO

YVONNE ROÑA CAGAS Governor

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 0831-AM-23  
Date: June 08, 2023

BAC Control No.: 0730

PO No.: 0702

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEVER GENERAL MERCHANDISE		BRAND	JOHANNAY'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND	PRINCE EDUCATIONAL SUPPLY		BRAND	TIES OFFICE AND SCHOOL SUPPLIES		BRAND	PAPERINK ENTERPRISES		BRAND	VANIRIE MARKETING		BRAND				
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
23	20	pc	Marker, permanent, broad, black	100.00	100.00	2,000.00		100.00	2,000.00		48.00	960.00	PILOT	50.00	1,000.00	PILOT	29.50	590.00	ARTLINE	48.00	960.00	PILOT	38.00	760.00	PILOT	26.00	520.00	PILOT	
24	20	pc	Marker, permanent, broad, blue	100.00	100.00	2,000.00		100.00	2,000.00		48.00	960.00	PILOT	50.00	1,000.00	PILOT	29.50	590.00	ARTLINE	48.00	960.00	PILOT	38.00	760.00	PILOT	28.00	560.00	PILOT	
25	15	pc	Marker, whiteboard, black	100.00	100.00	1,500.00		100.00	1,500.00		48.00	720.00	PILOT	50.00	750.00	PILOT	42.50	637.50	ARTLINE	68.00	1,020.00	PILOT	38.00	570.00	PILOT	65.00	975.00	PILOT	
26	100	pc	Notebook, 146mmx205mm	90.00	90.00	9,000.00		90.00	9,000.00		28.00	2,800.00	NOT AVAILABLE	19.75	1,975.00		100.00	10,000.00		23.00	2,300.00		35.00	3,500.00		35.00	3,500.00		
27	3	box	Paper Clip, 33mm	70.00	70.00	210.00		70.00	210.00		35.00	105.00	SARIN	35.00	105.00	THE BUCK	7.50	22.50		50.00	150.00		14.00	42.00		23.00	69.00	VALIANT	
28	3	box	Paper Clip, 50mm	70.00	70.00	210.00		70.00	210.00		40.00	120.00	SARIN	45.00	135.00	THE BUCK	21.50	64.50		50.00	150.00		24.40	73.20		38.00	114.00	VALIANT	
29	30	ream	Paper Mullicopy, 80gsm, A4	310.00	310.00	9,300.00		310.00	9,300.00		240.00	7,200.00	PAPERONE	275.00	8,250.00	SK ONE	235.00	7,140.00	PAPERONE	295.00	8,850.00	AGNE PAPERONE	204.00	7,920.00	ORANGE	250.00	7,500.00	PAPERONE	
30	30	ream	Paper Mullicopy, 80gsm, Legal	330.00	330.00	9,900.00		330.00	9,900.00		250.00	7,500.00	PAPERONE	295.00	8,850.00	SK ONE	258.00	7,740.00	PAPERONE	298.00	8,940.00	AGNE PAPERONE	284.00	8,520.00	SK ONE	280.00	8,400.00	PAPERONE	
31	30	box	Pencil, lead with eraser	140.00	140.00	4,200.00		140.00	4,200.00		75.00	2,250.00	MONDOL	120.00	3,600.00	MONDOL	48.00	1,440.00	HBW	125.00	3,750.00		103.00	3,090.00	MONDOL	78.00	2,340.00	MONDOL	
32	1	meter	Plastic Comb bindings	130.00	130.00	650.00		130.00	650.00				NOT AVAILABLE	57.50	287.50		125.00	625.00		64.00	320.00								NOT AVAILABLE
33	3	pc	Record Book, 300 pages	180.00	180.00	540.00		180.00	540.00		90.00	270.00	VALIANT	115.00	345.00	VALIANT	85.50	256.50	VALIANT	185.00	555.00	ERLIND/VALIANT	89.00	267.00	VALIANT/ERLIND	105.00	315.00	VALIANT	
34	3	pc	Record Book, 500 pages	200.00	200.00	600.00		200.00	600.00		135.00	405.00	VALIANT	135.00	405.00	VALIANT	109.50	328.50	VALIANT	135.00	405.00	ERLIND/VALIANT	100.00	300.00	VALIANT/ERLIND	125.00	375.00	VALIANT	
35	2	box	Sign pen, black, 0.7; 12 pcs/box	580.00	580.00	1,160.00		580.00	1,160.00		270.00	540.00	MY GEL	350.00	600.00	MY GEL	245.00	492.00	MYGEL	348.00	696.00	MYGEL	290.00	580.00	GORIS A	336.00	672.00	MYGEL	
36	2	box	Sign pen, blue, 0.7; 12 pcs/box	580.00	580.00	1,160.00		580.00	1,160.00		270.00	540.00	MY GEL	350.00	600.00	MY GEL	245.00	492.00	MYGEL	348.00	696.00	MYGEL	290.00	580.00	GORIS A	336.00	672.00	MYGEL	
37	2	box	Sign pen, black, 0.5; 12 pcs/box	580.00	580.00	1,160.00		580.00	1,160.00		200.00	400.00	TEST BOOK	300.00	600.00	MY GEL	245.00	492.00	MYGEL	348.00	696.00	MYGEL	290.00	580.00	GORIS A	180.00	360.00	MYGEL	
38	2	box	Sign pen, blue, 0.5; 12 pcs/box	580.00	580.00	1,160.00		580.00	1,160.00		200.00	400.00	TEST BOOK	300.00	600.00	MY GEL	245.00	492.00	MYGEL	348.00	696.00	MYGEL	290.00	580.00	GORIS A	180.00	360.00	MYGEL	
39	2	box	Sign pen, black, 1.0mm, roller ball gel, 12 pcs/box	580.00	580.00	1,160.00		580.00	1,160.00		600.00	1,200.00	PILOT	580.00	1,160.00	PILOT	822.00	1,644.00	PILOT	1,600.00	3,200.00		162.00	324.00	KAPCI			NOT AVAILABLE	
40	1	pack	Specialty Board Paper 8.5 x 11", natural, 10 sheets/pack	130.00	130.00	650.00		130.00	650.00		70.00	350.00	ERLIND/VEGA	130.00	650.00		68.50	342.50		55.00	275.00	WORD VELLUM	65.00	325.00	FLUORELIZ	55.00	275.00	WORD VELLUM	
41	1	pack	Specialty Board Paper (black) legal, 10 sheets/pack	180.00	180.00	900.00		180.00	900.00		90.00	450.00	ERLIND/VEGA	180.00	900.00		78.50	392.50		76.00	376.00	WORD VELLUM	78.00	390.00	FLUORELIZ	60.00	300.00	WORD VELLUM	
42	1	bottle	Stamp Pad Ink 30ml	150.00	150.00	450.00		150.00	450.00		65.00	195.00	ERLIND	78.00	234.00		17.75	53.25	HBW	100.00	300.00		16.00	48.00	MAJESTY/JOY	55.00	165.00	MAJESTY/JOY	
43	1	pc	Stapler heavy duty, (200 pages)	2,000.00	2,000.00	2,000.00		2,000.00	2,000.00		1,650.00	1,650.00	DANGLE	1,695.00	1,695.00		1,850.00	1,850.00	JOY	1,850.00	1,850.00		1,670.00	1,670.00	JOY			NOT AVAILABLE	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on June 15, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**  
Lowest Calculated and Responsive Quotation

ITEM NO. \*2\*4\*5\*6\*7\*15\*16\*17\*30\*43\*44 (Total = 32,810php)  
 \*8\*11\*12\*13\*14\*18\*19\*22\*29\*31\*33\*35\*36\*45\*46\*47\*48\*49\*50\*51 (Total = 21,130.5php)  
 \*3\*9\*10\*20\*21\*25\*26\*27\*28\*32\*34\*39\*42 (Total = 9,184.2php)  
 \*1\*23\*24\*37\*38\*40\*41 (Total = 2,765php)

Awarded to:  
**MOOKING ENTERPRISE**  
**PRINCE EDUCATIONAL SUPPLY**  
**PAPERINK ENTERPRISES**  
**VANIRIE MARKETING**

**CERTIFICATION**

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

DR. DORIS EVELYN L. MEGRIÑO  
DENTEST II

ATTY. JEFFERSON D. ANTALA  
SUPPLY OFFICER HFO

7/14/2023

Note: Item no. 1 award to Vanirie Marketing (responsive to the provision no. 7 of the general condition set forth in the RFQ/ Brand indication.)  
 Item no. 16 award to Mooking Enterprise (responsive to the provision no. 7 of the general condition set forth in the RFQ/ Brand indication.)  
 Item no. 20, 26, 27 and 28 Paperink Enterprise (responsive to the provision no. 7 of the general condition set forth in the RFQ/ Brand indication.)  
 Item no. 2 and 44 award to Mooking Enterprise (responsive to provision no. 9 of the general conditions set forth in the RFQ/ Tie Breaking for an amount below 1000.)  
 Item no. 40 award to Vanirie Marketing (responsive to provision no. 9 of the general conditions set forth in the RFQ/ Tie Breaking for an amount below 1000.)

Attested by:

DESSAMIE SMAY-AMORIZ, CPA, JD  
Provincial Treasurer  
BAC Chairperson

RAUL D. RAJUT, ENP  
PGDH-PORRMO  
BAC Vice-Chairperson

ENGR. RODRIGO M. ANA REA  
Provincial Assessor  
BAC Member

RAUL R. FUECONCILLO, MAGDov  
Provincial Agriculturist  
BAC Member

DOMINIC M. BUCOL, J.D.  
PGDH-PORRMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN G. RUTONG  
PGSD  
BAC Member

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

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

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

NOEL MARINA M. CAMAGUIN, MPA  
PMO Chief Administrative Officer

Approved by:

CHRISTOPHER T. TAN  
PGDH-PORRMO

YVONNE ROÑA CAGAS  
Governor

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 0631-AM-23  
Date: June 08, 2023

BAC Control No.: 0730

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEARIA GENERAL MERCHANDISE		JOHANNAH'S MARKETNO		MOOKING ENTERPRISE		BRAN D	ANAMARK MARKETING		PRINCE EDUCATIONAL SUPPLY		TREE OFFICE AND SCHOOL SUPPLIER		BRAN D	PAPERINK ENTERPRISES		BRAND	VANIRIE MARKETING			
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
44	1	box	Staple wire (for stapler heavy duty)	195.00	195.00	195.00	195.00	195.00	195.00	100.00	100.00	MAX	NOT AVAILABLE		74.50	74.50		100.00	100.00	MAX/ PRINCE E	90.00	90.00		185.00	185.00
45	2	pc	Stapler with remover	700.00	700.00	1,400.00	700.00	1,400.00	150.00	300.00	DELI	680.00	1,360.00	MAX HDBR R	115.00	230.00	JOY	550.00	1,100.00	MAX/HB W	590.00	1,180.00	MAX	250.00	500.00
46	2	box	Staple wire #35	90.00	90.00	270.00	90.00	270.00	45.00	135.00	WELLS	60.00	180.00	PRINCE	32.50	97.50	UK	80.00	240.00	PRINCE #HBW	71.00	213.00	MAX	48.00	144.00
47	20	roll	Tape, masking, 24mm	70.00	70.00	1,400.00	70.00	1,400.00	35.00	700.00	GOLD / ARMAK	58.00	1,000.00	ARMAK	19.75	395.00	MURATO	85.00	1,700.00	CROCO JARMAK	28.00	560.00	SPIDER	60.00	1,000.00
48	20	roll	Tape, masking, 48mm	100.00	100.00	2,000.00	100.00	2,000.00	68.00	1,360.00	GOLD / ARMAK	98.00	1,960.00	ARMAK	35.50	790.00	MURATO	85.00	1,700.00	CROCO JARMAK	48.00	960.00	SPIDER	60.00	1,200.00
49	20	roll	Tape, packaging, 48mm	100.00	100.00	2,000.00	100.00	2,000.00	68.00	1,360.00	GOLD / ARMAK	76.00	1,520.00	ARMAK	28.00	520.00	CROCO LE	85.00	1,700.00	CROCO JARMAK	48.00	960.00	SPIDER	60.00	1,200.00
50	30	roll	Tape, transparent, 48mm	100.00	100.00	3,000.00	100.00	3,000.00	68.00	2,040.00	GOLD / ARMAK	76.00	2,280.00	ARMAK	28.00	780.00	CROCO LE	85.00	2,550.00	CROCO JARMAK	48.00	1,440.00	SPIDER	60.00	1,800.00
51	20	roll	Tape, transparent, 48mm	100.00	100.00	2,000.00	100.00	2,000.00	68.00	1,360.00	GOLD / ARMAK	76.00	1,520.00	ARMAK	28.00	520.00	CROCO LE	85.00	1,700.00	CROCO JARMAK	48.00	960.00	SPIDER	60.00	1,200.00
Charges: PDRRMO 1201 Office Supplies 5-02-03-010 Purpose/Remarks: For use of PDRRMO. *****																									
<b>TOTAL</b>				<b>P130,335.00</b>	<b>P130,335.00</b>		<b>P130,335.00</b>	<b>P130,335.00</b>		<b>P77,218.00</b>		<b>P95,941.00</b>		<b>P88,095.70</b>		<b>P115,529.00</b>		<b>P78,655.20</b>		<b>P71,081.00</b>					

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on June 15, 2023 at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

**ITEM NO.**

- \*2\*4\*5\*6\*7\*15\*16\*17\*30\*43\*44 (Total = 32,810php)
- \*8\*11\*12\*13\*14\*18\*19\*22\*29\*31\*33\*35\*36\*45\*46\*47\*48\*49\*50\*51 (Total = 21,130.5php)
- \*3\*9\*10\*20\*21\*25\*26\*27\*28\*32\*34\*39\*42 (Total = 9,184.2php)
- \*1\*23\*24\*37\*38\*40\*41 (Total = 2,765php)

Awarded to:

- MOOKING ENTERPRISE
- PRINCE EDUCATIONAL SUPPLY
- PAPERINK ENTERPRISES
- VANIRIE MARKETING

**CERTIFICATION**

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

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

**ATTY. JEFFREY D. ANYALA**  
SUPPLY OFFICER/FPLO

7/4/2023

Attested by:

**DESSAMIE BUAT-ANQUEZ, CPA, JD**  
Provincial Budget Officer  
BAC Chairperson

**RAJAH D. RAMIL, ENP**  
PSOH-PSRMO  
BAC Vice-Chairperson

**ENGR. RODERICK N. LAMANA, REA**  
Provincial Assessor  
BAC Member

**RAJAH M. PUECONCILLO, MAGDsw**  
Provincial Agriculturist  
BAC Member

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

**ENGR. ANSELMO G. GELLA**  
APSOH-PEO  
BAC Member

**ALLAN C. PATONG**  
PSOH  
BAC Member

**CHRISTOPHER T. TAN**  
PSOH-PDRRMO  
Acquisition/End-User

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

**ROSARINA M. CABAGUIN, MPA**  
PMO-Chief Administrative Officer

By Authority of the Governor  
As per PD 1484, Series of 2022

**CHRISTOPHER T. TAN**  
PSOH-PDRRMO

Approved by:

**YVONNE ROÑA CAGAS**  
Governor



BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 0748-AM-23  
Date: May 24, 2023

BAC Control No.: 0545

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	OLENEX GENERAL MERCHANDISE		BRAND	MOOKING ENTERPRISE		BRAND	ANAMARK MARKETING		BRAND	PAPERITE ENTERPRISES		BRAND	VANIRIE MARKETING		BRAND	EZ SERVE MARKETING OPC		BRAND	ANDERSON MEDICAL AND LABORATORY SUPPLIES		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST
1.	2	set	Mop, wide clearing mop, heavy duty, 3M	650.00	790.00	1,580.00		NO QUOTATION SUBMITTED			525.00	1,050.00	SCOTCHBRITE	620.00	1,240.00	SCOTCHBRITE	NOT AVAILABLE				NO QUOTATION SUBMITTED		650.00	1,300.00		
2.	10	pack	Fabric Conditioner, antibacterial, refill atleast 900ml -non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APEO) -containers can be reused/recycled.	325.00	480.00	4,800.00		NO QUOTATION SUBMITTED			225.00	2,250.00	DOWNY	298.00	2,980.00	DOWNY	188.00	1,880.00	DOWNY	NO QUOTATION SUBMITTED		325.00	3,250.00			
3.	2	gal.	Multi Purpose Bleach for home & laundry, 6in1- non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APEO) - containers can be re-used/recycled.	265.00	330.00	660.00		NO QUOTATION SUBMITTED			175.00	350.00	ZONROX	230.00	460.00	ZONROX	101.00	303.00	ZONROX	175.00	350.00	ZONROX	265.00	530.00		
4.	5	bot.	Glass Cleaner, lemon scent, atleast 500ml - not chlorine based and does not contain inorganic acids such as, but not limited to, hydrochloric acid, nitric acid, sulphuric acid, phosphoric acid - containers can be re-used/recycled. 8. pieces Deodorizer, 100g, lemon scent.	185.00	220.00	1,100.00					220.00	1,100.00	ZM	178.00	890.00	ZM	138.00	690.00	ZM	NO QUOTATION SUBMITTED		185.00	925.00			
5.	20	bag	Garbage bag, 30X37 (XL), 10pcs/bag-preferably made of recycle materials - packaging must be recyclable	110.00	105.50	2,110.00	BIO-BAG	105.00	2,100.00	CHEERS	95.50	1,910.00	QUICKIE	104.00	2,080.00	SHER	93.00	1,860.00	CHEERS	90.00	1,800.00	SUPERS	110.00	2,200.00		
6.	20	bag	Garbage bag, 26X32 (LARGE), 10pcs/bag-preferably made of recycle materials - packaging must be recyclable	100.00	97.50	1,950.00	BIO-BAG	95.00	1,900.00	CHEERS	78.50	1,570.00	QUICKIE	77.00	1,540.00	SHER	82.00	1,640.00	CHEERS	82.00	1,640.00	SUPERS	100.00	2,000.00		
7.	2	kg	Chlorine	130.00	150.00	300.00					110.00	220.00	SUPERCHLOR	180.00	360.00	112.00	224.00	SUPERCHLOR	125.00	250.00	CHLORINE	NO QUOTATION SUBMITTED		130.00	260.00	
8.	10	pack	Detergent powder, atleast 1.2kg, lemon scent -non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APEO) -recyclable packaging materials.	185.00	195.00	1,950.00					125.00	1,250.00	WIPRE	145.00	1,450.00	WIPRE	148.00	1,480.00	WIPRE	160.00	1,600.00	WIPRE	185.00	1,850.00		
9.	2	gal	Muriatic Acid, 4liters/gal., 70%-non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APEO) - containers can be re-used/recycled.	350.00	490.00	980.00					295.00	590.00	CLEAN	328.00	656.00	CL	335.00	670.00	CL	NO QUOTATION SUBMITTED		350.00	700.00			
10.	10	pieces	Dishwashing paste, antibacterial, lemon scent, atleast 200gms/free sponge inside non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetra-acetate (EDTA) nor alkyl ethoxylates (APEO) - containers can be re-used/recycled.	52.00	70.00	700.00					32.00	320.00	SMART	49.00	490.00	SMART	41.00	410.00	SMART	NO QUOTATION SUBMITTED		52.00	520.00			

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

- ITEM NO. \*2.\*3.\*4.\*5.\*14.\*15.\*16.\*18.\*19. (Total = 14,637php)  
 \*6.\*7.\*8.\*9.\*11.\*13.\*17. (Total = 8,790php)  
 \*10.\*12. (Total = 2,497php)  
 \*1. (Total = 1,050php)

DATE OF AWARD: JULY 04, 2023

Awarded to:

VANIRIE MARKETING  
 MOOKING ENTERPRISE  
 TRES OFFICE AND SCHOOL SUPPLIES  
 ANAMARK MARKETING

JUSTIFICATION  
 Lowest Calculated and Responsive Quotation

**CERTIFICATION**  
 The Technical Working Group (TWG) hereby certifies that the technical specifications herein are not tailored fit to a specific brand. The TWG further certifies to the completeness and accuracy of the contents in the abstract of bids.  
 DR. DORIS EVELYN L. MEGRIÑO  
 DENTIST II  
 ATTY. JEFFREY B. ANTALA  
 SUPPLY OFFICER (P/O)  
 7/14/2023

**Attested by:**  
 Note: Item no. 1 award to Anamark Marketing (responsive to the provision no. 7 of the general conditions set forth in the RFOs/ Brand Indication.)  
 Item no. 10 award to Vanirie Marketing (responsive to the provision no. 7 of the general conditions set forth in the RFOs/ Brand Indication.)  
 Participation of Paperite Enterprise and EZ Serve Marketing are disqualified (due to conflict of interest.)  
 DESSAMIE SUAT-SALICRIZ, CPA, JD  
 Provincial Budget Officer  
 BAC CHAIRPERSON  
 DOMING S. BUCOL, J.D.  
 PGDH-PCSMO  
 BAC Member  
 ENGR. ANGELITA B. BELLA  
 APGDH-PEO  
 BAC Member  
 ALLAN C. PUTONG  
 PGSD  
 BAC Member  
 GERALDINE M. DEL ROSA, MPA  
 Provincial Social Welfare & Development Officer  
 Regulator / End-User  
 ENGR. RODRICK M. MELANA, REA  
 Provincial Assessor  
 BAC Member  
 RAUL F. FUECONCILLO, MAGDov  
 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  
 Approved by:  
 YVONNE ROÑA CAGAS  
 Governor

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

CHRISTOPHER T. TAN  
 PGDH-PDRMO

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 0748-AM-23  
Date: May 24, 2023

BAC Control No.: 0645

PO No.: 0703

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEARER GENERAL MERCHANDISE		BRAND	BOOKING ENTERPRISE		BRAND	TRES OFFICE AND SCHOOL SUPPLIES		BRAND	ANAMARK MARKETING		BRAND	PAPERINK ENTERPRISES		BRAND	VANIRIE MARKETING		BRAND	EZ SERVE MARKETING OPC		BRAND	ANDTEX MEDICAL AND LABORATORY SUPPLIES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
11.	10	pack	Sponge, heavy duty, good quality, 30mm	25.00	55.00	550.00		15.00	150.00	SM POWER	24.00	240.00	ZIP	24.15	241.50	SM	22.00	220.00	ZIP	24.00	240.00	ZIP	NO QUOTATION SUBMITTED			25.00	250.00	SCOTTS
12.	52	can	Car Freshener, atleast 70g, lemon scent non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetraacetate (EDTA) nor alkyl ethoxylates (APEO) - containers can be re-used/recycled.	250.00	238.00	2,968.00	ORGANIC SCENT / REDA	195.00	2,340.00	GLADE	181.00	2,172.00	MY SHADOW	248.00	2,976.00	GLADE(BM)	236.00	2,832.00	GLADE	NOT AVAILABLE			95.00	2,260.00	HER	250.00	3,500.00	GLADE
13.	10	can	Multi - insect killer, equibase, 600ml - non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetraacetate (EDTA) nor alkyl ethoxylates (APEO) - containers can be re-used/recycled.	650.00	648.50	6,485.00	KWK	500.00	5,000.00	KWK	564.50	5,645.00	BERGON / TARGET	620.00	6,200.00	BAYDON (BARI)	634.00	6,340.00	BAYDON	630.00	6,300.00	BAYDON	68.00	3,890.00	TARGET / BUKI	650.00	3,500.00	BAYDON
14.	10	pieces	Doormat, 120X60cm, good quality	220.00	340.00	3,400.00		200.00	2,000.00	UNIVERSAL	128.75	1,287.50		680.00	6,800.00	(BARKER)	205.00	2,050.00		130.00	1,300.00	UNIVERSAL	NO QUOTATION SUBMITTED			220.00	2,200.00	
15.	50	pack	Tissue, 2ply, 12xsubpack - preferably use of biodegradable raw materials, if not, it must be sourced/outlet from a well-managed tree plantation -preferably atleast Elemental Chlorine Free (ECF)	220.00	210.00	10,500.00	FEMME	170.00	8,500.00	FRESH PINK	154.00	7,700.00	FUSY FEMME	156.00	7,800.00	FEMME	158.00	7,900.00	FEMME	130.00	6,500.00	FEMME TOLLY	NO QUOTATION SUBMITTED			220.00	11,000.00	FEMME
16.	10	pieces	Walis lambo	175.00	205.00	2,050.00		90.00	900.00	UNIVERSAL	110.00	1,100.00		120.00	1,200.00		118.00	1,180.00		80.00	800.00	UNIVERSAL	NO QUOTATION SUBMITTED			175.00	1,750.00	
17.	10	pieces	Walis Tingling	50.00	70.00	700.00		28.00	280.00		29.00	290.00		45.00	450.00		42.00	420.00		30.00	300.00	UNIVERSAL	NO QUOTATION SUBMITTED			50.00	500.00	
18.	5	bot.	Hand soap, atleast 500ml	380.00	360.00	1,800.00		330.00	1,650.00	WATSONS / OXY	198.00	995.00		245.00	1,225.00	BODY TREATS	324.00	1,620.00	MEDIGUARD	140.00	700.00	SAFEGUARD	NO QUOTATION SUBMITTED			380.00	1,900.00	WATSON AND CO
19.	3	pieces	Dust pan, heavy duty, good quality	300.00	390.00	1,170.00		200.00	600.00	REUNIVER SAL	150.00	450.00		325.00	975.00	STEEL	300.00	900.00	SUNFFYWARE	105.00	315.00	UNIVERSAL	NO QUOTATION SUBMITTED			300.00	1,050.00	
*****nothing to be done*****																												
Charge: C.Y. 2023 GEN. FUND-7811 ACCOUNT CODE: 5-02-03-990 OTHER SUPPLIES AND MATERIALS EXPENSES Purpose/Remarks: FOR THE USE OF PSWDO.																												
<b>TOTAL</b>				<b>P41,085.20</b>	<b>P45,653.00</b>		<b>P28,210.00</b>		<b>P31,793.50</b>		<b>P38,336.50</b>		<b>P35,876.00</b>		<b>P26,947.00</b>		<b>P19,080.50</b>		<b>P42,138.00</b>									

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

- ITEM NO. \*2,\*3,\*4,\*5,\*14,\*15\*16,\*18,\*19. (Total = 14,637php)  
 \*6,\*7,\*8,\*9,\*11,\*13,\*17. (Total = 8,790php)  
 \*10,\*12. (Total = 2,497php)  
 \*1. (Total = 1,050php)

DATE OF AWARD: JULY 04, 2023

Awarded to:

- VANIRIE MARKETING
- BOOKING ENTERPRISE
- TRES OFFICE AND SCHOOL SUPPLIES
- ANAMARK MARKETING

**JUSTIFICATION**  
Lowest Calculated and Responsive Quotation

**CERTIFICATION**

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
SUPPLY OFFICER S/WO

7/14/2023

Note: Item no. 1 award to Anamark Marketing (responsive to the provision no. 7 of the general conditions set forth in the RFQs/ Brand Indication.)  
 Item no. 19 award to Vanirie Marketing (responsive to the provision no. 7 of the general conditions set forth in the RFQs/ Brand Indication.)  
 Participation of Paperink Enterprise and EZ Serve Marketing are disqualified (due to conflict of interest.)

Attested by:

DEBRAME BUATAMARIZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON

RAUL D. BART, EMP  
PGDH-PHRMO  
BAC Vice-Chairperson

ENGR. RODERICO M. MALANA, REA  
Provincial Assessor  
BAC Member

RAUL R. FUECONCILLO, MAGDIP  
Provincial Agriculturalist  
BAC Member

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

ENGR. ANGELICA GELLA  
APDH-PEO  
BAC Member

ALLAN P. BINTONG  
PGDH  
BAC Member

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

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

By Authority of the bidders  
As per MO No. 1 Series of 2022

CHRISTOPHER T. TAN  
PGDH-PDRMO

NORJANNA M. CAMAGUIN, MPA  
PMO Chief Administrative Officer

Approved by:

YVONNE ROSA CAGAS  
Governor

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 0813-AM-23  
Date: June 02, 2023

BAC Control No.: 0717

PO No.: 0704

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JHANNAH'S MARKETING		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	EZ SERVE MARKETING OPC		BRAND	MOOKING ENTERPRISE		BRAND	ANAMARK MARKETING		BRAND	VANIRIE MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	20	REAMS	PAPER MULTICOPY, LEGAL SIZE FOR LASER/INK-JET PRINTERS, 70GSM	300.00	300.00	6,000.00		300.00	6,000.00		265.00	5,300.00	IK One	298.00	5,960.00	Bright white	260.00	5,200.00	IK One	217.00	4,340.00	Bright white
2	20	REAMS	PAPER MULTICOPY, A4 SIZE FOR LASER/INK-JET PRINTERS, 70GSM	280.00	280.00	5,600.00		280.00	5,600.00		245.00	4,900.00	PPCBK One	278.00	5,560.00	Bright white	225.00	4,500.00	IK One	188.00	3,760.00	Bright white
3	2	PCS	STAPLER HEAVY DUTY #35	650.00	650.00	1,300.00		650.00	1,300.00		560.00	1,120.00	Max	648.00	1,296.00	Max	650.00	1,300.00	Max HD50H	210.00	420.00	HBW/Joy
4	15	BOX	STAPLE WIRE #35	80.00	80.00	1,200.00		80.00	1,200.00		53.00	795.00	Joy7M	76.00	1,170.00	Wells	85.00	975.00	Prince	25.00	375.00	Wells/Joy
5	6	PCS	GLUE BRG 1300	120.00	120.00	600.00		120.00	600.00		67.00	310.00	Elmer's	119.00	695.00	Elmer's Glue	85.00	325.00	Elmer's	55.00	275.00	Elmer's/HBW
6	15	BTLs	LASERJET INK-BLACK 003-70ML GENUINE INK FOR EPSON PRINTER	400.00	400.00	6,000.00		400.00	6,000.00		328.00	4,920.00	Epson	398.00	5,970.00	Epison	385.00	5,775.00	Genuine	285.00	4,275.00	Epson
10	1	BOX	EXPANDED ENVELOPE LONG 100PCS PER BOX	2,500.00	2,500.00	2,500.00		2,500.00	2,500.00		1,480.00	1,480.00	Phoenix/Asian	2,500.00	2,500.00	Phoenix	1,960.00	1,960.00		1,750.00	1,750.00	Phoenix
11	30	PCS	SIGN PEN, HIGH TECH PEN, BLACK .5	45.00	45.00	1,350.00		45.00	1,350.00		29.00	870.00	Dong-A	43.00	1,290.00	My gel	38.00	1,140.00	My gel	15.00	450.00	Testgood
13	10	PCS	MARKER BROAD BLACK	80.00	80.00	800.00		80.00	800.00		41.00	410.00	Pika	79.00	790.00	Pika	70.00	700.00	Pika	26.00	260.00	HBW
14	10	PCS	STICKY NOTES 3X3	45.00	45.00	450.00		45.00	450.00		28.99	289.90	Sticker/HBW	43.00	430.00	Kalabte	33.00	330.00	Kalabte	40.00	400.00	Kal i fa
15	10	PCS	HIGHLIGHTER	45.00	45.00	450.00		45.00	450.00		14.00	140.00	Blauwing	43.00	430.00	HBW	28.00	280.00	Cello	26.00	260.00	HBW
16	18	BOX	PAPER CLIPS SMALL 33MM	55.00	55.00	990.00		55.00	990.00		18.00	160.00		53.00	530.00	Gator	181.00	1,810.00	TMMGK	16.00	160.00	Wells/TM
17	10	BOX	PAPER CLIPS MEDIUM 50MM	65.00	65.00	650.00		65.00	650.00		30.00	300.00	Vente	63.00	630.00	Gator	40.00	400.00	TMMGK	36.00	360.00	Wells/TM
18	24	PCS	PENCIL #2	10.00	10.00	240.00		10.00	240.00		10.00	240.00	Mongol 2	9.00	216.00	Mongol	9.00	216.00	Mongol	6.00	144.00	Mongol/HBW
19	10	ROLL	DOUBLE SIDED TAPE 3/4	60.00	60.00	600.00		60.00	600.00				No Stock	80.00	800.00	Gold/Cresco	45.00	450.00	Cresco/Armak	60.00	600.00	Armak/Cresco
20	10	ROLL	DOUBLE SIDED TAPE 2 INCH	90.00	90.00	900.00		90.00	900.00				No Stock	90.00	900.00	Gold/Cresco			No Stock	68.00	680.00	Armak/Cresco
21	10	ROLL	MASKING TAPE 2 INCH	90.00	90.00	900.00		90.00	900.00		65.00	650.00	Spider	90.00	900.00	Gold/Cresco	90.00	900.00	Armak	70.00	700.00	Armak/Cresco
23	10	ROLL	CLEAR TAPE 3/4 INCH	70.00	70.00	700.00		70.00	700.00				No Stock	70.00	700.00	Gold/Armak	50.00	500.00	Armak	50.00	500.00	Armak/Cresco
24	10	ROLL	CLEAR TAPE 2 INCH	90.00	90.00	900.00		90.00	900.00		53.00	530.00	Spider	90.00	900.00	Gold/Armak	75.00	750.00	Armak	60.00	600.00	Armak/Cresco
25	5	PCS	TAPE DISPENSER HEAVY DUTY 2 WHOLE	250.00	250.00	1,250.00		250.00	1,250.00				No Stock	230.00	1,150.00	MOK	250.00	1,250.00	Joy	Not Available		
26	10	BOX	PUSH PIN 50PCS	60.00	60.00	600.00		60.00	600.00		39.00	390.00	Joy	55.00	550.00	TM	35.00	350.00	TM	48.00	480.00	HBW/TM
27	3	PCS	GUN TACKER #20	450.00	450.00	900.00		450.00	900.00				No Stock	445.00	890.00				No Stock	Not Available		
28	10	BOX	GUN TACKER WIRE FOR #20 SIZE	125.00	125.00	1,250.00		125.00	1,250.00				No Stock	120.00	1,200.00				No Stock	Not Available		
29	5	PCS	CLIP BOARD LONG	250.00	250.00	1,250.00		250.00	1,250.00		160.00	750.00	Joy	248.00	1,240.00		130.00	650.00		135.00	675.00	Joy/Deli
30	20	PCS	STAND FILE BOX FILER LEGAL	250.00	250.00	5,000.00		250.00	5,000.00		165.00	3,300.00	EZ Data Filer	248.00	4,960.00	TPT			No Stock	165.00	3,300.00	TPT
31	28	PCS	CORRECTION TAPE	45.00	45.00	1,260.00		45.00	1,260.00		24.00	672.00	Fiksu/Joy	43.00	1,204.00	Joy	30.00	840.00	Joy	22.00	616.00	Joy
32	5	PCS	LOGBOOK 500 PAGES	180.00	180.00	900.00		180.00	900.00		123.99	619.95	Valiant	178.00	890.00	Consolidate	100.00	500.00	Endivo	120.00	600.00	Valiant
33	6	PCS	SCISSOR #8	120.00	120.00	600.00		120.00	600.00		95.00	475.00	Joy/HBW	118.00	690.00	Joy	75.00	375.00	HBW	65.00	325.00	Joy

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on June 13, 2023 at

the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1\*2\*3\*4\*5\*6\*11\*13\*16\*18\*20\*23\*30\*29\*31\*32\*33\*34 (Total = 24,941php)

\*10\*14\*15\*17\*21\*24\*26 (Total = 3,732.9php)

\*25\*27\*28 (Total = 3,240php)

\*19 (Total = 450php)

Awarded to:

VANIRIE MARKETING  
EZ SERVE MARKETING OPC  
MOOKING ENTERPRISE  
ANAMARK MARKETING

JUSTIFICATION

Lowest Calculated and Responsive Quotation

CERTIFICATION

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

ROSALINDA B. GONZALEZ, MPA  
PLANNING OFFICER

ENR. ANGELIE R. GELLA  
ENR III / PEO

07-09-23

Note: Item no. 16&29-Award to Vanirie Marketing (responsive to the provision no.7 of the general conditions set forth in the RFQ/Brand Indication)  
Attested by: Item no.23 & 30- Awarded to Vanirie Marketing (with representative) on the scheduled posting of coin on June 27, 2023 & July 4, 2023  
Item no.7,8,9,12 & 22- No Entry in the Purchase Request

DESSAME BUAT-ANDREZ, CPA, JD  
Provincial Budget Officer  
BAC Chairperson

RAUL S. RAUT, ENP  
PGOH-PDRMO  
BAC Vice-Chairperson

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

RAUL E. PUECONCELLO, MAGDov  
Provincial Agriculturist  
BAC Member

DOMINIC S. BUCCO, J.D.  
JCS  
BAC Member

ENGR. ANGELIE R. GELLA  
APGOH-PEO  
BAC Member

ALLAN C. FUYONG  
PESS  
BAC Member

ROLY M. INYAS, JD, LPT, MBA  
PGOH-PROVINCIAL PEO  
Registrar / Ex-Officio

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

NORJANNA B. CARAGUIN, MPA  
PMO Chief Administrative Officer

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

CHRISTOPHER T. TAN  
APGOH-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.: 0813-AM-23  
Date: June 02, 2023

BAC Control No.: 0717

PO No.: 0764

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JHADRAN'S MARKETING		BRAND	CLEARX GENERAL MERCHANDISE		BRAND	EZ SERVE MARKETING OPC		BRAND	MOOKING ENTERPRISE		BRAND	ANAMARK MARKETING		BRAND	VANIRIE MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
34	1	PCS	PAPER CUTTER 5X12	1,500.00	1,500.00	1,500.00		1,500.00	1,500.00		1,300.00	1,300.00	Quaff	1,495.00	1,495.00	Polaris			No Stock	850.00	850.00	Officom/Polaris
			Charge: 5011 PROVINCIAL PUBLIC EMPLOYMENT SERVICE OFFICE OFFICE SUPPLIES EXPENSE 5-02-03-010																			
			Papasa/Remarks: OFFICE USE																			
			<b>TOTAL</b>	<b>P49,800.00</b>	<b>P49,800.00</b>		<b>P49,800.00</b>				<b>P22,944.75</b>			<b>P49,136.00</b>			<b>P34,896.80</b>			<b>P30,111.00</b>		

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on June 13, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1\*2\*3\*4\*5\*6\*11\*13\*16\*18\*20\*23\*30\*29\*31\*32\*33\*34 (Total = 24,941php)  
 \*10\*14\*15\*17\*21\*24\*26 (Total = 3,732.9php)  
 \*25\*27\*28 (Total = 3,240php)  
 \*19 (Total = 450php)

*DATE OF AWARD*  
JUL 04 2023

Awarded to:

VANIRIE MARKETING  
EZ SERVE MARKETING OPC  
MOOKING ENTERPRISE  
ANAMARK MARKETING

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

**CERTIFICATION**

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER

ENGR. ...  
BAC Member

07-04-23

Attested by:

DESSAME DUAT-SALAZAR, CPA, JD  
Provincial Budget Officer  
BAC Chairperson

ENGR. RODRICK R. BLANA, REA  
Provincial Engineer  
BAC Member

RAUL J. FUSCONCELLO, MAGD  
Provincial Agriculturist  
BAC Member

DOMINIC S. BICOL, J.D.  
BAC Member

ENGR. ANGELES R. BELLA  
APGDH-PED  
BAC Member

ALLAN C. PATONG  
PGSO  
BAC Member

RODOLFO M. BIPAS, JR. LPT, MBA  
PROVINCIAL PERSO MANAGER  
Registrar / End-User

Note: Item no.16&29-Award to Vanirie Marketing (responsive to the provision no.7 of the general conditions set forth in the RFQ/Brand indication)  
 Item no.23 & 30- Awarded to Vanirie Marketing (with representative) on the scheduled tossing of coin on June 27, 2023 & July 4, 2023  
 Item no.7,8,9,12 & 22- No Entry in the Purchase Request

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

NONJAHNS M. CAMANGUN, MPA  
PROVINCIAL ADMINISTRATIVE OFFICER

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

CHRISTOPHER T. TAN  
APGDH-PORRMO

Approved by:

YVONNE ROÑA CAGAS  
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 0914-AM-23  
Date: June 21, 2023

BAC Control No.: 0785

PO No.:  
0706

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Catering Services with Full Board and Lodging and use of Spacious Activity Area (Convention Hall) with LED Wall and Sound System										
1	200	heads	Day 1 ( July 19, 2023) 3 meals and 2 snacks Menu: AM Snacks- Suman with Hot Choco Lunch: Rice, Bulalo, Crispy Fried Chicken, Fish Fillet, Orange Juice 220 ml slice fresh fruits and mineral water in glass PM Snacks- Special Bingka with Buko juice Dinner: Rice, Chicken Adobo, Calamares and Pork sinigang Pineapple Juice, and water in glass, and Breakfast for the following day Menu: Rice, Hotdog, corned beef, fried egg, hot coffee and water Note: Rental of LED Wall, Sound System and use of venue from 8:00am to 10:00pm	2,500.00	2,500.00	500,000.00							
2	200	heads	Day 2 ( July 20, 2023) Am Snacks and Lunch AM Snacks- Club House Sandwich and Four season juice in can	500.00	500.00	100,000.00							

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

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. \*1\*2 (Total = 600,000php)

DATE OF AWARD: JUL 06 2023  
Note:

Awarded to: HOTEL de CRISBELLE

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 to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES  
ENGR. III/PEO

Attested by:

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

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

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

RAUL E. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

YVONNE R. CAGAS  
Governor  
Requisitioner / End-User

Approved by:

Authority of the Governor  
As per EO No. 1 Series of 2022  
Atty. HERBEN R. GONZALES  
Provincial Administrator

Authority of the Governor  
As per EO No. 1 Series of 2022  
Atty. HERBEN R. GONZALES  
Provincial Administrator

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.: 0914-AM-23  
 Date: June 21, 2023

BAC Control No.: 0785

PO No.:  
 0706

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Lunch: Menu: Rice, Beef with Ampalaya, Native Chicken Tinola, Calamansi juice 220ml and water in glass NOTE: Use of venue, LED Wall and Sound system from 8:00am to 11:00am										
			Charges: SEF ANNUAL BUDGET CY 2023 AID-Special Event/Activities 3.5 Aid for Youth Formation-Regional Level 5-02-99-030 Representation Expenses AB23305 Purpose/Remarks: For use during the Regional Youth Formation on July 19-20, 2023 at Digos City. *****										
			<b>TOTAL</b>	<b>P600,000.00</b>		<b>P600,000.00</b>			<b>P0.00</b>			<b>P0.00</b>	

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

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. \*1\*2 (Total = 600,000php) DATE OF AWARD:

Awarded to: HOTEL de CRISBELLE

Note: JUL 06 2023

**CERTIFICATION**

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

ROSALINDA G. QUINTANA, MPA  
 PLANNING OFFICER IV  
 7/6/23

ENGR. JESSE R. GONZALES  
 INGR. III-PEO

**Attested by:**

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

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

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

RAUL E. FUECOMILLO, MAGDev  
 Provincial Agriculturist  
 BAC Member

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

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN C. PUTONG  
 PGSO  
 BAC Member

YVONNE R. CAGAS  
 Governor  
 Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA  
 PMO-Chief Administrative Officer

**Approved by:**

YVONNE ROÑA CAGAS  
 Governor  
 Authority of the Governor  
 per EO No. 1, Series of 2022

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0983-AM-23  
Date: July 05, 2023

BAC Control No.: 0817

PO No.:  
0707

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND	MARISSA F. MONSALUD GARENDERIA		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	370	Peaces	Catering Services: "1 Packed Snack" to be used for General Assembly of MAPALAD Youth Provincial Level on July 10, 2023.  Venue: Davao del Sur Coliseum, Matti, Digos City Note: 370 packed Snacks  AM Snacks: Beef Burger with cheese and cucumber, softdrinks 200ml in bottled  Green Specs: -use of waxed cartons, instead of Styrofoam (packed meals) -use of waxed cartons, instead of Styrofoam (packed meals) -use of stainless steel, wooden/ bamboo spoon, and fork, instead of plastic spoon/pork -use of glass, disposable paper cup instead of a disposable plastic cup -use of stainless teaspoons and wooden popsicle sticks instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled	110.00	109.00	40,330.00		115.00	42,550.00		120.00	44,400.00	

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 July 06, 2023 at the RALOTA HALL Davao del Sur, Matti, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 40,330php)

DATE OF AWARD: JULY 06, 2023

Awarded to: NOBNOB'S EATERY

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES  
ENGR. III/PEO

07-06-23

Attested by:

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

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

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

PAUL H. 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. REBLAYON  
OIC - OFFICE OF SPECIAL PROGRAM  
Requisitioner / End-User

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

Atty. HERNANDEZ GONZALES  
Provincial Administrator

Approved by:

YVONNE ROÑA CAGAS  
Governor

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

NORJANNA M. CAMAGUIN, MPA  
PMC-Chief Administrative Officer

**Abstract of Canvass**

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

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

P.R. No.: 0983-AM-23  
Date: July 05, 2023

BAC Control No.: 0817

PO No.:  
0907

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND	MARISSA F. MONSALUD CARENDERIA		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			-use of glass bottled soft drinks instead of single -use plastic bottle C										
			Charges: Account Code: 5-02-99-030 Representation Expenses Responsibility Center: 7919-17 Charges: Anti-Illegal Drug Program LGDF-Gen Fund CY-2023 Purpose/Remarks: To be used for MAPALAD Program.										
			*****										
			<b>TOTAL</b>		<b>P40,700.00</b>	<b>P40,330.00</b>			<b>P42,550.00</b>			<b>P44,400.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 06, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

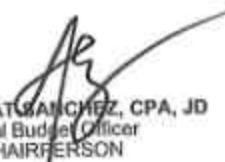
ITEM NO. **\*1 (Total = 40,330php)**  
**CERTIFICATION**


DATE OF AWARD: **JULY 06, 2023**


Awarded to: **NOBNOB'S EATERY**


Note:

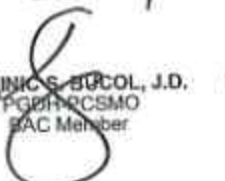
Attested by:


  
**DESSAMIE BUATO 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

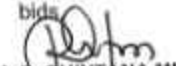
  
**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

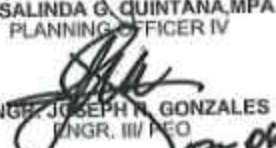
  
**JEREMIAS P. REBUYON**  
 OIC-OFFICE OF SPECIAL PROGRAM  
 Requisitioner / End User

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

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

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

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

  
**ENGR. JOSEPH N. GONZALES**  
 ENGR. III / PEO

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

  
**Atty. HERBERT C. GONZALES**  
 Provincial Administrator

  
**YVONNE ROÑA CAGAS**  
 Governor

07-06-23



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

ALTERNATIVE METHOD  
 Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0961-AM-23  
 Date: June 29, 2023

BAC Control No.: 0813

PO No.:  
 0708

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MYHWATT'S ENTERPRISE		BRAND	RCHE DESIGN AND PRINTS		BRAND	PRINTWORLD MULTIMEDIA & PRINTING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1.	1	JOB ORDER	TARPAULIN W/PRINTING, (6 PIECES)	6,000.00	3,264.00	3,264.00		2,800.00	2,800.00		2,920.00	2,920.00	
			SIZES: 8" X 10" = 2 4" X 8" = 2 4" X 6" = 2										
			-X-X-X-X-X-X-X-X-X-nothingfollows-X-X-X-X-X-X-X-X-										
			SEE ATTACHED PRINT DESIGN										
			Charges: LGDF-2023 - INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT CODE: 5-02-02-010; RESPONSIBILITY CENTER: 1910-20 Purpose/Remarks: FOR THE USE OF TUPAD PANGAKO PROGRAM BATCH 4										
			*****										
			<b>TOTAL</b>	<b>P6,000.00</b>		<b>P3,264.00</b>			<b>P2,800.00</b>			<b>P2,920.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 04, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. **\*1. (Total = 2,800php)**

DATE OF AWARD: **JUL 06 2023**

Awarded to: **RCHE DESIGN AND PRINTS**

**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 REYNAL D. ANTALA**  
 SUPPLY OFFICER (P/O)

7/16/2023

Attested by:

**DESSAMIE BUAT SANCHEZ, CPA, JD**  
 Provincial Budget Officer  
 BAC Chairperson

**PAUL 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. BOCOL, J.D.**  
 PGDH-PCMO  
 BAC Member

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

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

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

**CHRISTOPHER T. TAN**  
 PGDH-PHRMO

Approved by:

**YVONNE ROÑA CAGAS**  
 Governor

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

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

Abstract of Canvass

P.R. No.: 076B-AM-23  
Date: May 27, 2023

PO No.: 0709

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

BAC Control No.: 0674

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO TCM HARDWARE		BRAND	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	NEW TOWN MARKETING		BRAND	PAPERINK ENTERPRISES		BRAND	SANIRE MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	53	GALLON	ENAMEL PAINT, WHITE	940.00	538.00	40,714.00	Rosco	935.00	49,555.00	Domino/Coast sailor	950.00	50,950.00		920.00	48,760.00	Davies	720.00	38,160.00	Rosco
2	52	GALLON	LATEX PAINT, WHITE	950.00	948.00	49,296.00	Rosco	945.00	49,140.00	Nelson/ Season	900.00	46,920.00		935.00	48,260.00	Davies	690.00	35,310.00	Rosco
			Charge: 5-02-09-056 PROVINCE-WIDE DEVELOPMENT FUND PROGRAM 2023 (DONATIONS) Purpose/Remarks: FOR THE USE OF VICE GOVERNOR RAFA CAGAS FERNANDEZ TO BE DISTRIBUTED TO DIFFERENT BARANGAYS OF DAVAO DEL SUR																
			<b>TOTAL</b>	<b>P99,220.00</b>		<b>P99,010.00</b>			<b>P99,695.00</b>			<b>P100,800.00</b>			<b>P97,120.00</b>			<b>P73,520.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations copied on June 06, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: JUL 08 2023**

**JUSTIFICATION**  
Lowest Calculated and Responsive Quotation

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

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

*[Signature]*  
ATTY. JEFF ERNANI ANTALA  
SUPPLY OFFICER SPLO

7/6/2023

**Attested by:** **Noto:** Award to Scorqua Builders & Concrete Products see attached BAC Deliberation dated 07-05-2023

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

*[Signature]* **RAUL S. RAUT, ENP**  
PCSO-PSHRMO  
BAC Vice-Chairperson

*[Signature]* **ENGR. RODRICK R. MALANA, REA**  
PCSO-PSHRMO  
BAC Member

*[Signature]* **RAUL A. FUECONCELLO, MAGDev**  
Provincial Agricultural  
BAC Member

*[Signature]* **DOMINIC S. BUZOL, J.D.**  
PCSO-PSHRMO  
BAC Member

*[Signature]* **ENGR. ANDRES R. GELLA**  
APOOH-PELO  
BAC Member

*[Signature]* **ALLAN C. MOTONG**  
PCSO  
BAC Member

*[Signature]* **RAFA CAGAS FERNANDEZ**  
VICE GOVERNOR  
Regulation / 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]*  
**NOR EMMA M. CAMAGUIN, MPA**  
PMO Chief Administrative Officer

Approved by:  
*[Signature]*  
**YVONNE RONA MORALES**  
Governor

Abstract of Canvass

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

ALTERNATIVE METHOD  
 Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0939-AM-23  
 Date: June 22, 2023

BAC Control No.: 0800

PO No.:  
 0710

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SOUTHWAY GAS AND SERVICE STATION		BRAND	MY GAS PETROLEUM CORP.		BRAND	FERCPH CORPORATION		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1500	Liter	Diesel	60.00	57.38	86,070.00	DIESEL MAX	DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
			Staggered Delivery until consumed; Staggered Payment										
			FOR THE USE OF OFFICE OF THE PROVINCIAL WARDEN										
			Office/Program: PCSMO-PWO Office/Program Code: 1012 Account Name: Fuel oil & Lubricant Expenses Account Code: 5-02-03-090										
			Charges: PCSMO-PWO General Fun; 1012 Fuel oil & Lubricant Expenses 5-02-03-090 Purpose/Remarks: For the use of Office of the Provincial Warden										
			*****										
			<b>TOTAL</b>	<b>P90,000.00</b>		<b>P86,070.00</b>			<b>P0.00</b>			<b>P0.00</b>	

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

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 86,070php)

DATE OF AWARD: **JUL 06 2023**  
 Note:

Awarded to: **SOUTHWAY GAS AND SERVICE STATION**

**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 P. GONZALES**  
 ENGR. III PEO

7/6/23

**Attested by:**

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

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

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

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

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

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

**DOMINIC S. BUCOL**  
 PCSMO-PWO  
 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. 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



Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 0770-AM-23

PO No.: 0712

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: May 27, 2023

BAC Control No.: 0756

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	DAVAO TCM HARDWARE		BRAND	ENERGY-SOLUTION SOLAR PRODUCTS TRADING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	32	PC	Solar Lights Split Type  Specifications: - 200 watts - Die-Cast Aluminum, Solar Panel 28W, 6V, Pole mounted	6,080.00	6,075.00	194,400.00		6,080.00	194,560.00		4,990.00	159,680.00	Solar Light
			Charges: 5-02-09-080 PROVINCE-WIDE DEVELOPMENT PROGRAM, 2023 (DONATIONS) Purpose/Remarks: For the use of VG Riafe Cagas Fernandez to be distributed to different barangays of Davao del Sur.										
			*****										
			<b>TOTAL</b>	<b>P194,560.00</b>		<b>P194,400.00</b>			<b>P194,560.00</b>			<b>P159,680.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **June 20, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 159,680php)

DATE OF AWARD: JUL 06 2023  
Note:

Awarded to: ENERGY-SOLUTION SOLAR PRODUCTS TRADING

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFF KEVIN D. ANTALA  
SUPPLY OFFICER (P/O)

7/6/2023

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

ATTY. RIAFE CAGAS FERNANDEZ  
Vice Governor  
Requisitioner / End-User

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

NORJAMINA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

YVONNE RONA CAGAS  
Governor

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0844-AM-23  
Date: June 08, 2023

BAC Control No.: 0777

PO No.: 0713

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NATSON TECHNOLOGIES, INC.		BRAND	QUANTUM COMPUTER TECHNOLOGY CORP.		BRAND	EMCOR INC.		BRAND	PAPERINK ENTERPRISES		BRAND	AVECOM GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	3	unit	SMART LED TV  Specifications: -At least 65" LED screen -USB and HDMI ports -Energy saving technology -with complete accessories  Warranty: one year warranty Delivery Period: 15 calendar days	60,000.00	50,500.00	151,500.00		48,000.00	144,000.00	HRC H800 SR5KG1	51,000.00	153,000.00	DEVANT	35,558.00	107,808.00	TCL	DID NOT DROP THE RFO		
Charges: SEF-Annual Budget CY 2023 4-Assistance to various schools-4,804.18 Office Equipment 1-07-05-020 Purpose/Remarks: For distribution to different public schools within the Province of Davao del Sur.																			
<b>TOTAL</b>				<b>P180,000.00</b>		<b>P151,500.00</b>			<b>P144,000.00</b>			<b>P153,000.00</b>			<b>P107,808.00</b>				<b>P0.00</b>

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

DATE OF AWARD: JUL 06 2023

**JUSTIFICATION**  
Lowest Calculated and Responsive Quotation.

**CERTIFICATION**  
The Bidding Group (TWG) hereby certifies that the technical specifications herein are not tailored to a specific brand. The TWG further certifies to the completeness and accuracy of the contents in the abstract of bids.

*[Signature]* 7/6/23  
ROSALINDA G. CHINTELA, MPA  
PLANNING OFFICER

*[Signature]*  
ENR. ANGELE R. GELLA  
BAC Member

**Attested by:** Note: Paperink Enterprises is disqualified / not reputable for supply/delivery of TV. Thus, award to the next lowest and responsive supplier.

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

*[Signature]* RMC D. RAUT, ENP  
PGDH-PSRMO  
BAC Vice-Chairperson

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

*[Signature]* RAUL C. FUECONCILLO, MAGDav  
Provincial Agriculturist  
BAC Member

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

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

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

*[Signature]* 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.

*[Signature]*  
NORLIANNA M. CAMAGUN, MPA  
PMO Chief Administrative Officer

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

*[Signature]*

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

*[Signature]*

Approved by:  
YVONNE RORA CAGAS  
Governor

Atty. NEPTALYN GONZALES  
Provincial Administrator

Atty. NEPTALYN GONZALES  
Provincial Administrator

## Abstract of Canvass

## BIDS &amp; AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 0959-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: June 29, 2023

BAC Control No.: 0812

0714

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAREX GENERAL MERCHANDISE		BRAND	JOHANNAY'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	40	pc	Frame Certificate A4 size Materials: Glass, MDF with colors: BLACK and/or BROWN.	250.00	250.00	10,000.00		250.00	10,000.00		248.00	9,920.00	
2	10	jar	Scented Gel Freshener HEIGHT 9.3CM DEPTH 10CM volume 180 grams	360.00	360.00	3,600.00		360.00	3,600.00		350.00	3,500.00	Glade
3	10	Gal	Alcohol 70% Ethyl, 1Gal	750.00	750.00	7,500.00		750.00	7,500.00		748.00	7,480.00	Casino/Green cross
4	5	pack	Toilet Tissue Paper, 2ply (12pcs/pack)	190.00	190.00	950.00		190.00	950.00		188.00	945.00	Kami/Fresh
5	15	bot	Fabric Conditioner, 900ml	260.00	260.00	3,900.00		260.00	3,900.00		258.00	3,870.00	Downy
6	15	can	Car Air Freshener, 42grams	260.00	260.00	3,900.00		260.00	3,900.00		258.00	3,870.00	Glade
7	21	pack	Detergent Powder, 1kilogram	180.00	180.00	3,780.00		180.00	3,780.00		178.00	3,738.00	Wings
8	20	roll	Trashbag, Black, Large size (10pcs/roll)	160.00	160.00	3,200.00		160.00	3,200.00		158.00	3,160.00	Snowbird/Cheers
9	20	pc	Bath soap, 60grams	50.00	50.00	1,000.00		50.00	1,000.00		48.00	960.00	Safeguard/Bioderm
10	20	can	Air freshener, 280ml/can	320.00	320.00	6,400.00		320.00	6,400.00		318.00	6,360.00	Glade
11	2	pc	Broom stick	50.00	50.00	100.00		50.00	100.00		48.00	96.00	
12	1	pc	Broom with long handle	230.00	230.00	230.00		230.00	230.00		228.00	228.00	
13	3	pc	Broom with short handle	150.00	150.00	450.00		150.00	450.00		148.00	444.00	
14	1	pc	Extension wire cord - 5meters long, 2 gang with 4 outlets	1,300.00	1,300.00	1,300.00		1,300.00	1,300.00		1,298.00	1,298.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 04, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

## JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2\*3\*4\*5\*6\*7\*8\*9\*10\*11\*12\*13\*14\*15\*16\*17 (Total = 49,472php)

Awarded to: MOOKING ENTERPRISE

DATE OF AWARD: JUL 06 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.

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
SUPPL OFFICER M/LO

## Attested by:

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

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

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

RAUL E. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

RIAFE CAGAS FERNANDEZ  
Vice Governor  
Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

YVONNE ROSA CAGAS  
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 0959-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: June 29, 2023

BAC Control No.: 0812

0714

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAREX GENERAL MERCHANDISE		BRAND	JOHANNAP'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			- 2500 watts										
15	5	pc	Rectangle Cotton Cloth Floormat, doormat	100.00	100.00	500.00		100.00	500.00		99.00	495.00	
16	20	pc	Dishwashing Paste 400grams	120.00	120.00	2,400.00		120.00	2,400.00		118.00	2,360.00	Smart
17	1	pc	Floor mop with wood handle, heavy duty, stainless head with cotton mop	660.00	660.00	660.00		660.00	660.00		658.00	658.00	
			- GREEN SPECIFICATIONS: - PREFERABLY MADE OF RECYCLED MATERIALS - PACKING MUST BE RECYCLABLE - NON-USE OF BIOHAZARD CHEMICALS SUCH AS, BUT NOT LIMITED TO, ETHYLENEDIAMINE- TETRA-ACETATE (EDTA) NOR ALKYL PHENOL ETHOXYLATES (APEO) - RECYCLABLE PACKAGING MATERIALS -NOT CHLORINE BASED AN DOES NOT CONTAIN INORGANIC ACIDS SUCH AS, BUT NOT LIMITED TO, HYDROCHLORIC ACID, NITRIC ACID, SULPHURIC ACID, PHOSPHORIC ACID - CONTAINERS CAN BE RE-USED/ RECYCLED -PREFERABLY USE OFBIODEGRADABLE RAW MATERIALS -PREFERABLY MADE OF RECYCLEDMATERIALS, IF NOT, IT MUST BESOURCED OUT FROM A WELL-MANAGED TREE PLANTATION - PREFERABLY AT LEAST ELEMENTAL CHLORINE FREE - NON-USE OF BIOHAZARD CHEMICALS SUCH AS, BUT NOT LIMITED TO, ETHYLENE-DIAMINE- TETRA-ACETATE (EDTA) NOR ALKYL ETHOXYLATES (APEO)										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 04, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2\*3\*4\*5\*6\*7\*8\*9\*10\*11\*12\*13\*14\*15\*16\*17 (Total = 49,472php)

Awarded to: MOOKING ENTERPRISE

DATE OF AWARD: JUL 06 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.

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

ATTY. JEFF KEVIN D. ANTALA  
SUPPLY OFFICER VPLD

7/6/2023

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

RIAFI CAGAS FERNANDEZ  
Vice Governor  
Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

YVONNE ROMA CAGAS  
Governor



Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 0959-AM-23  
Date: June 29, 2023

BAC Control No.: 0812

PO No.:  
0714

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	
			Charges: 5-02-03-990 OTHER SUPPLIES (1016 OFFICE OF THE VICE GOVERNOR) Purpose/Remarks: FOR THE USE OF THE VICE GOVERNOR										
			*****										
			TOTAL	P49,870.00		P49,870.00			P49,870.00			P49,472.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 04, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1\*2\*3\*4\*5\*6\*7\*8\*9\*10\*11\*12\*13\*14\*15\*16\*17 (Total = 49,472php)

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

ATTY. JEFF KEVIN B. ANTALA  
SUPPLY OFFICER I/PLO

7/6/2023

Attested by:

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

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

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

RAUL E. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PFO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

RIAFE CAGAS FERNANDEZ  
Vice Governor  
Requisitioner / End-User

Awarded to: MOOKING ENTERPRISE  
DATE OF AWARD: JUL 06 2023

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, MPAr  
PMO Chief Administrative Officer

Approved by:

YVONNE RONA CAGAS

Governor

## Abstract of Canvass

BIDS &amp; AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 0948-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: June 23, 2023

BAC Control No.: 0811

0715

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	36	bar	DETERGENT BAR, at least 350g	70.00		2,520.00		70.00	2,520.00		68.00	2,448.00	Tide/Surf
2	36	pouch	DETERGENT POWDER, at least 500g per pouch GREEN PROC. TECHNICAL SPECS: * Non-use of biohazard chemicals such as, but not limited to, ethylenediamine-tetraacetate (EDTA) nor alkyl phenol ethoxylates (APEO).	90.00	90.00	3,240.00		90.00	3,240.00		89.00	3,204.00	Wings/Surf
3	36	roll	PLASTIC TRASH BAG, large size (black), at least 10pcs per roll GREEN PROC. TECHNICAL SPECS: * Preferably made of recycled materials * Packaging must be recycled.	120.00	120.00	4,320.00		120.00	4,320.00		118.00	4,248.00	Snowbird/Cheers
4	12	bottle	MULTI-INSECT KILLER, water based, odorless at least 600ml per bottle	559.00	559.00	6,708.00		559.00	6,708.00		555.00	6,660.00	Kwik/Baygon
5	36	bottle	FABRIC CONDITIONER, at least 800ml per bottle (branded)	280.00	280.00	10,080.00		280.00	10,080.00		278.00	10,008.00	Downy
6	12	cont.	EMPTY CONTAINER, (plastic) at least 20L/container (Mineral Water Container) -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	380.00	380.00	4,560.00		380.00	4,560.00		378.00	4,536.00	
			Charges: 8751- PEO Admin. Division 5-02-03-990 Other Supplies & Materials Expense Purpose/Remarks: For use in the PEO										
			<b>TOTAL</b>	<b>P31,428.00</b>		<b>P31,428.00</b>			<b>P31,428.00</b>			<b>P31,104.00</b>	

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

JUSTIFICATION

quotations opened on **July 04, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Lowest Calculated and Responsive Quotation

ITEM NO. **\*1\*2\*3\*4\*5\*6 (Total = 31,104php)** DATE OF AWARD: **JUL 06 2023**

Awarded to: **MOOKING ENTERPRISE**

## CERTIFICATION

Note:

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

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

ATTY. JEFF ERVIN D. ANTALA  
SUPPLY OFFICER / PLO

## Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

ANGELIE R. GELLA  
PGADH- Ass't. Provincial Engineer OIC- Provincial Engineer as per Memo. Order No. 22-2023 Requisitioner / End-User

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

Approved by:

YVONNE ROÑA CAGAS  
Governor

CHRISTOPHER T. TAN  
PGDH-PDRMO

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

NORJANNA M. CAYAGUIN, MPA  
PMO-Chief Administrative Officer

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 0810-AM-23  
Date: June 02, 2023

BAC Control No.: 0716

PO No.:  
0716

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYDREX ENTERPRISES		BRAND	EMCOR INC.		BRAND	QUANTUM COMPUTER TECHNOLOGY CORP.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	unit	DESKTOP COMPUTER with WIFI Ready	65,500.00	65,000.00	65,000.00		70,000.00	70,000.00		64,000.00	64,000.00	Acer Aspire TC-1770 Printer: Brother DCP-T720 DW
			Specifications:  COMPUTER: -Core i3-13th generation processor -Motherboard AM4 (2x4GB) DDR4 2400Mhz RAM -Mid-tower casing 650WATTS PSU black -1 TB 7200RPM SATA HARD black -Windows 10 OS (genuine) -LED monitor black -Mouse and pad, keyboard, UPS  PRINTER: -Print, scan, copy, FAX with ADF -Inkjet-high capacity ink tank system- up to 215.9 x 330mm (8.5 x 13") paper size -10ppm fast print speed (minimum) -Ink: cyan, magenta, yellow & black computer										

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 **June 13, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 64,000php)

DATE OF AWARD: **JUL 06 2023**  
Note:

Awarded to: **QUANTUM COMPUTER TECHNOLOGY 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.

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

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

7/6/2023

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 R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

YVONNE 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

Atty. HERBERT M. ZALES  
Provincial Administrator

Atty. HERBERT M. ZALES  
Provincial Administrator

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 0810-AM-23

PO No.: 0716

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: June 02, 2023

BAC Control No.: 0716

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYDREX ENTERPRISES		BRAND	EMCOR INC.		BRAND	QUANTUM COMPUTER TECHNOLOGY CORP.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Warranty for all units: at least one year warranty Delivery Period: 7 working days  <b>GREEN PROCUREMENT:</b> -ICT equipment which fulfills at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria; -In case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -With a visible ON/OFF switch -Availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production -In recyclable packages										
			Charges: SEF-Annual Budget CY 2023 4-Assistance to various schools-4.4 Information and Communication Technology Equipment 1-07-05-030 Purpose/Remarks: For distribution to different public schools within the Province of Davao del Sur.										
			<b>TOTAL</b>	P65,500.00		P66,000.00			P70,000.00			P64,000.00	

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 **June 13, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 64,000php)

DATE OF AWARD: JUL 06 2023

Awarded to: QUANTUM COMPUTER TECHNOLOGY 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

DR. DORIS EVELYN L. MEGRIÑO DENTIST II

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

7/6/2023

Attested by:

- DESSAMIE BUAT-ANCHETA, CPA, JD Provincial Budget Officer BAC CHAIRPERSON
- RAUL D. RAUT, ENP PGDH-PHRMO BAC Vice-Chairperson
- ENGR. RODERICO R. MILANA, REA Provincial Assessor BAC Member
- RAUL R. FUECONCILLO, MAGDev Provincial Agriculturist BAC Member
- DOMINIC S. BUCOL, J.D. PGDH-PCSMO BAC Member
- ENGR. ANGELIE R. GELLA APGDH-PEO BAC Member
- ALLAN C. PUTONG PGSO BAC Member
- YVONNE 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 Atty. NEPTALYN CONCEALLES, HEPTALYN CONCEALLES Provincial Administrator

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

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

P.R. No.: 0698-AM-23  
Date: June 15, 2023

BAC Control No.: 0762

PO No.: 0717

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	KING VARIETY STORE		BRAND	VANIRIE MARKETING		BRAND	PRICE EDUCATIONAL SUPPLY		BRAND	MOOKING ENTERPRISE		BRAND	PAPERINK ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	110	REAMS	BOOKPAPER LONG 70 GSM	275.00	250.00	27,500.00	VALIANT BRIGHTWHITE	220.00	24,200.00	BRIGHTWHITE	225.00	24,750.00	VALIANT	205.00	22,550.00	BRIGHT WHITE	229.00	25,190.00	IK ONE
2	60	REAMS	BOOKPAPER A4 70 GSM	260.00	240.00	14,400.00	VALIANT BRIGHTWHITE	190.00	11,400.00	BRIGHTWHITE/OKORA	205.00	12,300.00	VALIANT	188.00	11,280.00	BRIGHT WHITE	218.00	13,080.00	IK ONE
3	15	PCS	FLASH DRIVE 32 GB	450.00	300.00	5,850.00	SANDISK	305.00	4,575.00	SANDISK / HP	320.00	4,800.00	VERBATIM	300.00	4,500.00	SANDISK	290.00	4,350.00	SANDISK
4	24	PADS	STICK ON NOTES 2" X 2"	50.00	35.00	840.00		35.00	840.00		29.50	708.00		18.00	432.00	JIMON	20.00	480.00	STIKOH
5	24	BOXES	PLASTIC PAPER FASTENER 8"	150.00	130.00	3,120.00	TM/SOV MGK	140.00	3,360.00	JOY	129.50	3,108.00		130.00	3,120.00	JOY/WELLS	140.00	3,360.00	TM/ JOY
6	5	REAMS	BROWN FOLDER LONG - THICK 14 PTL. ( 100 PCS/REAM )	1,000.00	800.00	4,000.00	CVET	600.00	3,000.00	BONUS	650.00	3,250.00	BONUS	630.00	3,150.00	BONUS	6.00	34.50	BONUS
7	72	PCS	CORRECTION TAPE 8M	50.00	40.00	2,880.00		22.00	1,584.00	JOY	18.95	1,364.40	MGK	25.00	1,800.00	JOY	23.40	1,684.80	JOY
8	36	ROLLS	MASKING TAPE 1"	55.00	48.00	1,728.00	ARMAK	42.00	1,512.00	ARMAK / CROCO	19.75	711.00	MURATO	25.00	900.00	GOLD/ ARMAK	29.90	1,076.40	SPIDER
9	36	ROLLS	TRANSPARENT TAPE 1"	55.00	48.00	1,728.00	ARMAK	30.00	1,080.00	ARMAK / CROCO	13.95	502.20	CROCODILE	25.00	900.00	GOLD/ ARMAK	24.70	889.20	SPIDER
10	48	ROLLS	PACKAGING TAPE 2" BROWN	80.00	65.00	3,120.00	CROCO	55.00	2,640.00	ARMAK / CROCO	26.00	1,248.00	CROCODILE	68.00	3,264.00	GOLD/ ARMAK	48.00	2,304.00	SPIDER
11	110	PCS	SIGNPEN HIGH QUALITY POINT 7 (0.7) BLUE	45.00	38.00	4,180.00	MY GEL	25.00	2,750.00	MYGEL	20.50	2,255.00	MY GEL	25.00	2,750.00	MY GEL	24.90	2,739.00	DONG A
12	50	PCS	SIGNPEN HIGH QUALITY POINT 5 (0.5) BLACK	45.00	38.00	2,280.00	MY GEL	12.00	720.00		20.50	1,230.00	MY GEL	18.00	1,080.00	TEST GOOD	24.90	1,494.00	DONG A
13	4	PCS	PUNCHER HEAVY DUTY WITH TWO HOLES GUIDE	250.00	190.00	780.00	TM/ MGK	200.00	800.00	HBW JOY	168.50	674.00	UK	188.00	752.00	MGK	220.00	880.00	JOY
14	6	PCS	STAPLER WITH REMOVER # 35 HEAVY DUTY GOOD QUALITY	600.00	300.00	1,800.00	JOY	210.00	1,260.00	DELX JOY	486.00	2,910.00	MAX	190.00	1,140.00	DELI	538.00	3,228.00	MAX
15	4	REAMS	COLORED BOND PAPER LONG	300.00	295.00	1,180.00		275.00	1,100.00	PILOT	225.00	900.00	COLORADE	270.00	1,080.00	NAPPCO	279.00	1,116.00	PILOT
16	6	BOX	BINDER CLIP BIG 3" 12 PCS/ BOX	125.00	110.00	660.00	MGK	275.00	1,550.00	PILOT	165.00	990.00		78.00	468.00	UKBOSS	107.00	642.00	MGK
17	13	BOX	PAPER CLIPS PLASTIC COATED JUMBO / BIG 50MM	65.00	45.00	540.00	TM	40.00	480.00	WELLS	21.50	258.00		35.00	420.00	GATOR	40.90	490.80	HBW / LOOPS
18	120	PCS	PERMANENT MARKER BLUE BROAD	75.00	65.00	7,800.00	PILOT	26.00	3,160.00	HBW	29.50	3,540.00	ARTLINE	47.00	5,640.00	PILOT	37.60	4,512.00	PILOT
19	10	PCS	SELF INKING STAMP SMALL	800.00	750.00	7,500.00		750.00	7,500.00	TRODAT /SHINY	555.00	5,950.00	COLOR	600.00	6,000.00	SHINY	790.00	7,900.00	SHINY
20	8	PCS	SELF INKING STAMP MEDIUM	850.00	800.00	6,400.00		800.00	6,400.00	TRODAT /SHINY	850.00	6,800.00	COLOR	630.00	5,040.00	SHINY	838.00	6,712.00	SHINY
21	5	PCS	FINGERTIP MOISTENER	130.00	120.00	600.00		65.00	325.00	JOY / HBW	32.50	162.50	JOY	60.00	300.00	JOY	69.00	345.00	HBW / J
22	5	PCS	TAPE DISPENSER 1"	348.00	190.00	850.00	TM	169.00	800.00	HSW	95.00	475.00	UK	170.00	850.00	KING/ GOLD	168.00	840.00	JAZZ JOY
23	24	BOX	STAPLE WIRE NO. 35	70.00	50.00	1,200.00	SOI	48.00	1,152.00	WELLS / JOY	32.00	780.00	UK	40.00	960.00	WELLS	47.40	1,137.60	PRIME
24	120	PCS	BALLPEN BLACK	10.00	7.00	840.00	HBW	6.00	720.00	HBWPANDA	4.95	594.00	GT	4.80	576.00	PANDA/HBW	6.70	804.00	HBW
25	120	PCS	BALLPEN BLUE	10.00	7.00	840.00	HSW	6.00	720.00	HBWPANDA	4.95	594.00	GT	4.80	576.00	PANDA/HBW	6.40	768.00	HBW

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on June 22, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: JULY 08, 2023**

**JUSTIFICATION**  
Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2\*4\*5\*12\*14\*16\*17\*20\*24\*25\*27\*28\*31\*36\*37\*38 (Total = 76,538php)  
\*7\*8\*9\*10\*11\*13\*15\*19\*21\*22\*23\*26\*29\*30\*32\*33\*34 (Total = 17,735.1php)  
\*3\*5\*35 (Total = 4,715.7php)  
\*18 (Total = 3,360php)

Awarded to:

MOOKING ENTERPRISE  
PRICE EDUCATIONAL SUPPLY  
PAPERINK ENTERPRISES  
VANIRIE MARKETING

**CERTIFICATION**  
The Bidding Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accuracy of the contents in the abstract of bids.  
DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II  
ATTY. JENY ANTONIO, ANTONIA  
SUPPLY OFFICER (P/O)  
7/6/2023

Attested by: Note: Items no. 5, 12, 17, 28, 31, 37 and 38 awarded to Mooking Enterprise the only supplier who complied to the conditions set forth in the RFQs.  
DESSAME BOAT ANCHIEZ, CPA, JD Provincial Fiscal Officer BAC Chairperson  
JANIELA RAUT, ENP Provincial Fiscal Officer BAC Vice-Chairperson  
ENGR. RODRICK R. MILAÑA, REA Provincial Assessor BAC Member  
RAUL H. FUEGONCILLO, MAGDOR Provincial Agriculturist BAC Member  
DOMINIC S. BUCOL, J.D. ASST. FISCAL OFFICER BAC Member  
ENGR. ANGELIE R. GELLA ASST. FISCAL OFFICER BAC Member  
ALLAN C. TAYONG PGSO BAC Member  
ALLAN E. PISTONG PGD-IPSO Registration/Exec 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 Philgaps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.  
NORJANE E. CAMASUIN, MPA  
PMO/Asst. Administrative Officer

Approved by:  
CHRISTOPHER T. TAN  
PGDH-PDRMO  
YVONNE ROÑA CAGAS  
Governor

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 0898-AM-23  
Date: June 15, 2023

BAC Control No.: 0762

PO No.: 0717

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	KIDS VARIETY STORE		BRAND	VANIRIE MARKETING		BRAND	PRICE EDUCATIONAL SUPPLY		BRAND	MOOKING ENTERPRISE		BRAND	PAPER/INK ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
26	12	PCS	RECORD BOOK 300 PAGES	130.00	120.00	1,440.00	VALIANT	95.00	1,140.00	VALIANT	86.50	1,038.00	VALIANT	85.00	1,020.00	VALIANT	88.40	1,072.80	VALIANT / ENLIVO
27	20	PCS	INK FOR EPSON PRINTER L3210 - 003 BLACK - 10, CYAN- 5, YELLOW -5, MAGENTA-5	365.00	295.00	7,375.00	EPSON	290.00	7,250.00	EPSON	309.00	7,725.00	EPSON	288.00	7,200.00	EPSON	326.00	6,150.00	EPSON GENUINE
28	3	PCS	STORAGE BOX BIG WHITE 75 LITER	980.00	970.00	2,910.00		820.00	2,460.00	MEGABOX (70L)	748.75	2,246.25	(70 LITERS)	850.00	2,550.00	MEGA/CENTRIX	760.00	2,280.00	MEGA (70Liters)
29	10	PACKS	BATTERY AA 2 PCS/PACK - HEAVY DUTY	175.00	140.00	1,400.00	EVEREADY	90.00	900.00	EVEREADY /KINGEVER	39.50	395.00	EVEREADY	70.00	700.00	EVEREADY	160.00	1,600.00	ENERGIZER
30	10	PACKS	BATTERY AAA 2 PCS/PACK HEAVY DUTY	175.00	140.00	1,400.00	EVEREADY	90.00	900.00	EVEREADY /KINGEVER	59.50	595.00	EVEREADY	70.00	700.00	EVEREADY	160.00	1,600.00	ENERGIZER
31	12	PCS	DATA FILE BOX	225.00	180.00	2,280.00		165.00	1,980.00	TPT	145.00	1,740.00		160.00	1,920.00	TPT	185.00	2,220.00	TPT
32	5	PCS	DATER STAMP	200.00	180.00	900.00		125.00	625.00	HBW	47.00	235.00	HBW/ JOY	55.00	275.00	UH/ JOY	90.00	450.00	HBW
33	2	BOX	PENCIL WITH ERASER ( 12 PCS / BOX )	130.00	110.00	220.00	HBW / ASEMDO	70.00	140.00	MONGOL	48.00	96.00	HBW / NARATAJ	75.00	150.00	TM	103.00	206.00	MONGOL
34	24	PCS	HIGH LIGHTER MARKER - YELLOW / ORANGE / GREEN	45.00	40.00	960.00	HBW	35.00	840.00	HBW	14.75	354.00	HBW	20.00	480.00	HBW	19.90	477.60	CELLO/ HBW
35	12	PCS	DOUBLE SIDED TAPE 1"	65.00	58.00	696.00	ARMAK	32.00	384.00	ARMAK/ CROCO	29.50	354.00	CROCODILE	45.00	540.00	JOY	27.80	331.20	SPIDER
36	6	PCS	ELECTRONIC CALCULATOR 12 DIGIT	650.00	550.00	3,300.00	CASIO	250.00	1,500.00	CASIO/ DELI	468.00	2,808.00	CASIO	230.00	1,380.00	CASIO	426.00	2,556.00	CASIO
37	12	PCS	NOTEBOOK SMALL STANDARD SIZE 90 LEAVES	50.00	35.00	420.00		32.00	384.00		21.75	261.00	80'S	38.00	456.00	UNIQUE /TOPLINE	26.40	316.80	HOTS / INSPIRE (80Leaves)
38	1	UNIT	3 IN 1 PRINTER ( PRINT , SCAN & PHOTOCOPY )  USB CONNECTION , DIRECT WIFI , CAN PRINT LONG SIZE  GREEN SPECS : for Book papers and record books Preferably use of biodegradable materials , made of recycled papers	18,500.00	17,500.00	17,500.00	EPSON /HP /BROTHER	15,500.00	15,500.00	EPSON /BROTHER	18,950.00	18,950.00	EPSON /BROTHER	16,350.00	16,350.00	EPSON L5290 /BROTHER T520	16,260.00	16,260.00	W
Charges: 1061 MOOE OFFICE SUPPLIES 5-02-03-010 Purpose/Remarks: FOR THE USE OF FGSO																			
<b>TOTAL</b>				<b>P185,520.00</b>	<b>P143,497.00</b>			<b>P117,931.00</b>			<b>P117,654.35</b>			<b>P113,369.00</b>			<b>P123,557.70</b>		

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on June 22, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: JULY 06, 2023**

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2\*4\*5\*12\*14\*16\*17\*20\*24\*25\*27\*28\*31\*36\*37\*38 (Total = 76,538php)  
\*7\*8\*9\*10\*11\*13\*15\*19\*21\*22\*23\*26\*29\*30\*32\*33\*34 (Total = 17,735.1php)  
\*3\*6\*35 (Total = 4,715.7php)  
\*18 (Total = 3,368php)

Awarded to:

MOOKING ENTERPRISE  
PRICE EDUCATIONAL SUPPLY  
PAPER/INK ENTERPRISES  
VANIRIE MARKETING

**CERTIFICATION**  
The Bidding Group (TWG) hereby certifies that the technical specifications is/are not tailored 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  
CENTEST II

ATTY. JERRY RAYMUND ANTALA  
SUPPORT OFFICER WFO  
7/6/2023

Attested by: Note: Item no. 5, 12, 17, 28, 31, 37 and 38 awarded to Mooking Enterprises the only supplier who complied to the conditions set forth in the BSO's

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

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

ENGR. RODRIGUEZ DELANA, REA  
Provincial Assessor  
BAC Member

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

DONNINO S. BOJOL, J.D.  
PROV. PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGOH-PED  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

ALLAN C. PUTONG  
PGSO/PEGO  
Requestor's / End-User

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Civil Administrative Officer

By Authority of the  
as per MO No. 10 Series of 2022

CHRISTOPHER T. TAN  
PGDH-PORMO

Approved by:  
YVONNE ROÑA CAGAS  
Governor

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 0985-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

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

Date: **July 05, 2023**

BAC Control No.: 0829

0718

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAREX GENERAL MERCHANDISE		BRAND	NEW GONZALES STORE, OPC		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	164	Bag	Commercial Rice 50kts/Bag ( Tonner ) For 3rd Quarter, 2023 Office/Program; PCSMO-PWO Office/Program Code; 1012 Account Name: Food Supplies Account Code; 5-02-03-050  Charges: PCSMO-PWO General Fun; Purpose 1012 Food Supplies Code 5-02-03-050 ( Supplemental Budget No. 1 ) Purpose/Remarks: For the Prisoner's Subsistence of Provincial Warden Office  *****	2,400.00	2,600.00	426,400.00		2,600.00	426,400.00		2,400.00	393,600.00	Tonner
<b>TOTAL</b>				<b>P393,600.00</b>		<b>P426,400.00</b>			<b>P426,400.00</b>			<b>P393,600.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 11, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. \*1 (Total = 393,600php) **DATE OF AWARD: JUL 11 2023**

Awarded to: **MOOKING ENTERPRISE**

**CERTIFICATION**

Note:

Attested by:

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

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

**ENGR. JOSEPH R. GONZALES**  
ENGR. III PEO

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

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

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

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

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

**ALLAN C. PUTONG**  
PCSO  
BAC Member

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

**DOMINIC S. BUCOL**  
PCSMO-PWO  
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 herelo attached.

**NORJANIE M. CAMAGUIN, MPA**  
PMO Chief Administrative Officer

By Authority of the Governor  
As per EO No. 1 Series of 2022  
**Ally. HERBERT G. GONZALES**  
Provincial Administrator

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

**Abstract of Canvass**

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

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

P.R. No.: 0933-AM-23  
Date: June 21, 2023

BAC Control No.: 0789

PO No.:  
0719

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	RJD ENTERPRISES		BRAND	AVECOM GENERAL MERCHANDISE		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	30	pack	Polypropylene Bag, White (transparent), 100pcs/pack, (.03/ 6x10)	250.00	250.00	7,500.00							
2	4	pack	Polypropylene Bag, White (transparent), 100pcs/pack, (.09/ 14x20)	250.00	250.00	1,000.00							
3	25	bot	Dextrose Powder 100g.	100.00	100.00	2,500.00							
4	21	box	Brite rubber band, High quality #16, 50g	55.00	55.00	1,155.00							
5	90	pack	Agar bar, white, 2 pcs in a pack	100.00	100.00	9,000.00							
6	11	pcs	Hand towel white	145.00	119.00	1,309.00	GOOD MORNING						
7	2	pcs	Plastic bottle spray (500ml)	120.00	120.00	240.00							
8	2	pair	Slipper size no. 7	80.00	80.00	160.00							
			Charges: 8911-1Z-Other Agricultural Development Program Account Name: Other Supplies Account Code: 5-02-03-990 Purpose/Remarks: For the use of Other Agricultural Development Program, *****										
			<b>TOTAL</b>	<b>P23,150.00</b>		<b>P22,864.00</b>			<b>P0.00</b>			<b>P0.00</b>	

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

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. \*1\*2\*3\*4\*5\*6\*7\*8 (Total = 22,864php)  
**CERTIFICATION**

DATE OF AWARD: **JUL 11 2023**  
Note:

Awarded to: **RJD ENTERPRISES**

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

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

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

Attested by:

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

**ENGR. JOSEPH R. GONZALES**  
ENGR. III/PEO

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

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

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

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

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

By Authority of the Governor  
To wit: EO No. 1 Series of 2022

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

**YVONNE ROÑA CAGAS**  
Governor



**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 0956-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: June 29, 2023

BAC Control No.: 0815

0720

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SOUTHWAY GAS AND SERVICE STATION		BRAND	LEDOUX COMPANY, INC.		BRAND	DIMPCO PHOENIX GAS STATION		BRAND	MY GAS PETROLEUM CORP.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1832	ltr	Diesoline	60.00	57.50	105,340.00	Diesel Max	DID NOT DROP THE RFQ			DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
2	30	ltr	Gasoline	65.00	63.95	1,918.50	XCS Plus									
			x-x-x-x-x Conditions: 1. Latest fuel pump price. 2. Delivery: Until it is consumed. 3. Staggered Payment													
			Charges: Account Code: 5-02-03-090 PHRMO GEN FUND: P71,350.00 SB #1 - P50,000.00 Total: P 121,350.00 Purpose/Remarks: For PHRMO vehicle use.													
			*****													
			<b>TOTAL</b>	<b>P111,870.00</b>		<b>P107,258.50</b>			<b>P0.00</b>			<b>P0.00</b>			<b>P0.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 04, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. \*1\*2 (Total = 107,258.5php) DATE OF AWARD: **JUL 11 2023**

Awarded to: **SOUTHWAY GAS AND SERVICE STATION**

**CERTIFICATION**

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES  
ENGR. III / REO

07-11-23

**Attested by:**

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. BUTONG  
PGSO  
BAC Member

RAUL D. RAUT, ENP, JD  
PHRMO  
Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

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

Abd. M. GONZALES  
Provincial Administrator

Approved by:

YVONNE ROÑA CAGAS  
Governor

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 0981-AM-23

Date: **July 03, 2023**

BAC Control No.: 0818

PO No.:

0721

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SOLANA AUTOMOTIVE AND WELDING SHOP		BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	JMR ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	JO	Supply and Labor and Materials for Replacement of Brake pad, Brake shoe, Poor Stay, Wiper washer and Motor wiring	20,000.00	20,000.00	20,000.00		19,800.00	19,800.00		11,132.00	11,132.00	
			STARDA PICK UP (PLATE NO. 123002)  NATURE AND SCOPE OF WORK TO BE DONE: * Repalce of Brake pad, Brake shoe, Poor Stay, Wiper washer and Motor wiring  PART TO BE SUPPLIED/REPLACED: 1 set brake pad, 1 set brake shoe, 2 pcs poor stay, 1 pc motor wiring										(BRAKE PADS - 28800.00BRAKE SHOP- 4256REPLACE BRAKE SHOE -1008WIPER WASHER - 134 40/PCMOTOR WIRING 2800POOR STAY - Not Available
			Charges: CY 2023 - GENERAL FUND MALARIA CONTROL AND ELIMINATION PROGRAM										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 06, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1 (Total = 19,800php)**

DATE OF AWARD: **JUL 11 2023**

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

**CERTIFICATION**

Note: JMR Enterprises is disqualified / not responsive as to specifications. Thus, award to the next lowest and responsive bidder.

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

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

**Attested by:**

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

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

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

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

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

**ENGR. JONAS R. GONZALES**  
 ENGR. III-PEO

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

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

**JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH**  
 PROVINCIAL HEALTH OFFICER II  
 Requisitioner / End-User

**Approved by:**

By Authority of the Governor  
 As per EO No. 1, Series of 2021  
**Atty. HENRY M. 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.: 0971-AM-23

Date: July 03, 2023

BAC Control No.: 0820

PO No.:

0723

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AQUA CLASSIC ENTERPRISES		BRAND	MVR PURIFIED WATER TRADING		BRAND	MDR WATER RESOURCES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	225	cont.	PURIFIED DRINKING WATER (5 gal./cont.)	35.00	35.00	7,875.00		35.00	7,875.00		34.95	7,863.75	
			Charges: Auditing Services Account No.: 05-02-11-020 Purpose/Remarks: For the use of Provincial Auditor's Office - COA refill of purified drinking water										
			*****										
			<b>TOTAL</b>	<b>P7,875.00</b>		<b>P7,875.00</b>			<b>P7,875.00</b>			<b>P7,863.75</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 06, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. \*1 (Total = 7,863.75php)

DATE OF AWARD: JUL 11 2023

Awarded to:

**MDR WATER RESOURCES**

**CERTIFICATION**

Note:

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

Attested by:

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

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

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

RAUL E. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

JANET L. PITO  
State Auditor IV - Audit Team Leader  
Requisitioner / End-User

By Authority of the Governor,  
As per NCA Series of 2022

CHRISTOPHER T. TAW  
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

ROSALINDA S. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSE M. GONZALES  
BAC Member

07-11-23

## BIDS &amp; AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1.b)

P.R. No.: 0972-AM-23

Date: July 03, 2023

BAC Control No.: 0822

PO No.:

0724

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYDREX ENTERPRISES		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	PAPERINK ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	2	buckets	Laundry Soap, Powder, w/ bucket, at least 1kg	158.00	157.50	315.00		390.00	780.00		149.00	298.00	FASCLEAN
2	12	pcs	Bath Soap, Bar, Pure White, w/ Germ Protection, 60g	34.00	33.65	403.80	SAFEGUARDS-	45.00	540.00		19.00	228.00	BIODERM
3	3	pcs	Brush, for Toilet Bowl Cleaning	150.00	148.00	444.00		190.00	570.00		109.00	327.00	TOILET BRUSH
4	2	bottles	Multi-insect Killer, 600mL	550.00	525.80	1,051.60	BAYGON	590.00	1,180.00		530.00	1,060.00	BAYGON
5	3	bottles	Toilet & Bathroom Cleaner, 900mL	238.00	237.80	713.40	DOMEX	265.00	795.00		178.00	534.00	DOMEX/ GLE
6	5	packs	Bathroom Tissue, 12 rolls, 300 sheets, 2-ply	189.00	179.00	895.00	FEMME	220.00	1,100.00		126.00	630.00	FEMME
7	5	gal	Alcohol, Ethyl, 70% Solution, w/ Moisturizer, 1gal	750.00	748.00	3,740.00	V PROTECT	820.00	4,100.00		390.00	1,950.00	SUPREME
8	1	pc	Water Dipper, Green, Minimalist	53.00	52.50	52.50		70.00	70.00		32.00	32.00	FIESTA
9	4	pcs	Toilet Deodorizer, w/ Refill, Lemon Scent	80.00	79.50	318.00	ALBATROS	90.00	360.00		54.00	216.00	ORCHID
10	4	pcs	Toilet Deodorizer, w/ Refill, Apple Scent	80.00	79.50	318.00	ALBATROS	90.00	360.00		54.00	216.00	ORCHID
11	3	pcs	Soft Broom, Double Sewing, Regular	195.00	185.00	555.00		225.00	675.00		102.00	306.00	
12	1	pc	Feather Duster, Microfiber, Regular	174.00	173.50	173.50		208.00	208.00		95.00	95.00	
13	2	pcs	Bathroom Mat, Anti Slip, 40x60 cm	267.00	266.80	533.60		310.00	620.00		240.00	480.00	
14	2	pcs	Doormat Rug, Non-slip, High Quality, 40x60 cm	295.00	290.00	580.00		380.00	760.00		270.00	540.00	
15	3	pcs	Trash Bin, Foot Pedal Type, at least 9L	350.00	333.50	1,000.50		574.00	1,722.00		280.00	840.00	DUSTBIN
16	3	rolls	Garbage Bag, Disposable, Medium, at least 25 pieces per roll	80.00	75.80	227.40		190.00	570.00		69.00	207.00	SHER

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 06, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1\*2\*3\*5\*6\*7\*8\*9\*10\*11\*12\*13\*14\*15\*16\*17\*18 (Total = 9,659php)

\*4 (Total = 1,051.6php)

DATE OF AWARD: JUL 11 2023

Note:

Awarded to:

PAPERINK ENTERPRISES

HYDREX ENTERPRISES

## JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NORJANNA M. 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  
DENTEST II

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

## Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

DOMINIC SANCOL, J.D.  
BAGH-PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

PGADH - Asst. Provincial Engineer/

ANGELIE R. GELLA  
Requisitioner / End-User

Approved by:  
YVONNE ROÑA CAGAS  
Governor

CHRISTOPHER T. TAN  
PGDH-PDRMO

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

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

P.R. No.: 0972-AM-23  
 Date: July 03, 2023

BAC Control No.: 0822

PO No.:  
 0724

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYDREX ENTERPRISES		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	PAPERINK ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
17	3	gal	Muriatic Acid, Concentrated, 1gal	350.00	325.80	977.40		490.00	1,470.00		320.00	960.00	CL /GLEAM
18	5	pairs	Industrial Gloves, Chemical Resistant, Heavy Duty, 18 inches	595.00	594.00	2,970.00		688.00	3,440.00		360.00	1,800.00	CRESTON/ MISON'S
			Charges: 8754 PEO - Motorpool Division 5-02-03-990 Other Supplies & Materials Expenses Purpose/Remarks: For use in the Motorpool Division										
			*****										
			<b>TOTAL</b>	<b>P15,574.00</b>		<b>P15,268.70</b>			<b>P19,320.00</b>			<b>P10,719.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 06, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2\*3\*5\*6\*7\*8\*9\*10\*11\*12\*13\*14\*15\*16\*17\*18 (Total = 9,659php)  
 \*4 (Total = 1,051.6php)

Awarded to:

**PAPERINK ENTERPRISES**  
**HYDREX ENTERPRISES**

DATE OF AWARD: **JUL 11 2023**  
 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  
 DENTEST II

ATTY. JEFF HEVINDO. ANTALA  
 SUPPLY OFFICER I/PLO

7/11/2023

**Attested by:**

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

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

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

RAUL R. FUECONCILLO, MAGDev  
 Provincial Agriculturist  
 BAC Member

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

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN C. PUTONG  
 PGSO  
 BAC Member

PGADH - Asst. Provincial Engineer/

ANGELIE R. GELLA  
 Requisitioner / End-User

OIC - Provincial Engineer (As per Memo Order No.22-2023)  
 Series of 2022

Approved by:

YVONNE ROÑA CAGAS  
 Governor

CHRISOPHER T. TAN  
 PGDH-PHRMO

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

NORJANNA M. CAMAGUIN, MPA  
 PMO-Chief Administrative Officer

**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

P.R. No.: 0964-AM-23

PO No.: 0725

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: June 29, 2023

BAC Control No.: 0824

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CAROLINO AUTO REPAIR SHOP		BRAND	SOLANA AUTOMOTIVE AND WELDING SHOP		BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	JO	Supply and Labor and Materials for Replacement of Hydraulic jack assembly 3tons, Window glass defectives linkage handle left & right, Tire wrench assembly, Front seat and back seat upholstery, Brake light assembly left & right - front & rear, Aircon switch defectives and Leaf spring assembly right side front	30,200.00	30,200.00	30,200.00		30,000.00	30,000.00		30,200.00	30,200.00	
			TOYOTA PICK-UP (SCP-250)										
			NATURE AND SCOPE OF WORK TO BE DONE: *Replace Hydrolc jack assembly 3tons, Window glass defectives linkage handle left & right, Tire wrench assembly, Front seat and back seat apholstery, Brake light assembly left & right - front & rear, Aircon switch defectives and Leaf spring assembly right side front										
			PART TO BE SUPPLIED/REPLACED: 1 PC Hydrolic jack assembly 3tons, 4 PC Window glass defective linkage handle left& right, 2 PC Tire wrench assembly, 1 SET Front seat and back seat apholstery, 4 PC Brake light assembly left & right - front & rear, 1 PC Aircon switch defective, 1 SET Leaf spring assembly right side front										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 06, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. \*1 (Total = 30,000php)

DATE OF AWARD: **JUL 11 2023**

Awarded to: **SOLANA AUTOMOTIVE AND WELDING SHOP**

**CERTIFICATION**

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

DR. DORIS EVELYN L. MEGRIÑO  
DENTEST II

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

7/11/2023

**Attested by:**

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH  
PROVINCIAL HEALTH OFFICE II  
Requisitioner / End-User

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

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

Approved by:

YVONNE ROÑA CAGAS

Governor

By Authority of the Committee  
As per ED No. 1 Series of 2022  
Atty. HERBERT R. GONZALES  
Provincial Administrator

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 0964-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: June 29, 2023

0725

BAC Control No.: 0824

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CAROLINO AUTO REPAIR SHOP		BRAND	SOLANA AUTOMOTIVE AND WELDING SHOP		BRAND	DELJOSH MOTOR & AUTO PARTS SALES SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: CY 2023 LGDF- GENERAL FUND PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES Pre-repair R/M-Transportation Equipment Motor Vehicles 5-02-13-060-01 Responsibility Center: 4919-1D										
			Charges: CY 2023 LGDF- GENERAL FUND PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES Pre-repair R/M-Transportation Equipment Motor Vehicles 5-02-13-060-01 Responsibility Center: 4919-1D Purpose/Remarks: For Repair Maintenance Transportation Equipment Motor Vehicleuse										
			<b>TOTAL</b>	<b>P30,200.00</b>		<b>P30,200.00</b>			<b>P30,000.00</b>			<b>P30,200.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 06, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. \*1 (Total = 30,000php) DATE OF AWARD: **JUL 11 2023**

Awarded to: **SOLANA AUTOMOTIVE AND WELDING SHOP**

**CERTIFICATION**

Note:


Attested by:

  
DESSAMIE BUAY-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 R. FUECONILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

  
ENGR. ANGELIER GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH  
PROVINCIAL HEALTH OFFICE II  
Requisitioner / End-User

Approved by:

YVONNE ROÑA CAGAS


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  
DENTEST II

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

3/11/2023

By Authority of the Governor  
As per EO No. 101, Series of 2022

  
RAUL R. GONZALES  
Provincial Administrator

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 # 942

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1003-AM-23  
Date: July 07, 2023

BAC Control No.: 0827

PO No.: 0726

PROVINCE OF DAVAO DEL SUR

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	50	sacks	RICE, 50 kls <i>Local Commercial Rice - Tonner</i>	2,100.00	2,200.00	110,000.00		2,300.00	115,000.00		2,100.00	105,000.00	Tonner
			Charges: FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023 Purpose/Remarks: Hospital In-Patients Subsistence for July-September 2023.										
			*****										
			TOTAL	P105,000.00		P110,000.00			P115,000.00			P105,000.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 11, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 105,000php) DATE OF AWARD: JULY 11, 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. MEGRINO  
DENTIST II

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

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

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

YVONNE ROÑA CAGAS  
Governor

CHARLES RYAN V. CABABAT  
Supervising Admin. Officer - BAC



Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 0980-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: July 03, 2023

BAC Control No.: 0826

0727

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MED MAK'S PLACE		BRAND	FABIAN'S CATERING SERVICES		BRAND	RHODING FOOD SERVICES		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: C.Y. 2023 LGDF GEN. FUND-SUPPORT TO PERSON'S WITH DISABILITY ACCOUNT CODE:5-02-99-030 REPRESENTATION EXPENSES 7919-03 Purpose/Remarks: FOR THE USE OF PERSON'S WITH DISABILITY AFFAIRS OFFICE													
			*****													
			<b>TOTAL</b>		<b>P87,500.00</b>	<b>P85,000.00</b>		<b>P87,000.00</b>			<b>P87,375.00</b>			<b>P80,000.00</b>		

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 11, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. \*1. (Total = 80,000php)

DATE OF AWARD: JULY 11, 2023

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

**CERTIFICATION**

Note:

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

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

*[Signature]*  
ATTY. JEFFREY D. ANTALA  
SUPPLY OFFICER UPLO

**Attested by:**

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

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

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

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

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

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

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

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

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

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

By Authority of the Governor  
As per MO No. 23-2023  
*[Signature]*  
CHARLES RYAN V. CABABAT  
Supervising Adm. Officer, BGO

Approved by:  
*[Signature]*  
YVONNE ROÑA CAGAS  
Governor

BIDS &amp; AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 0965-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: June 29, 2023

BAC Control No.: 0823

0729

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	RJD ENTERPRISES		BRAND	DAVAO TCM HARDWARE		BRAND	CARLSON CONSTRUCTION AND SUPPLY		BRAND	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	40	PCS	PORTABLE SOLAR LIGHT -SOLAR LOAD SHEDDING OR EMERGENCY LIGHT KIT -IDEAL FOR LOAD SHEDDING OR OFF-GRID LIGHT SUPPLY -BATTERY UNIT WITH 3 BUILT-IN LED LIGHT USB PORT TO CHARGE VARIOUS BRANDS OF MOBILE PHONES -3 DETACHABLE LED GLOBES WITH 3 METER CABLE AND ON/OFF SWITCH UNIT CAN BE RECHARGED WITH 220VAC ELECTRICITY -DISCHARGE TIME: 10 HOURS (TWOLED BULBS)	1,800.00	1,700.00	68,000.00		1,795.00	71,800.00		1,750.00	70,000.00	GDHHDP	1,790.00	71,600.00	NSS
2	40	PCS	UMBRELLA BIG -110 cm PERFECT FOR OUTDOOR USE -LIGHTWEIGHT -EASY TO CARRY ANYWHERE A BIG -110 cm PERFECT FOR OUTDOOR USE -LIGHTWEIGHT -EASY TO CARRY ANYWHERE	675.00	675.00	27,000.00		672.00	26,880.00		620.00	24,800.00		670.00	26,800.00	
			Charges: PROVINCE-WIDE DEVELOPMENT FUND - DONATION (5-02-99-080) Purpose/Remarks: To be distributed in City and different municipalities in Davao del Sur													
			<b>TOTAL</b>	<b>P99,000.00</b>	<b>P95,000.00</b>			<b>P98,680.00</b>			<b>P94,800.00</b>			<b>P98,400.00</b>		

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 06, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*2 (Total = 26,800php)

DATE OF AWARD: JULY 11, 2023

Awarded to:

SCORQUA BUILDERS &amp; CONCRETE PRODUCTS

Note: See attach BAC Deliberation Report dated 07-11-2023.

**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.

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH K. GONZALES  
ENGR. III/PEO

7-11-23

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

DOMINIC O. BUCOL, J.D.  
PCSH-PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN E. PUTONG  
PGSO  
BAC Member

HON. DYANE THERESE G. IDULSA, MBA  
PCL PRESIDENT/SP MEMBER  
Requisitioner / End-User

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

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

Approved by:

YVONNE ROMA CAGAS  
Governor

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: **0943-AM-23**

Date: **June 23, 2023**

BAC Control No.: **0795**

PO No.:

**0729**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PRYCE GASES INC.		BRAND	DAVAO INDUSTRIAL COMPRESSED GASES CORP.		BRAND	TRIPLE-M ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	10	tanks	Acetylene Tank (refill), 250 psi	2,400.00	2,600.00	26,000.00		2,200.00	22,000.00	DICGC	2,300.00	23,000.00	
2	20	tanks	Industrial Oxygen Tank (refill), 1800 psi	1,000.00	900.00	18,000.00		880.00	17,600.00	DICGC	950.00	19,000.00	
			Charges: 8754 PEO Motorpool Division 05-02-03-990 Other Supplies & Materials Expenses Purpose/Remarks: For use in the Motorpool Division										
			*****										
			<b>TOTAL</b>	<b>P44,000.00</b>		<b>P44,000.00</b>			<b>P39,600.00</b>			<b>P42,000.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **June 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 = 39,600php)**

DATE OF AWARD: **JULY 11, 2023**


Awarded to:


**DAVAO INDUSTRIAL COMPRESSED GASES CORP.**

**CERTIFICATION**

Note:


Attested by:


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

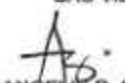
  
**RAUL D. RAUT, ENP**  
 PGDH-PHRMO  
 BAC Vice-Chairperson


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

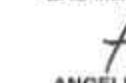
  
**RAUL E. FUECONCILLO, MAGDev**  
 Provincial Agriculturist  
 BAC Member

  
**ENGR. JOSEPH R. GONZALES**  
 ENGR. III/PEO

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

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

  
**ALLAN C. RUTONG**  
 PGSO  
 BAC Member

  
**ENGR. RODERICK R. MILANA, REA**  
 PGADH - Asst. Provincial Engineer/ OIC - Provincial Engineer (As per Memo Order No.22-2023)  
 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:

**CHARLES RYAN V. CABABAT**

**YVONNE ROÑA CAGAS**  
 Governor

Chief Admin. Officer - PMO

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 0943-AM-23

Date: June 23, 2023

BAC Control No.: 0795

PO No.:

0729

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PRYCE GASES INC.		BRAND	DAVAO INDUSTRIAL COMPRESSED GASES CORP.		BRAND	TRIPLE-M ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	10	tanks	Acetylene Tank (refill), 250 psi	2,400.00	2,600.00	26,000.00		2,200.00	22,000.00	DICGC	2,300.00	23,000.00	
2	20	tanks	Industrial Oxygen Tank (refill), 1800 psi	1,000.00	900.00	18,000.00		880.00	17,600.00	DICGC	950.00	19,000.00	
			Charges: 8754 PEO Motorpool Division 05-02-03-990 Other Supplies & Materials Expenses Purpose/Remarks: For use in the Motorpool Division										
			*****										
			<b>TOTAL</b>	<b>P44,000.00</b>		<b>P44,000.00</b>			<b>P39,600.00</b>			<b>P42,000.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **June 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 = 39,600php)**

DATE OF AWARD: **JULY 11, 2023**

Awarded to:

**DAVAO INDUSTRIAL COMPRESSED GASES CORP.**

**CERTIFICATION**

Note:

Attested by:

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

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

**ENGR. 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.**  
PGDH-PCSMO  
BAC Member

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**ANGELIE R. GELLA**  
PGADH - Asst. Provincial Engineer/  
Requisitioner / End-User

**ANGELIE R. GELLA**  
Requisitioner / End-User

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

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

By Authority of the Governor  
Approved by:  
**CHARLES RYAN V. CABABAT**  
Supervising Admin. Officer, PGG

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.: 0923-AM-23

Date: June 21, 2023

BAC Control No.: 0791

PO No.:

0770

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO BRANCH		BRAND	GH OFFICE DEPOT		BRAND	LYR MARKETING & FURNITURE CENTER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	pc	Steel Filing Cabinet with 4 drawers	9,500.00	9,500.00	9,500.00		DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
2	1	set	Wooden Office table and chair Wooden Office Table: (120cm x 60cm x 75cm) or Manufacturer's Standard dimension equivalent - Chair: adjustable back height, mesh, fix arms weight capacity atleast 100 kgs	12,000.00	11,350.00	11,350.00							
3	2	pc	Wooden office Table Dimensions: Length: 120cm Width: 60 cm Height: 75cm	7,500.00	7,250.00	14,500.00							
4	2	pc	Ergonomic Chair Dimensions: Chair Height: 43-54cm Seat Size: 45 cm x 51 cm Armrest length: 45cm Backrest width: 50 cm with 10cm adjustable headrest Color: Black	5,999.00	5,000.00	10,000.00							
5	1	pc	Swivel Chair, adjustable back height, mesh, fix arms weight capacity atleast 100 kgs	6,450.00	6,000.00	6,000.00							

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

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. **\*1\*2\*3\*4\*5 (Total = 51,350php)**

DATE OF AWARD: **JULY 11, 2023**

Awarded to:

**PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO BRANCH**

**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 K. GONZALES**  
ENGR. III, PEO

07-11-23

**Attested by:**

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

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

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

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

**DOMINIC S. BUCOL, J.D.**  
ENGR. III, PCSMO  
BAC Member

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

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

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

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

By Authority of the Governor  
As per EO No. \_\_\_\_\_ of 2022

**Ally. HERRERA GONZALES**  
Provincial Administrator

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 0923-AM-23

Date: June 21, 2023

BAC Control No.: 0791

PO No.:

0770

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO BRANCH		GH OFFICE DEPOT		BRAND	LYR MARKETING & FURNITURE CENTER		BRAND
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: 8911-1Z Other Agricultural Development Program Account Name: Other Supplies Account Code: 5-02-03-990 Purpose/Remarks: For the use in OPAG Other Agricultural Development Program. *****									
			<b>TOTAL</b>	<b>P54,948.00</b>		<b>P51,350.00</b>				<b>P0.00</b>		<b>P0.00</b>

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

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. **\*1\*2\*3\*4\*5 (Total = 51,350php)** DATE OF AWARD: **JULY 11, 2023** Awarded to:

**PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO BRANCH**

**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.

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

**DOMINIC S. BUCOL, J.D.**  
PANEL PCSMO  
BAC Member

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

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

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

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

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

Atty. **NETHERSON GONZALES**  
Provincial Administrator

Approved by:

**YVONNE ROÑA CAGAS**  
Governor