

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: **0845-AM-23**

Date: **June 08, 2023**

BAC Control No.: **0775**

PO No.:

0731

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	QUANTUM COMPUTER TECHNOLOGY CORP.		BRAND	NXT'GEN TECHNOLOGIES, INC.		BRAND	AVECOM GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	5	set	SOUND SYSTEM with accessories	70,000.00	85,000.00	425,000.00		79,000.00	395,000.00		69,750.00	348,750.00	Microphone- 901 mass Microphone. Mixer- Yamaha MG10XU Amplifier -Aiyima Speaker -BF-155 Crown
			Specifications: -15" Passive speaker (4 units) -Stereo amplifier (1 unit) -8 channel console mixer (1 unit) -Microphone (1 unit) -Tripod speaker stand (1) -Speaker wire with connectors (10 meters), 4 sets -Microphone cable (10 meters), 1 set -Signal cable with connector (1 meter), 1 set										
			Charges: SEF-Annual Budget CY 2023 4-Assistance to various schools- 4.2/4.7/4.9/4.10/4.16 Other Machinery & Equipment 1-07-05-990 Purpose/Remarks: For distribution to different public schools within the Province of Davao del Sur.										

			TOTAL	P350,000.00		P425,000.00			P395,000.00			P348,750.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 348,750php)** DATE OF AWARD: **JULY 11, 2023**

Awarded to: **AVECOM GENERAL MERCHANDISE**

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

07-11-23

Attested by:

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

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

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

RAUL B. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINICK 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-Office Administrative Officer

By Authority of the Governor

As per EO No. 1 Series of 2022

Approved by:

Atty. HERBERT R. GONZALES
Provincial Administrator

YVONNE ROÑA CAGAS
Governor

PROVINCE OF DAVAO DEL SUR

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	
			(1 MEAL & 1 SNACK) RE: OPENING PROGRAM OF TUPAD PANGAKO PROGRAM B-4 ON JULY 14, 2023, AT MBRLC FOUNDATION INC., BRGY. KINUSKUSAN, BANSALAN, DAVAO DEL SUR.													
1.	70	HEADS	1 MEAL & 1 SNACK (BUFFET STYLE) MENU: TINOLANG MANOK (NATIVE), TUNA KINILAW, BUTTERED SHRIMP, RICE, SOFTDRINKS (8OZ.), MINERAL WATER (500ML), MACARONI SALAD. A.M. SNACKS: JELLY ROLL WITH JUICE IN A BOTTLE (350ML)	350.00	345.00	24,150.00		348.00	24,360.00		349.50	24,465.00		339.50	23,785.00	
2.	120	HEADS	1 MEAL & 1 SNACK (PACKED MEALS) MENU: GARLIC CHICKEN, FISH FILLET, RICE, SOFTDRINKS (350ML), MINERAL WATER (500ML), MACARONI SALAD. A.M. SNACKS: JELLY ROLL WITH JUICE IN A BOTTLE (350ML)	300.00	293.00	35,160.00		298.00	35,760.00		299.50	35,940.00		289.50	34,740.00	
3.	1	PIECES	LECHON PORK (20KLS. GOOD AS COOKED) W/BOPIS	10,000.00	9,990.00	9,990.00		10,000.00	10,000.00		10,000.00	10,000.00		9,990.00	9,990.00	
			-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-													
			-use of waxed carton instead of Styrofoam (pack meals);													

THE BIDS AND AWARDS 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.*2.*3. (Total = 68,495php) DATE OF AWARD: **JULY 11, 2023**

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

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

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

Attested by: Note: Item no.3-Awarded to Aldred's Event Catering Services (with representative) as per tossing of coin scheduled on 07-13-2023

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

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
BAC Member

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

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

NORJAMES M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the Governor
As per MO No. 3 Series of 2022
CHARLES RYAN V. CABABAT
Supervising Admin. Officer, BAC

Approved by:
YVONNE ROÑA CAGAS
Governor

DS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

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		
			-use of stainless, steel, wooden/bamboo spoon and fork instead of plasticspoon/fork; -use of glass, disposable paper cups instead of disposable plastic cups; -use of stainless teaspoons and wooden popsicle sticks instead of a plastic stirrer; -use of glass/personal tumbler instead of single; -use plastic bottled water; -use of glass bottle softdrinks instead of single; -use plastics in a drinks bottle; -use of paper straws instead of plastic straws; -reduce the usage of disposable containers for food, drink & condiments.														
			Charges: LGDF-2023 INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT CODE: 5-02-02-010; RESPONSIBILITY CENTER: 1919-20 Purpose/Remarks: FOR THE USE OF TPP B-4 PARTICIPANTS AND SECURITY PERSONNEL														
			TOTAL		P70,500.00	P69,300.00		P70,120.00			P70,405.00				P68,495.00		

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:

ITEM NO. ***1.*2.*3. (Total = 68,495php)** DATE OF AWARD: **JULY 11, 2023**

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

CERTIFICATION

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

DR. DORIS EVELYN M. MEGRIÑO
DENTIST II

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

Note: Item no.3-Awarded to Aldred's Event Catering Services (with representative) as per tossing of coin scheduled on 07-13-2023

Attested by:


DESSAMIE BUATI-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.
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

JUSTIFICATION
Lowest Calculated and Responsive Quotation

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:
By Authority of the Governor
As per MO No. 3 Series of 2022
CHARLES RYAN M. CABARAT
Supervising Admin. Officer, PGO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 0960-AM-23
Date: June 29, 2023

BAC Control No.: 0816

PO No.:
0732

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	BTV ADVERTISING SERVICES		BRAND	RATSADA ARANGKADA BALITA		BRAND	Z3M ADVERTISING AGENCY		BRAND	UNIVERSITY OF MINDANAO BROADCASTING NETWORK/DXDS		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
1	1	Package	1 Hour Block Time Program -includes: Music & Advertisements 4:00 pm - 5:00 pm (Monday-Friday) Re: Information Dissemination of the plans and implementation of the projects, programs and activities of the Provincial Government of Davao del Sur via: -TV Program -Radio Program -Facebook Live streaming -Newspaper feature with 5 free copies (once a month) Period: July 1 - 31 21 DAYS (Start: July 1) 40,000.00 August 1 - 31 23 DAYS (Start: Aug. 1) 40,000.00	80,000.00	80,000.00	80,000.00		No Quotation Submitted		No Quotation Submitted		No Quotation Submitted		No Quotation Submitted		No Quotation Submitted	
2	1	Package	1 Hour Block Time Program -includes: Music & Advertisements 6:00 pm - 7:00 pm (Monday-Friday)	60,000.00	No Quotation Submitted		60,000.00	60,000.00		No Quotation Submitted		No Quotation Submitted		No Quotation Submitted		No Quotation Submitted	

THE BIDS AND AWARDS 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 = 80,000php)
 *2 (Total = 60,000php)
 *3 (Total = 50,000php)
 *4 (Total = 50,000php)

DATE OF AWARD: JULY 11, 2023

Awarded to:

BTV ADVERTISING SERVICES
RATSADA ARANGKADA BALITA
Z3M ADVERTISING AGENCY
UNIVERSITY OF MINDANAO BROADCASTING NETWORK/DXDS

JUSTIFICATION
Lowest Calculated and Responsive Quotation

CERTIFICATION

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

ROSALINDA S. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. CECILIA GONZALES
ENGR. III / PEO

7-11-23

Note:

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSM
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

Approved by:
By Authority of the BAC
As per MO No. 4, Series of 2023
YVONNE ROÑA CAGAS
Governor

CHRISTOPHER T. TAN
BAC CHAIRPERSON

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	BTV ADVERTISING SERVICES		BRAND	RATSADA ARANGKADA BALITA		BRAND	Z3M ADVERTISING AGENCY		BRAND	UNIVERSITY OF MINDANAO BROADCASTING NETWORK/DXDS		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
			Re: Information Dissemination of the plans and implementation of the projects, programs and activities of the Provincial Government of Davao del Sur via: -TV Program -Radio Program -Facebook Live streaming Period: July 1 - 31 21 DAYS (Start: July 1) 30,000.00 August 1 - 31 23 DAYS (Start: Aug. 1) 30,000.00														
3	1	Airtime	1 Hour Block Time Program -includes: Music & Advertisements 6:00 am - 7:00 am (Monday-Friday) Re: Information Dissemination of the plans and implementation of the projects, programs and activities of the Provincial Government of Davao del Sur via: -Radio Program -Facebook Live streaming Period:	50,000.00	No Quotation Submitted			No Quotation Submitted			50,000.00	50,000.00			No Quotation Submitted		

THE BIDS AND AWARDS 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 = 80,000php)
*2 (Total = 60,000php)
*3 (Total = 50,000php)
*4 (Total = 50,000php)

DATE OF AWARD: JULY 11, 2023

Awarded to:

- BTV ADVERTISING SERVICES
- RATSADA ARANGKADA BALITA
- Z3M ADVERTISING AGENCY
- UNIVERSITY OF MINDANAO BROADCASTING NETWORK/DXDS

JUSTIFICATION
Lowest Calculated and Responsive Quotation

CERTIFICATION

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

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

7-11-23

Note:

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
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

Approved by:

BY AUTHORITY OF THE GOVERNOR
As per MO No. 4, Series of 2023
YVONNE ROÑA CAGAS
Governor
CHRISTOPHER T. TAN
PGDH-PURMAN

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	BTV ADVERTISING SERVICES		BRAND	RATSADA ARANGKADA BALITA		BRAND	Z3M ADVERTISING AGENCY		BRAND	UNIVERSITY OF MINDANAO BROADCASTING NETWORK/DXDS		BRANE
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			July 1 - 31 21 DAYS (Start: July 1) 25,000.00 August 1 - 31 23 DAYS (Start: Aug. 1) 25,000.00													
4	1	Airtime	1 Hour Block Time Program -includes: Music & Advertisements 6:00 am - 7:00 am (Monday-Friday) Re: Information Dissemination of the plans and implementation of the projects, programs and activities of the Provincial Government of Davao del Sur via: -Radio Program -Facebook Live streaming Period: July 1 - 31 21 DAYS (Start: July 1) 25,000.00 August 1 - 31 23 DAYS (Start: Aug. 1) 25,000.00	50,000.00	No Quotation Submitted		No Quotation Submitted		No Quotation Submitted		No Quotation Submitted			50,000.00	50,000.00	
			Note: *There are days to replay/re-run airing *Payment will be monthly basis													

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 = 80,000php)
- *2 (Total = 60,000php)
- *3 (Total = 50,000php)
- *4 (Total = 50,000php)

DATE OF AWARD: JULY 11, 2023

Awarded to:

BTV ADVERTISING SERVICES
RATSADA ARANGKADA BALITA
Z3M ADVERTISING AGENCY
UNIVERSITY OF MINDANAO BROADCASTING NETWORK/DXDS

Note:

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
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.

NORJANEA M. CARAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

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

YVONNE ROÑA CAGAS
Governor

CHRISTOPHER T. TAN
PGDH-PROBAC

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

ROSALINDA S. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / PER

7-11-23

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 0960-AM-23
Date: June 29, 2023

BAC Control No.: 0816

PO No.:
0732

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	BTV ADVERTISING SERVICES		BRAND	RATSADA ARANGKADA BALITA		BRAND	Z3M ADVERTISING AGENCY		BRAND	UNIVERSITY OF MINDANAO BROADCASTING NETWORK/DXDS		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
			Charges: Responsibility Center: 1121 Account Code: 5-02-99-010 Charges: Provincial Information Office Advertising Expenses Purpose/Remarks: For the use of PIO.														

			TOTAL	P240,000.00		P80,000.00			P60,000.00			P50,000.00					P50,000.00

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 04, 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)
 *2 (Total = 60,000php)
 *3 (Total = 50,000php)
 *4 (Total = 50,000php)

DATE OF AWARD: JULY 11, 2023

Awarded to:

BTV ADVERTISING SERVICES
RATSADA ARANGKADA BALITA
Z3M ADVERTISING AGENCY
UNIVERSITY OF MINDANAO BROADCASTING NETWORK/DXDS

CERTIFICATION

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

ROSALINDA C. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. WELCH R. GONZALES
ENGR. III / PEO

7-11-23

Note:

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGSO/PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

SHERWIN W. 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

Approved by:

By Authority of the BAC:
As per BAC No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

IDS & AWARDS COMMITTEE

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1017-AM-23
Date: July 12, 2023

BAC Control No.: 0852

PO No.:
0734

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND	CES RESTO		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
1	50	head	Catering Services (Buffet) 2 meals and 4 snacks to be serve during Package of Technology Training on Banana with emphasis on Good Agricultural Practices on July 19-20, 2023 Venue: Kiblawan Davao del Sur 25 heads x 430 x 1 day Date: July 19, 2023 Snacks: A.M - Torta with Fruit Juice P.M - Jelly roll cake slice with canned Pineapple juice Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and softdrinks (Boz.) Date: July 20, 2023 25 heads x 430 x 1 day Snacks: A.M - Spaghetti with bread and softdrinks (Boz.) P.M - 3 layer Hawaian sandwich with canned pineapple Juice	430.00	430.00	21,500.00		450.00	22,500.00			425.00	21,250.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 18, 2023 at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1*2*3 (Total = 55,570php) DATE OF AWARD: JUL 18 2023

Awarded to: CES RESTO

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 herelo attached.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRINO
DENTIST II

ATTY. JEFFERSON D. ANTALA
SUPPLY OFFICER I/P/O

7/18/2023

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

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

By Authority of the Governor
As per MO No. 3016 of 2022
CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PGO

Approved by:
YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

IDS & AWARDS COMMITTEE

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1017-AM-23
Date: July 12, 2023

BAC Control No.: 0852

PO No.:
0734

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND	CES RESTO		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Lunch - Rice, Kaldereta (Kambing), Pork Adobo, Beef Steak, Corn Soup, Buko salad and Soft Drinks (8oz)										
			x-x Green Procurement Technical Specification - 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 a disposable plastic cup										
2.	30		Catering Services (Buffet) 2 meals and 4 snacks to be serve during Package of Technology Training on Mushroom with emphasis on Good Agricultural Practices on July 21, 2023 Venue: Santa Cruz, Davao del Sur 30 heads x 430 x 1 day	430.00	430.00	12,900.00		450.00	13,500.00		429.00	12,870.00	

JUSTIFICATION

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 18, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2*3 (Total = 55,570php) DATE OF AWARDS: JUL 18 2023

Awarded to: CES RESTO

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 E. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

 ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

 ALLAN C. PUTONG
 PGSO
 BAC Member

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

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

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

7/18/2023

By Authority of Governor
As per MO No. 3, Series of 2022
CHARLES RYAN V. CABABAT
Supervising Admin. Officer- PGO

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.: 1017-AM-23
Date: July 12, 2023

BAC Control No.: 0852

PO No.:
0734

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND	CES RESTO		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
			25 heads x 430 x 1 day Date: July 27, 2023 Snacks: A.M - Torta with Fruit Juice P.M - Jelly roll cake slice with canned Pineapple juice Lunch - Rice, Pork Humba, Sweet and Sour fish, Tinolang Manok, fruits and softdrinks (8oz.) Date: July 28, 2023 25 heads x 430 x 1 day Snacks: A.M - Spaghetti with bread and softdrinks (8oz.) P.M - 3 layer Hawaiian sandwich with canned pineapple Juice Lunch - Rice, Kaidereta (Kambing), Pork Adobo, Beef Steak, Corn Soup, Buko salad and Soft Drinks (8oz) x-x x											

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 18, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1*2*3 (Total = 55,570php) **DATE OF AWARDED:** JUL 18 2023

Awarded to: CES RESTO

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

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

7/18/2023

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. ANGELLE 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 MO No. 3, Series of 2022

CHARLES VAN V. CABABAT
Supervising Admin. Officer: DDO

Approved by:
YVONNE

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1017-AM-23
Date: July 12, 2023

BAC Control No.: 0852

PO No.:
0734

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND	CES RESTO		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Green Procurement Technical Specification - 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 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: For the Catering Services of Different Commodities.										

			TOTAL	P55,900.00		P55,900.00			P58,500.00			P55,570.00	

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 18, 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 = 55,570php) DATE OF AWARD: JUL 18 2023

Awarded to: CES RESTO

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.

Delmegrino
DR. DORIS EVELYN L. MEGRINO
DENTIST II

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

7/18/2023

Attested by:

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

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

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

FUECONCILLO
RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

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

PUTONG
ALLAN C. PUTONG
PGSO
BAC Member

FUECONCILLO
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.

CAMAGUIN
NORJANNA M. CAMAGUIN, MPA
PMO Chief Administrative Officer

By Authority of the Governor
As per MU No. 3 of 2022

CABABAT
CHARLES RYAN V. CABABAT
Supervising Admin. Officer-PGO

Approved by:

ROÑA CAGAS
YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1004-AM-23
Date: July 10, 2023

BAC Control No.: 0851

PO No.: 0735

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MED MAK'S PLACE		BRAND	RHODING FOOD SERVICES		BRAND	FABIAN'S CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			- use of glass bottled soft drinks instead of single-use plastic soft drinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments										
			Charges: Cooperative Services 8761/ Account Code: 5-02-99-030 Purpose/Remarks: For the use during the Cooperative Month Meeting on July 27, 2023										

			TOTAL		P4,440.00	P4,260.00			P4,404.00			P4,428.00	

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 18, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1 (Total = 4,260php) **DATE OF AWARD: JULY 18, 2023**

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.
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. JOSEPAUL C. GONZALES
ENGR. III / PEO

7-18-23

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 E. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSD
BAC Member

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

By Authority of the Governor
As per MO No. 7 Series of 2022

CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PGO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1004-AM-23
Date: July 10, 2023

BAC Control No.: 0851

PO No.:
0735

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MED MAK'S PLACE		BRAND	RHODING FOOD SERVICES		BRAND	FABIAN'S CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	12	pax	Catering Services for the Cooperative Month Celebration Meeting on July 27, 2023 at Almendras Hall, Gov. Douglas Ra. Cagas Sports, Cultural & Business Center Complex. AM Snacks: Torta and Calamansi Juice in a bottle (350 ml) and water. Lunch: Menu Rice, Beef Steak, Fresh Lumpia, Sipo Egg, Softdrinks (290ml), water and fresh fruit. PM Snack: Buko Pie and Calamansi Juice in a bottle (350 ml) and water Note: free flowing arabica coffee. GREEN PROCUREMENT -use of waxed carton instead of Styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer - use of glass/personal tumble instead of single-use plastic bottled water	370.00	355.00	4,260.00		367.00	4,404.00		369.00	4,428.00	

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 18, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION
Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 4,260php) DATE OF AWARD: JULY 18, 2023

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

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.
NORJANKA 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
7-18-23

Attested by:

DESSAMIE BUAT-FANCHEZ, 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 K. 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
PGSM
BAC Member

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

Approved by:
YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MO No. 3, Series of 2022
CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PGO

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0992-AM-23

Date: July 06, 2023

BAC Control No.: 0845

PO No.:

0736

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	68	Pax	Catering Services (1 event:68 heads x 1 day) Aug. 04, 2023 (Lunch) Buffet with 3 viands + dessert and 2 snacks; - Garlic seafoods - Buttered Chicken - Chop suey (chicken) - Fruit salad - rice and softdrinks in 8 oz bottle Snacks; AM - ham and egg sandwich and juice in can PM - spaghetti with sliced bread and juice in bottle	450.00	449.00	30,532.00		470.00	31,960.00		460.00	31,280.00	
2	2	pcs	Whole Lechon 35-38 kg Live Weight (to be delivered Aug. 04, 2023 - Lunch)	8,000.00	8,000.00	16,000.00		8,200.00	16,400.00		8,100.00	16,200.00	
3	79	Pax	Catering Services (1 event:79 heads x 1 day) Dec. 22, 2023 (Dinner) Buffet with 4 viands + dessert - Mixed seafoods - Sotanghon-chop suey guisado - Beef Broccoli - Spicy spare ribs - Mango Tapioca - rice and softdrinks in 8 oz bottle	350.00	349.00	27,571.00		370.00	29,230.00		360.00	28,440.00	

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

ITEM NO. (Total = 90,103php)

DATE OF AWARD: JULY 18, 2023

Awarded to:

NOBNOB'S EATERY

JUSTIFICATION

Lowest Calculated and Responsive Quotation

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

CINSP JEANNY S CALVARIO
OIC-Provincial Fire Marshal
Requisitioner / End-User

SUPT LUCILYN B. JUSAY
Provincial Fire Marshal

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:
CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PSC

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0992-AM-23
Date: July 06, 2023

BAC Control No.: 0845

PO No.:
0776

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	G.A FOODHAUS AND CATERINGSERVICES		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	2	pcs	Whole Lechon 35-38 kg Live Weight (to be delivered December 22, 2023 - Dinner)	8,000.00	8,000.00	16,000.00		8,200.00	16,400.00		8,100.00	16,200.00	
			Charges: CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office MOOE Representation Expenses 5-02-99-030 Purpose/Remarks: For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office										

TOTAL				P90,250.00		P90,103.00			P93,990.00			P92,120.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. (Total = 90,103php)

DATE OF AWARD: JULY 18, 2023

Awarded to: NOBNOB'S EATERY

Note:

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH K. GONZALES
ENGR. III / PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSD
BAC Member

CINSP JEANNY S CALVARIO
OIC-Provincial Fire Marshal
Requisitioner / End-User

SUPT LUCIYN B JUSAY
Provincial Fire Marshal

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:

CHARLES RAY V. CABABAT
Supervising Admin. Officer, PGD

YVONNE ROÑA CAGAS
Governor

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	3N ENTERPRIZES AND COMPUTER TRADING		BRAND	JOHANNAH'S MARKETING		BRAND	PAPERINK ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	43	box	sign pen (0.7) Gel. Black/Blue	325.00	325.00	13,975.00		333.00	14,319.00		323.00	13,869.00	My gel
2	2	PCS	External Hard Drive (1TB)	2,500.00	2,500.00	5,000.00		2,750.00	5,500.00		2,494.00	4,988.00	Seagate
3	51	ream	Book paper (legal) 70gsm (216mmX330mm)	255.00	255.00	13,005.00		265.00	13,515.00		252.00	12,852.00	IK One
4	15	Btl.	Ink Refill (Genuine) 003 Black (For Epson Printer Only)	400.00	400.00	6,000.00		460.00	6,900.00		396.00	5,940.00	Epson Genuine
5	10	Btl.	Ink Refill (Genuine) 003 Cyan (For Epson Printer Only)	400.00	400.00	4,000.00		460.00	4,600.00		396.00	3,960.00	Epson Genuine
6	10	Btl.	Ink Refill (Genuine) 003 Magenta (For Epson Printer Only)	400.00	400.00	4,000.00		460.00	4,600.00		396.00	3,960.00	Epson Genuine
7	10	Btl.	Ink Refill (Genuine) 003 Yellow (For Epson Printer Only)	400.00	400.00	4,000.00		460.00	4,600.00		396.00	3,960.00	Epson Genuine
Charges: PGO - PLO 1131 - Office Supplies Expenses (05-02-03-010) Purpose/Remarks: FOR THE USE OF PGO-PLO													
TOTAL				P49,980.00		P49,980.00			P54,034.00			P49,549.00	

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*2*3*4*5*6*7 (Total = 49,549php)** **DATE OF AWARD: JUL 18 2023** Awarded to: **PAPERINK ENTERPRISES**

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEMAN N. GONZALES
 ENGR. III / PEO

Attested by:

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

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

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

RAUL G. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-FEO
 BAC Member

ALLAN C. PUTONG
 PGO
 BAC Member

Atty. JOSE CARLO C. PANCHO
 PROVINCIAL LEGAL OFFICER
 Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

By Authority of the Governor: **Approved by:**
 As per MO No. 3, Series of 2022

CHARLES RYAN V. CABABAT
 Supervising Admin Officer, PGO

YVONNE ROÑA CAGAS
 Governor

BIDS AND AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0969-AM-23
 Date: June 30, 2023

BAC Control No.: 0849

PO No.: 0738

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DURAY-VERON OPTICAL CLINIC		BRAND	LIM-OCAMPO CLASSIC OPTICAL		BRAND	SARNO EYE CARE OPTICAL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1428	pieces	Assorted Reading Glass	35.00	34.00	48,552.00		36.00	51,408.00		37.00	52,836.00	
			Charges: LGDF 2023 MEDICAL OUT-REACH PROGRAM OTHER SUPPLIES & MATERIALS EXPENSES 5-02-03-090 Purpose/Remarks: FOR CONDUCT MEDICAL MISSION *****										
			TOTAL	P49,980.00		P48,552.00			P51,408.00			P52,836.00	

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 18, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. ***1 (Total = 48,552php)** DATE OF AWARD: **JULY 18, 2023**
 Note:

Awarded to: **DURAY-VERON OPTICAL CLINIC**

JUSTIFICATION
 Lowest Calculated and Responsive Quotation

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.
NORJANNA M. CAMAGUIN, MPA
 PMO-CRIST 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 KEVIN D. ANTALA
 SUPPLY OFFICER / PLO
 7/18/2023

Attested by:

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

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

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

RAUL K. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

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

By Authority of the Governor
 As per EO No. 1 Series of 2022
Approved by:
YVONNE ROÑA CAGAS
 Governor
Atty. HERNANDEZ
 Provincial Administrator

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 0993-AM-23

BAC Control No.: 0843

PO No.:

PROVINCE OF DAVAO DEL SUR

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

Date: July 06, 2023

0739

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SOUTHWAY GAS AND SERVICE STATION		BRAND	MY GAS PETROLEUM CORP.		BRAND	SHEPHERDS PHOENIX STATION		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1458	liter	Diesel	60.00	57.50	83,835.00	DIESEL MAX	DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
			Delivery Period: until consumed Mode of Payment: Staggered Payment per billing										
			Charges: PGo-Admin/1031 FUEL, OIL AND LUBRICANTS 5-02-03-090 Purpose/Remarks: FOR THE USE OF PGO-ADMIN										

			TOTAL	P87,480.00		P83,835.00			P0.00			P0.00	

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

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. *1 (Total = 83,835php) DATE OF AWARD:

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

Note: **JUL 18 2023**

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH N. GONZALES
ENGR. III / PEO

Attested by:

DESSAMIE BUATISAN, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

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

ENGR. ROMERICK 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

REDEL D. RAUT
SAO
Requisitioner / End-User

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

NORJANNA M. CARIAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS
Governor

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

Atty. HERNAN R. GONZALES
Provincial Administrative

DS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

Abstract of Canvass

P.R. No.: 1016-AM-23
Date: July 11, 2023

BAC Control No.: 0864

PO No.:
0763

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LYR MARKETING & FURNITURE CENTER		BRAND	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES		BRAND	EMCOR INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	UNIT	SPLIT TYPE AIRCONDITIONING UNIT 2 HP - WALL MOUNTED - INVERTER	69,000.00	72,900.00	72,900.00		85,000.00	65,000.00	Daikin	68,000.00	68,000.00	Kolin/Koppel
			Warranty : 1 year on Parts & Services with FREE INSTALLATION										
			Charges: 1061 CAPITAL OUTLAY , CONTINUING 2022 1-07-05-020 CY 2022 P55,578.00 CY 2023 P13,422.00 Purpose/Remarks: FOR THE USE OF PGSO										

TOTAL				P69,000.00		P72,900.00			P65,000.00			P68,000.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 18, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

Awarded to: **RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES**

ITEM NO. *1 (Total = 65,000php)
CERTIFICATION

DATE OF AWARD: JUL 25 2023
Note: JUL 25 2023

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

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

Attested by:

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

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

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

RAUL J. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN O. PUTONG
PGSO
BAC Member

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

Approved by:
YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
As per MO No. 2 Series of 2023
CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PGO

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1.b)

P.R. No.: 0990-AM-23

Date: July 05, 2023

BAC Control No.: 0842

PO No.:

0740

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MOOKING ENTERPRISE		BRAND	PHILIPPINE DUPLICATORS, INC.		BRAND	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	PC	OPC DRUM FOR M2701 PHOTOCOPIER	7,300.00	7,400.00	7,400.00		7,254.00	7,254.00	RICOH - GESTETNER	7,350.00	7,350.00	
2	1	PC	CLEANING BLADE FOR M2701 PHOTOCOPIER	970.00	1,000.00	1,000.00		950.00	950.00	RICOH - GESTETNER	1,000.00	1,000.00	
3	1	PC	DEVELOPER FOR M2701 PHOTOCOPIER	4,900.00	5,000.00	5,000.00		4,850.00	4,850.00	RICOH - GESTETNER	4,950.00	4,950.00	
4	1	PC	HOT ROLLER FOR M2701 PHOTOCOPIER	4,250.00	4,300.00	4,300.00		4,200.00	4,200.00	RICOH - GESTETNER	4,300.00	4,300.00	
5	1	PC	HOLDER FRICTION PAD FOR M2701 PHOTOCOPIER	285.00	300.00	300.00		280.00	280.00	RICOH - GESTETNER	295.00	295.00	
6	5	PC	TONER FOR M2701 PHOTOCOPIER	3,950.00	4,000.00	20,000.00		3,700.00	18,500.00	RICOH - GESTETNER	3,990.00	19,950.00	
7	3	PC	TONER FOR MP2501L PHOTOCOPIER	2,750.00	3,000.00	9,000.00		2,711.00	8,133.00	RICOH - GESTETNER	2,800.00	8,400.00	
Charges: 1022-SP SECRETARIAT 5-02-03-990 (OTHER SUPPLIES) SB-No. 1 Purpose/Remarks: FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SECRETARIAT, THIS PROVINCE.													

TOTAL				P45,705.00		P47,000.00			P44,167.00			P46,245.00	

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

ITEM NO. *1*2*3*4*5*6*7 (Total = 44,167php)

DATE OF AWARD: JUL 18 2023

Awarded to:

PHILIPPINE DUPLICATORS, INC.

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

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

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

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

CHARLES ROAN V. CABABAT
Supervising Admin Officer DCO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

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

P.R. No.: 0925-AM-23
Date: June 21, 2023

BAC Control No.: 0846

PO No.: 0741

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PRINTWORLD MULTIMEDIA & PRINTING SERVICES		BRAND	HORTMEN METAL CRAFT AND ALLIED SERVICES		BRAND	MYHWATTS ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	5	Job Order	Plaques, acrylic clear, decal acrylic, 4.5 mm thickness, 12" Height (design attached)	1,500.00	1,410.00	7,050.00		1,400.00	7,000.00		NO QUOTATION SUBMITTED		
2	9	piece	Frames (8.27" x 11.69")	275.00	2,710.00	24,390.00		255.00	2,295.00				
			Charges: 8911-1X - Gulayan sa Probinsya: Search for the best school and barangay garden implements Account Code: 5-02-03-990 Account Name: Other supplies Purpose/Remarks: To be distributed during the awarding on Gulayan sa Probinsya.										

			TOTAL	P9,975.00		P31,440.00			P9,295.00			P0.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 9,295php)

DATE OF AWARD: JUL 18 2023
Note:

Awarded to:

HORTMEN METAL CRAFT AND ALLIED SERVICES

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

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. RODENOW 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. BUTONG
PGSO
BAC Member

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

ROSALINDA G. BUNTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

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

Approved by:

CHARLES IVAN V. CABABAT
Supervising Admin. Officer

YVONNE RC
Gov

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0987-AM-23

Date: July 05, 2023

BAC Control No.: 0939

PO No.: 0942

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND	JYM AQUATIK REFILLING STATION		BRAND	AQUA CLASSIC ENTERPRISES	
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST
1	107	CONTAINER	PURIFIED WATER REFILL (6 GAL/CONT)	35.00	3,745.00		35.00	3,745.00		34.75	3,718.25
			Charges: PBO 1071 CY 2023 WATER EXPENSES 5-02-04-010								
			Purpose/Remarks: FOR PBO USE								
			TOTAL		P3,745.00			P3,745.00			P3,718.25

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

Awarded to: **AQUA CLASSIC ENTERPRISES**

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

Attested by:

DESSAMIE BUA, SANCHEZ, CPA, JD
Province Budget Officer
BAC CHAIRPERSON

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

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

RAUL R. FUECONCILLO, MAGDAP
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

DESSAMIE BUA, SANCHEZ
PROVINCIAL BUDGET OFFICER
Requestioner / End-User

CHARLES VYON V. CABABAT
Governor

As per MO No. 3, 2023 of 2023

Approved by:

By Authority of the Governor

NORMAN M. CAMAGUIN, MPA
PMO Chief Administrative Officer

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

Lowest Calculated and Responsive Quotation

JUSTIFICATION

BIDS & AWARDS COMMITTEE

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

P.R. No.: **0976-AM-23**
Date: **July 03, 2023**

BAC Control No.: **0831**

PO No.:
0743

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ONDOY STORE		BRAND	TAMPIPI STORE		BRAND	ASUNCION LAÑAS STORE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	3	Kgs	Atsal (Bell Pepper)	110.00	110.00	330.00		No Quotation Submitted			No Quotation Submitted		
2	12	Kgs	Ampalaya	70.00	70.00	840.00		No Quotation Submitted			No Quotation Submitted		
3	40	Kgs	Bisol	35.00	35.00	1,400.00		No Quotation Submitted			No Quotation Submitted		
4	12	Kgs	Cabbage	60.00	60.00	720.00		No Quotation Submitted			No Quotation Submitted		
5	12	Kgs	Carrots	60.00	60.00	720.00		No Quotation Submitted			No Quotation Submitted		
6	12	Kgs	Eggplant	70.00	70.00	840.00		No Quotation Submitted			No Quotation Submitted		
7	4.5	Kgs	Garlic	150.00	150.00	675.00		No Quotation Submitted			No Quotation Submitted		
8	4.5	Kgs	Ginger	70.00	70.00	315.00		No Quotation Submitted			No Quotation Submitted		
9	6	Bundle	Lumpia wrapper 50pcs/bundle	60.00	60.00	360.00		No Quotation Submitted			No Quotation Submitted		
10	18	Kgs	Mongo Beans	90.00	90.00	1,620.00		No Quotation Submitted			No Quotation Submitted		
11	9	Kgs	Okra	70.00	68.00	612.00		No Quotation Submitted			No Quotation Submitted		
12	6	Kgs	Onion, bulb	200.00	200.00	1,200.00		No Quotation Submitted			No Quotation Submitted		
13	3	Kgs	Onion Leaves	130.00	125.00	375.00		No Quotation Submitted			No Quotation Submitted		
14	9	Kgs	Patola	60.00	60.00	540.00		No Quotation Submitted			No Quotation Submitted		
15	9	Kgs	Pechay	60.00	60.00	540.00		No Quotation Submitted			No Quotation Submitted		
16	30	Kgs	Potatoes	90.00	90.00	2,700.00		No Quotation Submitted			No Quotation Submitted		
17	30	Kgs	Squash	35.00	30.00	900.00		No Quotation Submitted			No Quotation Submitted		
18	12	Kgs	Stringbeans/Kentucky	70.00	70.00	840.00		No Quotation Submitted			No Quotation Submitted		
19	60	Pcs	Sayote	7.00	7.00	420.00		No Quotation Submitted			No Quotation Submitted		

THE BIDS AND AWARDS 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
Single Calculated and Responsive Quotation

ITEM NO. ***1*2*3*4*5*6*7*8*9*10*11*12*13*14*15*16*17*18*19*20 (Total = 16,172php)**

Awarded to: **ONDOY STORE**
DATE OF AWARD: **JUL 18 2023**

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

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

Attested by:

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

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

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

RAUL K. 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
PGSM
BAC Member

FELIPE D. DE LA RENA JR, MD
OIC-CHIEF OF HOSPITAL
Requisitioner / End-User

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

Atty. HERBERT R. GONZALES
Provincial Administrator

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 0976-AM-23
Date: July 03, 2023

BAC Control No.: 0831
PO No.: 0743

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ONDOY STORE		BRAND	TAMPIPI STORE		BRAND	ASUNCION LARAS STORE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
20	4.5	Kgs	Tomatoes	50.00	50.00	225.00		No Quotation Submitted			No Quotation Submitted		
			Charges: FOOD SUPPLIES EXPENSES 5-02-03-050 STAGGARD BASIS Purpose/Remarks: FOR HOSPITAL IN-PATIENT SUBSISTENCE FOR THE THIRD QUARTER 2023										
			*****									P0.00	
			TOTAL	P16,355.00		P16,172.00			P0.00			P0.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 11, 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*18*19*20 (Total = 16,172php)**

Awarded to: **ONDOY STORE**
DATE OF AWARD: **JUL-18-2023**

JUSTIFICATION
Single Calculated and Responsive Quotation

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

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

Attested by:
DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON
RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson
ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member
RAUL E. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member
DOMINIC S. BUCOL, J.D.
CPH-PCSMO
BAC Member
ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member
ALLAN C. PUTONG
PGSA
BAC Member
FELIPE D. DE LA PENA JR, MD
OIC-CHIEF OF HOSPITAL
Requisitioner / End-User

By Authority of the Governor
As per EO No. 1, Series of 2022
Atty. HERSON K. GONZALES
Provincial Administrator

Approved by:
YVONNE ROÑA CAGAS
Governor

BS & AWARDS COMMITTEE

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	25	pax	CATERING SERVICES Provincial Meeting with the EO's and EA's (Except October 27 to 31, Preparation and Election DAY) Meals and Snacks to be serve at the Provincial COMELEC Office, Mati, Digos City on: July 28, 2023 Snacks: linuyang saging, palitaw, juice can Lunch: rice, Kinilaw malasugi, buttered chicken, Sweet n sour tuna fish, Asparagus soup, watermelon, binangay saging Juice can, bottle softdrinks 200 ml Snacks: Tuna Sandwich with scramble egg, French Fries, juice can	430.00	429.00	10,725.00		440.00	11,000.00		450.00	11,250.00	
2	25	pax	August 31, 2023 Snacks: Cassava cake, palitaw, Juice can Lunch: rice, chicken adobo (bisaya), fish tuna tinola, Fish fillet(tuna), binangay saging, pineapple, Watermelon, assorted juice can Snack: bingka, palitaw, buko juice	430.00	429.00	10,725.00		440.00	11,000.00		450.00	11,250.00	
3	25	pax	September 29, 2023 Snacks : cheese burger, French fries, juice can softdrinks Lunch: Rice, sweet n sour fish(tuna)sinigang na Pasayan, garlic chicken, buko salad, juice can, softdrinks	430.00	429.00	10,725.00		440.00	11,000.00		450.00	11,250.00	

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 11, 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 = 79,775php)

DATE OF AWARD: JUL 18 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.

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFF KEVIN S. ANTALA
SUPPLY OFFICER / PLO

Attested by:

DESSAMIE BUNAT 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.
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGS
BAC Member

ATTY. JENNIFER P. ANCLA
Provincial Election Supervisor IV
Requisitioner / End-User

BY THE AUTHORITY OF THE PES
RHODES S. JISON
FEA II

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 Sec. 3, Series of 2022
CHARLES IVAN V. CABABAT
Supervising Admin. Officer, PGO

Approved by:
YVONNE ROÑA CAGAS
Governor

Abstract of Cavass

P.R. No.: 0970-AM-23

Date: July 03, 2023

BAC Control No.: 0836

PO No.: 0744

DS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Snacks: pritong saging, pritong camote buko juice										
			Preparation before Election and Election Day October 27 to October 31, 2023										
4	10	pax	October 27, 2023 Snacks: tuna sandwich, camote fries, juice can Lunch: Rice,, pritong isda(tuna), Tinolang manok bisaya, Lumpia shanghai(chicken), binangay saging, watermelon Snacks: toasted bread, tuna spaghetti , juice can	430.00	429.00	4,290.00		440.00	4,400.00		450.00	4,500.00	
5	10	pax	October 28, 2023 Snacks: puto cheese, kutsinta, buko juice Lunch: rice, chicken afritada, chopsouey, Garlic chicken, fruit salad, juice can Snacks: special cassava cake, biko, juice can	430.00	429.00	4,290.00		440.00	4,400.00		450.00	4,500.00	
6	10	pax	October 29, 2023 Snacks: bingka, palitaw, juice can Lunch: Rice, kinilaw malasugi, sinugbang isda(barilison) Bihon(chicken) macaroni salad, binangay na saging Juice can Snacks: Pizza , Assorted juice can	430.00	429.00	4,290.00		440.00	4,400.00		450.00	4,500.00	
7	10	pax	October 30, 2023 Breakfast: Bangsilog(bangus, sinangag rice, itlog), milo, 3 in 1 Coffee	900.00	899.00	8,990.00		910.00	9,100.00		910.00	9,100.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 11, 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 = 79,775php) DATE OF AWARD: JUL 18, 2023 Awarded to: **NOBNOB'S EATERY**

Note:

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. MEGRIÑO
DENTIST II

ATTY. JEFF KIM N. D. ANTALA
SUPPLY OFFICER I/PLO

Attested by:

DESSAMIE B. ANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

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

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

RAUL K. FUECONCILLO, MAGD
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
RGS
BAC Member

ATTY. JENNIFER P. ANCLA
Provincial Election Supervisor IV
Requisitioner / End-User

BY THE AUTHORITY OF THE PES
RHODEL S. JISON
FEA II

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 R.A. No. 3, Series of 2022
CHARLES MAN V. CABABAT
Supervising Admin. Officer, PGO

Approved by:
YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

P.R. No.: 0970-AM-23

Date: July 03, 2023

BAC Control No.: 0836

PO No.: 0744

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Snack: espasol, baye2x, suman, buko juice Lunch: rice, imbao soup, sweet n sour lapu2x., pritong isda, pako salad, Watermelon Juice can, Snacks: pritong saging, pritong camote, juice can Dinner: Chicken Barbeque(legs and thighs), adobong kangkong, egg soup, atsara, binangay saging, juice can										
8	10	pax	October 31, 2023 Snacks: Cassava cake, biko, juice can Lunch: rice, chicken adobo, tinolang iada(tuna), pritong isda (tuna), buko salad, watermelon, pineapple, juice can, Softdrinks 200 ml Snacks: hotcake, linuyang saging, juice can	430.00	429.00	4,290.00		440.00	4,400.00		450.00	4,500.00	
9	25	pax	November 24, 2023 Snacks: linuyang saging, palitaw, juice can Lunch: Kinilaw malasugi, buttered chicken, Sweet n sour tuna fish, Asparagus soup, watermelon, binangay saging Juice can, bottle softdrinks 200 ml Snacks: Tuna Sandwich with scramble egg, French Fries, juice can	430.00	429.00	10,725.00		440.00	11,000.00		450.00	11,250.00	
10	25	pax	December 22, 2023 Snacks: Cassava cake, palitaw, Juice can	430.00	429.00	10,725.00		440.00	11,000.00		450.00	11,250.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 11, 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 = 79,775php)** DATE OF AWARD: **JUL 18 2023** Awarded to: **NOBNOB'S EATERY**

JUSTIFICATION
Lowest Calculated and Responsive Quotation

CERTIFICATION
The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored 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. MAGRINO
DENTIST II

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

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
RGSO
BAC Member

ATTY. JENNIFER P. ANCLA
Provincial Election Supervisor IV
Requisitioner / End User

RHODEL S. JISON
EA II

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. 3, Series of 2022

CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PGO

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

Date: July 03, 2023

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Lunch: chicken adobo (bisaya), fish tuna tinola, Fish fillet(tuna),buko salad,binangay saging, pineapple, Watermelon, assorted juice can. Snack: bingka, palitaw, buko juice										
			Note: Always with 3 in 1 flowing coffee and mineral water										
			*Use of waxed carton instead of styrofoam (Pack meats). * Use of stainless steel, wooden/ bamboo spoon and pork instead of plastic spoon/fork. *Use of glass, disposable paper cup instead of of plastic disposable cup. * Use of stainless teaspoon, wooden popsicle sticks instead of plastic stirrer. *Use of glass or personal tumbler instead of single use plastic bottled water. *use of glass bottled softdrinks instead of single used plastic softdrinks bottled. *use of paper straw instead of plastic straw. * Reduce usage of disposable containers for food, drinks and condiments. Charges: 1999 MOOE Representation Expenses 5-02-99-030 Nothings Follow Purpose/Remarks: Support to Comelec										
			TOTAL		P79,950.00	P79,775.00			P81,700.00				P83,350.00

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

Lowest Calculated and Responsive Quotation

quotations opened on July 11, 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 = 79,775php)

DATE OF AWARD: JUL 18 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.

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFF KEVIN ANTALA
SUPPLY OFFICER I/PLO

Attested by:

DESSAMIE BUA, NEVILL, 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.
SPH-CSMO
BAC Member

ENGR. ANGELIE R. GELLA
AP/PGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSH
BAC Member

ATTY. JENNIFER P. ANCLA
Provincial Election Supervisor IV
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.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

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

Approved by:

YVONNE ROÑA CAGAS
Governor

BY THE AUTHORITY OF THE PES
RHODES S. DASON
EA II

CHARLES IVAN V. CABABAT
Supervising Admin. Officer, PGO

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1010-AM-23
Date: July 11, 2023

BAC Control No.: 0854

PO No.:
0745

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MMMDA MOTOR PARTS AND ACCESSORIES		BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	LRJ MOTOR PARTS CENTER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	J.O.	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF WORN-OUT PARTS OF VICE GOV MOTORCYCLE VEHICLE WITH PLATE NO. SE 5664 MATERIALS: 1 SET TIRE TUBE WITH FRONT & REAR 1 SET BREAL LEVER 1 SET QUICK THROTTLE 1 SET SIDE MIRROR 1 SET OILS EAL FOR XR200 1 SET BREAK SHOE & BREAK PAD TUNE-UP 1 PC HEADLIGHT LED 3 PCS FORK OIL CHANGE OIL 1 PC CHAIN SET FOR XR200 1 SET CLUTCH LINING LABOR	14,750.00	16,000.00	16,000.00		15,200.00	15,200.00		14,700.00	14,700.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 18, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 14,700php)** DATE OF AWARD: **JULY 18, 2023**

Awarded to: **LRJ MOTOR PARTS CENTER**

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. JEFF KSVIN D. ANTALA
SUPPLY OFFICER UPLO

7/18/2023

Attested by:

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

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

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

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

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

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

[Signature]
ALLAN C. PUTONG
PGSO
BAC Member

[Signature]
RIAFE CABAS FERNANDEZ
VICE GOVERNOR
Requisitioner / End-User

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

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

Approved by

[Signature]
YVONNE

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1010-AM-23
Date: July 11, 2023

BAC Control No.: 0854

PO No.:
0745

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MMMDA MOTOR PARTS AND ACCESSORIES		BRAND	DELJOSH MOTOR & AUTO PARTS SALES& SERVICES		BRAND	LRJ MOTOR PARTS CENTER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: 1016.REPAIR AND MAINTENANCE-TRANSPORTATION 5-02-13-060-01 Purpose/Remarks: FOR THE USE OF THE VICE GOVERNORS OFFICE VEHICLE, THIS PROVINCE										

			TOTAL	P14,750.00		P16,000.00			P15,200.00			P14,700.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 18, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 14,700php) **DATE OF AWARD: JULY 18, 2023**

Awarded to: **LRJ MOTOR PARTS CENTER**

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

NORJANNA M. CARAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRINO
DENTIST II

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

7/18/2023

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

RIAFE CAGAS FERNANDEZ
VICE GOVERNOR
Requisitioner/ End-User

Approved by:

YVONNE

Abstract of Canvass

ALTERNATIVE METHOD P.R. No.: 1018-AM-23

Mode: Small Value Procurement (Sec 53.9) Date: July 13, 2023

BAC Control No.: 0853

PO No.: 0746

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			Charges: LGDF-RENT EXPENSE - 5-02-99-050 - RESPONSIBILITY CENTER: 8919-18 Purpose/Remarks: For the Provincial Government of Davao del Sur participation in the Davao Investment Conference									
			TOTAL			P35,000.00			P35,000.00			P50,000.00

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 18, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

MAVERVIN CONSTRUCTION

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NORJANN R. CAMAGUIN, MPA

PMO-Chief Administrative Officer

CERTIFICATION

*1 (Total = 35,000php)

DATE OF AWARD, JULY 18, 2023

Note:

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III, PEO

Attested by:

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

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

ENGR. RODRIGO S. MILLANA, REA
Provincial Assessor
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

ENGR. RODERIGO S. MILLANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, JD.
PGSO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

GLENN M. BNS
PGH-PEDDP
Requestor / End-User

CHARLES KIM V. CABABAT
Supervising Admin. Officer, PEO

As per MD No. Series of 2022

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.: 1012-AM-23
Date: July 11, 2023

BAC Control No.: 0850

PO No.: 0747

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MDR WATER RESOURCES		BRAND	AQUA CLASSIC ENTERPRISES		BRAND	MVR PURIFIED WATER TRADING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	128	CONT.	PURIFIED DRINKING WATER	35.00	34.95	4,473.60		34.75	4,448.00		35.00	4,480.00	
			FOR STAGGERED PAYMENT										
			Charges: GEN.FUND-WATER EXPENSES-5-02-04-010 RESPONSIBILITY CENTER-8941 Purpose/Remarks: FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE										
			*****						P4,448.00			P4,480.00	
			TOTAL	P4,480.00		P4,473.60							

THE BIDS AND AWARDS 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 18, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. ***1 (Total = 4,448php)** DATE OF AWARD: **JULY 18, 2023**
CERTIFICATION Note:

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.
NORJANILA 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. JOSEAN R. GONZALES
ENGR. III / PEO

Attested by:

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

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

ALLAN C. PUTONG
PGSO
BAC Member

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

CHARLES RYAN T. CABABAT
Supervising Admin. Officer, PRO

Approved by:

YVONNE ROÑA CAGAS
Governor

7-18-23

Abstract of Cavass

P.R. No.: 0999-AM-23

Date: July 07, 2023

BAC Control No.: 0847

PO No.:

0748

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	1011 GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			TUPAD PANGAKO PROGRAM BATCH 4 ON JULY 28 TO AUGUST 25, 2023, AT MBRLC FOUNDATION INC., BRGY. KINUSKUSAN, BANSALAN, DAVAO DEL SUR.										
1.	120	KLS.	DRESSED CHICKEN	250.00	250.00	30,000.00		250.00	30,000.00		248.00	29,760.00	Magnolia
2.	160	PACK	HOTDOG, BEEF FLAVOR, REGULAR, 250G/PACK	100.00	100.00	16,000.00		100.00	16,000.00		99.00	15,840.00	Bingo/Virginia/Idol
			-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-										
			-FOR STAGGERED DELIVERY (EVERY WEEK)										
			-FOR THE WHOLE PAYMENT										
			Charges: LGDF-2023 - INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST CONFLICT); ACCOUNT CODE: 05-02-02-010; RESPONSIBILITY CENTER: 1919-20 Purpose/Remarks: FOR THE USE OF TPP B-4 PARTICIPANTS AND SECURITY PERSONNEL.										

			TOTAL	P46,000.00		P46,000.00			P46,000.00			P45,600.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 18, 2023 at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1.*2. (Total = 45,600php) DATE OF AWARD: JULY 18, 2023

Awarded to: MOOKING ENTERPRISE

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFF REYNOLDO 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 B. MILANA, REA
Provincial Assessor
BAC Member

RAUL K. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. TUTONG
PGSA
BAC Member

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

By Authority of the LGU of Davao del Sur
As per MO No. 3, Series of 2022

CHARLES RYAN T. CABABAT
Supervising Admin. Officer - PGO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

Abstract of Canvass

P.R. No.: 0998-AM-23
Date: July 07, 2023

BAC Control No.: 0848

PO No.:
0749

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	R AND T MEATSTALL		BRAND	F. VIBAS MEAT STALL		BRAND	L. SANTOS MEAT RETAILER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			TUPAD PANGAKO PROGRAM BATCH 4 ON JULY 18 TO AUGUST 25, 2023, AT MBRLC FOUNDATION INC., BRGY. KINUSKUSAN, BANSALAN, DAVAO DEL SUR.										
1.	120	KLS.	PORK	360.00	360.00	43,200.00		360.00	43,200.00		355.00	42,600.00	
			-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-										
			-FOR STAGGERED DELIVERY (EVERY WEEK)										
			-FOR THE WHOLE PAYMENT										
			Charges: LGDF-2023 - INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT CODE: 05-02-02-010; RESPONSIBILITY CENTER: 1919-20 Purpose/Remarks: FOR THE USE OF TPP B-4 PARTICIPANTS AND SECURITY PERSONNEL.										

			TOTAL	P43,200.00		P43,200.00			P43,200.00			P42,600.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 18, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

Awarded to: **L. SANTOS MEAT RETAILER**

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

ITEM NO. ***1. (Total = 42,600php)** DATE OF AWARD: **JULY 18, 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
DENTIST II

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

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
GDMP/PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSD
BAC Member

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

Approved by:

By Authority of the Governor
As per MOA No. 3, Series of 2022
CHARLES RIVERO, CARARAT
Supervising Audit Officer, PGO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0974-AM-23
Date: July 03, 2023

BAC Control No.: 0834

PO No.: 0752

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	KS HOME AND OFFICE DECOR TRADING		BRAND	MILENIAL TECH COMPUTER AND OFFICE SUPPLIES		BRAND	JOYTECH COMPUTER MARKETING		BRAND	PG MICRO WORLD COMPUTERS		BRAND	LEDGTECH (PHILIPPINES) INC.		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
1	3	unit	Steel Cabinet - Lateral - Four (4) drawers, color - Blue - Dimension: L90cm x W45cm x H133cm or manufacturer's dimension equivalent 2-2-00-1 Charge: PHRMO GENERAL FUND Account Code: 5-02-03-890 Purpose/Remarks: For PHRMO Use.	20,100.00	14,180.00	42,540.00		19,990.00	59,970.00	4 Drawers lateral Steel Cabinet	20,000.00	60,000.00		20,000.00	60,000.00		19,950.00	59,850.00		Enherent
TOTAL				P60,300.00		P42,540.00		P59,970.00			P60,000.00		P60,000.00		P59,850.00					

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 11, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: JULY 20, 2023**

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.

ROSALENDIA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR III/PEO

7-20-23

Attested by: Note: KS Home and Office Decor Trading is disqualified/not responsive to this provision no.7 of the general conditions set forth in the RFD/brand indication. Thus, award to next lowest and responsive supplier.

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

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

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

RAUL E. FUECONCILLO, MAGDov
Provincial Agriculturist
BAC Member

DOMINIC S. BUJCOL, J.D.
PGOH-PHO
BAC Member

ENGR. ANGELE R. GELLA
AFGOH-PEO
BAC Member

ALVIN E. INTONG
PGOH-PEO
BAC Member

RAUL D. RAUT, ENP, JD
PHRMO
Requisitioner / End-User

Awarded to: LEDGTECH (PHILIPPINES) INC.

JUSTIFICATION
Lowest Calculated and Responsive Quotation

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

HON. JAMES M. CAMAGUN, MPA
Deputy Chief Administrative Officer

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

CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PGO

Approved by:
YVONNE ROÑA CAGAS
Governor

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SUNTREK ENTERPRISES		BRAND	K2K8 VARIETY STORE		BRAND	DEALS AND STEALS DAVAO ONLINE STORE		BRAND	ANDTEX MEDICAL AND LABORATORY SUPPLIES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	10	piece	HARD HAT WITH HEADLAMP * Chin strap * standard size * White aand red led light 120 lumens * Multiple Lighting levels (high beam, low beam,red led strobe and led red steady * requires AAA batteries * Light type: Emergency & Camping lights * long distance bram * wide angle and close range lighting	2,100.00	1,550.00	15,500.00		1,950.00	19,500.00		1,800.00	18,000.00		2,100.00	21,000.00	
2	10	pairs	RAINBOOTS * non slip * size: Medium - 5 pcs. large - 5 pcs.	800.00	750.00	7,500.00		600.00	6,000.00		750.00	7,500.00		800.00	8,000.00	Camel/Super tuff
3	1	piece	LADDER (Folding) * Material : aluminum * Adjustable height	10,500.00	No Quotation Submitted			9,500.00	9,500.00		10,500.00	10,500.00		10,500.00	10,500.00	
4	1	piece	TRAUMA BAG WITH CONTENT * 1- Bag * 1-trauma pak	15,000.00	14,700.00	14,700.00		14,500.00	14,500.00		16,000.00	16,000.00		15,000.00	15,000.00	Andtex Customized

THE BIDS AND AWARDS 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*4*5*8*9 (Total = 41,590php)** DATE OF AWARD: **JUL 13 2023**
***2*3*6*7*10 (Total = 25,450php)**

Awarded to: **SUNTREK ENTERPRISES**
K2K8 VARIETY STORE

Note: Item no.1,4,5 & 8- K2K8 Variety Store is disqualified for Supply/Delivery of Rescue Equipment and supplies. Thus, award to the next lowest & responsive supplier.
 Item no.9- Awarded to Suntrek Enterprises (head) as per tossing of coin conducted on 07-13-2023.
 Item no.10- Deals and Steals Davao Online Store is disqualified for Supply/Delivery of Fire Extinguisher. Thus, award to next lowest & responsive supplier.

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

Attested by:

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

KAUL 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
PSBO
BAC Member

KERVIN JOSEPH D. BILAY, LPT, MPA
Provincial Tourism Officer
Requisitioner / End-User

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

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

7/13/2023

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

Atty. HERBERT P. TORRALBA
Provincial Administrator

Approved by:
YVONNE ROÑA CAGAS
Governor

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SUNTREK ENTERPRISES		BRAND	K2K8 VARIETY STORE		BRAND	DEALS AND STEALS DAVAO ONLINE STORE		BRAND	ANDTEX MEDICAL AND LABORATORY SUPPLIES		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
			* 1-shears * 1-compression bandage * 1-Nitrile gloves * 1-tourniquet * 1-padded aluminum splint * 1-rolled gauge * 1-triangular bandage														
5	3	piece	FIRST AID KIT (Personal)	624.00	480.00	1,440.00		580.00	1,740.00		620.00	1,860.00		624.00	1,872.00	Andtex Customized	
6	5	piece	RESCUE WHISTLE	180.00	175.00	875.00		170.00	850.00		195.00	975.00		180.00	900.00		
7	1	unit	MEGAPHONE 50 WATTS, HEAVY DUTY	5,500.00	5,400.00	5,400.00		5,300.00	5,300.00		6,937.00	6,937.00		5,500.00	5,500.00		
8	3	unit	FLASHLIGHT , HEAVY DUTY	890.00	850.00	2,550.00		No Quotation Submitted			1,950.00	5,850.00		890.00	2,670.00		
9	2	unit	FIRE EXTINGUISHER WITH TANK * 5lbs. *dry chemical:abc	3,800.00	3,700.00	7,400.00		3,700.00	7,400.00		2,100.00	4,200.00		3,800.00	7,600.00		
10	2	unit	FIRE EXTINGUISHER WITH TANK *3lbs. * dry chemical: abc	2,000.00	2,000.00	4,000.00		1,900.00	3,800.00		1,600.00	3,200.00		2,000.00	4,000.00		

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, Marikina, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*4*5*8*9 (Total = 41,590php)
 *2*3*6*7*10 (Total = 25,450php)

Awarded to: **SUNTREK ENTERPRISES**
K2K8 VARIETY STORE

JUL 13 2023

Note: Item no.1,4,5 & 8- K2K8 Variety Store is disqualified for Supply/Delivery of Rescue Equipment and supplies. Thus, award to the next lowest & responsive supplier.
 Item no.9- Awarded to Suntrek Enterprises (head) as per tossing of coin conducted on 07-13-2023.
 Item no.10- Deals and Steals Davao Online Store is disqualified for Supply/Delivery of Fire Extinguisher. Thus, award to next lowest & responsive supplier.

Attested by:

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

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

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

RAUL N. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 RGSQ
 BAC Member

KERVIN JOSEPH D. ELLIUM, LPT, MPA
 Provincial Tourism Officer
 Requisitioner / End-User

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

NORJANNA R. CARIAGUIN, 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 ERIC D. ANTALA
 SUPPLY OFFICER I/PLO

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

Approved by:

Atty. HERBERT C. GONZALES
 Provincial Administrator

YVONNE ROÑA CAGAS
 Governor

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SUNTREK ENTERPRISES		BRAND	K2K8 VARIETY STORE		BRAND	DEALS AND STEALS DAVAO ONLINE STORE		BRAND	ANDTEX MEDICAL AND LABORATORY SUPPLIES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: SUPPORT TO BAT CAVE TOURISM BUILDING AND ESTABLISHMENT AND OPERATION OF BAT CAVE 1999-77 C.Y.2023, OTHER SUPPLIES AND MATERIALS 5-02-03-990. Purpose/Remarks: FOR THE USE OF BAT CAVE OPERATION													

			TOTAL	P77,042.00		P59,365.00			P68,590.00			P75,022.00			P77,042.00	

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*4*5*8*9 (Total = 41,590php)** DATE OF AWARD: **JUL 13 2023**
***2*3*6*7*10 (Total = 25,450php)**

Awarded to: **SUNTREK ENTERPRISES**
K2K8 VARIETY STORE

Note: Item no.1,4,5 & 8- K2K8 Variety Store is disqualified for Supply/Delivery of Rescue Equipment and supplies. Thus, award to the next lowest & responsive supplier.
 Item no.9- Awarded to Suntrek Enterprises (head) as per tossing of coin conducted on 07-13-2023.
 Item no.10- Deals and Steals Davao Online Store is disqualified for Supply/Delivery of Fire Extinguisher. Thus, award to next lowest & responsive supplier.

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

NORJANNA M. CAMAGUIN, MPA*
PMO Chief Administrative Officer

CERTIFICATION

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

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

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

Attested by:

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

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

[Signature]
ENGR. 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]
KERVIN JOSEPH D. BLIKAY, LPT, MPA
Provincial Tourism Officer
Requisitioner / End-User

By Authority of the Governor
As per EO No. 1, Series of 2022
[Signature]
Atty. NERTON P. RAMAZALES
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.: 0876-AM-23
 Date: June 14, 2023

BAC Control No.: 0840

PO No.: 0754

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO TCM HARDWARE		BRAND	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	NEWTOWN MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	PIECE	BRUSH CUTTER * 4 Stroke * Gasoline * Blade type (metal/nylon)	25,000.00	24,995.00	24,995.00	KAWASAKI	24,950.00	24,950.00	KAWASAKI / RYKER	DID NOT DROP THE RFQ		
2	8	PIECE	BATHROOM DOOR SET (PVC) color: grey * size: standard 60" x 210"	3,200.00	3,500.00	28,000.00		3,200.00	25,600.00				
3	5	PIECE	CLAW HAMMER (heavy duty), 29mm	700.00	698.00	3,490.00		690.00	3,450.00				
4	5	PIECE	GRASS CUTTER SCISSOR PRUNING SHEAR , (heavy duty)	700.00	698.00	3,490.00		690.00	3,450.00				
5	2	rolls	SUNSHADE OUTDOOR BLACK GARDEN NET, 30 yards per roll	1,800.00	1,995.00	3,990.00		1,800.00	3,600.00				
6	10	piece	DUST PAN (stainless steel), 27x27cm	700.00	698.00	6,980.00		695.00	6,950.00				
7	10	meter	PVC GARDEN HOSE, 100meters	170.00	168.00	1,680.00		165.00	1,650.00				
8	1	SET	TOOL BOX , heavy duty , 85pcs./set * 85 piece kit combines popular sleeves * Wrenches, screwdriver and head pliers	5,300.00	5,500.00	5,500.00		5,300.00	5,300.00				
9	6	PIECE	TRASH CAN WITH WHEELS 120 liter * size: H-86"x L-46" x W-54"	2,000.00	3,500.00	21,000.00		2,000.00	12,000.00				
10	8	PIECE	TOILET PUMP PLUNGER	300.00	300.00	2,400.00		298.00	2,384.00				
11	1	PIECE	POOL LEAF SKIMMER NET WITH TELESCOPIC	1,500.00	3,900.00	3,900.00		1,500.00	1,500.00				

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 **July 13, 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*10*11*15*19*21*22*23 (Total = 81,219php)**
***13*24 (Total = 31,450php)**

Awarded to: **SCORQUA BUILDERS & CONCRETE PRODUCTS**
DAVAO TCM HARDWARE

DATE OF AWARD: JULY 20, 2023

Note: Item nos. 8,9,12,14,16,17,18, & 20- suppliers are not responsive, recommended for Recanvass.

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III / PEO

Attested by:

DESSAMIE 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

KERVIN JOSEPH D. BUJAY, LPT, MPA
 Provincial tourism officer
 Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

By Authority of the Governor
 As per MO No. 3, Series of 2022
CHARLES RYAN V. CABABAT
 Supervising Admin. Officer, PGD

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.: 0876-AM-23
 Date: June 14, 2023

BAC Control No.: 0840

PO No.: 0754

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO TCM HARDWARE		BRAND	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	NEWTOWN MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			* Size: 72 x 28cm/28.35 x 11.02 inches										
12	1	PIECE	ADULT FOLDING WHEELCHAIR (Heavy duty)	6,000.00	6,000.00	6,000.00		5,995.00	5,995.00				
13	50	PIECE	CEMENT TYPE 1 (40Kgs.)	350.00	330.00	16,500.00	TAMARAW/ MEGA	340.00	17,000.00	TITAN /MEGGA			
14	7	PIECE	BATHROOM TOWEL RACK, (Hanging holder stainless)	1,000.00	1,800.00	12,600.00		1,000.00	7,000.00				
15	1	PIECE	RECTANGLE CARPET * FOR DOORMAT 1620 X 230	1,500.00	2,900.00	2,900.00		1,500.00	1,500.00				
16	1	PIECE	WALL FAN * plastic 3 blades	4,500.00	4,900.00	4,900.00		4,500.00	4,500.00				
17	1	piece	ORBIT CEILING FAN * 3 blades stainless	5,500.00	5,880.00	5,880.00		5,500.00	5,500.00				
18	1	piece	Gas Stove Double burner	4,000.00	5,500.00	5,500.00		4,000.00	4,000.00				
19	3	piece	BATHROOM DOORMAT (P.V.C waterproof)	550.00	548.00	1,644.00		545.00	1,635.00				
20	1	piece	DISH RATTAN CABINET * 5 LAYER * 3 DRAWERS * L- 61 cm x W- 33cm x H- 161cm	10,500.00	12,000.00	12,000.00		10,500.00	10,500.00				
21	2	dozen	PLATE (melamine), 20 cm, 12pcs./dozen	1,400.00	2,200.00	4,400.00		1,400.00	2,800.00				
22	1	piece	FRYING FAN, karahay, (aluminum), 13inches diameter	750.00	900.00	900.00		750.00	750.00				

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

ITEM NO. *1*2*3*4*5*6*7*10*11*15*19*21*22*23 (Total = 81,219php)
 *13*24 (Total = 31,450php) **DATE OF AWARD: JULY 20, 2023**

Awarded to:

SCORQUA BUILDERS & CONCRETE PRODUCTS
DAVAO TCM HARDWARE

Note: Item nos. 8,9,12,14,16,17,18, & 20- suppliers are not responsive, recommended for Recanvass.

JUSTIFICATION

Lowest Calculated and Responsive Quotation

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III / PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN O. PUTONG
 PGSS
 BAC Member

KERVIN JOSEPH D. ELINAY, LPT, MPA
 Provincial tourism officer
 Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

By Authority of the Governor
 As per MU No. 5, Series of 2022
 CHARLES R. V. CABABAT
 Supervising Admin. Officer, PGO

Approved by:
 YVONNE ROÑA CAGAS
 Governor

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO TCM HARDWARE		BRAND	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	NEWTOWN MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
23	20	piece	DRINKING GLASSES , CLEAR PLASTIC CUP (WHITE),270ml.	50.00	85.00	1,700.00		50.00	1,000.00				
24	25	kilos	NYLON #300	600.00	598.00	14,950.00		600.00	15,000.00				
			Charges: OPERATION TO PASSIG AQUA ECO PARK 1999-1 C.Y. 2023 OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: FOR THE USE FOR THE PASSIG ISLET *****										
			TOTAL	P168,800.00		P195,299.00			P168,014.00			P0.00	

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

ITEM NO. *1*2*3*4*5*6*7*10*11*15*19*21*22*23 (Total = 81,219php)
 *13*24 (Total = 31,450php)

Awarded to: **SCORQUA BUILDERS & CONCRETE PRODUCTS**
DAVAO TCM HARDWARE

DATE OF AWARD: **JULY 20, 2023**

note: Item nos. 8,9,12,14,16,17,18, & 20- suppliers are not responsive, recommended for Recanvass.

JUSTIFICATION

Lowest Calculated and Responsive Quotation

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III / PEO

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
 PGSA
 BAC Member

KERVIN JOSEPH D. ELIJAN, LPT, MPA
 Provincial tourism officer
 Requisitioner / End User

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

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

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

CHARLES MAN V. CABABAT
 Supervising Admin. Officer, PMO

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.: 0989-AM-23
Date: July 05, 2023

BAC Control No.: 0841

PO No.: 0755

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	2	piece	Skimmer Net with pole	3,200.00	4,500.00	9,000.00		4,500.00	9,000.00		3,200.00	6,400.00	
3	6	piece	Garden Rake -heavy duty 14 teeth -metal handle with rubber at top 47 inches long	1,800.00	3,000.00	18,000.00		1,798.00	10,788.00		1,800.00	10,800.00	
4	5	unit	Wheelbarrow metal, two wheels with rubber	6,900.00	15,000.00	75,000.00		6,900.00	34,500.00	OMEGA	12,000.00	60,000.00	
5	2	piece	Extension wheel cable reel 240v 50 meters	7,800.00	8,500.00	17,000.00		7,900.00	15,800.00		7,800.00	15,600.00	
7	2	piece	Pool Brush -swimming pool wall tile brush 18inc. -swimming pool cleaning with handle	3,900.00	5,500.00	11,000.00		5,500.00	11,000.00		3,900.00	7,800.00	
8	5	piece	Shovel, heavy duty metal handle, big	720.00	850.00	4,250.00		718.00	3,590.00	TOMBO/ CALIDAD	720.00	3,600.00	
11	2	unit	Brush Cutter -4 stroke -gasoline Engine Type -Blade type (metal/nylon)	26,000.00	30,000.00	60,000.00		26,000.00	52,000.00	KAWASAKI	25,985.00	51,970.00	KAWASAKI/ RYKER

THE BIDS AND AWARDS 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 13, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1 *11 (Total = 58,370php) **DATE OF AWARD: JULY 20, 2023**
*3*4*8 (Total = 48,878php)

Awarded to:

SCORQUA BUILDERS & CONCRETE PRODUCTS
DAVAO TCM HARDWARE

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NORJANNA M. CAMAGUIN, MPA
PMO/Chief Administrative Officer

Note: Item no. 5 and 7- supplier are not responsive, recommended for Recanvass.
Item nos. 2, 6, 9 and 10- no entry of items in the Purchase Request.

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. PGSLPCSMO BAC Member
ENGR. ANGELIE R. GELLA APGDH-PEO BAC Member
ALLAN C. PUTONG PGSO BAC Member
KERVIN JOSEPH D. ELIUA Provincial Tourism Officer Requisitioner / End User

CERTIFICATION
The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.
ROSALINDA G. QUINTANA, MPA PLANNING OFFICER IV
ENGR. JOSEPH M. GONZALES ENGR. III/PEO

By Authority of the Governor
As per MO No. 2 Series of 2023
CHARLES RYAN V. CABABAT Supervising Admin. Officer, PGC
Approved by:
YVONNE ROÑA CAGAS Governor

BIDS AND AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0989-AM-23
Date: July 05, 2023

BAC Control No.: 0841

0755

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	
			Charges: SUPPORT TO MT. APO AGRITOURISM PARK 1999-75 OTHER PURPOSE C.Y. 2023 OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: For the use of Mt. Apo Agri-Tourism Park										

			TOTAL	P130,700.00		P194,250.00			P136,678.00			P156,170.00	

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

ITEM NO. *1 *11 (Total = 58, 370php)
*3*4*8 (Total = 48,878php)

DATE OF AWARD: JULY 20, 2023

awarded to:

SCORQUA BUILDERS & CONCRETE PRODUCTS
DAVAO TCM HARDWARE

JUSTIFICATION
Lowest Calculated and Responsive Quotation

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

Note: Item no. 5 and 7- supplier are not responsive, recommended for Recanvass.
Item nos. 2, 6, 9 and 10- no entry of items in the Purchase Request.

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

KERVIN JOSEPH T. ELWAY
Provincial Tourism Officer
Requisitioner / End-User

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

CHARLES RYAN V. CABABAT
Supervising Admin. Officer

Approved by:
YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1015-AM-23
 Date: July 11, 2023

BAC Control No.: 0862

PO No.:
 0756

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LOYBETH FISH TRADING		BRAND	F. GALLEGOS ENTERPRISES		BRAND	JGP FISH RETAILER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	45	KGS	Fish Barilis	520.00	518.00	23,310.00		520.00	23,400.00		530.00	23,850.00	
2	120	KGS	Fish Bangus	240.00	238.00	28,560.00		245.00	29,400.00		240.00	28,800.00	
3	90	KGS	Fish barilison/Carao	245.00	243.00	21,870.00		250.00	22,500.00		250.00	22,500.00	
			Charges: FOOD SUPPLIES EXPENSES 5-02-03-050 STAGGERED BASIS Purpose/Remarks: FOR Hospital in-patient subsistence for Third Quarter 2023 *****										
			TOTAL	P74,250.00		P73,740.00			P75,300.00			P75,150.00	

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 18, 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 = 73,740php)** DATE OF AWARD: **JUL 20 2023** Awarded to: **LOYBETH FISH TRADING**

CERTIFICATION
 The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.
 DR. DORIS EVELYN L. MEGINO
 DENTIST II
 ATTY. JEFF EDWIN B. ANTALA
 SUPPLY OFFICER IPLO
 7/18/2023

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 H. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member
 DOMINIC S. BUCOL, J.D.
 PGD-LPCSMO
 BAC Member
 ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member
 ALLAN C. PUTONG
 PGSO
 BAC Member
 FELIFE D. DELA PEÑA JR, MD
 OIC-CHIEF OF HOSPITAL
 Regulatorian / 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. 1 Series of 2022
 Atty. HERBERT M. GONZALES
 Provincial Administrator
 Approved by:
 YVONNE ROÑA CAGAS
 Governor

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LOYBETH FISH TRADING		BRAND	F. GALLEGOS ENTERPRISES		BRAND	JGP FISH RETAILER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	45	KGS	Fish Barilis	520.00	518.00	23,310.00		520.00	23,400.00		530.00	23,850.00	
2	120	KGS	Fish Bangus	240.00	238.00	28,560.00		245.00	29,400.00		240.00	28,800.00	
3	90	KGS	Fish barilison/Carao	245.00	243.00	21,870.00		250.00	22,500.00		250.00	22,500.00	
			Charges: FOOD SUPPLIES EXPENSES 5-02-03-050 STAGGERED BASIS Purpose/Remarks: FOR Hospital in-patient subsistence for Third Quarter 2023										

			TOTAL	P74,250.00		P73,740.00			P75,300.00			P75,150.00	

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 18, 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 = 73,740php)** **DATE OF AWARD: JUL 20 2023**

Awarded to: LOYBETH FISH TRADING

Note:

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.

NORJAYRA 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 L. ANTALA
 SUPPLY OFFICER I/PLD

7/20/2023

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.
 PGSI-PCSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

FELIPE D. DELA ROSA JR, MD
 OIC-CHIEF OF HOSPITAL
 Registrar / End User

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

Atty. NERVEN GONZALES
 Provincial Administrator

Approved by:

YVONNE ROÑACAGAS
 Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1002-AM-23
Date: July 07, 2023

BAC Control No.: 0857

PO No.:
0757

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	1011 GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			TUPAD PANGAKO PROGRAM BATCH 40N JULY 28 TO AUGUST 25, 2023, AT MBRLC FOUNDATION INC., BRGY. KINUSKUSAN, BANSALAN, DAVAO DEL SUR.										
			OTHER SUPPLIES:										
1.	1400	SACHET	SHAMPOO, TRIPLE PACK, 15ML/SACHET	8.00	No Quotation Submitted			No Quotation Submitted			8.00	11,200.00	Sunsilk
2.	200	SACHET	TOOTHPASTE, anti-cavity, twin pack atleast 24g	10.00	No Quotation Submitted			No Quotation Submitted			10.00	2,000.00	Happy/Colgate
3.	200	PIECES	SOAP, FAMILY GERMICIDAL SOAP, 60G	20.00	No Quotation Submitted			No Quotation Submitted			20.00	4,000.00	Safeguard
4.	128	BAR	DETERGENT BAR, ORIGINAL SCENT, 370G	25.00	No Quotation Submitted			No Quotation Submitted			25.00	3,200.00	Champion
5.	16	PIECES	DISHWASHING PASTE, 400G	48.00	No Quotation Submitted			No Quotation Submitted			48.00	768.00	Smart
6.	8	KILOS	CHLORINE POWDER, 500G	100.00	No Quotation Submitted			No Quotation Submitted			100.00	800.00	Super Chlor
7.	24	PIECES	SCRUB SPONGE, HEAVY-DUTY	15.00	No Quotation Submitted			No Quotation Submitted			14.00	336.00	
8.	16	BOTTLE	ALCOHOL, 70% SOLUTION ANTISEPTIC & ANTIBACTERIAL, WITH DUAL MOISTURIZER ALOE VERA EXTRACT AND TEA TREE OIL, 500ML	110.00	No Quotation Submitted			No Quotation Submitted			110.00	1,760.00	Casino
			Charges: LGDF-2023 INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT CODE: 5-02-02-010; RESPONSIBILITY CENTER: 1919-20 Purpose/Remarks: FOR THE USE OF TPPB-4 PARTICIPANTS AND SECURITY PERSONNEL										
			TOTAL	P24,088.00		P0.00		P0.00				P24,064.00	

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 18, 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. (Total = 24,064php)

DATE OF AWARD: JUL 20 2023

Awarded to: MOOKING ENTERPRISE

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

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

Attested by:

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

RAUL R. RAUT, ENP
BAGDH-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.
BAGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSM
BAC Member

GERALDINE S. LAMO, 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

Approved by:

YVONNE ROÑA CAGAS
Governor

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO TCM HARDWARE		BRAND	RJD ENTERPRISES		BRAND	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND
					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 220V AC ELECTRICITY -DISCHARGE TIME: 10 HOURS (TWO LED BULBS)	1,800.00	1,800.00	72,000.00		1,400.00	56,000.00	Good Light	1,795.00	71,800.00	NSS
			Charges: PROVINCE-WIDE DEVELOPMENT FUND - DONATION (5-02-99-080) Purpose/Remarks: To be distributed in City and different municipalities in Davao del Sur *****										
TOTAL				P72,000.00		P72,000.00			P56,000.00			P71,800.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 18, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 56,000php)**

DATE OF AWARD: **July 20, 2023**

Awarded to: **RJD ENTERPRISES**

Note: Re-Bid Item

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

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

7/20/2023

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 L. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
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 GAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1001-AM-23
Date: July 07, 2023

BAC Control No.: 0858

PO No.:
0759

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	1011 GENERAL MERCHANDISE		JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			TUPAD PANGAKO PROGRAM BATCH 4 ON JULY 28 TO AUGUST 25, 2023, AT MBRLC FOUNDATION INC., BRGY. KINUSKUSAN, BANSALAN, DAVAO DEL SUR.									
			GROCERIES:									
1.	98	KLS.	COOKING OIL, PALM OIL	120.00	No Quotation Submitted		No Quotation Submitted			88.00	8,448.00	Golden Fiesta
2.	2	SACKS	SUGAR, BROWN, 50KLS./SACKS	2,600.00	No Quotation Submitted		No Quotation Submitted			3,900.00	7,800.00	
3.	98	PACK	INSTANT COFFEE, 2G, 48 STICKS/PACK	120.00	No Quotation Submitted		No Quotation Submitted			118.00	11,328.00	Nescafe
4.	48	BAG	COFFEE SINGLE PACK, 3IN1, ORIGINAL 30 PCS./BAG	240.00	No Quotation Submitted		No Quotation Submitted			230.00	11,040.00	Nescafe
5.	24	GAL.	SOY SAUCE, 3,785ML	220.00	No Quotation Submitted		No Quotation Submitted			220.00	5,280.00	Datu Puti
6.	24	GAL.	VINEGAR, 3,785ML	210.00	No Quotation Submitted		No Quotation Submitted			210.00	5,040.00	Datu Puti
7.	40	PACK	ALL IN ONE SEASONING GRANULE, 8G, 14 PCS./PACK	45.00	No Quotation Submitted		No Quotation Submitted			80.00	3,200.00	
8.	16	KLS.	SALT, ROCK SALT	15.00	No Quotation Submitted		No Quotation Submitted			12.00	192.00	Master Chef
9.	32	PIECES	SINIGANG SA SAMPALOK, ORIGINAL MIX, 44G	15.00	No Quotation Submitted		No Quotation Submitted			30.00	960.00	
10.	8	KLS.	PEPPER, POWDER, 250G PER PACK	212.00	No Quotation Submitted		No Quotation Submitted			100.00	800.00	UFC
11.	16	PACK	UMAMI SEASONING, 11G, 18 PCS./PACK	50.00	No Quotation Submitted		No Quotation Submitted			80.00	1,280.00	
12.	112	BAG	BISCUITS, CRAKERS, 33G, 10 PCS.	50.00	No Quotation Submitted		No Quotation Submitted			80.00	8,960.00	
13.	112	BAG	BISCUITS, ASSORTED CREAM-FILLED CRACKERS, 32G, 10 PCS.	60.00	No Quotation Submitted		No Quotation Submitted			80.00	8,960.00	
14.	34	PACK	BIHON, 227G/PACK	35.00	No Quotation Submitted		No Quotation Submitted			35.00	1,190.00	Dolphin

THE BIDS AND AWARDS 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 18, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: JUL 20 2023**

ITEM NO. *1.*3.*4.*5.*6.*8.*10.*14.*15.*16.*17. (Total = 63,598php)

Awarded to: **MOOKING ENTERPRISE**

Note: Item no.2,7,9,11-13- For recanvass (Above ABC)

JUSTIFICATION

Single 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. MEGRIÑO
DENTIST II

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

7/20/2023

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
RGSQ
BAC Member

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

NORJANER M. C. MAGUIN, MPA
PMO-Chief Administrative Officer

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.

DS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1001-AM-23
Date: July 07, 2023

BAC Control No.: 0858

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	1011 GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
15.	34	KLS.	PANCIT	60.00	No Quotation Submitted			No Quotation Submitted			55.00	1,870.00	
16.	58	TRAY	EGG, SMALL SIZE, 30 PCS.	200.00	No Quotation Submitted			No Quotation Submitted			185.00	10,730.00	
17.	32	KLS.	DRIED FISH, HAWL-HAWL	280.00	No Quotation Submitted			No Quotation Submitted			240.00	7,680.00	Hawl-Hawl
			-X-X-X-X-X-X-X-X-nothing follows-X-X-X-X-X-X-X-										
			-FOR STAGGERED DELIVERY (EVERY WEEK)										
			-FOR THE WHOLE PAYMENT										
			Charges: LGDF-2023 INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT CODE: 5-02-02-010; RESPONSIBILITY CENTER: 1919-20 Purpose/Remarks: FOR THE USE OF TPP B-4 PARTICIPANTS AND SECURITY PERSONNEL										

			TOTAL	P91,206.00		P0.00			P0.00				P94,758.00

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 18, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: JUL 20 2023**
ITEM NO. *1.*3.*4.*5.*6.*8.*10.*14.*15.*16.*17. (Total = 63,598php)
Note: Item no.2,7,9,11-13- For recanvass (Above ABC)

JUSTIFICATION
Single Calculated and Responsive Quotation

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

CERTIFICATION
 The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.
DR. DORIS EVELYN L. MIEGRINO
 DENTIST II
ATTY. JEFF KEVIN D. ANTALA
 SUPPLY OFFICER I/PLO
 7/10/2023

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

Approved by:
YVONNE ROÑA CAGAS
 Governor

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	MEGAN FUNCTION HALL		BRAND	HOTEL DE CRISBELLE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: (LGDF GEN FUND) SUPPORT TO FOSTER AND SOLO PARENT PROGRAM Account Code 05-02-03-990 REPRESENTATION EXPENSE 7919- Purpose/Remarks: FOR THE USE OF FOSTER AND SOLO PARENT PROGRAM *****										
			TOTAL	P45,000.00		P55,000.00			P45,000.00			P60,000.00	

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

ITEM NO. ***1.*2. (Total = 45,000php)**

DATE OF AWARD: **JUL 25 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 D. GONZALES
 ENGR. III/ PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

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

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

CHARLES RYAN Y. CABABAT
 Supervising Admin. Officer, PGO

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.: 0996-AM-23
 Date: July 06, 2023

BAC Control No.: 0869

PO No.:
 0760

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	MEGAN FUNCTION HALL		BRAND	HOTEL DE CRISBELLE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1.	70	heads	Lease of Venue with catering Services One Meal and two snacks "buffet" re: Expanded Provincial Action Team (EPAT) Meeting on August 3, November 24, 2023 at Digos City.	450.00	550.00	38,500.00		450.00	31,500.00		600.00	42,000.00	
			August 3,2023 (35 pax/meeting)										
			Menu: a.m snacks: -puto maya w/hot choco Lunch: -chicken adobo, fish fillet, corn soup w/quail eggs, rice, drinking water, cucumber juice in glass, flowing coffee w/cream, macaroni salad p.m snacks: -bihon w/bun, softdrinks (8onz.)										
			November 24, 2023 (35 pax/meeting)										
			Menu: -Inolang manok (native), sweet & sour Fish (tuna), vegetable salad, rice, Softdrinks (8onz.), drinking water, fruits (pineapple/watermelon/banana), flowing coffee. a.m snacks: -bibingka w/juice in can p.m snack: -assorted hopia w/juice in can										

THE BIDS AND AWARDS 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 20, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1.*2. (Total = 45,000php)**
CERTIFICATION

DATE OF AWARD: **JUL 25 2023**
 Note:

Awarded to: **MEGAN FUNCTION HALL.**

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

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

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

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III / PEO

Attested by:

DESSAMIE BUAY-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

DOMINICKS. 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. 3, Series of 2022

CHARLES RYAN V. CABABAT
 Supervising Admin. Officer, PGO

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.: 1005-AM-23
Date: July 10, 2023

BAC Control No.: 0856

PO No.:
0761

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LIGHT HORIZON MEDICAL SUPPLIES		BRAND	OCTAGENE SYSTEMS, INC.		BRAND	CENTRAMED PHILS. CO.		BRAND	LABSOLUTION TECHNOLOGIES INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	15	bot	PHOSPHATE BUFFER LIQUID 100 ml/ bot	4,000.00	No Quotation Submitted			DID NOT DROP THE RFQ			DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
2	6	box	PREGNANCY TEST KIT 30's/bx	1,200.00	1,099.00	6,594.00	Trimera									
			Charges: GENERAL FUND 2023 Medical, Dental, Laboratory Supplies Expense 5-02-03-080 Purpose/Remarks: For DSPH Laboratory use.													

			TOTAL	P67,200.00		P6,594.00			P0.00			P0.00			P0.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 18, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *2 (Total = 6,594php)

DATE OF AWARD: JUL 25 2023

Awarded to: **LIGHT HORIZON MEDICAL SUPPLIES**

Note: Item no.1-Suppliers failed to offer price quotations, for recanvass

JUSTIFICATION

Single Calculated and Responsive Quotation

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

NORJANNA M. CAMAGUIN, MPA
PMO/Chief Administrative Officer


CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFF REYNOLDO ANTALA
SUPPLY OFFICER I/PLO

Attested by:


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


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


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


RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member


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


ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member


ALLAN C. PUTONG
PGEO
BAC Member


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

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


Atty. H. R. GONZALES
Provincial Administrator

Approved by:

YVONNE ROÑA CAGAS
Governor

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CEJA II COMPUTER PARTS AND ACCESSORIES TRADING		BRAND	HYDREX ENTERPRISES		BRAND	QUANTUM COMPUTER TECHNOLOGY CORP.		BRAND	JARVISTECH COMPUTER STORE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1.	1	Unit	LAPTOP COMPUTER	45,200.00	45,200.00	45,200.00		46,500.00	46,500.00		43,350.00	43,350.00	ASUS X1605ZA- Core i5- 1235U/8GB512GB NVME/16"WIN 11 Home	43,500.00	43,500.00	Acer Aspire 3
			-Cor i5-12 Gen Processor or higher -8GB DDR4 MEMORY -512 GB NVME M-2 STORAGE -at least 15.6 INCH DISPLAY -WINDOWS 11 HOME LICENSE (Genuine) -CARRYING BAG -x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-										VIVOBOK 16 OLED (X1605)			A315-59-598K
			Delivery Period: <u>30</u> calendar days Warranty Period: <u>1</u> year Warranty -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													

THE BIDS AND AWARDS 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 18, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1. (Total = 43,350php)

DATE OF AWARD: JUL 25 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 bids.

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

Attested by:

- [Signature]*
DESSAMIE BUAY-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

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

ATTY. JEFF REYNALDO, ANTALA
SUPPLY OFFICER I/PLO

Approved by:
[Signature]
CHARLES RYAN CABABAT
Supervising Admin. Officer, PGO

YVONNE ROÑA CAGAS
Governor

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CEJA II COMPUTER PARTS AND ACCESSORIES TRADING		BRAND	HYDREX ENTERPRISES		BRAND	QUANTUM COMPUTER TECHNOLOGY CORP.		BRAND	JARVISTECH COMPUTER STORE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			-with a visible On/Off switch -availability of replacement batteries and power supplies guaranteed for atleast 5 years after endof production -in recyclable packages.													
			Charges: C.Y 2023 LGDF GEN. FUND - SUPPORT TO FEDERATION OF SENIOR CITIZEN ACCOUNT CODE: 5-02-03-990 OTHER SUPPLIES AND MATERIALS EXPENSES 7919-10 Purpose/Remarks: FOR THE USE OF FEDERATION OF SENIOR CITIZEN'S PROGRAM													

			TOTAL	P45,200.00		P45,200.00			P46,500.00			P43,350.00			P43,500.00	

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 July 18, 2023 at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1. (Total = 43,350php)** DATE OF AWARD: **JUL 25 2023**
 Note:

Awarded to: **QUANTUM COMPUTER TECHNOLOGY CORP.**

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

NORJANNA M. DAMAGUIN, MPA
 PMO-Chief Administrative Officer

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
 DENTIST II

ATTY. JEFFREY D. ANTALA
 SUPPLY OFFICER I/PLO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. BUTONG
 PGSC
 BAC Member

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

By Authority of the Governor
 As per MO No. 2 Series of 2022

CHARLES RYAN V. CABABAT
 Provincial Social Welfare & Development Officer

Approved by:

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0797-AM-23
Date: June 02, 2023

BAC Control No.: 0861

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LYR MARKETING & FURNITURE CENTER		BRAND	EMCOR INC.		BRAND	ULTRIUM CORPORATION		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	unit	MOBILE PHONE (TOUCH SCREEN) VERSION: Latest Android Phone CPU: Octa-Core or Higher RAM : at least 4GB ROM: at least 64GB NETWORK: 4G, or 5G, LTE SIM CARD: DUAL SIM WIFI: WIFI 802.11 or latest BLUETOOTH: 5.0 (2019 or latest - SCREEN DISPLAY: at least 6 inches CAMERA: Front (16 MP) min. and black (50 MP) min. USB: Type C BATTERY: Fast Charging at least 4,500mah NTC Registered	14,000.00	14,200.00	14,200.00	VIVO/OPPO	13,500.00	13,500.00	VIVO/OPPO	13,999.00	13,999.00	VIVO Y36 - 8GB+8GB Expansion- 256GB-6.64 FHD Dotch Display-5000 mah- Smart Buddy Sim Free

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 18, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1 (Total = 13,999php)
CERTIFICATION

DATE OF AWARD: JUL 25 2023
Awarded to: ULTRIUM CORPORATION
Note: Emcor Inc. is disqualified/not responsive as to specifications. Thus, award to the next lowest & responsive supplier.

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.
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 DENTEST II
ATTY. JEFF KEVIN D. ANTALA SUPPLY OFFICER I/PLO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DONNIE 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

Approved by:
By Authority of the Governor
per MO No. 3, Series of 2023
WONNE ROÑA CAGAS
Governor
CHARLES RYAN V. CABABAT
Working Admin. Officer

AWARDS COMMITTEE
CE OF DAVAO DEL SUR

Abstract of Canvass

P.R. No.: 0797-AM-23
Date: June 02, 2023

BAC Control No.: 0861

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LYR MARKETING & FURNITURE CENTER		BRAND	EMCOR INC.		BRAND	ULTRIUM CORPORATION		BRAND
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
		*With FREE SIM CARD *Warranty Period: 1 year										
		CHARGES: NON COMMUNICABLE DISEASES PROGRAM RESPONSIBILITY CENTER: 4919-1E OTHER SUPPLIES AND MATERIAL EXPENSES 5-02-03-990 CY 2023 GENERAL FUND AMOUNT: Php 14,000.00										
		Charges: NON COMMUNICABLE DISEASES PROGRAM RESPONSIBILITY CENTER: 4919-1E OTHER SUPPLIES AND MATERIAL EXPENSES 5-02-03-990 CY 2023 GENERAL FUND AMOUNT: Php 14,000.00 Purpose/Remarks: FOR NON COMMUNICABLE DISEASES PROGRAM USE										
		TOTAL	P14,000.00		P14,200.00				P13,500.00			P13,999.00

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 18, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. ***1 (Total = 13,999php)**
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 IPLO

DATE OF AWARD: JUL 25 2023
Awarded to: **ULTRIUM CORPORATION**
Note: Emcor Inc. is disqualified/not responsive as to specifications. Thus, award to the next lowest & responsive supplier.

Attested by:

DESSAMIE BUA SANCHER, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
POSO
BAC Member

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

JUSTIFICATION
Lowest Calculated and Responsive Quotation

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

NORJHANNA M. GAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

CHARLES IVAN V. CABAN
Supervising Admin. Officer. Di

YVONNE ROÑA CAGAS
Governor

IDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1033-AM-23
Date: **July 17, 2023**

BAC Control No.: 0868

PO No.: **0765**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LRJ MOTOR PARTS CENTER		BRAND	MMMDA MOTOR PARTS AND ACCESSORIES		BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	J.O	Supply of Labor & Materials For the repair of worn out parts of Motorcycle with MV File No.1101-00000209360 Materials to be Replaced: 1 set chain 1 pc . Tire with tube Rear size 300/17 1 pc Tire with Tube Front size 275/ 19 1 set Oil Seal Tube 1 pc.seat Cover 4 pcs. Penot Valve 1 pc. battery 5A 2 Liters Change oil 1 pc Led bulb 1 pc. Ignation switch 1 pc Rebor 50 with piston kit 1 pc Tension lifter 1 pc . Bar Gasket For the use of PGO Executive vehicle with MV file No. 1101-209360	10,030.00	10,030.00	10,030.00							
			Charges: PGO Executive - 1011 Repair & Maintenance Transportation Equipment Motor Vehicle 5-02-13-060-01 Purpose/Remarks: For the use of PGO Executive										
TOTAL				P10,030.00		P10,030.00					P0.00		

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

JUSTIFICATION
Single Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 10,030php)** DATE OF AWARD: **JUL 25 2023**

Awarded to: **LRJ MOTOR PARTS CENTER**

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.
NORJANNA M. 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 B. GONZALES
ENSA III/ PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

YVONNE ROÑA CAGAS
GOVERNOR
Requisitioner / End-User

Approved by:

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

By Authority of the Governor per EO No. 1, Series of 2022
Ally. HERBERT C. GONZALES
Provincial Administrator

By Authority of the Governor per EO No. 1, Series of 2022
Ally. HERBERT C. GONZALES
Provincial Administrator

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1019-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: July 17, 2023

BAC Control No.: 0873

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND	RHODING FOOD SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	30	pax	Catering Services 1 Buffet and 2 Snacks for Providing Outstanding Customer Service Seminar Date: July 28, 2023 Venue: Davao del Sur, Douglas Ra. Cagas Sports and Business Center AM Snacks: Puto Maya with Bottled Juice in a glass Lunch: Rice, Native Chicken Tinola, Sotanghon Guisado and Garlic Shrimp, Softdrinks in a glass and water in a glass PM Snacks: Jelly Roll with soft drinks in a glass Free flowing of coffee	360.00	355.00	10,650.00		345.00	10,350.00		359.00	10,770.00	
2	30	pax	1 Buffet and 2 Snacks for Certificate of Ancestral Domain Seminar Date: August 10, 2023 Venue: Davao del Sur, Douglas Ra. Cagas Sports and Business Center	360.00	355.00	10,650.00		345.00	10,350.00		359.00	10,770.00	

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


JUSTIFICATION


Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2*3*4*5 (Total = 51,750php)** DATE OF AWARD: **JULY 25, 2023**Awarded to: **MED MAK'S PLACE**

CERTIFICATION

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


ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV


ENGR. CESAR R. GONZALES
ENGR. IN PEO

Note:

Attested by:


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


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



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


RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member


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


ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member



ALLAN C. PUYONG
PGSO
BAC Member


KERVIN JOSEPH D. ELJAR, LPT, MPA
Provincial Tourism Officer
Requisitioner / End-User

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


NORJANNA M. CAMAGUIN, MPA
PMC Chief Administrative Officer

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


CHRISTOPHER T. TAN
PGDH-PCSMO

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.: 1019-AM-23

Date: July 17, 2023

BAC Control No.: 0873

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND	RHODING FOOD SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			AM Snacks: Puto Maya with Bottled Juice in a glass Lunch: Rice, Chicken Adobo, Sweet and Sour fish fillet and Garlic Shrimp, Softdrinks in a glass and water in a glass PM Snacks: Jelly Roll with soft drinks in a glass Free flowing of coffee										
3	30	pax	1 Buffet and 2 Snacks for Music and Dance Workshop and Its Etymology Seminar-Training Date: August 25, 2023 Venue: Davao del Sur, Douglas Ra. Cagas Sports and Business Center AM Snacks: Puto Maya with Bottled Juice in a glass Lunch: Rice, Chicken Adobo, Chicken Lumpia and Beef Amplaya, Softdrinks in a glass and water in a glass PM Snacks: Jelly Roll with soft drinks in a glass Free flowing of coffee	360.00	355.00	10,650.00		345.00	10,350.00		359.00	10,770.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2*3*4*5 (Total = 51,750php)** DATE OF AWARD: **JULY 25, 2023**

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

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JORDAN G. 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

DOMINO S. BURCOL, J.D.
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

KERVIN JOSEPH D. ELCAVALDT, MPA
Provincial Tourism Officer
Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA
PMO Chief Administrative Officer

By Authority:
AS per MD No. 10 Series of 2023
CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1019-AM-23

Date: July 17, 2023

BAC Control No.: 0873

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND	RHODING FOOD SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
4	30	pax	1 Buffet and 2 Snacks for Learning Effective Time and Project Management Seminar Date: August 30, 2023 Venue: Davao del Sur, Douglas Ra. Cagas Sports and Business Center AM Snacks: Puto Meys with Bottled Juice in a glass Lunch: Rice, Chicken Adobo, Chicken Lumpia and Beef Amplaya, Softdrinks in a glass and water in a glass PM Snacks: Special mamon with soft drinks in a glass Free flowing of coffee	360.00	355.00	10,650.00		345.00	10,350.00		359.00	10,770.00	
5	30	pax	1 Buffet and 2 Snacks for 3rd Quarterly Tourism Officer's Meeting Date: September 6, 2023 Venue: Davao del Sur, Douglas Ra. Cagas Sports and Business Center AM Snacks: Puto Maya with Bottled Juice in a glass	360.00	355.00	10,650.00		345.00	10,350.00		359.00	10,770.00	

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

ITEM NO. *1*2*3*4*5 (Total = 51,750php) **DATE OF AWARD: JULY 25, 2023**

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

CERTIFICATION

Note:

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH M. GONZALES
ENGR. III APEO

Attested by:

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

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

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

RAUL C. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PITONG
FGSO
BAC Member

KERVIN JOSEPH D. ELIVAN, LPT, MPA
Provincial Tourism Officer
Requisitioner / End-User

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

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

Authorized by the Governor
The Provincial Office of the Governor
Davao del Sur
WILSON 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.: 1019-AM-23

Date: July 17, 2023

BAC Control No.: 0873

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND	RHODING FOOD SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Lunch: Rice, Chicken Adobo, Chicken Lumpia and Beef Amplaya, Softdrinks in a glass and water in a glass PM Snacks: Jelly Roll with soft drinks in a glass Free flowing of coffee Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals) -use stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon or fork -use glass, disposable paper cups instead of disposable plastic cups -use a stainless teaspoon, wooden popsicles stick instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle -use of paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink & condiments										

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

ITEM NO. ***1*2*3*4*5 (Total = 51,750php)** DATE OF AWARD: **JULY 25, 2023**

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

JUSTIFICATION
 Lowest Calculated and Responsive Quotation

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III, PEO

7-25-23

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 K. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

KERVIN JOSEPH D. ELAJO, LPT, MPA
 Provincial Tourism Officer
 Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA
 PMO Chief Administrative Officer

By Authority of the Governor
 as per MD 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.: 1019-AM-23

Date: July 17, 2023

BAC Control No.: 0873

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND	RHODING FOOD SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Condition: - Staggered payment										
			Charges: PROVINCIAL SOCIO CULTURE & ARTS DEVELOPMENT PROGRAM C.Y 2023 LGDF-GENFUND REPRESENTATION EXPENSE 5-02-99-030 Purpose/Remarks: Food for seminars and orientation of Socio Culture & Arts Program										

			TOTAL	P54,000.00		P53,250.00			P51,750.00			P53,850.00	

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

ITEM NO. *1*2*3*4*5 (Total = 51,750php) DATE OF AWARD: **JULY 25, 2023**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

KERVIN JOSEPH D. ELKAY, LPT, MPA
Provincial Tourism Officer
Requisitioner / End User

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

NORJANNA M. CAMAGUIN, MPA
PMO Chief Administrative Officer

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

CHRISTOPHER T. TAN
PGDH-PHRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LRJ MOTOR PARTS CENTER		BRAND	DEL JOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	MMMDA MOTOR PARTS AND ACCESSORIES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	J.O.	Supply of Labor and Materials for the repair & replacement of parts for motor vehicle 110106 (XR-150) Materials: 1 set, Lever, 1 set T Post Bearing, 1 set Tire (rear) with tube (3.00 x 17), 1pc Tire (front) with tube (2.75 x 17), 1pc Battery 5A, 1pc Motor Chain, 1 set Repair Kit Carburetor, 1set handle Switch, 1 set Brake Pad, 1 set Brake Shoe Labor: replace Lever, T Post Bearing, Tire (rear) with tube (3.00 x 17), Tire (front) with tube (2.75 x 17), Battery 5A, Motor Chain, Repair Kit Carburetor, handle Switch, Brake Pad, Brake Shoe, tune-up and change oil.	11,000.00	11,000.00	11,000.00		DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		

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

ITEM NO. ***1 (Total = 11,000php)** **DATE OF AWARD: JULY 25, 2023**

Awarded to: **LRJ MOTOR PARTS CENTER**

JUSTIFICATION
Single Calculated and Responsive Quotation

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

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.
PROV-PCSMO
BAC Member

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

[Signature]
ALLAN C. PUTONG
RGSO
BAC Member

[Signature]
IMELDA P. REBUYON, EnP, MDM
Provincial Planning & Development Office
Requisitioner / End-User

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

CHRISTOPHER T. TAN
PROV-PCSMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LRJ MOTOR PARTS CENTER		BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	MMMDA MOTOR PARTS AND ACCESSORIES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: CY 2023 - LGDF - 8919-16 Water Resource Development Program Repairs and Maintenance - Transportation Equipment 5-02-13-060-1 Purpose/Remarks: For the repair of motor vehicle to be used for water resource development program										

			TOTAL	P11,000.00		P11,000.00							P0.00

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

ITEM NO. *1 (Total = 11,000php) **DATE OF AWARD: JULY 25, 2023**

Awarded to: **LRJ MOTOR PARTS CENTER**

JUSTIFICATION
Single Calculated and Responsive Quotation

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

CERTIFICATION
The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.
ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV
ENGR. JOSEPH R. GONZALES
ENGR. III / PEO
7-25-23

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.
PGDN-PCSMO
BAC Member
ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member
ALLAN C. PUTONG
PGSO
BAC Member
IMELDA P. REBUYON, EnP, MDM
Provincial Planning & Development Office
Requisitioner / End-User

By Authority of the Governor
As per MU No. Series of 2023
CHRISTOPHER T. TAN
PGDH-PHRMO

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.: 1036-AM-23

Date: July 17, 2023

BAC Control No.: 0872

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AQUA CLASSIC ENTERPRISES		BRAND	MDR WATER RESOURCES		BRAND	MVR PURIFIED WATER TRADING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	117	container	Purified Drinking Water - refill 5 gais./cont.	35.00	35.00	4,095.00		34.95	4,089.15		35.00	4,095.00	
			Charges: PHRMO GEN.FUND Account Code: 5-02-04-010 Purpose/Remarks: For PHRMO Use.										

			TOTAL	P4,095.00		P4,095.00			P4,089.15			P4,095.00	

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

ITEM NO. ***1 (Total = 4,089.15php)** DATE OF AWARD: **JULY 25, 2023**

JUSTIFICATION
Lowest Calculated and Responsive Quotation

Awarded to: **MDR WATER RESOURCES**

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. IN/PEO

7-25-23

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
FGSO
BAC Member

RAUL D. RAUT, EnP, JD
PHRMO
Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA
PMO Chief Administrative Office

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

CHARLES RYAN V. CABABAT
Supervising Admin. Officer III

Approved by:
YVONNE ROÑA CAGAS
Governor

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	R AND T MEATSTALL		BRAND	F. VIBAS MEAT STALL		BRAND	L. SANTOS MEAT RETAILER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	90	KGS	Beef Meat/Ground	410.00	410.00	36,900.00		410.00	36,900.00		409.00	36,810.00	
2	120	KGS	Pork Meat	350.00	350.00	42,000.00		350.00	42,000.00		349.00	41,880.00	
			Charges: FOOD SUPPLIES EXPENSE 5-02-03-050 Staggered basis Purpose/Remarks: FOR Hospital in-patient subsistence for the Third Quarter 2023										

			TOTAL	P78,900.00		P78,900.00			P78,900.00			P78,690.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2 (Total = 78,690php)** DATE OF AWARD: **JULY 25, 2023**

Awarded to: **L. SANTOS MEAT RETAILER**

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.

DR. DORIS EVELYN L. MEGRIÑO
Dentist II

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

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.
Provincial Warden
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

FELIPE D. VELA PEÑA JR, MD
OIC-CHIEF OF HOSPITAL
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.

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

By Authority of the Governor
As per MO Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FASIAN'S CATERING SERVICES		BRAND	HOBNOB'S EATERY		BRAND	MED MAK'S PLACE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	50	pac	CATERING SERVICES One (1) meal & 2 snacks - 30 pax/day (packed lunch) Day 1 - August 3, 2023 Menu: A.M Snack: sandwich, & bottled juice Lunch: Rice, buttered chicken, beef steak, soft drink 8oz., & bottled water 350ml. P.M Snack: torta, & bottled juice <i>Note: with flowing coffee</i> Day 2 - August 4, 2023 - 30pax/day Menu: A.M snack: siapan, & bottled juice Lunch: Rice, sweet & sour fish, chicken bola-bola, soft drink 8oz., & bottled water 350ml. P.M: bibingha, & bottled juice <i>Note: with flowing coffee</i> To be serve during 2-Day Supply Management and Proper Care of Firearms and Ammunition Seminar held at Kapanalig Hall, Davao Sur Police Provincial Office, San Agustin, Digos City on August 3-4, 2023. Charge: Anti-Criminality Program Representation Expense 5-02-99-030 1919-17 Purpose/Remarks: To be serve during 2-Day Supply Management and Proper Care of Firearms and Ammunition Seminar held at Kapanalig Hall, Davao Sur Police Provincial Office, San Agustin, Digos City on August 3-4, 2023.	380.00	379.00	22,740.00					377.00	22,620.00	
TOTAL				P22,800.00		P22,740.00				P0.00		P22,620.00	

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 July 25, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

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.

ROSA LINDA S. QUINTANA, MPA
 Planning Officer IV

ENGR. HERBERT R. GONZALES
 SAC Member

7-25-23

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Treasurer
 BAC Chairperson

RAUL A. RAUT, ENP
 ENGR. PHILIP M. ENRIQUEZ
 BAC Vice-Chairperson

ENGR. ROSEMARIE MILANA, REA
 Provincial Assessor
 BAC Member

DOMINIC S. BUCOL, J.D.
 SAC Member

ENGR. ANGELINE BELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUJOND
 GSO
 BAC Member

YVONNE ROÑA CAGAS
 Governor
 Requisitioner/End-User

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

RAUL A. FUECONCILLO, MAGDev
 Provincial Agricultural
 SAC Member

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

Atty. HERBERT R. GONZALES
 Provincial Administrator

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.

NORLIANNE C. CARAGUIR, MPA
 Provincial Administrative Officer

Approved by:

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

YVONNE ROÑA CAGAS
 Governor

Atty. HERBERT R. GONZALES
 Provincial Administrator

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	1911 GENERAL MERCHANDISE		BRAND	JOHANNAN'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND	EZ SERVE MARKETING OPC		BRAND	TRES OFFICE AND SCHOOL SUPPLIES		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST
			ENHANCED COMPREHENSIVE LOCAL INTEGRATION PROGRAM (ECLIP) OFFICE SUPPLIES 2023																	
1.	100	PIECES	NOTEBOOK, COMPOSITION/WRITING, 148MM X 200MM, 60LEAVES	50.00	50.00	5,000.00		50.00	5,000.00		25.00	2,500.00	Inspire	38.00	3,800.00		32.50	3,250.00		
2.	8	REAM	PAPER, ALL-PURPOSE COPY, 8.5 X 11, 80GSM, 500S	380.00	380.00	3,040.00		380.00	3,040.00		225.00	1,800.00	Paper One	236.00	1,888.00	IK One	256.00	2,048.00	A-one1K Plus	
3.	10	PACK	WORK PAPER, 8.5 X 11, WHITE COLOR, 200GSM, 100S	280.00	350.00	3,500.00		350.00	3,500.00		360.00	3,600.00		350.00	3,500.00	Work	280.00	2,800.00		
4.	50	PIECES	CERTIFICATE HOLDER, 8.5 X 11, 210MM X 279MM, ROYAL BLUE COLOR	65.00	70.00	3,500.00		65.00	3,250.00		55.00	2,750.00	TM/FOX	60.00	3,000.00	Sinag/TM	62.50	3,125.00	Sinag/Adventum	
5.	400	PIECES	EXPANDED FOLDER, LEGAL, BLUE COLOR	30.00	30.00	12,000.00		30.00	12,000.00		18.00	7,200.00	FIX	20.00	8,000.00	PDX	16.50	7,400.00	Phoenix	
6.	2	REAM	FOLDER, KRAFT WHITE, BROWN COLOR, LEGAL, 100PCS	900.00	900.00	1,800.00		900.00	1,800.00		995.00	1,190.00	Bonus	726.00	1,440.00	Bonus	890.00	1,360.00	Bonus/Valiant	
7.	8	BOX	METAL FASTENER, NON-SHARP EDGES, MF-3406, 7CM	75.00	75.00	600.00		75.00	600.00		60.00	480.00	TM/Gotok	53.75	430.00	TM/MGK	35.00	440.00	TM/Joy	
8.	20	PIECES	HIGHLIGHTER MARKER, NEON COLOR	40.00	40.00	800.00		40.00	800.00		20.00	400.00	HBW	15.00	300.00	Bluering	23.00	460.00	Cello/Status	
9.	20	PIECES	CORRECTION TAPE, 5-863, 8M/5MMX	45.00	45.00	900.00		45.00	900.00		17.00	340.00	Joy/BSE	25.00	500.00	Joy/Fiku	24.75	495.00	Joy/BSE	
10.	8	PIECES	SCISSORS, MULTI-PURPOSE 44218, 7IN POINTED, BLACK HANDLE STAINLESS STEEL	85.00	95.00	760.00		95.00	760.00		20.00	312.00	Joy			No Stock	65.00	520.00	Joy/BSE	
11.	7	ROLL	PACKAGING TAPE, 48mm x 50m, (2"), (TRANSPARENT)	70.00	70.00	490.00		70.00	490.00		55.00	385.00	Gold/Armat/Croco	54.99	384.93	Spider	55.00	385.00	Croco/Armat	
12.	7	ROLL	PACKAGING TAPE, 48mm x 50m, (2"), (TAN COLOR)	70.00	70.00	490.00		70.00	490.00		60.00	420.00	Gold/Armat/Croco	54.99	384.93	Spider	55.00	385.00	Croco/Armat	
13.	7	ROLL	PAPER MASKING TAPE, 48mm x 50m, (2")	70.00	70.00	490.00		70.00	490.00		55.00	385.00	Gold/Armat/Croco	70.00	490.00	Spider	50.00	350.00	Croco/Armat	
14.	3	PIECES	EXTERNAL HARD DRIVE, 1TB	3,500.00	3,500.00	10,500.00		3,500.00	10,500.00		2,850.00	8,550.00	Seagate	3,250.00	9,750.00	Seagate	3,050.00	9,150.00		
15.	1	PIECES	PUNCHER, 2-HOLE, HEAVY-DUTY, 7CM	350.00	350.00	350.00		350.00	350.00		170.00	170.00	MGK	250.00	250.00	UK/Joy	255.00	255.00	Joy/TM/IBW	
16.	6	PIECES	EPSON L3210-L3110, BLACK INK GENUINE, 003, 50ML	340.00	340.00	2,040.00		340.00	2,040.00		278.00	1,668.00	Epson	330.00	1,980.00	Epson	278.00	1,668.00	Epson	
17.	4	PIECES	EPSON L3210-L3110, YELLOW INK GENUINE, 003, 50ML	340.00	340.00	1,360.00		340.00	1,360.00		278.00	1,112.00	Epson	330.00	1,320.00	Epson	278.00	1,112.00	Epson	
18.	4	PIECES	EPSON L3210-L3110, MAGENTA INK GENUINE, 003, 50ML	340.00	340.00	1,360.00		340.00	1,360.00		278.00	1,112.00	Epson	330.00	1,320.00	Epson	278.00	1,112.00	Epson	
19.	4	PIECES	EPSON L3210-L3110, CYAN INK GENUINE, 003, 50ML	340.00	340.00	1,360.00		340.00	1,360.00		278.00	1,112.00	Epson	330.00	1,320.00	Epson	278.00	1,112.00	Epson	
			-----nothing follows----- SUB-TOTAL: 49,380.00																	
			END LOCAL COMMUNIST ARMED CONFLICT (ELCAC) OFFICE SUPPLIES 2023																	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on July 18, 2023 at the RALOTA HALL Davao del Sur, Mall, Digos City as follows: **DATE OF AWARD: July 25, 2023**

ITEM NO. *1*2*4*5*6*9*10*14*15*16*17*18*19*20*21*22*24*25*26*28*31*34*36 (Total = 53,661php) Awarded to: **MOOKING ENTERPRISE**

*3*13*23*29*30*33*35 (Total = 6,152.5php)

*7*8*11*12*27 (Total = 1,670.80php)

JUSTIFICATION
Lowest Calculated and Responsive Quotation

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRISO
DENTIST

ATTY. JEFFREY B. ANTALA
SUPPLY SPECIALIST

Attested by:

DESSAMIE SUAREZ-CANCHEZ, CPA, JD
Provincial Budget Officer
BAC Chairperson

RAJAYO, RAOT, ENP
PCOH-PHRMO
BAC Vice-Chairperson

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

RAUL R. FUECONCILLO, MAGDov
Provincial Agriculturalist
BAC Member

DOMINIC K. BUCOL, J.D.
PCOH-PCSTAC
BAC Member

ENGR. ANGELIE R. GELLA
APCOH-PEO
BAC Member

ALLAN C. BUIORAG
BAC Member

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

Note: Item no. 16-19- Awarded to Mooking Ent. (fail) as per tossing of coin conducted on 07-25-2023
Item no. 20- Award to Mooking Enterprise (responsive to provision no. 7 of the general conditions set forth in the RFQ/Brand Indication)
Item no. 32- Supplier's offer/quotations are above ABC, recommended to return to the 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.

NORLINDA M. CAMAGUN, MPA
PAC Chief Administrative Officer

As per MO No. 10 Series of 2022

CHARLES M. V. CABABAT
Supervising Admin. Officer, PGO

Approved by:
YVONNE RORA CAGAS
Governor

07-25-23

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	1011 GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	MOORING ENTERPRISE		BRAND	EZ SERVE MARKETING OPC		BRAND	TRES OFFICE AND SCHOOL SUPPLIES		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
20.	40	REAM	PAPER, MULTI-PURPOSE COPY, LEGAL SIZE, 76GSM, 500S	290.00	290.00	11,600.00		290.00	11,600.00		215.00	8,600.00	Bright white/Cross	235.00	9,400.00	IK One	225.00	9,000.00	A-one/Paper One	
21.	40	REAM	PAPER, MULTI-PURPOSE COPY, A4 SIZE, 76GSM, 500S	280.00	280.00	11,200.00		280.00	11,200.00		188.00	7,520.00	Bright white/Cross	225.00	9,000.00	IK One	210.00	8,400.00	A-one/Paper One	
22.	450	PIECES	BALLPEN, WATER GEL, 0.7MM, (BLACK)	20.00	20.00	9,000.00		20.00	9,000.00		5.30	2,475.00	Panda			No Stock	10.00	4,500.00	Panda	
23.	100	PIECES	PENCIL, LEAD WITH ERASER, #2	15.00	15.00	1,500.00		15.00	1,500.00		7.50	750.00	MongolTM	9.99	999.00	Mongol	6.50	650.00	Mongol	
24.	20	PIECES	PENCIL SHARPENER, OS-28H0, 2HOLES, BLUE COLOR	15.00	15.00	300.00		15.00	300.00		7.50	150.00	TS26			No Stock	8.50	170.00		
25.	15	PAD	STICKY NOTES, 5 ASSORTED COLORS, 0.6"X2", 1.5 X 5.1CM, 50S	75.00	75.00	1,125.00		75.00	1,125.00		25.00	375.00	Jinain/Kasita			No Stock	45.00	675.00		
26.	15	PAD	STICKY NOTE PAD, 3/31 INCH, 76X76MM, NEON COLOR, 50S	65.00	65.00	975.00		65.00	975.00		35.00	525.00	Jinain/Kasita			No Stock	35.00	525.00		
27.	3	PIECES	GLUE, MULTI-PURPOSE GLUE, 120ML	110.00	110.00	330.00		110.00	330.00		65.00	195.00	Elmers Glue/Joy	57.00	171.00	Elmer's	65.00	195.00	White/Elmers	
28.	50	PIECES	ID HOLDER, WITH SLING	65.00	65.00	3,250.00		65.00	3,250.00		35.00	1,750.00	B2			No Stock	30.00	1,500.00		
29.	10	BOX	PAPER CLIPS, 60MM ASSORTED COLORS, 100PCS	85.00	85.00	850.00		85.00	850.00		45.00	450.00	Gator/TMMGK	35.00	350.00	Loops	30.00	300.00	TM/Joy	
30.	30	BOX	CRAYONS, 16 COLORS, PER BOX	70.00	70.00	2,100.00		70.00	2,100.00		40.00	1,200.00	Crayola/Joy	45.00	1,350.00	Joy/Crayola	38.00	1,155.00	Kiddee/Crayons	
31.	50	PIECES	CARTOLINA, 22.5 X 28.5 INCHES, YELLOW COLOR	10.00	10.00	500.00		10.00	500.00		8.00	400.00	Fix/Phoenix	10.00	500.00		9.00	450.00		
32.	20	PIECES	ILLUSTRATION BOARD, 1/2 SIZE, 10X15 INCH	15.00	40.00	800.00		45.00	900.00		30.00	600.00		65.00	1,300.00		30.00	600.00		
33.	50	PIECES	MANILA PAPER	15.00	15.00	750.00		15.00	750.00		6.50	325.00	Fix/Phoenix	10.00	500.00		4.75	237.50		
34.	100	PIECES	PLASTIC ENVELOP, TRANSPARENT, LONG	25.00	25.00	2,500.00		25.00	2,500.00		10.00	1,000.00	Fix/Phoenix	15.00	1,500.00	Joy/Adventure	17.00	1,700.00		
35.	2	PIECES	BROTHER DCP-T7200W, 1ST D60, BLACK COLOR	400.00	400.00	800.00		400.00	800.00		450.00	900.00		540.00	1,080.00		330.00	660.00	Brother	
36.	5	BOX	STORAGE FILE BOX WITH LID, LEGAL, BLACK COLOR	350.00	350.00	1,750.00		350.00	1,750.00		175.00	875.00	TPT			No Stock	315.00	1,575.00		
				-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-																
				SUB-TOTAL: 49, 180.00																
				Charges: LGDF-2023 - INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT CODE: 5-02-03-010; RESPONSIBILITY CENTER: 1919-20 Purpose/Remarks: FOR THE USE E-CLIP AND ELCAC PROGRAMS.																

				TOTAL		P92,570.00	P100,020.00		P99,870.00			P83,151.00			P66,207.86				P79,446.50	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) in award quotations opened on July 18, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: DATE OF AWARD: JULY 25, 2023

ITEM NO. *1*2*4*5*6*9*10*14*15*16*17*18*19*20*21*22*24*25*26*28*31*34*36 (Total = \$3,661php)
 *3*13*23*29*30*33*35 (Total = 6,152.5php)
 *7*8*11*12*27 (Total = 1,670.86php)

Awarded to: MOORING ENTERPRISE
 TRES OFFICE AND SCHOOL SUPPLIES
 EZ SERVE MARKETING OPC

JUSTIFICATION
 Lowest Calculated and Responsive Quotation

CERTIFICATION
 The Technical Working Group (TWG) hereby certifies that the technical specifications were 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
 DENTIST II

ATTY. JEFF NEVIN S. ARJALA
 SUPPLY SPECIALIST

Attested by:

DESSAMIE BUAY-SANTOS, CPA, JD
 Provincial School Officer
 BAC Chairperson

RAUL D. RAUT, ENP
 PGM-PRRMO
 BAC Vice-Chairperson

ENOR R. RUIZ, JR., MILANA, REA
 Provincial Accountant
 BAC Member

RAUL K. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

DOMINIC S. BUCOL, J.D.
 PGM-PRRMO
 BAC Member

ENGR. ANGELINA G. GELLA
 APSOH-PEO
 BAC Member

ALLAN C. PANTONG
 PRC
 BAC Member

GERALDINE S. LANO, RSW, MPA
 Provincial Social Welfare & Development Officer
 Registrar / 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).

NORFAR M. CAMAGUAN, MPA
 Provincial Administrative Officer

07-25-23

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

CHARLES RYAN V. CABABAT
 Supervising Admin. Officer, DSO

Approved by:
 YVONNE ROÑA CAGAS
 Governor

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1.b)

Abstract of Canvass

P.R. No.: 0975-AM-23
Date: July 03, 2023

BAC Control No.: 0833

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NEW ORIENTAL STORE OPC		BRAND	M.I OFFICE AND SCHOOL SUPPLIES TRADING		BRAND	MOOKING ENTERPRISE		BRAND	PAPERINK ENTERPRISES		TRES OFFICE AND SCHOOL SUPPLIES		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST
1	5	box	Stapler no. 35 heavy duty	250.00	300.00	1,500.00		235.00	1,175.00	Mac	145.00	725.00							
2	3	ream	Brown folder (legal) 100pcs/ream	900.00	950.00	2,850.00		850.00	2,550.00	Bonus	385.00	1,155.00							
3	2	ream	Brown envelop (legal) 100pcs/ream	800.00	830.00	1,660.00		750.00	1,500.00		405.00	900.00							
4	100	piece	Brown Expanded Envelop (legal)	30.00	48.00	4,800.00		28.00	2,800.00		15.00	1,500.00							
5	30	piece	Notebook 50 leaves (spring type) small	40.00	60.00	1,800.00		35.00	1,050.00		26.00	780.00							
6	20	piece	Record book 300 pages	155.00	210.00	4,200.00		145.00	2,900.00		80.00	1,600.00							
7	10	piece	Record book 500 pages	180.00	220.00	2,200.00		153.00	1,530.00		110.00	1,100.00							
8	20	piece	File organizer (legal)	310.00	390.00	7,800.00		300.00	6,000.00		160.00	3,200.00							
9	10	piece	Metal tray desk organizer (3 layers) plastic	300.00	920.00	9,200.00		785.00	7,850.00		330.00	3,300.00							
10	20	piece	Double sided tape 24mm	55.00	70.00	1,400.00		51.00	1,020.00		30.00	600.00							
11	30	piece	Masking tape 1 inch	85.00	75.00	2,250.00		83.00	1,890.00		35.00	1,050.00							
12	30	piece	Scotch tape 24mm	70.00	90.00	2,700.00		68.00	2,040.00		18.00	540.00							
13	50	box	Paper clip 100pc/box (metal)	80.00	110.00	5,500.00		85.00	4,250.00		18.00	900.00							
14	10	piece	Ruler plastic 18" 45mmx38mm	150.00	190.00	1,900.00		115.00	1,150.00	Joy	40.00	400.00							
15	5	piece	Scissor, symmetrical (big) 8", 1 piece individual plastic	160.00	180.00	950.00		155.00	775.00		38.00	190.00							
16	2	piece	Desktop pencil Sharpener	500.00	620.00	1,240.00		455.00	910.00	HBW Matrix	230.00	300.00							
17	5	piece	Flash drive 16gb	380.00	415.00	2,075.00		375.00	1,875.00	Sandisk	225.00	1,125.00							
18	10	piece	Metal pen Holder	240.00	300.00	3,000.00		240.00	2,400.00		175.00	1,750.00							
19	3	piece	Tape dispenser	200.00	290.00	870.00		185.00	555.00	Sandisk	125.00	375.00							
20	1	piece	Paper cutter wood (paper guillotine) A4	2,000.00	3,300.00	3,300.00		950.00	950.00		700.00	700.00							
21	10	piece	Paper cutter knife 18mm	150.00	230.00	2,300.00		130.00	1,300.00		125.00	1,250.00							
22	15	box	Paper cutter blade (18mm) 10pc/box	100.00	320.00	4,800.00		90.00	1,350.00		50.00	750.00							
23	5	piece	Stamp pad (blue)	80.00	95.00	475.00		55.00	275.00	LCT/Joy	35.00	175.00							
24	2	piece	Customized stamp plastic (name of the head officer)	3,000.00	3,700.00	7,400.00		2,800.00	5,600.00		2,600.00	5,200.00							
25	3	piece	Customized stamp plastic (corrald machine copy)	2,000.00	2,700.00	8,100.00		1,800.00	5,400.00		1,600.00	4,800.00							
26	2	piece	Customized stamp wood (received copy with date)	1,800.00	2,600.00	5,000.00		1,500.00	3,000.00		1,000.00	2,000.00							
27	0	piece	Columnar notebook (24 columns)	180.00	260.00	1,300.00		180.00	900.00		78.00	390.00							
28	5	piece	Glue 130g	85.00	180.00	900.00		91.00	455.00		85.00	275.00							

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 quantities opened on July 11, 2023 at the HALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD, JULY 25, 2023**

ITEM NO. *2*4*6*7*8*10*11*12*13*14*15*16*17*20*23*24*25*26*27*28*29*31*34
 *35*36*37*38*39*40*41*42*43*45 (Total = 40,003php)
 *1*9*18*19*21*22*30*32*45*46 (Total = 3,668php)
 *5*23*44*47 (Total = 6,498php)
 *48 (Total = 355php)

Awarded to:

MOOKING ENTERPRISE
PAPERINK ENTERPRISES
TRES OFFICE AND SCHOOL SUPPLIES
M.I OFFICE AND SCHOOL SUPPLIES TRADING

JUSTIFICATION
 Lowest Calculated and Responsive Quotation

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the formal quotations were not tailored to a specific brand. The TWG further certifies to the completeness and accuracy of the contents in the subject of bids.

[Signature]
 ROSALINDA S. BUNYANA, MPA
 PLANNING OFFICER IV
 7/25/23

[Signature]
 ENGR. JOSEPH M. TORRALBA
 ENGR III / PEO

Attested by:

[Signature] BESSAMIE SUAT-SANONET, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

[Signature] ENGR. RAUL M. MELANA, SEA
 Provincial Assessor
 BAC MEMBER

[Signature] RAUL A. FUECONCILLO, MAGDov
 Provincial Agricultural Officer
 BAC MEMBER

[Signature] ENGR. ANGELO M. DELLA
 APODH-PEO
 BAC MEMBER

[Signature] ALLAN C. POTANG
 PMSO
 BAC MEMBER

[Signature] KERVIN JOSEPH D. DELA CRUZ
 Provincial Tourism Officer
 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 Philapps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

[Signature]
 NORIENNA M. CAMAGUIR, MPA
 Provincial Administrative Officer

Approved by:

By Authority of the Governor
 15 per MG No. 1, Series of 2024

YVONNE ROÑA CAGAS
 Governor

CHRISTOPHER T. TAY
 PMSO-POBPMO

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.: 1042-AM-23
Date: July 18, 2023

BAC Control No.: 0878

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	MEGAN FUNCTION HALL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			-use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer - use of glass/personal tumbler instead of single use plastic bottled water - use of glass bottled softdrinks instead of single - use plastic softdrinks bottle - use of paper straw instead of plastic straw - reduce usage of disposable containers for food, drink & condiments Note: -Strong internet -Persons w/disability friendly facility -the venue is required to have proper signs leading to ramps with handrails or light signals for PWD's.										
			Charges: (LGDF GEN FUND) SUPPORT TO FOSTER AND SOLO PARENT PROGRAM Account Code 5-02-99-030 REPRESENTATION EXPENSE 7919-14 Purpose/Remarks: FOR THE USE OF FOSTER AND SOLO PARENT PROGRAM TOTAL	P77,500.00		P93,000.00			P77,500.00			P90,000.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1.*2. (Total = 77,500php)** DATE OF AWARD: **JUL 27 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.

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

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

7/27/2023

Attested by:

[Signature] DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON
[Signature] RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson
[Signature] ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member
[Signature] RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member
[Signature] DOMINIC S. BUCOL, J.D.
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.

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

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

Approved by:

[Signature] CHARLES RYAN V. CABABAT
Suo-acting Admin. Officer, DGO
[Signature] YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1043-AM-23
Date: July 18, 2023

BAC Control No.: 0879

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND	RHODING FOOD SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: C.Y. 2023 GEN FUND REPRESENTATION EXPENSE Account Code 5-02-99-030 7611 Purpose/Remarks: FOR THE USE OF PSWDO.										

			TOTAL	P19,000.00		P18,950.00			P18,000.00			P18,750.00	

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

ITEM NO. ***1. (Total = 18,000php)**

DATE OF AWARD: **JUL 27 2023**

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

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

Attested by:

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

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

ENGR. RODERICK 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

Approved by:

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

CHARLES RYAN V. CABABAT

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1061-AM-23
Date: July 21, 2023

PO No.:

BAC Control No.: 0885

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	RAM-LINE RESOURCES INC		BRAND	YEARSTONE ENTERPRISES		BRAND	CANADIAN AUTO SUPPLY, INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	pc.	BATTERY, 11 plates	10,500.00	10,200.00	10,200.00	MOTOLITE GOLD	9,968.00	9,968.00	MOTOLITE GOLD	10,300.00	10,300.00	3K
			Charges: PGO-Admin. 1031 R/M-Transportation Equipment 5-02-13-060-01 Purpose/Remarks: For the use of Provincial Administrator.										
			*****									P10,300.00	
			TOTAL	P10,500.00		P10,200.00			P9,968.00				

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 9,968php)
CERTIFICATION

DATE OF AWARD: **JULY 27, 2023**
Note:

Awarded to: **YEARSTONE 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:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

HERBERT R. GONZALES
Provincial Administrator
Requisitioner / End-User

ENGR. JOSEPH R. GONZALES
ENGR. III/ PEO

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

Atty. HERBERT R. GONZALES
Provincial Administrator

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1064-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

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

Date: July 25, 2023

BAC Control No.: 0886

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	WIMA SERVICE CENTER		BRAND	NEDMAR AUTO SUPPLY		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
					1	1		J.O	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF VEHICLE W/ PLATE NO. SAA-4419 1 PC- TIMING BELT 2 PCS- FAN BELT 1 PC- FUEL FILTER 1 PC- OIL FILTER 7 LTRS.- ENGINE OIL (5W-40) 2 PCS- UPPER BALL JOINT 2 PCS- LOWER BALL JOINT 2 PCS- TENSIONER BEARING 2 PCS- RACK END 2 PCS- TIE ROD END 4 PCS- UPPER ARM SUSPENSION BUSHING 2 PCS- LOWER ARM SMALL SUSPENSION BUSHING 2 PCS- LOWER ARM BIG SUSPENSION BUSHING 2 PCS- STEERING BOOTS		42,550.00	92,550.00	
			Charges: EXECUTIVE FUND CY 2023 ACCOUNT CODE: 5-02-13-060-1 RESPONSIBILITY CENTER: 1011 Purpose/Remarks: TO BE USED IN MEDICAL MISSION.										
			TOTAL	P42,550.00		P92,550.00			P85,000.00			P42,550.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 42,550php)**

DATE OF AWARD: **JULY 27, 2023**

Awarded to: **NEDMAR AUTO SUPPLY**

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 O. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

07-27-23

Attested by:

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

RAUL PERAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

JEREMIAS P. REBUYON
BGO-OS/POIC
Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

By Authority of the HOPEs on:
As per MIO No. 3, Series of 2022

YVONNE ROÑA CAGAS
Governor

CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PGO

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 0977-AM-23
Date: July 03, 2023

BAC Control No.: 0884

PO No.:
0778

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	EDGE DAVAO REVIEW PUBLISHING, INC.		BRAND
					UNIT COST	TOTAL COST	
1	2	J.O.	PUBLICATION - ORDINANCE NO. 23-51	13,000.00	12,000.00	24,000.00	
			AN ACT AMENDING THE SECTIONS 8 AND 9 OF THE PROVINCIAL ORDINANCE NO. 20-37, ALSO KNOWN AS, "INSTITUTIONALIZING A DRUG-FREE WORKPLACE IN THE PROVINCIAL GOVERNMENT OF DAVAO DEL SUR AND PROVIDING SANCTIONS FOR VIOLATIONS THEREOF" PAGE				
			PRINTING AREA: 10 INCHES WIDTH X 15 INCHES HEIGHT = P13,500.00/PAGE 4 PCS. LEGAL SIZE BOND IS EQUAL TO 1 PAGE				
			Charges: 1022-SP SECRETARIAT SUPPLEMENTAL BUDGET NO.1 ADVERTISING EXPENSES (5-02-99-010) Purpose/Remarks: FOR THE USE OF SANGGUNIANG PANLALAWIGAN- SECRETARITAT, THIS PROVINCE				
TOTAL				P26,000.00		P24,000.00	

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

ITEM NO. *1 (Total = 24,000php)
CERTIFICATION

DATE OF AWARD: JULY 27, 2023
Note:

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

JUSTIFICATION
Single Calculated and Responsive Quotation
This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.
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 KEVIN D. ANTALA
SUPPLY OFFICER/PLLO

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

By Authority of the Governor
As per MU No. 3, Series of 2022
Approved by:
YVONNE ROÑA CAGAS
Governor
CHARLES RYAN V. CABAT
Supervising Admin. Officer, OSG

07-25-23

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 0851-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: June 08, 2023

BAC Control No.: 0855

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	HOTEL DE CRISBELLE		BRAND	JEREMIAH CAKES AND FOOD SERVICES		BRAND	MLANG BREAD MASTER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1800	piece	Enhanced Nutribun, Squash and Carrot Flavors, 120g Supplier must have DOST-FNRI Certification	20.00	25.00	45,000.00		22.00	39,600.00		19.50	35,100.00		16.80	30,240.00	
2	5100	piece	Enhanced Nutribun, Squash and Carrot Flavors, 60g Supplier must have DOST-FNRI Certification	11.00	15.00	76,500.00		11.10	56,610.00		10.50	53,550.00		9.20	46,920.00	
			Note: Please see the attached delivery schedule													
			Nutrition Program- 4919-02 LGDF-General Fund CY 2023 Food Supplies Expenses 5-02-03-050 Amount: Php 89,700.00													

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **July 18, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 77,160php)

DATE OF AWARD: JULY 27, 2023

Awarded to: MLANG BREAD MASTER

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. SANTALA
SUPPLY OFFICER I/PLO

Attested by:

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

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

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

RAUL 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 O. PUTONG
PGS
BAC Member

JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH
PROVINCIAL HEALTH OFFICER 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:

By Authority -
As per MO No. 2 Series of 2023

CHARLES RYAN V. CABANAT
Supervising Admin. Officer III

YVONNE ROÑA CAGAS
Governor

07-25-23

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 0851-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: June 08, 2023

BAC Control No.: 0855

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	HOTEL DE CRISBELLE		BRAND	JEREMIAH CAKES AND FOOD SERVICES		BRAND	MLANG BREAD MASTER		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
			Charges: Nutrition Program- 4919-02 LGDF-General Fund CY 2023 Food Supplies Expenses 5-02-03-050 Amount: Php 89,700.00 Purpose/Remarks: For Dietary supplementation for nutritionally at-risk pregnant women and stunted 6-23 months old children use														

			TOTAL		P92,100.00	P121,500.00		P96,210.00			P88,650.00			P77,160.00			

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 18, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 77,160php) DATE OF AWARD: JULY 27, 2023

Awarded to: MLANG BREAD MASTER

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 accuracy of the contents in the abstract of bids.

DR. DORIS EVELYN E. MEGRIÑO
DENTIST II

ATTY. JEFF KEVIN S. ANTALA
SUPPLY MANAGER/PLO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSD
BAC Member

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

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

Approved by:

YVONNE ROÑA CAGAS
Governor

CHARLES RYAN V. CABABAT
Supervising Admin. Officer, PGO

07-25-23

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 0991-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

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

Date: **July 05, 2023**

BAC Control No.: **0844**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	HYDREX ENTERPRISES		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	2	UNIT	COMPUTER PRINTER ALL-IN-ONE - CAN PRINT & SCAN UP TO LONG SIZE PAPER - PRINT/SCAN/COPY/FAX WITH ADF - MAXIMUM DOCUMENT SIZE: LEGAL - MAXIMUM COPY RESOLUTION: 600 X 600 dpi	24,000.00	23,500.00	47,000.00	EPSON L5290	26,000.00	52,000.00		25,000.00	50,000.00	
			GREEN SPECIFICATIONS: - COMPLAINT TO ENERGY STAR REQUIREMENTS (currently version 2.0 for imaging equipment) - with user instructions for green performance management										
			Charges: 1022-SP SECRETARIAT OTHER SUPPLIES(5-02-03-990) Purpose/Remarks: FOR THE USE OF SANGGUNIANG PANLALAWIGAN-SECRETARIAT, THIS PROVINCE.										

			TOTAL	P48,000.00		P47,000.00			P52,000.00			P50,000.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 47,000php)**

DATE OF AWARD: **JUL 27 2023**

Awarded to:

KETZKA INFORMATION TECHNOLOGY SOLUTIONS

CERTIFICATION

Note:

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

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

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/REO

Attested by:

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

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

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

RAUL E. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

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

Approved by:
By Authority of the Governor
As per MO No. 3, Series of 2023
CHARLES RYAN V. CAMAGUIN
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1031-AM-23
Date: July 17, 2023

PO No.:

PROVINCE OF DAVAO DEL SUR

BAC Control No.: 0882

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	3	ROLL	PE HOSE - 1 x 60 mtrs	5,244.00	5,260.00	15,780.00		5,240.00	15,720.00		5,235.00	15,705.00	
2	4	ROLL	PE HOSE - 3/4 x 90 mtrs	4,233.00	4,300.00	17,200.00		4,233.00	16,932.00		4,200.00	16,800.00	
3	1	ROLL	PE HOSE - 2 x 60 mtrs	16,896.00	17,000.00	17,000.00		16,895.00	16,895.00		16,890.00	16,890.00	
4	10	ROLL	PE HOSE - 1/2 x 90 mtrs	3,658.00	3,700.00	37,000.00		3,655.00	36,550.00		3,650.00	36,500.00	
			Charges: 2023 LGDF - Provincewide Development Program (1919-03) Donation (5-02-99-080) Purpose/Remarks: For donation to various IPMR offices in Davao del Sur requesting for the item										

			TOTAL	P86,140.00		P86,980.00			P86,097.00			P85,895.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2*3*4 (Total = 85,895php)** DATE OF AWARD: **JUL 27 2023**

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

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. GAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFFREY D. ANTALA
SUPPLY OFFICER, 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 R. FULCONCILLO, 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

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

Approved by:

YVONNE RONA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0973-AM-23
Date: July 03, 2023

BAC Control No.: 0832

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JOYSTECH COMPUTER MARKETING		BRAND	LEDGTECH (PHILIPPINES) INC.		BRAND	PG MICRO WORLD COMPUTERS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	unit	Digital Voice Recorder - at least 48GB on board storage plus micro SD slot, built-in USB connector	10,800.00	9,000.00	9,000.00	Sony	7,950.00	7,950.00	Sony ICD-PX470	8,500.00	8,500.00	Sony
2	1	unit	Projector - DLP, Normal Brightness: at least 4000 lumens Contrast Ratio: 20,000:1 or more... Zoom Screen size Feature Lamp life: 5000 hours (minimum)	36,100.00	32,000.00	32,000.00	Acer	29,950.00	29,950.00	Acer X1323WH	30,500.00	30,500.00	Acer
			Charges: PHRMO GEN FUND Account Code: 5-02-03-990 Purpose/Remarks: For PHRMO Use.										

			TOTAL	P46,900.00		P41,000.00			P37,900.00			P39,000.00	

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 = 7,950php) **DATE OF AWARD JUL 27 2023**

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

Note: Item no.2-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.

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. JOSE R. GONZALES
ENGR. III / PEO

Attested by:

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

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

ENGR. RODERICK B. MILANA, 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 D. RAUT, ENP, JD
PHRMO
Requisitioner / End-User

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

CHARLES RYAN V. CABABAT
Supervising Admn. Officer, PGO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1027-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: July 17, 2023

BAC Control No.: 0881

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAREX GENERAL MERCHANDISE		BRAND	PAPERINK ENTERPRISES		BRAND	TRES OFFICE AND SCHOOL SUPPLIES		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Janitorial Supplies													
1.1	10	bar	Bath soap bar 130grms	78.00	78.00	780.00		46.00	460.00	Bioderm	69.00	690.00	Bioderm/Dove	65.00	650.00	Safeguard
1.2	10	piece	Bleaching Solution 3-8% NaCl 0.01-0.05NaOH	295.00	295.00	2,950.00		186.00	1,860.00	Winrox	No Quotation Submitted			165.00	1,650.00	Zonrox
1.3	11	piece	Detergent Powder Soap 500grams	80.00	80.00	880.00		58.00	638.00	Fasclean	73.00	803.00	Wings/Surf/Pride	68.00	748.00	Surf/Wings
1.4	10	piece	Lysol Disinfectant Spray 340grams	550.00	550.00	5,500.00		420.00	4,200.00	Lysol	458.00	4,580.00	Lysol/Solbac	400.00	4,000.00	Lysol
1.5	10	pack	Toilet Tissue Paper 2ply 12pcs	180.00	180.00	1,800.00		134.00	1,340.00	Femme	139.00	1,390.00	Kami/Femme	160.00	1,600.00	Fresh/Kami
1.6	8	pack	Trash bag Plastic Black 16mmx470mm 10pcs large	150.00	150.00	1,200.00		78.00	624.00	Sher	125.00	1,000.00	Snowbird	90.00	720.00	
1.7	8	pack	Trash bag Plastic Green 16mmx470mm 10pcs large	150.00	150.00	1,200.00		78.00	624.00	Sher	125.00	1,000.00	Snowbird	90.00	720.00	
1.8	7	pack	Trash bag Plastic Yellow 16mmx470mm 10pcs large	150.00	150.00	1,050.00		78.00	546.00	Sher	125.00	875.00	Snowbird	90.00	630.00	
			Charges: EPIDEMIOLOGY AND SURVEILLANCE PROGRAM Responsibility Center: 4919-1L Other Supplies and Materials Expenses: 5-02-03-990 LGDF-GEN FUND-CY 2023 AMOUNT - Php 15,360.00													

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 **July 25, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Lowest Calculated and Responsive Quotation

ITEM NO. ***1.2*1.4 (Total = 5,650php) DATE OF AWARD: JUL 27 2023** Awarded to:**MOOKING ENTERPRISE
PAPERINK ENTERPRISES*****1.1*1.3*1.5*1.6*1.7*1.8 (Total = 4,232php)**

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.

Dalmegri
DR. DORIS EVELYN L. MEGRINO
DENTIST II

Antala
ATTY. JEFF KEVIN D. ANTALA
SUPPLY OFFICER VPLO
7/17/2023

Attested by:

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

Raulo
RAULO RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

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

Raulo
RAULO R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

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

Allan
ALLAN C. PUTONG
PGSO
BAC Member

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

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

Hebert
Atty. HEBERT GONZALES
Provincial Administrator

Approved by:

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1027-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: July 17, 2023

BAC Control No.: 0881

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEARX GENERAL MERCHANDISE		BRAND	PAPERINK ENTERPRISES		BRAND	TRES OFFICE AND SCHOOL SUPPLIES		BRAND	MOOKING ENTERPRISE		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
			Charges: EPIDEMIOLOGY AND SURVEILLANCE PROGRAM Responsibility Center: 4919-1L Other Supplies and Materials Expenses: 5-02-03-990 LGDF-GEN FUND-CY 2023 AMOUNT - Php 15,360.00 Purpose/Remarks: FOR EPIDEMIOLOGY AND SURVEILLANCE PROGRAM USE														

			TOTAL	P15,360.00		P15,360.00			P10,292.00			P10,338.00				P10,718.00	

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 July 25, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Lowest Calculated and Responsive Quotation

ITEM NO. *1.2*1.4 (Total = 5,650php) DATE OF AWARD: JUL 27 2023
*1.1*1.3*1.5*1.6*1.7*1.8 (Total = 4,232php)

Awarded to: **MOOKING ENTERPRISE**
PAPERINK ENTERPRISES

CERTIFICATION

Note:

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

Attested by:

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

[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

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

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

[Signature]
ATTY. JEFF KEVIN D. ANTALA
SUPPLY OFFICER I/RLO
7/27/2023

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

By Authority of the Governor
As per EO No. 1 Series of 2022
[Signature]
Ally, HERNANDEZ GONZALES
Provincial Administrator

Approved by:
[Signature]
YVONNE ROÑA CAGAS
Governor