

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1541-AM-23
Date: October 13, 2023

BAC Control No.: 1342

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		JOHANNAH'S MARKETING		BRAND		CLEAREX GENERAL MERCHANDISE		MOOKING ENTERPRISE		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST			
1	4	CAN	DISINFECTANT SPRAY, 300GMS	200.00	800.00	200.00	800.00	200.00	800.00	199.00	796.00	199.00	796.00	SOLBAC
2	30	PC	FABRIC CONDITIONER, 900ML	280.00	8,400.00	280.00	8,400.00	280.00	8,400.00	278.00	8,340.00	278.00	8,340.00	DOWNY
3	2	PC	EXTENSION WIRE CORD 10METERS LONG, 3 GANG WITH 4 OUTLETS	1,600.00	3,200.00	1,600.00	3,200.00	1,600.00	3,200.00	1,598.00	3,198.00	1,598.00	3,198.00	
4	10	Gal	Alcohol 70% Ethyl 1Gal	780.00	7,800.00	780.00	7,800.00	780.00	7,800.00	779.00	7,790.00	779.00	7,790.00	CASINO
5	15	CAN	AIR FRESHENER 280ML/CAN	400.00	6,000.00	400.00	6,000.00	400.00	6,000.00	399.00	5,985.00	399.00	5,985.00	GLADE
6	15	PC	DISHWASHING PASTE 400GMS	100.00	1,500.00	100.00	1,500.00	100.00	1,500.00	99.00	1,485.00	99.00	1,485.00	SMART
7	11	PC	BATTERY, DRY CELL, HEAVY DUTY SIZE AA, 4 PCS PER PACKED	130.00	1,430.00	130.00	1,430.00	130.00	1,430.00	129.00	1,419.00	129.00	1,419.00	EVEREADY/ KINGEVER
8	11	PC	BATTERY, DRY CELL, HEAVY-DUTY SIZE AAA, 4 PCS PER PACKED	140.00	1,540.00	140.00	1,540.00	140.00	1,540.00	139.00	1,529.00	139.00	1,529.00	EVEREADY/ KINGEVER
9	35	PACK	TOILET TISSUE PAPER, 2 PLY, 12 ROLLS PER PACK	220.00	7,700.00	220.00	7,700.00	220.00	7,700.00	219.00	7,665.00	219.00	7,665.00	FEMME
10	20	CAN	CAR FRESHENER, 42G	260.00	5,200.00	260.00	5,200.00	260.00	5,200.00	259.00	5,180.00	259.00	5,180.00	GLADE
11	20	GAL	MULTI-PURPOSE CLEAN, BLEACH, 1 GAL	260.00	5,200.00	260.00	5,200.00	260.00	5,200.00	259.00	5,180.00	259.00	5,180.00	ZONROX
12	15	JAR	SCENTED GEL FRESHENER, HEIGHT 9.3CM DEPTH 10CM, VOLUME: 180G	28.00	435.00	29.00	435.00	28.00	420.00	350.00	5,250.00	350.00	5,250.00	
			TOTAL	P49,160.00	P49,205.00	P49,160.00	P49,205.00	P49,190.00	P49,190.00	P53,817.00	P53,817.00	P53,817.00	P53,817.00	

JUSTIFICATION

Lowest Calculated and Responsive Quotation

NOV 07 2023

MOOKING ENTERPRISE

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on October 26, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD:**

ITEM NO. 1-2-3-4-5-6-7-8-9-10-11 (Total = 48,567php) Awarded to:

Note: Item no. 12- Suppliers quotations are above ABC, return to End-user.

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications (sare 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. MEGINO
DENTIST II

ATTY. JEFFREY D. ANTALA
LEGAL OFFICER V/PLD

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDAR
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

RIAFE CAGAS FERNANDEZ
Provincial Assesor
Requestioner End-User

Approved by:

YVONNE RONAL CAGAS
Governor

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1177-AM-23

Date: August 18, 2023

BAC Control No.: 1256

PO No.: 1218

ARTICLES

Item No.	Qty	Unit	NAME AND DESCRIPTION OF	ABC		DAVAO HOME BUILDERS CENTER		88 GALAXY CONSTRUCTION SUPPLY		RJD ENTERPRISES		DIS INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1.	6	pc	Reel type breaker 60 amps	350.00	424.00	2,544.00	Koten	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available
2.	3	pc	Reel type breaker 100 amps	994.50	954.00	2,662.00	Koten	Not Available	Not Available	Not Available	Not Available	Not Available	Not Available
3.	10	meter	Thin wire #12	85.00	39.00	380.00	Pureflex	35.00	350.00	80.00	800.00	Powerflex	Not Available
4.	1	pc	Rubber tape	350.00	200.00	200.00	Nillo	Not Available	Not Available	340.00	340.00	Not Available	Not Available
5.	15	pc	Electrical tape (3m)	76.00	76.00	1,140.00	3M Taran	100.00	1,500.00	75.00	1,125.00	3M	Not Available
6.	2	length	1.5mm x 1x2 Rectangular tube	694.72	552.00	1,104.00	499.14	998.28	590.00	1,180.00	Not Available	Not Available	Not Available
7.	8	pc	Cutting disk	95.00	56.00	448.00	Creston	42.00	336.00	90.00	720.00	Tyrollt	Not Available
8.	1	kilo	Welding rod #6013 Special	103.00	186.00	186.00	Nihonweld	200.60	200.60	Not Available	Not Available	Not Available	No Quotation Submitted
9.	50	pc	Teks screw 1/2	3.00	2.50	125.00	Not Available	2.80	140.00	3.00	150.00	Picus	Not Available
10.	8	pc	Adaptor teks screw	40.00	36.00	288.00	Powerhouse	47.00	376.00	40.00	320.00	MAMT	Not Available
Charges: Support to the Operation of Ml Apo Agri-Tourism Park R/M-Building & Other Structures - Buildings - 5-02-12-990 - Purpose/Remarks: for the use of repair mt. apo agri tourism park				9,945.94		9,287.00		3,900.88		7,606.00		P0.00	
TOTAL				9,945.94		9,287.00		3,900.88		7,606.00		P0.00	

JUSTIFICATION

Lowest Calculated and Responsive Quotation

DAVAO HOME BUILDERS CENTER

RJD ENTERPRISES

88 GALAXY CONSTRUCTION SUPPLY

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

Approved by:

YVONNE ROÑA CAGAS Governor

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRINO DENTIST II

ATTY. JEFFREY D. ANTALA SUPPLY OFFICER I/FO

Note: Item no. 1 & 8- Suppliers quotation are above ABC / not responsive. Return to the End-user. Item no. 3 & 7 award to Davao Home Builders (responsive to the provision no. 7 of the general conditions set forth in the RfQ/ Brand Indications.) Item no. 9 award to RJD Enterprises (responsive to the provision no. 7 of the general conditions set forth in the RfQ/ Brand Indications.)

Attested by:

DESSAMIE BUA-SANCHEZ, CPA, JD Provincial Budget Officer
 ENGR. RODRICK R. MILANA, REA Provincial Assessor
 RAOUL B. RAUT, ENP PGDM-PHRMO BAC Vice-Chairperson
 ENGR. JOSEPH D. ENJAY, LPT, MPA Provincial Tourism Officer
 RAOUL B. RAUT, ENP BAC Member
 ENGR. ANGELIE R. GELLA APGDH-PEO BAC Member
 ALLAN C. PUTONG PGSO BAC Member
 KERVIN JOSEPH D. ENJAY, LPT, MPA Requisitioner / End-User

DOMINIC S. BUCCO, JD PGDM-PCSMO BAC Member

ENGR. ANGELIE R. GELLA APGDH-PEO BAC Member

ALLAN C. PUTONG PGSO BAC Member

KERVIN JOSEPH D. ENJAY, LPT, MPA Requisitioner / End-User

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.: 1519-AM-23

Date: October 13, 2023

BAC Control No.: 1359

PO No.: 219

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DELJOSE MOTOR & AUTO PARTS SALES & SERVICES		UNIT COST	TOTAL COST	BRAND	NEDMAR AUTO SUPPLY		UNIT COST	TOTAL COST	BRAND	WIMA SERVICE CENTER	
					UNIT COST	TOTAL COST				UNIT COST	TOTAL COST					
1	1	JO	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF VEHICLE W/ PLATE NO. SGC 134			22,500.00	22,500.00					58,500.00	58,500.00			
			1 PC - BATTERY 11 PLATES 3 PCS. TIRE (205/70 R15)													
			Charges: LGDF-GEN FEUND CY 2023 ANTI-ILLEGAL DRUG PROGRAM- 7919- 17 ACCOUNT CODE: 5-02-13-060-01 REPAIR AND MAINTENANCE- TRANSPORTATION EQUIPMENT- MOTOR VEHICLE Purpose/Remarks: TO BE USED IN ANTI- ILLEGAL PROGRAM													
			TOTAL				P23,000.00						P58,500.00			
																P0.00

JUSTIFICATION

Lowest Calculated and Responsive Quotation

DELJOSE MOTOR & AUTO PARTS SALES & SERVICES

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

THE 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 October 26, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

DATE OF AWARD: NOV 07 2023

Note:

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

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. IIV/PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDAV
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, JD.
Provincial Warden
BAC Member

ENGR. ANGELLE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

JEREMIAS P. REBINYON
PGO-OS/ADIC
Requisitioner / End-User

As per MO No. 4, Series of 2022.

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1611-AM-23

Date: October 13, 2023

BAC Control No.: 1403

PO No.: 120

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LRJ MOTOR PARTS CENTER		BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	MMMDA MOTOR PARTS AND ACCESSORIES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	lot	Supply of Materials and Labor for the Replacement of worn-out parts of motorcycle with MV FILE NO. 1101-00000209339 TEMPORARY PLATE NUMBER MOTORCYCLE HANDGRIP MOTORCYCLE OIL SEAL TIRE FRONT AND REAR WITH TUBE FOR XR 150 CHAIN TUNE UP AND CHANGE OIL SIDE MIRRORS BRAKE PAD - FRONT BRAKE SHOE BRAKE LEVER - RIGHT BATTERY FOR XR 150 MOTORCYCLE	13,550.00	13,500.00	13,500.00							
			Charges: GEN. FUND - R/M MOTOR VEHICLE - 5-02-13-060-01-RESPONSIBILITY CENTER: 8941 Purpose/Remarks: FOR THE USE OF PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE.										
TOTAL				P13,550.00		P13,500.00			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 **October 31, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. *1 (Total = 13,500php)

DATE OF AWARD: NOV 07 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.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. BERNARD R. GONZALES
ENGR. III / PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

GLENN M. INAS
PGDH-P2000
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 the Authority of the Governor
As per MCA 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1661-AM-23
Date: October 25, 2023

BAC Control No.: 1426

PO No.: *11*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND	DOUBLE H CONSTRUCTION SUPPLY		BRAND	M-KAI HARDWARE & CONSTRUCTION SUPPLY		BRAND	DAVAO TCM HARDWARE	
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST			
1	30	lengths	2"x3" x 1.2mm THK x 20 FT CEE PURLINS	354.00	378.00		340.00	10,200.00						
2	20	lengths	35mm x 76 mm x 0.6 mm THK x 3m METAL STUDS	135.00	108.00	(5mm)	95.00	1,900.00						
3	28	sheets	5 mm x 1.20 m x 2.40m PLYWOOD (MARINE)	402.00	432.00	Sahara	390.00	10,920.00						
4	8	PCS	0.427mm THK, RIB TYPE, 8M PRE-PAINTED METAL SHEETS	1,024.80			Not Available							
5	3	pairs	HINGES 1/2x4	150.00			100.00	300.00						
6	1	BOX	WELDING ROD (SPECIAL ROD) 20kg/box	825.00	900.00	Nihon weld	775.00	775.00						
7	6	PCS	CUTTING DISK	50.00	36.00	Wynn's	40.00	240.00						
8	1	BOX	RIVETS 5/32 x 1/2	360.00	444.00	3Q	270.00	270.00						
9	3	GAL	EPOXY PRIMER PAINT (WHITE)	1,200.00			1,150.00	3,450.00						
10	3	GAL	ENAMEL PAINT (COLOR: PURPLE)	1,800.00			Not Available							
11	3	PCS	ROLLER 3 inches	56.00			45.00	135.00						
12	2	PCS	PAINT BRUSH #2	45.00	47.00	Hippo	40.00	80.00						

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

M-KAI HARDWARE & CONSTRUCTION SUPPLY

DOUBLE H CONSTRUCTION SUPPLY

Note: Item no.4,9&10- Suppliers are not responsive, recommended for canvass.

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

ITEM NO.

*1*2*3*5*6*8*1*1*12 (Total = 24,586php)

NOV 07 2023

Awarded to:

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. MEGRINO
DENTIST II

ATTY. JEFFREY M. D. ANTALA
LEGAL OFFICER V/PL0

Attested by:

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

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

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

RAUL 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

JAIMIE MARCELO T. RAZO, MD, FICS, MAHA
Chief of Hospital/Provincial health officer I
Requisitioner / End-User

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

Approved by:

CHRISTOPHER T. TAN
PGDH-PDRRMO

YVONNE RONA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1661-AM-23
Date: October 25, 2023

BAC Control No.: 1426

PO No.: *12*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DOUBLE H CONSTRUCTION SUPPLY	BRAND	M-KAI HARDWARE & CONSTRUCTION SUPPLY	BRAND	DAVAO TCM HARDWARE	BRAND
			Charges: GAA 2023 4411 REPAIRS & MAINT BUILDING and OTHER STRUCTURES 5-02-13-040 Purpose/Remarks: for the use of Women and Children Protection Unit							
			TOTAL	P41,917.80	P27,250.00		P28,270.00		P0.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Lowest Calculated and Responsive Quotation
M-KAI HARDWARE & CONSTRUCTION SUPPLY
DOUBLE H CONSTRUCTION SUPPLY

ITEM NO.

*1*2*3*5*6*8*11*12 (Total = 24,580hp)

NOV 07 2023

Awarded to:

Note: Item no.4,9&10- Suppliers are not responsive, recommended for canvass.

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

JUSTIFICATION

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

DR. DORIS EVELYN L. MEGRINO
DENTIST II

ATTY. JEFFREY D. ANTALA
LEGAL OFFICER V/LO

11/7/2023

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON
ENGR. RODENICH M. MLANA, REA
Provincial Assessor
BAC Member
RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson
ENGR. MARCEL O. RAZO, MD, FICS, MAHA
Chief of Hospital/ Provincial health officer I
Requisitioner / End-User
ALLAN C. PUTONG
PGSO
BAC Member
DOMINIO B. BUCOL, J.D.
BAC Member
BAC Member
ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member
O.B.

By the Authority of the Governor
As per Article 4, Series of 2022 Approved by:

CHRISTOPHER T. TAN
PGDH-PDRRMO
Governor
YVONNE RONA CAGAS

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1b)

P.R. No.: 1504-AM-23

Date: October 13, 2023

BAC Control No.: 1326

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES		ABC		MINI CLEAN BUSINESS SOLUTIONS		JOHANNAS MARKETING		MOONJAYS ENTERPRISE		PAPER VIEW CONSUMER GOODS TRADING		VANIRIE MARKETING		PAPERBANK ENTERPRISES		
			BRAND	UNIT COST	BRAND	UNIT COST	BRAND	UNIT COST	BRAND	UNIT COST	BRAND	UNIT COST	BRAND	UNIT COST	BRAND	UNIT COST	BRAND	UNIT COST	BRAND
1.	10	bundle	ink '0752 , MAGENTA for HP PRINTER	480.00	450.00	HP	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	
2.	10	bundle	ink '0752 , YELLOW for HP PRINTER	480.00	450.00	HP	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	
3.	10	bundle	ink '0752 , BLACK for HP PRINTER	480.00	450.00	HP	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	
4.	10	bundle	ink '0752 , CYAN for HP PRINTER	480.00	450.00	HP	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	450.00	
5.	13	cartridge	ink #852, BLACK , Genuine for HP Printer	715.00	624.00	HP	695.00	9,035.00	9,044.75	695.75	600.00	7,800.00	7,800.00	600.00	7,800.00	600.00	7,800.00	600.00	7,800.00
6.	13	cartridge	ink #852, COLOR , Genuine for HP Printer	715.00	624.00	HP	695.00	9,035.00	9,044.75	695.75	600.00	7,800.00	7,800.00	600.00	7,800.00	600.00	7,800.00	600.00	7,800.00
7.	10	bundle	ink # 003, BLACK, 65ml, Genuine for EPSON PRINTER	360.00	288.75	EPSON	288.50	2,895.00	3,100.00	288.50	260.00	2,600.00	260.00	260.00	260.00	260.00	260.00	260.00	260.00
8.	10	bundle	ink # 003, CYAN, 65ml, Genuine for EPSON PRINTER	360.00	288.75	EPSON	288.50	2,895.00	3,100.00	288.50	260.00	2,600.00	260.00	260.00	260.00	260.00	260.00	260.00	260.00
9.	10	bundle	ink # 003, YELLOW, 65ml, Genuine for EPSON PRINTER	360.00	288.75	EPSON	288.50	2,895.00	3,100.00	288.50	260.00	2,600.00	260.00	260.00	260.00	260.00	260.00	260.00	260.00
10.	10	bundle	ink # 003, MAGENTA, 65ml, Genuine for EPSON PRINTER	360.00	288.75	EPSON	288.50	2,895.00	3,100.00	288.50	260.00	2,600.00	260.00	260.00	260.00	260.00	260.00	260.00	260.00
11.	10	bundle	ink, 609L, BLACK, for BROTHER DRK	558.00	418.00	BROTHER	430.00	4,300.00	5,000.00	500.00	390.00	3,900.00	390.00	390.00	390.00	390.00	390.00	390.00	390.00
12.	10	bundle	ink, BT 5000, CYAN for BROTHER PRINTER	558.00	418.00	BROTHER	430.00	4,300.00	5,000.00	500.00	390.00	3,900.00	390.00	390.00	390.00	390.00	390.00	390.00	390.00
13.	10	bundle	ink, BT 5000, MAGENTA for BROTHER PRINTER	558.00	418.00	BROTHER	430.00	4,300.00	5,000.00	500.00	390.00	3,900.00	390.00	390.00	390.00	390.00	390.00	390.00	390.00
14.	10	bundle	ink, BT 5000, YELLOW for BROTHER PRINTER	558.00	418.00	BROTHER	430.00	4,300.00	5,000.00	500.00	390.00	3,900.00	390.00	390.00	390.00	390.00	390.00	390.00	390.00
			DEVELOPMENT PROMOTION OFFICE																
			OFFICE SUPPLIES 5-02-03-010																
			Purpose/Remarks: for the use of printer																
			TOTAL	P74,510.00			P67,734.00		P65,120.00		P68,689.50		P35,200.00		P59,960.00		P67,200.00		

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder and hereby recommends to the Head of the Procuring Entity (HPE) to award quotations opened on October 26, 2023 at the RAJOTA HALL

Two del Sur, Marikina, Digos City as follows:

7.8-9-10-11-12-13-14. (Total = 22,000hp)

5.8. (Total = 14,600hp)

1.2-3-4. (Total = 13,000hp)

DATE OF AWARD: NOV 07 2023

Awarded to:

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

NOELANNE M. CAMAGUR, MPA
Proc. Chief Administrative Officer

Approved by:

REGISTRATION

ENGR. JOSEPH M. GONZALES
PLANNING OFFICER IV

ROSALENA A. SILVESTRE, MPA
11/12

Note: Technical specifications were not altered to a specific brand. The contents in the appendix of bids.

Attested by:

DESSAINE BUAUT-ANCHETA, CPA, JD
Procuring Officer
BAC Chairperson

DOMINIC A. BUCOL, JD
BAC Member

ENGR. ANGELLE H. BELLA
BAC Member

ALAN C. PUTONG
BAC Member

KENVIN JOSEPH D. ELIA, LPT, MPA
Procure Tourism Officer
Requester / End-User

ENGR. ROBERT M. MARIYA, NEA
Procurement Assessor
BAC Member

RAUL R. FURCONCLO, MADDY
Procurement Assessor
BAC Member

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

P.R. No.: 1663-AM-23

Date: October 25, 2023

P.O. No.: 1223

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES
1	120	pack	Food Packs for BAC Canvasser's Forum on November 22, 2023 2 snacks 1 meal AM SNACKS: Siopao (chicken), Bottled Iced Tea (220 ml) LUNCH: Rice, Adobo Native Chicken, Fruits: Banana, Bottled Softdrinks (190ml) PM SNACKS: Bihon with Sliced Bread(chicken), (Softdrink 190ml) Inclusions: Service Caterer shall provide water Dispenser with free Purified drinking water Free coffee in sachet GREEN SPECIFICATIONS: Styrofoam(packaged meal)
ABC			UNIT COST
			TOTAL COST
NORNOB'S EATERY			UNIT COST
			TOTAL COST
ALDRED'S EVENT CATERING SERVICES			UNIT COST
			TOTAL COST
BRAND			UNIT COST
			TOTAL COST
G.A FOODHAUS AND CATERING SERVICES			UNIT COST
			TOTAL COST
BRAND			UNIT COST
			TOTAL COST

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 November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1 (Total = 29,880php) DATE OF AWARD: NOV 09 2023
Note: Awarded to: NORNOB'S EATERY

JUSTIFICATION
Lowest Calculated and Responsive Quotation

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

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III, PEO

Attested by:

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

DAVE 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 O. PUTONG
FGSO
BAC Member

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Requisitioner / End-User

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.: 1663-AM-23
Date: October 25, 2023

BAC Control No.: 1428

PO No.: 1213

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NORNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A. FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			-use of stainless steel, wooden/bamboo spoon and fork instead of plasticspoon/fork. -use of glass disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsticks sticks instead of plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle -use of paper straw instead of plastic straw -use of disposable containers for food, drink and Condiment Charges: 1018- Procurement Management Office Representation Expenses (5-02-99-030) Purpose/Remarks: For Canvasser's Forum										
			TOTAL	P30,000.00	P29,880.00			P31,200.00			P31,200.00		

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 November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:
ITEM NO. *1 (Total = 29,880php) DATE OF AWARD: NOV 09 2023

Awarded to: NOBNOB'S EATERY

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

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

ROSALINDA G. GUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH N. GONZALES
ENGR. III / PEO

Attested by:

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

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

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

RAUL K. FUECONCILLO, MAGDAW
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer
Requestioner / End-User

Approved by:

YVONNE ROSA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE PROVINCE OF DAVAO DEL SUR
ALTERNATIVE METHOD Mode: Lease of Real Property and Venue (Sec 53.10)
P.R. No.: 1672-AM-23 Date: October 26, 2023 **BAC Control No.: 1438**
PO No.: *pm*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		HAVEN'S DEW RESORT GRC		BRAND		MONTEFRIO GARDEN RESORT INC.		ARNALDO'S HOTEL AND RESTAURANT	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		
1	27	pax	LEASE OF VENUE WITH CATERING SERVICES AND ROOM ACCOMMODATION FOR YEAR-END EVALUATION on December 15-16, 2023 (3MEALS&1SNACKS. BUFFET STYLE : 27 PAX PER MEAL MENU: (snacks) December 15, 2023 Pm: Spagheti with Bread and Pineapple Juice in can 22ml	1,700.00	45,900.00	1,700.00	45,900.00	1,850.00	49,950.00				
			MENU: (DINNER) DECEMBER 15, 2023 COOKED RICE, FISH FILLET, FISHERMAN SOUP (IMBAO, SHRIMP&FISH) FRESH FRUIT (BANANA, PINEAPPLE SLICE) SOFTDRINKS 8OZ AND MINERAL WATER IN BOTTLE MENU: (BREAKFAST) DECEMBER 16, 2023 AM: PLAIN RICE, DAING BANGUS, BEEF TAPA, EGG FRIED AND BREWED COFFEE BUFFET STYLE: LUNCH DECEMBER 16, 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 **November 07, 2023** at the **RALOTA HALL** Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION
 Lowest Calculated and Responsive Quotation
MONTEFRIO GARDEN RESORT INC.

Awarded to:

ITEM NO. 1 (Total = 45,900php) **DATE OF AWARD: NOV 09 2023**
 Note:

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRINO
 DENTIST II

ATTY. JEFF KEVIN D. ANTALA
 LEGAL OFFICER V/PL

Attested by:

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

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

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

RAUL F. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSD
 BAC Member

JONNA A. MASONGSONG, MD, FFSMS, MAHA, MPH
 Provincial Health Officer II
 Requisitioner / End-User

YVONNE ROSA CAGAS
 Governor

CHRISTOPHER T. TAN
 PGDH-PDRRMO

Approved by:

NORJARRA M. CHAMAGUIN, MPAJ
 PMO, Chief Administrative Officer

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

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	HAVEN'S DEW RESORT OPC			MONTEFRIO GARDEN RESORT INC.			ARNALDO'S HOTEL AND RESTAURANT				
				UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST			
			PLAIN RICE, HUMBAPORK BELLY, SWEET AND SOUR FISH FILET, MACARONI SALAD MIXED IN FRUITS, SOFTDRINKS 8OZ AND MINERAL WATER IN BOTTLE											
			INCLUSIONS: WITH FREE FLOWING WATRE WITH FREE DISPENSE WITH FLOWING COFFEE WITH SOUND SYSTEM, PROJECTOR & PROJECTOR SCREEN WITH BASIC DECORATION											
			Charges: LGDF 2023 MEDICAL OUTREACH PROGRAM REPRESENTATION EXPENSES 5-02-99-030 SUPPLEMENTAL BUDGET NO.3 PURPOSE/REMARKS: FOR MEDICAL MISSION ACTIVITY											
			TOTAL		P45,900.00				P54,000.00					P49,950.00

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

MONTEFRIO GARDEN RESORT INC.

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

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRINO
DENTIST II

ATTY. JEFFERSON D. ANTALA
LEGAL OFFICER V/PLO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDER
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. BUTONG
PGSD
BAC Member

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

CHRISTOPHER T. TAN
PGDH-PDRRMO

Approved by:

YVONNE RONA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1615-AM-23
Date: October 13, 2023

BAC Control No.: 1430

PO No.: 125

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MED MAK'S PLACE		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	NOBON'S EATERY	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST
1	53	Pax	Catering Services for year end evaluation 1 meal only on December 20, 2023	375.00	390.00	20,140.00		375.00	19,875.00		385.00	20,405.00
			Early Dinner									
			MENU:									
			-Steamed rice									
			-Buttered chicken									
			-Fish fillet with sauce									
			-Beef Broccoli									
			-Macaroni salad									
			-Soft drink in bottle least 190ml									
			-Bottled water at least 240ml									
			Remarks:									
			To be delivered at Gregorio Matas District Hospital, Bucabal Street, Poblacion, Kiblawan, Davao del Sur on December 20, 2023 at 4pm									
			Green specification:									
			- Use green Specification									
			- Use of waxed carton instead									
			- Use of Stainless Steel, Wooden/bamboo spoon/fork									
			-Use of glass, disposable paper cup instead of disposable plastic cup									

JUSTIFICATION

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Lowest Calculated and Responsive Quotation

ALDRED'S EVENT CATERING SERVICES

CERTIFICATION

ITEM NO. *1 (Total = 19,875php)

Date of Award: NOV 09 2023

Awarded to:

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

DR. DORIS EVELYN L. MEGINO
DENTIST II

ATTY. JEFFREY D. ANTA
LEGAL OFFICER V/PLO

Attested by:

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

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

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

RAUL K. FUECONCILLO, MAGDEV
Provincial Agricultural
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

FELIPE JR. D. DELA PERA, MD
CHIEF OF HOSPITAL I
Requester / End-User

By Authority of the Board:
15 per MO No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE RONA CAGAS
Governor

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

Abstract of Canvass

PO No.: 125

BAC Control No.: 1430

P.R. No.: 1615-AM-23
Date: October 13, 2023

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MED MAKS PLACE		ALDRED'S EVENT CATERING SERVICES		NOSHOB'S BATTERY		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
			- Use of stainless teaspoon, wooden popsticks stick instead of plastic stripper									
			-Use of glass/personal tumbler instead of single use plastic bottle water									
			-use of glass bottled softdrinks instead of single use plastic bottle softdrinks									
			Charges: REPRESENTATION EXPENSE 5-02-99-030 Purpose/Remarks: Year-end review (at GMDH, Poblacion,Kiblawan, Davao del Sur) December 20, 2023									
			TOTAL		P19,875.00		P20,140.00					
												P20,405.00

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 **November 07, 2023** at the **RALOTA HALL** Davao del Sur, Mall, Digos City as follows:

Awarded to:

ALDRED'S EVENT CATERING SERVICES

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

ITEM NO. CERTIFICATION

*1 (Total = 19,875php) DATE OF AWARD: Note: NOV 09 2023

Attested by:

DESSAMIE BUNT-VANACHEZ, CPA, JD Provincial Budget Officer
RAUL D. KAUT, ENP PGDH-PHRMO BAC Vice-Chairperson
ENGR. RODRIGUEZ R. MILANA, REA Provincial Assessor
RAUL R. FURBONCILLO, MAGDOY Provincial Agriculturist
DOMINIC S. BUCOL, J.D. ENGR, APGDH-PEO BAC Member
ANGELIE R. GELLA ENGR, APGDH-PEO BAC Member
ALMAN C. PUTONG PGSD BAC Member
FELIPE JIC D. DELA PEÑA, MD CHIEF OF HOSPITAL I Regulator/End-User
CHRISTOPHER T. TAN PGDH-PDRRMO Governor
YVONNE RONA CAGAS Governor

The Technical Working Group (TWG) hereby certifies that the technical specifications are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids
DR. DORIS EVELYN L. MEGRINO DENTIST II
ATTY. JEFF HERNANDEZ, ANTALA LEGAL OFFICER V/PLO

Abstract of Canvass

ALTERNATIVE METHOD P.R. No.: 1389-AM-23 Date: October 04, 2023 BAC Control No.: 1441
 Mode: Lease of Real Property and Venue (Sec 53.10)
 PO No.: *126*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	JUSTIFICATION
1	29	head	Lease of Venue w/ Catering Services: 1 Meal Lunch " Buffet Style " and 2 Snacks to be serve during the Provincial Auditor's Office - COA Quarterly Evaluation on December 15, 2023 (Good for 29 Pax) and 1 Pork Lechon (cooked) 17-20 kg. Note: Supplier must provide other utensils glasses for water in the activity Menu: AM Snacks: Suman, Puto Maya, Coffee or tsokalatey Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy Style, Fresh Fruits Softdrinks in bottle 240ml and Bottled Water. PM Snacks: Spaghetti, Bihon w/ Lotbread, Coffee/tsokalatey or Juice. Green Specification: use of waxed cartons, instead of Styrofoam (packed meals) use of stainless steel, wooden/ bamboo spoon, and fork, instead of plastic spoon/pork	500.00	10,000.00	500.00	MEGAN FUNCTION HALL	DID NOT DROP THE RFQ
					500.00	14,500.00	BRAND	
					10,000.00	10,000.00	HOTEL DE CHRISBELLE	DID NOT DROP THE RFQ
					10,000.00	10,000.00	BRAND	
					500.00	500.00	AVENUE ONE HOTEL	DID NOT DROP THE RFQ
					500.00	500.00	BRAND	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. 112 (Total = 24,500php) DATE OF AWARD: NOV 09 2023
 Awarded to: MEGAN FUNCTION HALL
 This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.
 NORJANNAM CAMAGUIN, MPA
 PMO-Chief Administrative Officer

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

Attested by:
 DESSAMIE BUEN-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON
 DOMINIC S. BUCOL, JD
 BAC Member
 PROCEEDING CSMO

RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson
 ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ENGR. ROBERICK R. MILANA, REA
 Provincial Assessor
 BAC Member
 ALLAN C. PUTONG
 PGSD
 BAC Member

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

RAUL E. FUENCINILLO, MAGDAR
 Provincial Agriculturist
 BAC Member

Approved by:
 YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

53.10

Abstract of Canvass

ALTERNATIVE METHOD

Mode: Lease of Real Property and Venue (Sec

P.R. No.: 1389-AM-23

Date: October 04, 2023

BAC Control No.: 1441

PO No.: 12

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MEGAN FUNCTION HALL		BRAND	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		TOTAL COST	UNIT COST	TOTAL COST	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST				
			-use of glass, disposable paper cup instead of a disposable plastic cup -use of stainless teaspoons and wooden popsicle sticks instead of a plastic stirrer -use of glass/personal tumbler instead of single use plastic bottle -use of glass bottled softdrinks instead of plastic bottle.													
			Charges: Charges: Auditing Services Acct. Code 05-02-1-020 Purpose/Remarks: For the use of Provincial Auditor's Office - COA quarterly Evaluation													
			TOTAL			P24,500.00										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

DATE OF AWARD **11:2 (Total = 24,500php)** **ITEM NO.** **CERTIFICATION**

Awarded to: **MEGAN FUNCTION HALL**

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 **PNC Chief Administrative Officer**

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

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

ATTY. JEFF WENDY D. ANTALA **LEGAL OFFICER V/PL0**

Attested by:

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

DOMINIC S. BUCOL, J.D. **PGSM/PGSMO** **BAC Member**

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

ALLAN G. RUTONG **PGSA** **BAC Member**

JANET L. PITO **Requisitioner / End-User** **State Auditor IV**

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

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

RAUL R. FUBCONCILLO, MAGDEV **Provincial Agriculturist** **BAC Member**

Approved by:

YVONNE ROMA CAGAS

Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Lease of Real Property and Venue (Sec

P.R. No.: 1686-AM-23

Date: October 27, 2023

BAC Control No.: 1437

PO No.: 127

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST		TOTAL COST		BRAND	JUSTIFICATION
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		
1.	100	HEADS	VENUE WITH WIDE SPACE FOR OUTDOOR ACTIVITIES, ROOM ACCOMMODATION, AND CATERING SERVICES, 4 MEALS & 4 SNACKS (BUFFET STYLE), RE: PEACE SUMMIT ON NOVEMBER 16-17, 2023, DIGOS CITY, DAVAO DEL SUR. (1ST DAY) - NOVEMBER 16, 2023	1,800.00	1,800.00	1,798.00	179,800.00	ARNALDO'S HOTEL AND RESTAURANT	ARNALDO'S HOTEL AND RESTAURANT	Lowest Calculated and Responsive Quotation
			A.M. SNACKS: EGG SANDWICH W/ ORANGE JUICE IN A GLASS, AND FLOWING COFFEE. LUNCH: TINOLANG MANOK (NATIVE CHICKEN), FISH SWEET & SOUR, CHOPSUEY, COOKED RICE, DRINKING WATER, SOFTDRINKS (8OZ), AND FRESH FRUITS (WATERMELON & PINEAPPLE), FLOWING COFFEE W/CREAM. P.M. SNACKS: CINNAMON BREAD W/APPLE GREEN TEA (230ML) DINNER:							
			VENUE WITH WIDE SPACE FOR OUTDOOR ACTIVITIES, ROOM ACCOMMODATION, AND CATERING SERVICES, 4 MEALS & 4 SNACKS (BUFFET STYLE), RE: PEACE SUMMIT ON NOVEMBER 16-17, 2023, DIGOS CITY, DAVAO DEL SUR. (1ST DAY) - NOVEMBER 16, 2023	1,800.00	1,800.00	1,798.00	179,800.00	ARNALDO'S HOTEL AND RESTAURANT	ARNALDO'S HOTEL AND RESTAURANT	Lowest Calculated and Responsive Quotation
			UNIT COST							
			TOTAL COST							
			UNIT COST							
			TOTAL COST							
			UNIT COST							
			TOTAL COST							

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 November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. 1. (Total = 179,800php) DATE OF AWARD: NOV 09 2023 Note:

Awarded to:

ARNALDO'S HOTEL AND RESTAURANT

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

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

DR. DORIS EVELYN L. MEGRINO
DENTIST II

ATTY. JEFFREY D. ANTALA
LEGAL OFFICER V/PLO

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

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

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

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

RAUL R. FUECONCILLO, MAGDEV
BAC Member
Provincial Agriculturist

ENGR. ANGELIE R. GELLA
BAC Member
APGDH-PEO

ALLAN C. PUTONG
BAC Member
PGSD

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

YVONNE RONA CAGAS
Governor
Approved by:

ALTERNATIVE METHOD
Mode: Lease of Real Property and Venue (Sec
Abstract of Canvass

P.R. No.: 1686-AM-23
Date: October 27, 2023

BAC Control No.: 1437

PO No.: 127

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			-use wax cartons instead of styrofoam (packed meals), -use stainless steel, wooden/bamboo, spoon & pork, -use glass, and disposable paper cups instead of disposable plastic cups, -use stainless teaspoons, and wooden popicle sticks instead of plastic stirrer, -use a glass/personal tumbler instead of a single, -use plastic bottled water, -use glass-bottled softdrinks instead of single ones, -use plastic softdrinks bottles, -use paper straws instead of plastic straws, -reduce the usage of disposable containers for food, drink & condiments.									
							AVENUE ONE HOTEL					
							ARNALDO'S HOTEL AND RESTAURANT					
							HOTEL DE CRIBELLE					

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ARNALDO'S HOTEL AND RESTAURANT

Awarded to:

DATE OF AWARD: NOV 09 2023
Note: 1.

ITEM NO. 1. (Total = 179,800php)

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

DR. DORIS EVELYN LI MEGRINO
DENTIST II

ATTY. JEFF KEVIN D. ANTALA
LEGAL OFFICER V/PLO

Attested by:

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

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

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

RAUL K. FUECONCILLO, MAGDAP
Provincial Agriculturist
BAC Member

DOMINIO S. BOCOL, J.D.
BAC Member
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
Requester / End-User

Approved by:

YVONNE RONA CAGAS
Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 P.R. No.: 1686-AM-23
 Mode: Lease of Real Property and Venue (Sec
 Abstract of Canvass

Date: October 27, 2023

BAC Control No.: 1437

PO No.: 122

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-2023 - INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT CODE: 5-02-99-030; RESPONSIBILITY CENTER: 1919-20 FORMER REBEL PARTICIPANTS, PSWDO STAFF, E-CLIP, AND ELCACOMMITTEE									
			TOTAL		P180,000.00	P180,000.00			P179,800.00			P190,000.00

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 November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. 1, (Total = 179,800php)
 DATE OF AWARD: NOV 09 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

DR. DORIS EVELYN L. MEGRINO
 DENTIST II

ATTY. JEFFREY D. ANTALA
 LEGAL OFFICER V/PO

Attested by:

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

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

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

RAUL N. FUECONCILLO, MAGDAP
 Provincial Agriculturist
 BAC Member

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

ALLAN C. PUTONG
 PGSO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

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

Awarded to:

ARNALDO'S HOTEL AND RESTAURANT

JUSTIFICATION
 Lowest Calculated and Responsive Quotation

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

Approved by:

YVONNE RONA CAGAS
 Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Lease of Real Property and Venue (Sec
P.R. No.: 1503-AM-23
Date: October 13, 2023

BAC Control No.: 1365

PO No.: *mw*

53.10)

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		ALLANA FARM RESORT, INC		MEGAN FUNCTION HALL		HOTEL DE CRISBELLE	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1		pax	Lease of Venue with catering services Two meals (buffet) and one(1) snack to be serve during the PTO year end team bonding, evaluation and target setting with one(1) night accommodation on November 24-25, 2023								
	56		November 24-25 (55 pax live in)	1,800.00	1,800.00	1,800.00	99,000.00				DID NOT DROP THE RFQ
	5		November 24, 2023 (5 pax-dinner only)	450.00	450.00	450.00	2,250.00				
			Menu: November 24, 2023 Dinner: Rice, Cream of Asparagus Soup, Chicken Cordon Blue, Beef Caldereta, Chopuey Guisado(pork), fresh fruit w/cream, Softdrinks(per glass) November 25, 2023 Breakfast: Rice, Beef Tapa, Sunny Side-Up Egg, Coco Macarons AM Snacks: Ensaymada, softdrinks								
			Green Specifications: -use of waxed cartons instead of styrofoam(packaged 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								

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 October 26, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

ALLANA FARM RESORT, INC

Single Calculated and Responsive Quotation

ITEM NO. (Total = 101,250php)

DATE OF AWARD

Note:

Attested by:

NOV 09 2023

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

ROSALINDA G. QUINTANA,MPA
PLANNING OFFICER IV

ENGR. JOSEPH N. GONZALES
ENGR III/PEO

DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON
ENGR. RODRIGON MILANA, REA
Provincial Assessor
BAC Member
RAUL O. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson
ENGR. RODRIGON MILANA, REA
Provincial Assessor
BAC Member
RAUL K. FUECONCILLO, MAGDOW
Provincial Agriculturist
BAC Member

DOMING S. BUCOL, JD
PGDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

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

By the Authority of the Governor approved by:
As per M.C. No. 4, Series of 2022
YVONNE RONA CAGAS
Governor
CHRISTOPHER T. TAN
PGDH-PDRMO

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Lease of Real Property and Venue (Sec 53,10)

P.R. No.: 1503-AM-23
Date: October 13, 2023

BAC Control No.: 1365

PO No.: 128

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ALLANA FARM RESORT, INC		BRAND	MEGAN FUNCTION HALL		BRAND	HOTEL DE GRISBELLE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			-use of stainless teaspoons and wooden popsicle sticks instead of a plastic stirrer -use of glass/personal tumbler instead of single use, plastic bottle -use of glass bottled softdrinks instead of plastic bottle										
			*Free flowing coffee *Free entrance and use of swimming pool *Free use of clubhouse-with projector, basic sound system & microphone										
			Charges: 1091 30,308.00 5-02-99-030 SB # 1 70,942.00 Total 101,250.000 Purpose/Remarks: For the use of PTO year end team bonding, evaluation and target setting *****										
			TOTAL		P101,250.00				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 October 26, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:
ITEM NO. (Total = 101,250php) DATE OF AWARD: NOV 09 2023
Note:

Awarded to:

ALLANA FARM RESORT, INC

JUSTIFICATION

Single Calculated and Responsive Quotation
This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental AFP.
NORAMARA CAMAGUIN, MPA
PMO Chief Administrative Officer IV

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

ROSALINDA G. 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. RODENCK N. MILANA, REA
BAC Member

RAUL K. FUECONCILLO, MAGDOV
Provincial Agriculturist
BAC Member

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

ALLAN C. PUTONG
PGSO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

DOMINIO S. BUCOL, JD
PGDK-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

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

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

YVONNE RONA CAGAS
Governor

CHRISTOPHER T. TAN
PGDH-PDRRMO

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

Abstract of Canvass

P.R. No.: 1619-AM-23

Date: October 13, 2023

BAC Control No.: 1464

PO No.: 129

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		HORTMEN METAL CRAFT AND ALLIED SERVICES		CLEAREX GENERAL MERCHANDISE		MYHWAT'S ENTERPRISE		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	1	J.O	PLAQUE, 10" x 18" Wooden with brass Engrave and 10mm thickness Circle Acrylic Clear on top 5.5" diameter.	3,900.00	3,850.00	3,890.00	3,890.00	3,888.00	3,888.00			
2	6	J.O.	PLAQUE, Decal Acrylic, 12" x 6.5" 3mm thickness Base: Acrylic clear 10mm thickness with 2nd layer acrylic black 3mm thickness	1,500.00	1,450.00	1,480.00	8,700.00	8,880.00	1,470.00	8,820.00		
3	21	J.O	PLAQUE Decal Acrylic, 10" x 7.5", 3mm thickness Base: Acrylic clear 10mm thickness with 2nd layer acrylic black, 3mm black	1,300.00	1,250.00	1,280.00	26,250.00	26,880.00	1,270.00	26,670.00		
			Charges: Item No. 1-2 CY 2023 - LGDF - General Fund - Peace and Order (Support to CFLGA) Responsibility Center: 7919-33, Account Code: 5-02--03-990 Item NO. 3 Support to Provincial Peace and Order Council (PPOC) Responsibility Center: 7919, Account Code: 5-02-03-990 Purpose/Remarks: For distribution during the awarding ceremony on CFLGA and ELCAC tentatively scheduled on December 11, 2023									
			TOTAL		P40,200.00		P38,800.00		P39,650.00		P39,378.00	

JUSTIFICATION

Lowest Calculated and Responsive Quotation

HORTMEN METAL CRAFT AND ALLIED SERVICES

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

CERTIFICATION

ITEM NO. **1*2*3 (Total = 38,800php) DATE OF AWARD: NOV 09 2023

quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

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

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH K. GONZALES
 ENGR. III IPEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer

BAC CHAIRPERSON

DOMINIC S. BUCOL, J.D.
 PGO, PCSMO
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. BUTONG
 PGSD
 BAC Member

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

RAUL R. FUECONCILLO, MAGDAV
 Provincial Agriculturist
 BAC Member

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

Approved by:

YVONNE ROSA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: **0482-AM-23**
 Date: **March 17, 2023**

BAC Control No.: **1443**

PO No.: **1270**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DP FABRICATION AND MACHINERIES		BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY		BRAND	RUSELL'S GLASS, WOODS & METAL		BRAND	FRUITFUL ENTERPRISES		BRAND
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	11	JO	Supply of Labor & Materials for the Fabrication of Tent Description: 10ft. x 12ft. x 8ft. with G.I Pipes Post 1 1/4 dia. Sched. #20 with 1/2 dia G.I Pipes Sched. #20, steel girt with 10mm dia Plain Round Bar Web member and with Trapal color RED with Print. Delivery Period: Minimum of 30 days	17,500.00	18,000.00	198,000.00	17,450.00	191,950.00		19,500.00	214,500.00		179,113.00	1,970,243.00	Maruyama PG Flex
			Charges: 1919-LGDF-2023 Purpose/Remarks: For the use of various Barangays in Davao del Sur												

			TOTAL	P192,500.00		P198,000.00		P191,950.00			P214,500.00			P1,970,243.00	

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 **November 07, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 191,950php)**

DATE OF AWARD:

Awarded to:

BALACY FURNITURE AND GLASS & ALUMINUM 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.

DR. DORIS EVELYN L. MEGRIÑO
 DENTIST II

ATTY. JEFF WENR D. ANTALA
 - SUPPLY OFFICER /PLO

Attested by:

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

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

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

RAUL L. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

VIC R. CADUNOG
 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:

VONNE 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.: 1635-AM-23

Date: October 13, 2023

BAC Control No.: 1456

PO No.: 1172

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MDR WATER RESOURCES	BRAND		MWR PURIFIED WATER TRADING	BRAND		AQUA CLASSIC ENTERPRISES	BRAND	
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST
1	200	Container	Purified Drinking Water (5 gals.) Refill	35.00	7,000.00	35.00	7,000.00	35.00	7,000.00	34.75	6,950.00	34.75	6,950.00	
2	20	Boxes	Mineral Water (500ml X 35 pieces)	540.00	10,800.00	540.00	10,800.00	540.00	10,800.00	539.00	10,780.00	539.00	10,780.00	
			Charges: Water Expenses (5-02-04-010)											
			Purpose/Remarks: For the Use of Governor's Office.											
			TOTAL		P17,800.00		P17,800.00		P17,800.00		P17,730.00		P17,730.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

AQUA CLASSIC ENTERPRISES

Awarded to:

CERTIFICATION

*1*2 (Total = 17,730php)

DATE OF AWARD: NOV 09 - 23

Note:

quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

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 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

DOMINIC S. BACOL, J.D.
BAC Member

ENGR. ANGELIE R. VELLA
APGDH-PEO
BAC Member

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

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

ALLAN C. RUTONG
PGSO
BAC Member

YVONNE R. CAGAS
Requestioner / End-User
GOVERNOR

CHRISTOPHER T. TAN
PGDH-PDRMO

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE R. CAGAS
Requestioner / End-User
GOVERNOR

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1623-AM-23

Date: October 18, 2023

BAC Control No.: 1440

PO No.: 1237

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES
1	1	J.O	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF VEHICLE W/ PLATE NO. SGX-465
			1 Set CAM BEARING
			1 Pc CYLINDER HEAD GASKET
			1 Unit CYLINDER HEAD MACHINING
			1 Set VALVE SEAL
			4 Pcs GLOW PLUG
			1 Pc SOLINOID STARTER
			4 Gallon COOLANT
			1 Pc THERMOSTAT
			9 Liters GEP GEAR OIL
			1 Pc CENTER BEARING CUSHION
			1 Pc HAND BRAKE CABLE
			6 Liters ELO WURTH
			1 Pc OIL FILTER C-300
			2 Pcs SHOCK
			1 Pc CLUTCH DISC
			1 Pc MOLYE #4
			1 Pc PRESSURE PLATE
			2 Pcs HEAD LIGHT
			TOP OVER HAUL
			RADIATOR OVERHAUL
			DRAIN TRANS. DIFF.TRANS. CASE 4X4

BRAND	UNIT COST		TOTAL COST
	UNIT COST	TOTAL COST	
ABC	80,000.00	80,000.00	79,580.00
DELORH MOTOR & AUTO PARTS SALES & SERVICES			
BRAND	UNIT COST		TOTAL COST
	UNIT COST	TOTAL COST	
WIMA SERVICE CENTER	79,580.00	79,580.00	79,580.00
BRAND	UNIT COST		TOTAL COST
	UNIT COST	TOTAL COST	
CAROLINO AUTO REPAIR SHOP	82,000.00	82,000.00	82,000.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1 (Total = 79,580php)
DATE of Award: NOV 09 2023

Awarded to:

WIMA SERVICE CENTER

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / REO

Attested by:

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

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

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ENGR. RODENIR R. MILANA, RFA
Provincial Assessor
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

ENGR. RODENIR R. MILANA, RFA
Provincial Assessor
BAC Member

JEREMIAS P. REBUYON
RGO-OSPOIC
Requestioner / End-User

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

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

YVONNE RONA CAGAS
Governor

CHRISOPHER T. TAN
PGDH-PDRMO

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1623-AM-23

Date: October 18, 2023

BAC Control No.: 1440

PO No.: *1440*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			REPLACE CENTER BEARING CUSION REPLACE HAND BRAKE CABLE									
			Charges: EXECUTIVE FUND CY 2023 ACCOUNT CODE: 5-02-13-060-1 RESPONSIBILITY CENTER: 1011 Purpose/Remarks: to be used in water resource program									
			TOTAL		P79,580.00	P80,000.00		P79,580.00	P82,000.00			

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

quotation opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

WIMA SERVICE CENTER

CERTIFICATION

*1 (Total = 79,580hp)

DATE OF AWARD:

NOV 09 2023

Attested by:

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

RAUL D. NART, ENP
PGDH-PRHRMO
BAC Vice-Chairperson

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

RAUL R. FUECONCILLO, MAGDAV
Provincial Agriculturist
BAC Member

DOMINIO S. BUCOL, JD.
BSGH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. HUYONG
PGSO
BAC Member

JEREMIAS P. REBUYON
PGO-O-SP/OIC
Requestioner / End User

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

Approved by: *[Signature]*
CHRIS TOPHER T. TAN
PGDH-PRHRMO

YVONNE RONA CAGAS
Governor

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1649-AM-23

Date: October 13, 2023

BAC Control No.: 1432

PO No.: 1234

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND	CAROLINO AUTO REPAIR SHOP		BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES	
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST
1	1	JO	Supply and Labor and Materials for Replacement of 13SMF 13PLATES 12BOLTS BATTERY, MATTING FOR PICK-UP, TINT GLASS	22,800.00	22,800.00		22,500.00	22,500.00		23,000.00	23,000.00
			TOYOTA PICK-UP (SCP-250)								
			NATURE AND SCOPE OF WORK TO BE DONE: Replace 13SMF 13PLATES 12BOLTS BATTERY, MATTING FOR PICK-UP, TINT GLASS								
			PART TO BE SUPPLIED/REPLACED: 1 PC 13SMF 13PLATES 12BOLTS BATTERY, 4 PC MATTING FOR PICK-UP, 1 SET TINT GLASS								
			Charges: CY 2023 LGDF-GENERAL FUND PREVENTIVE PROGRAM COMMUNICABLE DISEASES Pre-repair R/M-Transportation Equipment Motor Vehicles								

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 November 07, 2023 at the RALGTA HALL Davao del Sur, Mall, Digos City as follows:
ITEM NO. *1 (Total = 22,500php) DATE OF AWARD: NOV 09 2023

Awarded to:

CAROLINO AUTO REPAIR SHOP

The Bids and Awards Committee (BAC) hereby certifies that the technical specifications are not tailored to a specific brand. The TWG further certifies to the completeness and accuracy of the contents in the abstract of bids.

DR. DORIS EVELYN L. MEGRINO
DENTIST II

ATTY. JEFFERSON D. ANTALA
LEGAL OFFICER V/PLD

Attested by:

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

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

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

RAUL B. FUECONCILLO, MAGDOR
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
BAGD, PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN O. RUTONG
PGSO
BAC Member

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

Approved by: [Signature]
Authority of the Governor
Series of 2022

CHRISTOPHER T. TAN

YVONNE ROSA CAGAS
Governor

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1649-AM-23

Date: October 13, 2023

BAC Control No.: 1432

PO No.: 1274

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			5-02-13-060-01 Responsibility Center: 4919-1D Amount: Php 23,000.00									
			Charges: CY 2023 LGDF-GENERAL FUND PREVENTIVE PROGRAM COMMUNICABLE DISEASES Pre-repair R/M Transportation Equipment Motor Vehicles 5-02-13-060-01 Responsibility Center: 4919-1D Amount: Php 23,000.00									
			PREVENTIVE PROGRAM COMMUNICABLE DISEASES Pre-repair R/M Transportation Equipment Motor Vehicles 5-02-13-060-01 Responsibility Center: 4919-1D Amount: Php 23,000.00									
			Transportation Equipment Motor Vehicles Purpose/Remarks: Repair Maintenance Amount: Php 23,000.00 Responsibility Center: 4919-1D									

			TOTAL			P23,000.00			P22,800.00			P23,000.00

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 November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1 (Total = 22,500php) DATE OF AWARD: NOV 09, 2023
Note:

Awarded to:

CAROLINO AUTO REPAIR SHOP

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NORJAYNA M. CHAMAGUIN, MPA
PMO-Chief Administrative Officer

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

Attested by:

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

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

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

RAUL N. FUECONCILLO, MAGDAV
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

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

CHRISTOPHER I. TAN
PGDH-PDRRMO

YVONNE RONA CAGAS
Governor

Approved by:

As per MD No. Series of 2023

Abstract of Canvass

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1656-AM-23
 Date: October 13, 2023

BAC Control No.: 1451

PO No.: 125

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
1	1	JO	Supply and Labor and Materials for Replacement of FLOOR MATTING, FRONT SEAT COVER, TIMER ENGINE, DASH CAM, REMOTE CONTROL		22,000.00	22,000.00		21,500.00	21,500.00		22,000.00	22,000.00
			NATURE AND SCOPE OF WORK TO BE DONE: *Replace Floor Matting, Front Seat Cover, Timer Engine, Dash Cam, Remote Control									
			PART TO BE SUPPLIED/REPLACED: 1 SET FLOOR MATTING, 1SET FRONT SEAT COVER, 1 SET TIMER ENGINE, 1 SET DASH CAM, 1 SET REMOTE CONTROL									
			Charges: CY 2023 LGDF- GENERAL FUND NUTRITION PROGRAM									
			UTILITY VEHICLE (1201-00000996229)									

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO.

*1 (Total = 21,500php)

DATE OF AWARD: NOV 09 2023

Awarded to:

SOLANA AUTOMOTIVE AND WELDING SHOP

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRINO
 DENTIST II

ATTY. JEFF KEVIN D. ANTALA
 LEGAL OFFICER V/PLO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

JONNA A. MASONSONG, MD, FPMS, MAHA, MPH
 Provincial Health Office II
 Requisitioner / End-User

CHRISTOPHER T. TAN
 PGD-PDRMO

Approved by: 45 per MD No. A, Series of 2022

YVONNE ROÑA CAGAS
 Governor

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1656-AM-23
 Date: October 13, 2023

BAC Control No.: 1451

PO No.: 1235

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CAROLINO AUTO REPAIR SHOP		SOLANA AUTOMOTIVE AND WELDING SHOP		DELJOSH MOTOR & AUTO PARTS SALES SERVICES		TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
			Pre-repair R/M-Transportation Equipment									
			Motor Vehicles									
			5-02-13-060-01									
			Responsibility Center: 4919-02									
			Amount: Php 22,000.00									
			Charges: CY 2023 LGDF- GENERAL									
			FUND NUTRTION PROGRAM									
			Repair Maintenance Transportation									
			Equipment Motor Vehicles									
			5-02-13-060-01									
			Responsibility Center: 4919-02									
			Amount: Php 22,000.00									
			Purpose/Remarks: Repair Maintenance									
			Transportation Equipment Motor Vehicles									
			TOTAL									P22,000.00
												P22,000.00

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 November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1 (Total = 21,500php) DATE OF AWARD:

Awarded to:

NOV 09 2023

Note:

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDEV
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. BUTONG
 PGSD
 BAC Member

JONNA A. MASONGSONG, MD, FPMS, MAHA, MHP
 Provincial Health Office II
 Requisitioner / End-User

CHRISTOPHER T. TAN
 PGDH-PDRRMO

YVONNE RONA CAGAS
 Governor

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

DR. DORIS EVELYN L. MEGRINO
 DENTIST II

ATTY. JEFFREY D. ANTALA
 LEGAL OFFICER V/PLD

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

SOLANA AUTOMOTIVE AND WELDING SHOP

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1629-AM-23

Date: October 13, 2023

BAC Control No.: 1447

PO No.: 1234

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	DELIVERABLES AND SCOPE OF WORK OF THE SERVICE PROVIDER	PROVINCE OF DAVAO DEL SUR	INVESTMENT PROMOTIONS OF THE PROVINCE OF DAVAO DEL SUR	20,000.00	20,000.00	20,000.00
1	1	J.O	UPDATING OF AUDIO - VISUAL PRESENTATION (AVP) FOR INVESTMENT PROMOTIONS OF THE PROVINCE OF DAVAO DEL SUR	1. The following are the deliverables of this project: a. One (1) atleast 8-minute AVP , and b. One (1) 1-minute Motion graphic video. 2. The video shall be in full high definition (FHD 1080p) using the industry-standard digital format such as MP4, AVI, MKV or MOV file formats. 3. Shall cover the complete human resource and production process, such as but not limited to; pre-production planning; research, creation of storyline, scripting, and location planning; production; appropriate equipment/gears; post-production; processing of footage, audio recording, musical scoring, music listening, sound design, etc.					
		ABC	MOON MULTIMEDIA PRODUCTION						
		BRAND	JAYE MEMPH CREATIVE STUDIO						
		BRAND	VON ELLIS MULTIMEDIA SERVICES						

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 November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

ITEM NO. *1 (Total = 20,000php) DATE OF AWARD: NOV 09 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

DR. DORIS EVELYN L. MEGINO
DENTIST II

ATTY. JEFFERSON D. ANTALA
LEGAL OFFICER V/PLD

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDAV
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, JD.
BAC Member
BAC Member

ENGR. ANGBLE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

GLENN M. INAS
PGDH-PEDHO
Requester, Encliser

Approved by:

YVONNE RONA CAGAS
Governor

JUSTIFICATION

Single Calculated and Responsive Quotation

MOON MULTIMEDIA PRODUCTION

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1629-AM-23

Date: October 13, 2023

BAC Control No.: 1447

PO No.: 1236

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MOON MULTIMEDIA PRODUCTION	JAYE MEMPIN CREATIVE STUDIO		VON ELLIS MULTIMEDIA SERVICES	
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
			4. Shall ensure health safety compliance of all human resources directly or indirectly associated with the execution of the project, and shall carry appropriate documents pertaining to such. 5. Shall coordinate with investment promotion office the schedule and location of shoot for proper endorsement. 6. Shall accept up to 2 revisions/editions as the contracting party would see fit.							
			Charges: LGDF - INVESTMENT PROMOTIONS PROGRAM - ADVERTISING EXPENSES - 5-02-99-010 RESPONSIBILITY CENTER : 8919-18 Purpose/Remarks: FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE.							
			TOTAL		P20,000.00					P0.00

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

JUSTIFICATION

quotation opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Single Calculated and Responsive Quotation

MOON MULTIMEDIA PRODUCTION

Awarded to:

NOV 09 2023

Note:

*1 (Total = 20,000php)

CERTIFICATION

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

DR. DORIS EVELYN T. MEGORRIO
DENTIST II

ATTY. JEFFREY D. ANTALA
LEGAL OFFICER V/PLO

DESSAMIE BUATSONCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

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

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

RAUL E. FUECONCILLO, MAGDOR
Provincial Agriculturist
BAC Member

DOMINIC S. RUCOL, J.D.
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. RUTONG
PGSO
BAC Member

GLENN M. INAS
PGDH-FEDIR
Requisitor / End-User

Approved by:

YVONNE ROSA CAGAS
Governor

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1637-AM-23
Date: October 13, 2023

BAC Control No.: 1444

PO No.: 1237

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	UNIT COST	TOTAL COST	BRAND	SCORQUA BUILDERS & CONCRETE		BRAND	UNIT COST	TOTAL COST	DID NOT DROP THE RFG	DID NOT DROP THE RFG	UNIT COST	TOTAL COST	BRAND	NEWTOWN MARKETING		
							UNIT COST	TOTAL COST									UNIT COST	TOTAL COST	
1	7	pcs	Disc Spring - Special metal specifications: 28.9cm outside diameter 15cm - inside diameter Delivery Period: Within One (1) month	20,000.00	140,000.00	DISIS INC.													
			Charges: CY 2023 - LGDF - 8919-16 Water Resource Development Program Other Supplies and Materials Expenses 5-02-03-990 Purpose/Remarks: For the use of water resource rotary drilling rig *****																
			TOTAL	P140,000.00	P140,000.00														

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

JUSTIFICATION

quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

DISIS INC.

DATE OF AWARD: NOV 09 2023
Note:

ITEM NO. *1 (Total = 140,000php)

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDOV
Provincial Agriculturalist
BAC Member

IMELDA P. REBUYON, ENP, MDM
Provincial Planning & Development Coordinator
Requisitioner End-User

ALAN C. PUTONG
PSSO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

DOMINIC S. BUCOL, J.D.
ENGR. PCSMO
BAC Member

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

YVONNE ROSA CAGAS
Governor

CHRISTOPHER T. TAN
PGDH-PDRMO

As per MCM No. 4, Series of 2023

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

Abstract of Canvass

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1668-AM-23

Date: October 26, 2023

BAC Control No.: 1456

PO No.: 138

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CAROLINO AUTO REPAIR SHOP		BRAND	WMA AUTO & TRUCK PARTS		DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	1	J.O	REPAIR AND MAINTENANCE SGX 465 CLUTCH DOWN/ BOLT PULL TAIL GATE/ REPAIR DOORPAD EGR VALVE TURBO	69,000.00	69,000.00	75,000.00	75,000.00		71,000.00	71,000.00	69,000.00	69,000.00	
			Charges: LGDF-GEN FEUND CY 2023 WATER RESOURCE PROGRAM 89191-6 ACCOUNT CODE: 5-02-13-060-01 REPAIR AND MAINTENANCE/TRANPORTATION EQUIPMENT- MOTOR VEHICLE Purpose/Remarks: TO BE USED IN WATER RESOURCE PROGRAM *****										
			TOTAL	69,000.00	69,000.00	75,000.00	75,000.00		71,000.00	71,000.00	69,000.00	69,000.00	

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

quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO.

*1 (Total = 69,000php)

DATE OF AWARD: NOVEMBER 9, 2023

Awarded to:

DELJOSH MOTOR & AUTO PARTS SALES & SERVICES

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV
11/9/23

ENGR. JOSE M. GONZALES
ENGR. III / PEO

Attested by:

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

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

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

RAUL N. FUECONCILLO, MAGDov
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. REBUTON
PGD-OSPDIC
Requestorner / End-User

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

Approved by:

NORJANNY M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE RONA 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.: 1654-AM-23
 Date: October 20, 2023
 BAC Control No.: 1450
 PO No.: 1239

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LRJ MOTOR PARTS CENTER	BRAND	DELJOH MOTOR & AUTO PARTS SALES & SERVICES	MMDA MOTOR PARTS AND ACCESSORIES	BRAND
1	1	Job and Maintenance of service vehicles 5 motorcycles	Motorcycle with Engine No. KPYOE - 114949 Description: Replace brake pads (4pcs) Replace Rear shock/spring (2pcs) Replace Clutch Lining Replace Chain (heavy duty) Replace Tire Front (2.75 x 17) Replace Tire Rear (80/80 x 17)	18,860.00	18,860.00		22,500.00	25,000.00	
			Motorcycle with engine No. KPYOE - 114337 Description: Replace Chain (heavy duty) Replace Tire Front (2.75 x 17) Replace Tire Rear (80/80 x 17)						
			Motorcycle with engine No. KPYOE - 115130 Description: Replace Chain (heavy duty) Replace Tire Front (2.75 x 17) Replace Tire Rear (80/80 x 17)						
			Supply labor and Materials for the repair						
			TOTAL COST						
			UNIT COST						
			TOTAL COST						
			UNIT COST						
			TOTAL COST						

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

THE 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 November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:
 ITEM NO. *1 (Total = 18,860php)
 DATE OF AWARD: NOV 09 2023
 Awarded to:

CERTIFICATION

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

Attested by:

DOMINIC S. BUICOL, J.D.
 BAC Member
 ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member
 RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson
 ENGR. RODRICK R. MILANA, REA
 Provincial Assessor
 RAUL R. FUECONCILLO, MAGDEV
 Provincial Agricultural BAC Member
 ALLAN C. PUTONG
 PGSO
 BAC Member
 RAUL R. FUECONCILLO, MAGDEV.
 Provincial Agriculturist
 Requisitioner / End-User

Approved by:

YVONNE RONA CAGAS
 Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1654-AM-23

Date: October 20, 2023

BAC Control No.: 1450

PO No.: 129

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			Motorcycle with Engine No. KPYO0E - 114606									
			Replace Tire Rear (80/80 x 17)									
			Replace Chain (Heavy duty)									
			Replace Tire Front (2.75 x 17)									
			Replace Tire Rear (80/80 x 17)									
			Motorcycle with engine No. KPYO0E - 115202									
			Replace Chain (Heavy duty)									
			Replace Tire Front (2.75 x 17)									
			Replace Tire Rear (80/80 x 17)									
			DELJOSH MOTOR & AUTO PARTS SALES SERVICES									
			MARDA MOTOR PARTS AND ACCESSORIES									

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 18,866php)
DATE OF AWARD: NOV 09 2023
Note: quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

LRJ MOTOR PARTS CENTER

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

DR. DORIS EVELYN L. MEGRINO
DENTIST II

ATTY. JEFFREY D. ANTALA
LEGAL OFFICER V/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

ENGR. ANGELLE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

RAUL R. FUECONCILLO, MAGDEV.
Provincial Agriculturist
Requestioner / End-User

Approved by:

YVONNE ROSA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1654-AM-23

Date: October 20, 2023

BAC Control No.: 1450

PO No.: 129

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		LRJ MOTOR PARTS CENTER		DELJOSH MOTOR & AUTO PARTS SALES SERVICES		MAMDA MOTOR PARTS AND ACCESSORIES		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
			Charges: 8711-Admin Account Name: Repair and Maintenance - Motor Vehicle Account Code: 5-02-13-060-01 Purpose/Remarks: Repair and Maintenance of 5 Motors with Engine No. 1. KPYOEE- 114337 2. KPYOEE- 114949 3. KPYOEE- 114606 4. KPYOEE- 115130 5. KPYOEE- 115202 *****									
			TOTAL	P18,860.00		P18,860.00		P22,500.00		P25,000.00		

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

LRJ MOTOR PARTS CENTER

Awarded to:

quotation opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:
 ITEM NO. *1 (Total = 18,860php) DATE OF AWARD: NOV 09 2023
 Note:

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

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

DR. DORIS EVELYN L. MEGRIÑO
 DENTIST II

ATTY. JEFFREY D. ANTALA
 LEGAL OFFICER V/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 R. FUECONCILLO, MAGDAV
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

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

[Signature]

Approved by:

YVONNE RONA CAGAS
 Governor

Abstract of Canvass

ALTERNATIVE METHOD P.R. No.: 1687-AM-23 Date: October 27, 2023 BAC Control No.: 1435
 Mode: Lease of Real Property and Venue (Sec 53.10)
 PO No.: 1240

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND
1	52	pax	Lease of venue with catering services three (3) meals (family serving meals and plated snacks) and Two (2) re: on December 16-17, 2023 with one (1) night accommodation. Room Accommodation -Standard/deluxe rooms Menu: December 16,2023 PM Snacks: Any choice of snacks Dinner: (at least two (2) viand (any chicken menu/fish menu), rice, fruits (any fruits) and drinks) December 17,2023 Breakfast: (at least two (2) viand (egg/corn beef, rice and coffee) All Snacks: Any choice of snacks Lunch: (at least two (2) viand (any chicken menu/fish menu), rice, fruits (any fruits) and drinks) Inclusions -free use of function halls at least 8 hours	1,800.00	2,499.00	129,948.00	BMD GROUP OF HOTELS INC.
					1,900.00	98,800.00	AVENUE ONE HOTEL
					1,800.00	93,600.00	ALLANA FARM RESORT INC.
							BRAND

JUSTIFICATION

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1 (Total = 93,600php)

Nov 09 2023

Awarded to:

ALLANA FARM RESORT INC.

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

NORJANNAL CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH N. GONZALES
ENGR. III / PEO

11-04-23

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDEV
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. RUTONG
RGSO
BAC Member

MAY FERNANDO-UY, CPA
Provincial Accountant
Requisitioner / End-User

YVONNE RONA CAGAS
Governor

Approved by:

Abstract of Canvass

ALTERNATIVE METHOD
 Mode: Lease of Real Property and Venue (Sec 53.10)
 P.R. No.: 1687-AM-23
 Date: October 27, 2023
 BAC Control No.: 1435
 PO No.: h40

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BMO GROUP OF HOTELS INC.		AVENUE ONE HOTEL		ALLANA FARM RESORT INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
			- Free use of sound system, microphones and extension wires - Free use of projector screen only - Free use of amenities, pools and etc. - Free use of Wifi Connection (Modern/Router will be provided) Green Specification - Use of waxed carton instead of Styroam (Packed Meals) - Use of Stainless Steel, Wooden/Bamboo Spoon and Fork instead of plastic spoon/fork - Use of glass, disposable paper cup instead of disposable plastic cup - Use of stainless teaspoon, wooden popsticks stick instead of plastic stirrer - Use of glass/personal tumbler instead of single use plastic bottle water - Use of glass bottled softdrinks instead of single use plastic bottle softdrinks Charges: 5-02-99-030 REPRESENTATION EXPENSES - Purpose/Remarks: For the use of PACC0								
			TOTAL		P93,600.00		P129,800.00		P98,800.00		P93,600.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:
 DATE OF AWARD: November 09, 2023
 Awarded to: ALLANA FARM RESORT INC.
 ITEM NO. 1 (Total = 93,600php)
 Note:

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 accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSHUA S. GONZALES
 ENGR. III / PEO

11-09-23

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDAP
 Provincial Agriculturist
 BAC Member

DOMINIO S. BUCOL, JD.
 RPH-PCSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN Q. PUTONG
 PGSO
 BAC Member

MAY FERNANDO-UY, CPA
 Provincial Accountant
 Requisitioner / End-User

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

Approved by:

YVONNE RONA CAGAS
 Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1362-AM-23

Date: September 27, 2023

BAC Control No.: 1192

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		PHILIPPINE NUTRI-FOODS CORPORATION		JEREMAH CAKES AND FOOD SERVICES		ASAHI RESOURCES CORP.		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	900	pack	Fortified Rice Porridge with maximum of 22 Vitamins and Mineral for Pregnant and Lactating Women, Chicken Flavor, 100grams/pack Expiry date: At least 6 months from delivery date	28.00	24,300.00	27.00	24,300.00	48.00	43,200.00	19.00	17,100.00	
2	900	pack	Fortified Rice Porridge with maximum of 22 Vitamins and Mineral for Pregnant and Lactating Women, Chamorado Flavor, 100grams/pack Expiry date: At least 6 months from delivery date	28.00	24,300.00	27.00	24,300.00	48.00	43,200.00	19.00	17,100.00	
3	900	pack	Fortified Macaroni Soup with maximum of 22 Vitamins and Mineral for Pregnant and Lactating Women, Chicken Flavor, 100grams/pack Expiry date: At least 6 months from delivery date	28.00	24,300.00	27.00	24,300.00	48.00	43,200.00	25.00	22,500.00	Carbonara
4	1800	pack	Fortified Macaroni Pasta with maximum of 22 Vitamins and Mineral for Pregnant and Lactating Women, Cream of Chicken and Corn Flavor, 100grams/pack Expiry date: At least 6 months from delivery date	28.00	48,600.00	27.00	48,600.00	48.00	86,400.00	25.00	45,000.00	Cheese & Bacon

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 October 05, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

DATE OF AWARD: November 09, 2023

Lowest Calculated and Responsive Quotation

Awarded to: PHILIPPINE NUTRI-FOODS CORPORATION

ITEM NO. 1-2-3-4-5-6-7-8-9 (Total = 329,400hp)

Note: See attached BAC deliberation report dated on 11-09-2023

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are 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 L. ANTALA
SUPPLY OFFICER I/PLO

DOMINIC SOBUCOL, JD.
PGDH-PCSMO
BAC Member

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, MAGDAV
Provincial Agriculturist
BAC Member

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

ALLAN C. PUTONG
PGSO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

Approved by:

NORJANNA 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. The invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

JUSTIFICATION

Abstract of Canvass

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1362-AM-23

Date: September 27, 2023

BAC Control No.: 1192

PO No.: 24

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PHILIPPINE NUTRI-FOODS CORPORATION		JEREMIAH CAKES AND FOODSERVICES	BRAND	ASAH RESOURCES CORP.			
					UNIT COST	TOTAL COST			UNIT COST	TOTAL COST		
5	900	pack	Fortified Macaroni Pasta with maximum of 22 Vitamins and Mineral for Pregnant and Lactating Women, Chicken Ala King Flavor, 100grams/pack Expiry date: At least 6 months from delivery	28.00	27.00	24,300.00	Nutri Med	48.00	43,200.00	22,500.00	Spaghiti	
6	2550	pack	Fortified Rice Porridge, Ready-to-Cook Single-serve Sachet with maximum of 22 Vitamins and Minerals, Chicken Flavor, 50 grams/pack Expiry date: At least 6 months from delivery	22.00	20.00	51,000.00	Nutri Pack	42.00	107,100.00	19.00	48,450.00	(100grams)
7	2550	pack	Fortified Rice Porridge, Ready-to-Cook Single-serve Sachet with maximum of 22 Vitamins and Minerals, Chamorado Flavor, 50 grams/pack Expiry date: At least 6 months from delivery	22.00	20.00	51,000.00	Nutri Pack	42.00	107,100.00	19.00	48,450.00	(100grams)

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 October 05, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

DATE OF AWARD: November 09, 2023

Lowest Calculated and Responsive Quotation

Awarded to: PHILIPPINE NUTRI-FOODS CORPORATION

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
 DENTIST II

ATTY. JEFF KEAYLANTAL
 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

RAUL R. FUECONCILLO, MAGDOV
 Provincial Agriculturist

BAC Member

JONNA A. MASONGSONG, MD, FFSMS, MAHA, MPH
 Provincial Health Officer II

BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALAN C. PUTONG
 PGSD
 BAC Member

Requestioner / End-User

CHRISTOPHER T. TAN
 Governor

As per MO No. 4, Series of 2023

Approved by:

NORJANNAM CAMAGUIN, MPA
 PMO-Chief Administrative Officer

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

YVONNE RONA CAGAS
 Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1362-AM-23

Date: September 27, 2023

BAC Control No.: 1192

PO No.: *hjh*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		PHILIPPINE NUTRI-FOODS CORPORATION		NUTRILove	UNIT COST	TOTAL COST	NUTRILove	UNIT COST	TOTAL COST	BRAND	ASAH! RESOURCES CORP.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST									
8	2550	sachet	Fortified Instant Dry Cereals with maximum of 22 Vitamins and Minerals, Squash-Malunggay Flavor, 24 grams/sachet Expiry date: At least 6 months from delivery date	21.00	40,800.00	16.00	40,800.00	NUTRILove	41.00	104,550.00	NUTRILove	14.00	35,700.00	BRAND	UNIT COST	TOTAL COST
9	2550	sachet	Fortified Instant Dry Cereals with maximum of 22 Vitamins and Minerals, Milky Banana and Oats Flavor, 24 grams/sachet Expiry date: At least 6 months from delivery date	21.00	40,800.00	16.00	40,800.00	NUTRILove	41.00	104,550.00	NUTRILove	14.00	35,700.00	BRAND	UNIT COST	TOTAL COST

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 05, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:
DATE OF AWARD: November 09, 2023
Lowest Calculated and Responsive Quotation

JUSTIFICATION

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRINO
DENTIST II

ATTY. JEFFREY 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. RODRIGON R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTING
PGSO
BAC Member

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

as per MO No. 1, Series of 2023

CHRISTOPHER T. TAN

YVONNE RONA CAGAS
Governor

Approved by:

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

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

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1630-AM-23

Date: October 13, 2023

BAC Control No.: 1445

PO No.: 1243

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		LTYR MARKETING & FURNITURE CENTER	BRAND	EMCOR INC.		BRAND	JARVISITECH COMPUTER STORE		BRAND	IMPERIAL APPLIANCE PLAZA		BRAND			
				UNIT COST	TOTAL COST			UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST				
1	3	Unit	TELEVISION	29,000.00	28,762.00	86,286.00	Skyworth	28,600.00	85,800.00	Panasonic	27,000.00	81,000.00	Xiaomi	43M66AR	Android	20,412.00	61,236.00	Skyworth	
			Specification: Size: at least 40 inches minimum Type: Android TV at least Ultra High Definition or better with USB Port with HDMI Port Bluetooth ready - with Optical Audio out - with remote control/voice command Inclusions: -TV wall bracket -2 year warranty on parts and services Charges: CY 2021 ER 1-94 DOE-HEDCOR TALOMO INC. TRUST FUND OTHER SUPPLIES AND MATERIALS EXPENSE 6-02-03-990 Purpose/Remarks: For GMDH Use																
			TOTAL		P87,000.00	P86,286.00			P85,800.00			P81,000.00					P61,236.00		

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 **November 07, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. **1** (Total = 85,800php)

DATE OF AWARD: **November 09, 2023**

Awarded to:

EMCOR INC.

Note: Imperial Appliance Plaza is disqualified / not responsive to provision no. 6 of the general conditions set forth in the RFQ / attachment of brochure & product specifications. JarvisTech Computer Store is not reputable for the supply/delivery of TV. Thus, award to the next lowest & responsive supplier.

The Technical Working Group (TWG) hereby certifies that the technical specifications is/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. MEGRINO
DENTIST II

ATTY. JEFFREY D. ANTALA
LEGAL OFFICER V/PLO

DESSAMIE BUAY SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON
ENGR. RODRIGUEZ N. MILANA, REA
Provincial Assessor
BAC Member
RAULO D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson
ENGR. RODRIGUEZ N. MILANA, REA
Provincial Assessor
BAC Member
RAUL K. FUECONCILLO, MAGDAV
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

FELIPE JR. D. BELA PENA, MD
CHIEF OF HOSPITAL
Requestor / End-User

By Authority of the Governor
Approved by:

NORJANNA M. DAMAGUIN, MPA
PMO-Chief Administrative Officer A

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

YVONNE RONA CAGAS
Governor

CHRISTOPHER T. TAN

15 per MD No. 4, Series of 2023
PGDH-PDRMO

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 P.R. No.: 1634-AM-23
 Mode: Small Value Procurement (Sec 53.9)

Abstract of Canvass

Date: October 13, 2023
 BAC Control No.: 1460

PO No.: *1244*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	RUDY'S ART PHOTOGRAPHY		TOMAMBO STUDIO	BRAND	RICOHE DESIGN AND PRINTS	
					UNIT COST	TOTAL COST			UNIT COST	TOTAL COST
1	20	PCS	PICTURE WITH FRAME Picture size: 18 x 25 Picture frame: 21 x 28; black	2,800.00	2,800.00	56,000.00				
2	1	PCS	PICTURE WITH FRAME Picture size: 18 x 27 Picture frame: 21 x 30; black	3,100.00	3,050.00	3,050.00				
			Charges: DISCRETIONARY FUND 5-02-03-990 OTHER SUPPLIES EXPENSES Purpose/Remarks: FOR DISTRIBUTION TO DIFFERENT MUNICIPALITIES/BARANGAYS- GOVERNORS PIC							
			TOTAL	P59,100.00		P59,050.00			P0.00	P0.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1*2 (Total = 59,050php)
 DATE OF AWARD: *NOV 14 2023*

Awarded to:

RUDY'S ART PHOTOGRAPHY

JUSTIFICATION

Single Calculated and Responsive Quotation

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

Attested by:

DESSAMIE BUAJ-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, MAGDAR
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. BUTONG
 PGSD
 BAC Member

YVONNE R. CAGAS
 GOVERNOR
 Requisitioner / End-User

CHRISTOPHER T. TAN
 PGDH-PDRMO

CHRISTOPHER T. TAN
 PGDH-PDRMO

YVONNE RONA CAGAS
 Governor

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

Approved by: *[Signature]*
 As per MD No. 4, Series of 2022

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1b)

P.R. No.: 1622-AM-23

Date: October 13, 2023

BAC Control No.: 1496

PO No.: 245

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CLEARX GENERAL MERCHANDISE		BRAND		JOHANNAH'S MARKETING		TRES OFFICE AND SCHOOL SUPPLIES		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST			
1	8	box	STAPLE WIRE, standard no. 35 26/8	75.00	600.00	80.00	640.00	74.75	598.00	73.00	584.00	PRINCE/ MAX / TM		
2	5	box	FASTENER, metal, non-sharp edges	100.00	500.00	110.00	550.00	99.75	498.75	97.00	485.00	APPLE/ JOY/ TM		
3	5	box	PAPER CLIP, vinyl/plastic coated, 50mm	80.00	400.00	88.00	440.00	78.50	392.50	76.00	380.00	JOY/ SEIRE / TM		
4	5	box	CLIP, backfold, 32mm	95.00	475.00	100.00	500.00	93.75	468.75	92.00	460.00	SEIRE/ JOY / UK		
5	2	box	PEN, sign pen, black, 12pcs/box	500.00	1,000.00	510.00	1,020.00	494.00	988.00	489.00	978.00	CELLO/ MYGEL/ TESTGOOD		
6	1	pack	PHOTO PAPER, A4 size, glossy, 20sheets/pack	210.00	210.00	220.00	220.00	205.00	205.00	204.00	204.00	TM/ JOY		
7	5	piece	MARKER, permanent, felt tip, bullet type, black	60.00	300.00	70.00	350.00	58.75	293.75	56.00	280.00	CELLO/HBW/ PILOT		
8	1	piece	MARKER, white board, felt tip, bullet type, black	90.00	90.00	100.00	100.00	88.75	88.75	84.95	84.95	CELLO/HBW/ PILOT		
9	6	pad	NOTEPAD, stick on, 3"x3"	65.00	390.00	70.00	420.00	64.00	384.00	63.50	381.00	HBW/ JOY		
10	5	piece	HIGHLIGHTER, yellow	70.00	350.00	80.00	400.00	70.00	350.00	68.50	342.50	B&E / CELLO / STABLO		
11	1	pack	STICKER PAPER, A4, 10pcs/pack	195.00	195.00	200.00	200.00	195.00	195.00	193.75	193.75	TM/ JOY		
			Charges: 2023 Gen. Fund 7621 Office Supplies Expenses 5-02-03-010 Purpose/Remarks: For the use of PSWDO. Population Services Division											
			TOTAL	P4,445.00		P4,770.00		P4,398.50		P4,309.70				

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 November 09, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

Awarded to: TRES OFFICE AND SCHOOL SUPPLIES

DATE OF AWARD: NOV 14 2023

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

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRINO
DENTIST II

ATTY. JEFFREY D. ANTALA
LEGAL OFFICER V/PLD

Attested by:

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

RAUL D. RAUT, EHP
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, JD.
PSDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

GERALDINE S. ANO, RSW, MPA
PSMDO
Requisitioner / End-User

Approved by:

YVONNE RONA GAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1624-AM-23

Date: October 13, 2023

BAC Control No.: 1443

PO No.: 1246

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MOTORMALL DAVAO CORP.		BRAND	DELJOSH MOTOR & AUTO PARTS		BRAND	SOUTHWAY GAS AND SERVICE STATION		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	2	piece	15613-EV024 OIL FILTER	3,950.00	7,900.00	HINO	HINO	7,900.00	7,900.00	HINO	7,900.00	7,900.00	
2	2	piece	23304-EV072 FUEL FILTER PRIMARY	3,995.00	7,990.00	HINO	HINO	7,190.00	7,190.00	HINO	7,190.00	7,190.00	
3	2	piece	23304-EV063 FUEL FILTER SECONDARY	1,480.00	2,960.00	HINO	HINO	2,960.00	2,960.00	HINO	2,960.00	2,960.00	
4	2	piece	208A-FUEL FILTER/VIC	2,895.00	5,790.00	VIC	VIC	5,790.00	5,790.00	VIC	5,790.00	5,790.00	
5	2	piece	C-307-OIL FILTER/VIC	3,250.00	6,500.00	VIC	VIC	6,500.00	6,500.00	VIC	6,500.00	6,500.00	
			Charges: PGO-EXECUTIVE/1011 RM-MOTOR VEHICLE Purpose/Remarks: FOR THE USE OF BUSES										
			Delivery Period: 7 Calendar days										
			TOTAL	P30,340.00	P30,340.00			P30,340.00	P30,340.00			P0.00	P0.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on November 09, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Single Calculated and Responsive Quotation

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

NORJANNA M. CAMAGUIN, MPA

CERTIFICATION

ITEM NO. *12345 (Total = 30,340php) DATE OF AWARD: NOV 14 2023

Awarded to:

MOTORMALL DAVAO CORP.

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

Attested by:

DESSAMIE BUAYANACHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

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

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

RAUL R. FUECONCILLO, MAGDOR
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

YVONNE R. CAGAS
Governor
Requisitioner / End-User

By the Authority of the Governor:
As per M.C. No. 4, Series of 2023.

Approved by:
As per M.C. No. 4, Series of 2023.

YVONNE RONA CAGAS
Governor

CHRISTOPHER T. TAN
PGDH-PDRRMO

CHRISTOPHER T. TAN
PGDH-PDRRMO

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1.b)

P.R. No.: 1588-AM-23

Date: October 13, 2023

BAC Control No.: 1491

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND	PAPERINK ENTERPRISES		BRAND	PHILIPPINE DUPLICATORS, INC.		BRAND	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	HYDREX ENTERPRISES		BRAND	
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST					
1	2	PC	OPC DRUM	7,354.00	15,000.00	RICOH	7,254.00	14,508.00	GESTNER	7,499.00	14,998.00		7,520.00	15,040.00					
2	3	PC	CLEANING BLADE	1,000.00	3,750.00	RICOH	1,000.00	3,000.00	GESTNER	1,299.00	3,897.00		1,320.00	3,960.00					
3	1	PC	DEVELOPER	4,960.00	4,960.00	RICOH	4,880.00	4,880.00	GESTNER	5,199.00	5,199.00		5,320.00	5,320.00					
4	1	PC	TONER SUPPLY (KIT)	4,000.00	4,100.00	RICOH	3,800.00	3,800.00	GESTNER	4,199.00	4,199.00		4,220.00	4,220.00					
			SPAREPARTS TO BE REPLACE IN GESTNER PHOTOCOPIERS BRAND : GESTNER MODEL : MP 2014 , MP2014D																
			Charges: 1061 MOOE OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: FOR THE USE OF PGSO PHOTOCOPIERS																
			TOTAL	P26,658.00	P27,810.00		P26,188.00						P28,293.00						P28,540.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **November 09, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

PHILIPPINE DUPLICATORS, INC.

Lowest Calculated and Responsive Quotation

JUSTIFICATION

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 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.

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III/PE

Attested by:

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

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

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

RAUL K. FUECONCILLO, MAGDAR
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN G. PUTONG
 PGSO
 BAC Member

ALLAN T. BUJONG
 PGDH-PGSO
 Requisitioner / End-User

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.: 1640-AM-23

Date: October 13, 2023

BAC Control No.: 1453

PO No.: 1248

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES		ABC	CLEAREX GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
			UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	6 pieces		Office Swivel Desk Chair with Adjustable Armrest & Seat Cushion Rolling	4,400.00		4,400.00	26,400.00		4,500.00	27,000.00		4,395.00	26,370.00	
			Charges: Support to Muslim Communities Account Code: 5-02-03-990 Responsibility Center: 7919-27 Purpose/Remarks: To be use in Muslim Program											
			TOTAL	P26,400.00		P26,400.00				P27,000.00			P26,370.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on November 07, 2023 at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION
 Lowest Calculated and Responsive Quotation

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

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

CERTIFICATION

*1 (Total = 26,370php)

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

DR. DORIS EVELYN L. MEGRINO
 DENTIST II

ATTY. JEFF MEVIN D. ANTALA
 LEGAL OFFICER V/PL0

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDOR
 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

JEREMIAS R. REBUYON
 PGD-OSP/OIC
 Requisitioner/End-User

Chairman of the Government
 per MOA No. A-Series of 20

CHRISTOPHER T. TAN
 PGDH-PDRMO

Approved by:

YVONNE RONA CAGAS
 Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Lease of Real Property and Venue (Sec

P.R. No.: 1667-AM-23

Date: October 26, 2023

BAC Control No.: 1439

PO No.: 1249

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		MOUNTAINDEW CAFE		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
2	45	pax	Lease of venue catering services and one night accommodation - GAD Year-End Evaluation and Assessment on November 30 - December 1, 2023. Menu November 30, 2023		1,800.00	81,000.00	1,800.00	81,000.00				
			Support to Philippine Rural Development Program Charges: CY 2023 LGDF - 8919-21 Amount: 40,000.00 5-02-99-030 Representation Expenses Development Program Charges: CY 2023 LGDF - 1919-08 Amount: 36,000.00 5-02-99-030 Representation Expenses Skills Enhancement of Local Planners Charges: CY 2023 LGDF - 1919-08 Amount: 50,000.00 5-02-99-030 Representation Expenses End Evaluation and Assessment on November 30 - December 1, 2023.		2,000.00	90,000.00	1,800.00	81,000.00				

JUSTIFICATION

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Lowest Calculated and Responsive Quotation

ITEM NO.

*1*2 (Total = 207,000php)

DATE OF AWARD: November 14, 2023

Awarded to:

MOUNTAINDEW CAFE

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV
 11/14/23

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

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSD
 BAC Member

IMELDA P. REBUYON, ENP, MDM
 Provincial Planning and Development Coordinator
 Requestor / End-User

CHRISTOPHER T. TAN
 PGDH-PDRMO
 As per MO No. 4, Series of 2023

YVONNE ROÑA CAGAS
 Governor

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Lease of Real Property and Venue (Sec

P.R. No.: 1667-AM-23

Date: October 26, 2023

BAC Control No.: 1439

PO No.:

1249

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		HOTEL DE CHISELLE		BRAND		MOUNTAINDEW CAFE		BRAND		MEGAN FUNCTION HALL		TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST					
			Dinner: Crab & Corn Soup, Chicken Arifada, Breaded Fish Fillet, Bam-I, mixed Pm Snacks: Apo Clubhouse Sandwich December 01, 2023 Note: Free Breakfast (Plated) All Snacks: Tuna Sandwich Lunch: Cream of mushroom soup, Beef Steak, Sweet and Sour Fish, Special Bihon Guisado, Special Pinakbet Note: Free Flowing Coffee/Milk/Creamer Charges: CY 2023 - Supplemental Budget No. 2 LGDF - 6919-01 Support to Gender and Development Representation Expenses 5-02-99-030 Amount: 81,000.00													

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

MOUNTAINDEW CAFE

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

ITEM NO. *1*2 (Total = 207,000php)

DATE OF AWARD: November 14, 2023

Awarded to:

Attested by:

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

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III / PEO

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

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

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

RAUL R. FUECONCILLO, MAGDOR
 Provincial Agricultural
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

IMELDA P. REBUYON, Enp, MDM
 Provincial Planning and Development Coordinator
 Requester / End-User

CHRISTOPHER T. TAN
 PGDH-PDRBMG

YVONNE RONA CAGAS
 Governor

Approved by:

As per MO No. 4, Series of 2022

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Model: Small Value Procurement (Sec 53.9)

P.R. No.: 1580-AM-23

Date: October 13, 2023

BAC Control No.: 1489

PO No.: 1251

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		NEDMAR AUTO SUPPLY		BRAND	WIMA SERVICE CENTER		BRAND	DEJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST					
1	1	J.O	Supply of materials for the repair and replacement of worn-out part of vehicle with plate # SAA-4418 1 pc evaporator Replacement of damage evaporator	8,500.00	8,500.00	8,500.00	8,500.00								
2	1	J.O	Supply of materials for the repair and replacement of worn-out part of vehicle with plate # SAA-4419 1 pc evaporator Replacement of damage evaporator	8,500.00	8,500.00	8,500.00	8,500.00								
			Charges: 1101-EXECUTIVE Purpose/Remarks: for office use												
			TOTAL		P17,000.00		P17,000.00								P0.00

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

ITEM NO. *1*2 (Total = 17,000php)

DATE OF AWARD: NOV 14 2023

Awarded to:

NEDMAR AUTO SUPPLY

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 November 09, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

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

Attested by:

BAC CHAIRPERSON

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer

BAC Vice-Chairperson

RAUL O. RAUT, ENP
PGDH-PRMO

BAC Member

ENGR. RODRICK R. MILANA, REA
Provincial Assessor

BAC Member

RAUL R. FUECONCILLO, MAGDAP
Provincial Agriculturist

BAC Member

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

BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO

BAC Member

ALLAN C. PUTONG
PGSO

BAC Member

FIDEL B. FRANCO
OIC-PRMO

Requester/End-User

Account of the Governor
per MO No. 4, Series of 20,

Approved by:

CHRISTOPHER T. TAN
PGDH-PRMO

YVONNE RONA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1475-AM-23

Date: October 13, 2023

BAC Control No.: 1448

PO No.: 1252

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		YEARSTONE ENTERPRISES		BRAND	RAM-LINE RESOURCES INC		BRAND	CANADIAN AUTO SUPPLY, INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST			
1	5	PC	245/70 R16 AT TUBELESS TIRE	8,200.00	7,896.00	39,480.00	8,100.00	Deestone	40,500.00	8,150.00	MRF	40,750.00	Sailun
Charges: CY 2023 LGDF - General fund Peace and Order Program (Support to Davao del Sur Task Force EL/CAC, Account Code - 5-02-13-060-01, Responsibility Center: 7919-34 Purpose/Remarks: For replacement tires of service vehicle Mitsubishi Pick-up (Strada GL 2.4i) assigned at DILG Provincial Office.													
TOTAL				P41,000.00	P39,480.00	P40,500.00	P40,750.00						

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

YEARSTONE ENTERPRISES

Awarded to:

quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mall, Digos City as follows:

ITEM NO. *1 (Total = 39,480php) DATE OF AWARD: NOV 14 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
11/14/23

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. RECONCILLO, MAGDOR
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSSO
BAC Member

MIKA CHAN'S MAGTULIS, CESE
Provincial Auditor
Requisitioner / End-User

Approved by:

YVONNE RONA CAGAS
Governor

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1b)

P.R. No.: 1594-AM-23
Date: October 13, 2023

BAC Control No.: 1490

PO No.: 1253

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CLEAREX GENERAL MERCHANDISE		JOHANNAH'S MARKETING		TRES OFFICE AND SCHOOL SUPPLIES		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	2	jar	GLUE, all-purpose	140.00	280.00	148.00	296.00	138.00	276.00	137.50	275.00	PRINCE / HBW / ELMERS
2	3	roll	TAPE, transparent, 24mm	90.00	270.00	98.00	294.00	88.50	265.50	88.00	264.00	CROCO/ ARMAK
3	3	roll	TAPE, masking, 24mm	90.00	270.00	98.00	294.00	88.50	265.50	88.00	264.00	CROCO/ ARMAK
4	1	unit	TAPE DISPENSER, table top for 24mm width TAPE HEAVY DUTY TAPE DISPENSER Holds 1"(25mm) core tape Stainless steel blade Long lasting body and rust proof Color: Multi-color - Color may vary according to availability	490.00	490.00	498.00	498.00	486.00	486.00	485.00	485.00	JAZZ/ JOY / HBW
5	23	piece	ENVELOPE, expanding, plastic	30.00	690.00	38.00	874.00	30.00	690.00	28.75	661.25	PHOENIX / JOY
6	2	piece	FILE TRAY Holder, 3 layer, legal size	650.00	1,300.00	580.00	1,160.00	548.00	1,096.00	544.50	1,089.00	
			Charges: 2023 LGDF-Gen. Fund 7919-16 Other Supplies and Materials Expenses 5-02-03-990 Purpose/Remarks: For the use of PSWDO- Population Services Division									
			TOTAL	P3,100.00	P3,100.00	P3,416.00	P3,416.00	P3,079.00	P3,079.00	P3,038.25	P3,038.25	

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

CERTIFICATION

ITEM NO. *1-2-3-4-5-6 (Total = 3,038.25php) DATE OF AWARD: NOV 14 2023
Awards to: TRES OFFICE AND SCHOOL SUPPLIES
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 November 09, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

The Technical Working Group (TWG) hereby certifies that the technical specifications is/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. MEGRINO
DENTIST II

ATTY. JEFFERSON D. ANTALA
LEGAL OFFICER V/PLO

Attested by:
DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON
ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member
ALAN Q. PUTONG
PGSO
BAC Member
GERALDINE S. LANO, RSW, MPA
PSWDO
Requestor / End-User
ENGR. RODRICK R. MILANA, REA
Provincial Assessor
BAC Member
RAUL R. FUECONCILLO, MAGDGV
Provincial Agriculturist
BAC Member

Approved by:

YVONNE RONA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1b)

P.R. No.: 1633-AM-23
Date: October 13, 2023

BAC Control No.: 1469

PO No.: 154

PROVINCE OF DAVAO DEL SUR

NAME AND DESCRIPTION OF ARTICLES

Item No.	Qty	Unit	ABC	MOOKING ENTERPRISE		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING	
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST
1	3	ream		294.00	882.00	Bright white	295.00	885.00		305.00	915.00
2	3	ream		284.00	852.00	Bright white	285.00	855.00		395.00	1,185.00
3	300	pcs		10.50	3,000.00	Panda/HBW	10.50	3,150.00		15.50	4,650.00
4	1	ream		1,979.00	1,979.00		1,980.00	1,980.00		1,990.00	1,990.00
5	1	bot		390.00	390.00	BTD60 Black Ink (for brother Printer)	390.00	390.00		400.00	400.00
6	1	bot		390.00	390.00	BT5000 CYAN Ink (for brother printer)	390.00	390.00		400.00	400.00
7	1	bot		390.00	390.00	BT5000 YELLOW Ink (for brother printer)	390.00	390.00		400.00	400.00
8	1	bot		390.00	390.00	BT5000 MAGENTA Ink (for brother printer)	390.00	390.00		400.00	400.00
9	5	pack		219.00	1,095.00	Sticker Paper Long 100 sheets per pack	220.00	1,100.00		230.00	1,150.00
10	27	pcs		49.00	3,773.00	Notebook at least 30 leaves	50.00	3,850.00		80.00	4,820.00
11	2	box		579.00	1,158.00	Permanent marker broad tip (black) at least 10pcs per box	580.00	1,160.00		590.00	1,180.00
12	5	bot		89.00	445.00	Multi-purpose glue 200 g 5 90.00 450.00 -safe and non toxic glue - dried fast - liquid type	90.00	450.00		100.00	500.00
13	2	box		249.00	498.00	Photo Paper at least 20 sheets per pack	250.00	500.00		260.00	520.00
14	33	pos		10.00	330.00	Manila Paper	10.50	346.50		15.50	511.50
15	40	pcs		83.00	3,320.00	Certificate Holder	84.00	3,360.00		94.00	3,760.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on November 07, 2023 at the RALGTA HALL Davao del Sur, Mati, Digos City as follows: DATE OF AWARD: November 14, 2023

JUSTIFICATION

Lowest Calculated and Responsive Quotation

Note: Item no.5,6,7 & 8- Award to Mooking Enterprise (responsive to the provision no.7 of the general conditions set forth in the R-FQ/Brand Indication)

Awarded to: MOOKING ENTERPRISE

Item No. 1-2-3-4-5-6-7-8-9-10-11-12-13-14-15 (Total = 18,892php)

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

YVONNE RONA CAGAS
Governor

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

DR. DORIS EVELYN L. MEGINO
DENTIST II

ATTY. JEFFREY D. ANTALA
LEGAL COUNSEL V/PLD

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINGO S. BUCOL, J.D.
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

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1633-AM-23
Date: October 13, 2023

BAC Control No.: 1469

PO No.: 154

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MOOKING ENTERPRISE		CLEARX GENERAL MERCHANDISE		JOHANNAH'S MARKETING		TOTAL
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
			Charges: 8911-12-Other Agricultural Development Program Account Name: Training Expenses Account Code: 5-02-02-010 Purpose/Remarks: For the use of other program under Other Agri.									
												P19,196.50
												P18,892.00
												P19,196.50
												P22,581.50

JUSTIFICATION

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:
DATE OF AWARD: November 14, 2023
Lowest Calculated and Responsive Quotation

Note: Item no. 5, 6, 7 & 8- Award to Mooking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFQ/Brand Indication)

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. MEGRINO
DENTIST II

ATTY. JEFFREY D. ANTALA
LEGAL OFFICER V/PLO

Attested by:

DESSAMIE BUAJ-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON
ENGR. RODEVICK R. MILANA, REA
Provincial Assessor
RAUL R. FUECONCILLO, MAGDev
BAC Member
RAUL D. RAUT, ENP
PGDM-TRMO
BAC Vice-Chairperson
ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member
ALLAN C. PUTONG
PGSO
BAC Member
RAUL R. FUECONCILLO, MAGDev.
Provincial Agriculturist
Requestor / End-User

Approved by:

YVONNE RONA CAGAS
Governor

Abstract of Canvass

ALTERNATIVE METHOD
P.R. No.: 1671-AM-23
Date: October 26, 2023
BAC Control No.: 1436
Mode: Lease of Real Property and Venue (Sec 53.10)
PO No.: 1255

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MEGAN FUNCTION HALL		HOTEL DE CRISBELLE		AVENUE ONE HOTEL		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	150	pac	Lease of venue catering services - Symposium on Men's Health: Prevention and Mangement Lifestyle Diseases on November 17, 2023. AM Snacks: Bam-i guisado with bread and juice (230ml) Lunch: Cooked Rice, Chicken Aditada, Breaded Fish Fillet, vegetable salad, softdrinks, drinking water Note: Free Flowing Coffee/Milk/Creamer Charges: CY 2023 - Supplemental Budget No. 2 LGDF - 6919-01 Support to Gender and Development Representation Expenses 5-02-99-03 Amount: 64,500.00	430.00	64,500.00	550.00	82,500.00					
2	60	pac	Lease of venue catering services - RDP review on November 22, 2023 and November 27, 2023.	500.00	30,000.00	600.00	36,000.00					

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:
*1*2*3 (Total = 142,500php) DATE OF AWARD: November 14, 2023

Awarded to: MEGAN FUNCTION HALL

Note: Item no. 3, Same price quotation between Hotel the Crisbelle & Megan Function Hall. Awarded to Megan Function Hall (with representative) on the scheduled tossing of coin.

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

Attested by:

DESSAMIE BUAY-SANCHEZ, CPA, JD
BAC CHAIRPERSON
RAUL R. RAUT, ENP
BAC Vice-Chairperson
ENGR. RODRIGUEZ R. MILANA, REA
Provincial Assessor
RAUL R. FUECONCILLO, MAGDEV
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, JD.
BAC Member
ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member
ALLAN O. BUTONG
PGSD
BAC Member
MELDA P. REBUYON, ENP, MDM
Provincial Planning and Development Coordinator
Requester / End-User

By Authority of the Governor:
CHRISTOPHER T. TAN
PGDH-PRRMO

YVONNE ROSA CAGAS
Governor

The Technical Working Group (TWG) hereby certifies that the technical specifications (are not tailored fit to a specific brand. The TWG further certifies to the completeness and accuracy of the contents in the abstract of bids.
ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV
11/14/23

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO
11/14/23

Abstract of Canvass

ALTERNATIVE METHOD P.R. No.: 1671-AM-23 Date: October 26, 2023 BAC Control No.: 1436
 Mode: Lease of Real Property and Venue (Sec 53.10)
 PO No.: 155

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MEGAN FUNCTION HALL	HOTEL DE CRISBELLE	AVENUE ONE HOTEL	BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	BRAND
3	80	pac	Lease of Venue with catering services with strong internet connection and PWD RAMP re: Provincial Development Council (PDC) Meeting on November 17, 2023. November 22, 2023 AM Snack: Double Decker Sandwich and Juice (230ml) Lunch: Cooked Rice, Beef Steak, Chicken Filled, banana, softdrinks, drinking water PM Snack: Special Mamon and Juice (230ml) November 27, 2023 AM Snack: Spaghetti and Juice (230ml) Lunch: Fish Filled, Tinolang Manok (Native), banana, softdrinks, drinking water PM snack: Chicken Empanada and Juice (230ml) CY 2023 - LGDF - 8919-21 Support to Philippine Rural Development Program Representation Expenses 5-02-99-030 Amount: 30,000.00	600.00	48,000.00	600.00	48,000.00	
THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: ITEM NO. *1*2*3 (Total = 142,500php) DATE OF AWARD: November 14, 2023 Awarded to: MEGAN FUNCTION HALL				Note: Item no. 3, Same price quotation between Hotel the Crisbelle & Megan Function Hall. Awarded to Megan Function Hall (with representative) on the scheduled tossing of coin.				

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. DAMAGUIN, MPA
 PMO-Chief Administrative Officer

Attested by

DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON
 RAUL D. KAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson
 ENGR. RODRICK B. MILANA, REA
 Provincial Assessor
 BAC Member
 RAUL R. FUECONCILLO, MAGDAR
 Provincial Agriculturist
 BAC Member

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

Approved by:

YVONNE ROÑA CAGAS
 Governor

CHRISTOPHER T. TAN
 PGDH-PDRMO
 As per MO No. Series of 2023

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Lease of Real Property and Venue (Sec

P.R. No.: 1671-AM-23
Date: October 26, 2023

BAC Control No.: 1436

PO No.: 1155

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MEGAN FUNCTION HALL		HOTEL DE CRISBELLE		AVENUE ONE HOTEL	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
			Charges: CY 2023 - 1919-05 - LGDF - Provincial Development Council (PDC) 5-02-99-030 Representation Expenses Amounting: Php 48,000.00								
			Charges: CY 2023 - Supplemental Budget No. 2 LGDF - 6919-01 Support to Gender and Development Program Representation Expenses 5-02-99-030								
			Charges: CY 2023 - LGDF - 8919-21 Support to Philippine Rural Development Program Representation Expenses 5-02-99-030								
			Purpose/Remarks: for the catering with venue for gender development and PRDP								
			TOTAL		P142,500.00		P142,500.00		P166,500.00		P0.00

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 November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Lowest Calculated and Responsive Quotation

ITEM NO. 1*23 (Total = 142,500php)
DATE OF AWARD: November 14, 2023
Awarded to: MEGAN FUNCTION HALL

Note: Item no. 3, same price quotation between Hotel the Crisbelle & Megan Function Hall. Awarded to Megan Function Hall (with representative) on the scheduled tossing of coin.

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

Attested by:

DESSAMIE BUAT-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 B. FUECONCILLO, MAGDEV
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, JD
PGDH-PCSMO
BAC Member
ENGR. ANGELIE R. GELLA
ENGR. APGDH-PEO
BAC Member
ALLAN O. PUTONG
PGSO
BAC Member
JIMELDA P. REBUYON, ENP, MDM
Provincial Planning and Development Coordinator
Requestioner / End-User

CHRISTOPHER T. TAN
PGDH-PGRAMO
Approved by:

YVONNE RONA CAGAS
Governor

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1508-AM-23
Date: October 13, 2023

BAC Control No.: 1334

PO No.: 156

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JARVISTECH COMPUTER STORE		HYDREX ENTERPRISES		EMCOR INC.	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	2	UNIT	MOBILE PHONE (TOUCH SCREEN)	21,280.00	21,000.00	42,000.00	20,460.00	40,920.00	21,279.00	42,558.00
			Technical specifications:							
			Version: Latest Android phone							
			CPU: Octacore or higher							
			Network: 4G or 5G, LTE							
			Slim card: Dual sim- Nano type							
			USB: Type C Connectivity							
			Screen display: at least 8.5 inches FHD+							
			Specs: 2.4Ghz, with bluetooth and wifi connection							
			Capacity: 8GB memory, 256 GB- Storage							
			Battery: at least 5000 mah Battery							
			Warranty: at least one year							
			NTC Registered							
			Must be of known Brand							
			For use of GMDH Operations							
			Charges: OTHER SUPPLIES AND MATERIALS EXPENSES							
			5-02-03-990							
			Purpose/Remarks: FOR GMDH operation use							

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

JUSTIFICATION

quotations opened on October 26, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

DATE OF AWARD: November 14, 2023
Awarded to: JARVISTECH COMPUTER STORE

Note: See attached BAC deliberation report dated on 11-09-2023.

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. MEGRINO
DENTIST II

ATY. JEFFREY B. ANTALA
LEGAL OFFICER V/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. FUECENCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

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

ALLAN C. PUTONG
PGSO
CHIEF OF HOSPITAL
FELIPE R. DELA PENA, MD
Requisitioner / End-User
BAC Member

Approved by:

YVONNE RONA CAGAS
Governor

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		HAVEN'S DEW RESORT OPC		BRAND	JUSTIFICATION
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		
1	70	pax	Lease of venue with catering services - Year-End Evaluation and Assessment of Local Planners of Davao del Sur, with strong internet connection and night accommodation on December 15-16, 2023 Menu - December 15, 2023 (5 pax with night accommodation) - live-in PM Snack: Loaded Club Sandwich with fries drinks. Dinner: Rice, Korean Style Fried Chicken, Fried Fish Fillet with Honey Mustard Dip, Chicken Chopsuey, Crab and Corn Soup, mixed fruits, juice in bottle Menu - December 16, 2023 Breakfast: Plain Rice, Scrambled egg, hotdog, Corned Beef, Banana and brewed coffee AM Snack: Ham and Cheese Sandwich with ube maha with drinks	1,700.00	119,000.00	1,700.00	119,000.00		DID NOT DROP THE RFO
									DID NOT DROP THE RFO
									DID NOT DROP THE RFO

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 November 14, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:
ITEM NO. *1 (Total = 119,000php)
DATE OF AWARD: NOV 14 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
ROSALINDA G. QUINTANA, MPA 11/14/23
PLANNING OFFICER IV
ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

Attested by:
DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON
RAUL B. RAUT, ENP
PGDR-PHRMO
BAC Vice-Chairperson
ENGR. ROBERTICK R. MILANA, REA
Provincial Assessor
RAUL R. FURCONCILLO, MAGDev
Provincial Agriculturist
BAC Member
IMELDA P. REBUYON, EnP, MDM
Provincial Planning and Development Coordinator
Requestor / End-User
ENGR. ANGELIE R. GELLA
on leave
APGDH-PEO
BAC Member
ALLAN T. PUTONG
PGSO
BAC Member

Approved by:
YVONNE RONA CAGAS
Governor
CHRISTOPHER T. TAN
AS per MD No. A-Series of 202-
By Authority of the Board

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

ALTERNATIVE METHOD
P.R. No.: 1561-AM-23
Date: October 13, 2023
Abstract of Canvass

PO No.: 158
BAC Control No.: 1497

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			Note: "Free Flowing Coffee/Milk/Creamer"									
			Charges: CY 2023 - LGDF - 1919-08 Skills Enhancement of Local Planners 5-02-99-030 Representation Expenses Purpose/Remarks: For the catering with venue for skills enhancement of Local Planners of Davao del Sur									
			TOTAL			P119,000.00						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 **November 14, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:
DATE OF AWARD: NOV 14 2023
 ITEM NO. *1 (Total = 119,000php)
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
11/14/23

ENGR. JOSEPH R. GONZALES
ENGR. III PEO

Attested by:

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

RAUL D. RAUT, ENP
P.GDH-PHRMO
BAC Vice-Chairperson

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

RAUL R. FUECONCILLO, MAGDAR
Provincial Agriculturist
BAC Member

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

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

ALLAN O. PUTONG
PGSD
BAC Member

IMELDA P. REBUYON, ENP, MDM
Provincial Planning and Development Coordinator
Requestioner / End-User

CHRISTOPHER T. TAN
P.GDH-PDRMO

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.
 NOR, ANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

JUSTIFICATION
 Single Calculated and Responsive Quotation

Approved by:

YVONNE RONA CAGAS
Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1501-AM-23
 Date: October 13, 2023

BAC Control No.: 1498

PO No.: 1259

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND		TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
2	2	HEAD	LECHON (25KG TO 30KG AS COOKED) TO BE SERVE DURING DINNER	15,000.00	30,000.00			
			Charge: 5-02-99-030 REPRESENTATION EXPENSE Purpose/Remarks: FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR					
			TOTAL	P149,700.00	P149,700.00			P0.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **November 14, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ARNALDO'S HOTEL AND RESTAURANT
 Awarded to:

Note:

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental AFP.
NORJANNA M. CAMAGUIN, MPA
 PMS- 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. JEFFREY D. ANTALA
 LEGAL OFFICER V/PLO

Attested by:
DESSAMIE BUAT-SANCHEZ, CPA, JD Provincial Budget Officer
RAUL D. RAUT, ENP PGDH-PHRMO BAC Vice-Chairperson
ENGR. RODRICK R. MILANA, REA Provincial Assessor
RAUL R. FUECONCILLO, MAGDAP Provincial Agriculturist BAC Member
DOMINIO S. BUCOL, J.D. ENGR. ANGELIE R. GELLA APGDH-PEO BAC Member
ALAN C. PUTONG PGSO BAC Member
RIAFE ONIAS FERNANDEZ VICE GOVERNOR Requestioner / End-User BAC Member

Approved by:
YVONNE RON CAGAS
 Governor

JUSTIFICATION

Single Calculated and Responsive Quotation

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Lease of Real Property and Venue (Sec

P.R. No.: 1496-AM-23
Date: October 13, 2023

BAC Control No.: 1499

PO No.: 1260

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST
1	50 heads		Lease of Venue, Full Board and Lodging and Catering Services with Sound System and Projector for 3 days. (to be served during the Youth Formation-National Students' Day Nov. 16, 2023 (50 heads) All Snack: Suman with Hot Choco Lunch: Rice, Bulalo, Crispy fried chicken, vegetable salad, sliced fruits and fruit juice 220ml PM Snack: Bingka with fresh buko juice Dinner: Rice, Chicken Adobo, Pork sinigang, Vegetable salad and pineapple juice 220ml Note: with inclusion of breakfast on the following day (Nov. 17, 2023) Menu: Rice, boiled egg, hotdog and hot coffee, milk or milo	1,800.00	1,798.00	89,900.00
	50		Nov. 17, 2023 (lodging only) Note: with inclusion of breakfast on the following day (Nov. 18, 2023) Menu: Rice, Corned beef, tocino and hot coffee, milk or milo	750.00	748.00	37,400.00
	50		Nov. 18, 2023 (50 heads)	500.00	498.00	24,900.00

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

quotations opened on November 14, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

ARNALDO'S HOTEL AND RESTAURANT

DATE OF AWARD: NOV 14 2023

Note:

ITEM NO. *1 (Total = 152,200hp)

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

DESSAMIE BUAY-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, MAGDOR
Provincial Agriculturist
BAC Member

YVONNE R. CAGAS
Governor
Requestioner / End-User

ALLAN D. PUTONG
PGSO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

CHRISTOPHER T. TAN
PGDH-PDRMO

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

Approved by:

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE RONA CAGAS
Governor

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Lease of Real Property and Venue (Sec

P.R. No.: 1496-AM-23

Date: October 13, 2023

BAC Control No.: 1499

PO No.: *hnd*

53.10)

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			AM Snack: Tuna sandwich with fruit juice 220ml Lunch: Rice, Beef kare-kare, fish fillet (sweet and sour), corn soup, sliced fruits and fruit juice 220ml PM Snack: Siopao with fruit juice 220ml									
			Charges: SEF 2023 ANNUAL BUDGET Resolution No. 2 Aid-Special Events/Activities 3.6 Aid for Youth Formation-National Level 5-02-99-030 Representation Expenses Purpose/Remarks: For use during Youth Formation-Youth National Day 2023 on November 17, 2023.									
			TOTAL			P152,500.00			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

JUSTIFICATION

Single Calculated and Responsive Quotation

ARNALDO'S HOTEL AND RESTAURANT

Awarded to:

quotations opened on November 14, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

DATE OF AWARD: NOV 14 2023

Note:

CERTIFICATION

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

bids
 ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
 ENGR. III/PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDew
 Provincial Agriculturist
 BAC Member

DOMINIC S. BUCOL, J.D.
 PGDP-FCSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

YVONNE R. CAGAS
 Governor
 Requisitioner / End-User

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

CHRISTOPHER T. TAN
 PGDH-PDRMO

Approved by:

YVONNE RONA CAGAS
 Governor

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		TWIN MOUNTAIN VIEW RESORT CORPORATION		HAVEN'S DEW RESORT OPC		MONTEFRID GARDEN RESORT INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	50	PAX	LEASE OF VENUE WITH CATERING SERVICES AND ROOM ACCOMODATION FOR THE YEAR-END EVALUATION ON DECEMBER 1-2, 2023. 3 MEALS/ANY MOUNTAIN RESORT WITHIN DAVAO DEL SUR) BUFFET STYLE (50 PAX/MEAL) DECEMBER 01, 2023 MENU (DINNER): PLAIN RICE, PORK HUMBA, FISH FILLET, SOUP, MIXED FRUITS, ICED TEA, GARDEN SALAD DECEMBER 02, 2023 MENU (BREAKFAST): FRIED RICE, SCRAMBLED EGG, DAING BANGUS, BREWED COFFEE (LUNCH): PLAIN RICE, BEEF TAPA, FRIED CHICKEN, UBE MAJA, SOUP, SOFTDRINKS (8 OZ.) CHARGES: PGO-OTHER PURPOSE 1899-30 Support to ROD Representation Expense 5-02-99-030 Purpose/Remarks: YEAR-END EVALUATION	1,800.00	1,800.00	95,000.00	95,000.00	1,800.00	90,000.00	2,000.00	100,000.00
			TOTAL	P90,000.00		P95,000.00		P90,000.00		P100,000.00	

JUSTIFICATION

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on November 14, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Lowest Calculated and Responsive Quotation

Awarded to:

HAVEN'S DEW RESORT OPC

CERTIFICATION

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

DR. DORIS EVELYN L. MEGINO
DENTIST II

ATTY. JEROME D. ANTALA
LEGAL OFFICER V/PLO

Attested by:

DESSAMIE BUA 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, MAGDOR
Provincial Agriculturist
BAC Member

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

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

ALLAN O. PUTONG
PGSO
BAC Member

ATTY. PETER ARMAND L. HENARES
ACTING REGISTRAR OF DEEDS
Requisitioner / End-User
BAC Member

Approved by:

YVONNE ROSA CAGAS
Governor

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1512-AM-23

Date: October 13, 2023

BAC Control No.: 1374

PO No.: *mn*

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NORNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING		BRAND	CATERING SERVICES		BRAND	AMIGA923 FOOD HOUSE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	160	Head	Catering Services: 2 Snack and 1 Meal "Buffer" to be used in MAPALAD LARONG PINOY this coming November 23, 2023. Venue: Davao del Sur Coliseum, Mati, Digos City Note: Supplier must provide other utensils and glasses of water in this Activity Note: "free Flowing coffee the whole day" Date: November 23, 2023 Note: 160pax Am Snack: Chicken Burger, Iced Tea in Bottle 240 ml. Lunch Menu: Plain Rice, Mushrooms Soup, Chicken Filled, Beef Steak, Fruits Mixed in Season (Pineapple, Melon) Soft drinks in bottles 240ml Pm Snacks: Egg Sandwich, Orange Juice in Bottle 240ml.	390.00	62,400.00	400.00	64,000.00	395.00	63,200.00	379.00	60,640.00	390.00	63,200.00	379.00	60,640.00	
2	50	Head	Catering Services: 2 Snack and 1 Meal "Buffer" to be used in MAPALAD Swimming Competition this coming November 24, 2023. Venue: Davao del Sur Coliseum, Mati, Digos City	400.00	20,000.00	410.00	20,500.00	410.00	20,500.00	390.00	19,500.00	390.00	20,500.00	390.00	19,500.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO.

*1*2 (Total = 82,400php)

quotations opened on October 26, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

DATE OF AWARD: November 14, 2023

Note: See attach BAC deliberation report dated on 11-14-2023

NORNOB'S EATERY

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV
11/14/23

ENGR. JOSEPH K. GONZALES
ENGR./I/IV/PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDAR
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

JEREMIAS P. REBAYON
PGO-SS/OIC
Requestioner / End-User

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

By the Authority of the Governor

As per Memorandum Series of 2022 Approved by:

CHRISTOPHER T. TAN
PGDH-PDRRMO

YVONNE RONA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1666-AM-23

Date: October 26, 2023

BAC Control No.: 1442

PO No.: 1263

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES
1	638	pack	CATERING SERVICES, PACKED MEAL (3 MEALS) FOR 638 pack for Linggo Kabaanan 2023 Celebration to be held at Fialiso Gym, Provincial Capitol, Marikina, Digos City, Davao del Sur on November 23-25, 2023

November 23, 2023 - 210 packs	Lunch: 1 fried chicken, 1 rice, 1 500ml bottled water, 1 dessert (3.5ml cup fruit salad) for 210 pack
November 24, 2025 - 210 packs	Lunch: 1 fish steak, 1 rice, 1 500ml bottled water, 1 dessert (3.5ml cup macaron) salad) for 210 pack
November 25, 2023 - 210 packs	Lunch: 1 beef steak, 1 rice, 1 500ml bottled water, 1 dessert (3.5ml cup tapoca) for 210 pack
Total number of packs = 638 packs	
GREEN SPECIFICATIONS:	
-use of woven 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	
-use of stainless teaspoon, wooden popsticks sticks instead of plastic straw	
-use of glass/bottled softdrinks instead of single	
-use plastic bottled water	
-use of glass bottled softdrinks instead of single	
-use plastic softdrink bottle	
-use of paper straw instead of plastic straw	
-reduce usage of disposable containers for food drink & condiments	

Brand	Unit Cost	Total Cost
FABIAN'S CATERING SERVICES	179.00	114,202.00
MED BARR'S PLACE	179.50	114,521.00
RESTAURANT HOTEL AND RESTAURANT	180.00	114,840.00
ALFREDO'S EVENT CATERING SERVICES	174.50	111,331.00
ANGADZS FOOD HOUSE	168.00	107,184.00

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 November 07, 2023 at the RALOTA HALL Davao del Sur, Marikina, Digos City as follows:

DATE OF AWARD: November 14, 2023

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

Attested by:

CERTIFICATION
 The Group (TMO) hereby certifies that the technical specifications were not tailored fit to a specific brand. The TMO further certifies to the completeness and accuracy of the contents in the abstract of bids.
 ROSALINDA B. DURAN, CPA, JR.
 PLANNING OFFICER IV
 ENGR. JOSEPH N. CONZALES
 ENGRINER

ENGR. BUAT MORALES, CPA, JR.
 Financial Officer
 ENGR. RODRICK N. MILANA, REA
 Financial Assistant
 ENGR. ANGELLE M. DELLA
 BAC Member
 ALLAN T. MENDO
 HYLE B. MANSUR
 BAC Member
 ENGR. ANGELLE M. DELLA
 BAC Member
 ENGR. RODRICK N. MILANA, REA
 Financial Assistant
 ENGR. BUAT MORALES, CPA, JR.
 Financial Officer
 ENGR. RODRICK N. MILANA, REA
 Financial Assistant
 ENGR. ANGELLE M. DELLA
 BAC Member
 ALLAN T. MENDO
 HYLE B. MANSUR
 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 Phileps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.
 NORTANITA N. CAMAGUIN, MPA
 Chief Administrative Officer

Lowest Calculated and Responsive Quotation

Approved by:
 Governor
 YVONNE ROSA O. GAS

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
ABC			FABIAN'S CATERING SERVICES						
			WED MARK'S PLACE						
			ARMALDO'S HOTEL AND RESTAURANT						
			ALDRED'S EVENT CATERING SERVICES						
			ANGAYAS FOOD HOUSE						
			TOTAL		P114,331.00		P114,331.00		P157,184.50

Charge: CY 2023 GEN-FUND PGO
OTHER PURPOSES SUPPORT TO
SANGGUNIANG KABATAAN
Purposes/Remarks: For Sangguniang
Kabataan Celebration

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 November 07, 2023 at the RALOTA HALL Davao del Sur, Marikina, Digos City as follows:

DATE OF AWARD: November 14, 2023

Awarded to:

Attested by: Note: See attach BAC deliberation report dated on 11-14-2023.

ALDRED'S EVENT CATERING SERVICES

CERTIFICATION
The undersigned (TWG) hereby certifies that the technical specifications were not tailored to a specific contractor in the abstract of bids.
The TWG further certifies to the completeness and accuracy of the contents in the abstract of bids.
ENGR. JOSEPH R. SONZALES
ENGR. OFFICER IV
ROSALINDA G. GUINTANA, MBA
ENGR. OFFICER IV
11/14/23
ENGR. JOSEPH R. SONZALES

DESSAIME BUA T. SANCHEZ, CPA, JD
Principal Assessor
BAC Chairman
ENGR. ROSEBORN T. ALLANA, REA
Principal Assessor
BAC Member
KYLE D. RAUT, ENP
Principal Assessor
BAC Vice-Chairman
ALLAN C. PUONG
Principal Assessor
BAC Member
ANGELIE R. GELLA
Principal Assessor
BAC Member
KYLE S. RAZARABLE
Principal Assessor
BAC Member
DOMINIC S. BUCEL, J.D.
Principal Assessor
BAC Member
ON LEAVE

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended Budgetary App. The inclusion 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.
NORTANAN M. CAMAGUIN, MBA
Principal Administrative Officer

Approved by:
YVONNE RONA AGAS
Governor

JUSTIFICATION

Lowest Calculated and Responsive Quotation

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1403-AM-23
Date: October 06, 2023

BAC Control No.: 1229

PQ No.: *Meh*

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MED MAK'S PLACE	FABIAN'S CATERING SERVICES	RHODING FOOD SERVICES	AMGA923 FOOD HOUSE	BRAND				
1	350	heads	CATERING SERVICES (1 EVENT: 70 HEADS X 5 DAYS) TO BE SERVED ON NOVEMBER 20-24, 2023 DURING THE CONDUCT OF 48 HOURS FIRE SAFETY INSPECTION TRAINING Day 1- November 20, 2023 Buffet with 2 viands + drinks and + 2 snacks -Beef Steak with vegies -Sweet and Sour Chicken Fillet -Maccaroni Soup -Steamed Rice - -Pineapple & Watermelon Fresh Fruits -Pineapple Juice in glass -Pineapple Juice in glass -Ham and Cheese Sandwich -PM Snacks: - Siopao (chicken) with iced tea in bottle Day 2- November 21, 2023 Buffet with 2 viands + drinks and + 2 snacks -Chicken Afritada -Pork Humba -Crab & Corn Soup with vegies	370.00	368.00	128,800.00	369.00	129,150.00	370.00	129,500.00	360.00	126,000.00	
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 October 12, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: ITEM NO. 1 (Total = 128,800php) Date of Award: November 14, 2023 Awarded to: MED MAK'S PLACE Note: See attach BAC deliberation report dated on 11-14-2023.									

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 11/14/23
 PLANNING OFFICER IV
 ENGR. JOSEPH R. GONZALES
 on 12/14/23
 ENGR. JOSEPH R. GONZALES
 ENGR. III/PEO

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON
 RABE D. RAUT, ENP
 PGDH, PHRMO
 BAC Vice-Chairperson
 ENGR. ROBERTICK R. MILANA, REA
 Provincial Assessor
 RAOUL R. FUECONCILLO, MAGDAR
 Provincial Agriculturist
 BAC Member

DOMINIC S. BRICOL, J.D.
 BGDH, PCSMO
 BAC Member
 ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member
 ALLAN D. PUTONG
 PGSO
 BAC Member
 SUPT. LUCILYN JUSAY
 Provincial Fire Marshal
 Requisitioner / End-User

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

Approved by:

YVONNE RONA CAGAS
 Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1403-AM-23

Date: October 06, 2023

BAC Control No.: 1229

PO No.: *1229*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MED MAK'S PLACE		FABIAN'S CATERING SERVICES	RHODINO FOOD SERVICES	AMIGA923 FOOD HOUSE		BRAND
					UNIT COST	TOTAL COST			UNIT COST	TOTAL COST	
			-Steamed Rice -Pineapple & Watermelon Fresh Fruits -Softdrinks in glass -Egg Mayo Sandwich with iced tea in bottle PM Snacks: - Burger with pineapple juice in bottle Day 3- November 22, 2023 Buffet with 2 vlands + drinks and + 2 snacks -Butered shrimp -Sotanghon guisado -Mushroom Soup -Steamed Rice -Pineapple & Watermelon Fresh Fruits -Softdrinks in glass -AM Snacks: -Ham and Cheese Sandwich with iced tea in bottle PM Snacks: - Bingka with iced tea in bottle Day 4- November 23, 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 **October 12, 2023** at the **RALOTA HALL** Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

MED MAK'S PLACE

Awarded to:

Note: See attach BAC deliberation report dated on 11-14-2023.

ITEM NO. *1 (Total = 126,800php)

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
11/14/23

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDava
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. FULTONG
PGSO
BAC Member

SUPT. LUCILYN B. JUSAY
Provincial Fire Marshal
Requisitioner / End-User

Approved by:

NORJAYNA 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. 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.

YVONNE RONA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1628-AM-23

PO No.: *MS*

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: October 13, 2023

BAC Control No.: 1494

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PAPERINK ENTERPRISES		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	PRINCE EDUCATIONAL SUPPLY		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	24	pcs	STORAGE BOX, 39.69 x 27 x 29.21mc	590.00	584.00	14,016.00	TPT (39.2x25.8x30.5)	588.00	14,112.00	(cm)	750.00	18,000.00		580.00	13,920.00	
2	24	pcs	FILE HOLDER, 5.5 x 4.5 x 9.5" (see attached picture)	280.00	240.00	5,760.00	TPT (4x 9.5x18.5)	550.00	13,200.00		350.00	8,400.00		295.00	7,080.00	
3	200	pcs	EXPANDABLE FOLDER, white, legal size	30.00	NOT AVAILABLE			32.00	6,400.00	EAGLE	45.00	9,000.00		19.75	3,950.00	
4	6	box	PVC COVER, (size: legal), 200mic., 100pcs /box	1,300.00	630.00	3,780.00	LCT/ TM	1,190.00	7,140.00	QUAFF/ LCT	1,850.00	11,100.00		580.00	3,480.00	
5	6	box	PVC COVER, (size: 4A), 200mic., 100pcs/box	1,100.00	620.00	3,720.00	LCT/ TM	990.00	5,940.00	QUAFF/ LCT	1,850.00	9,900.00		520.00	3,120.00	
6	28	box	PAPER FASTER, metal non-rust, 50 sets per box	100.00	56.00	1,568.00	TM/ JOY/ MGK	130.00	3,640.00	JOY	95.75	2,681.00		135.00	3,780.00	BINDER MAX
7	24	pack	BATTERY, (size: AA), 2pcs per packet	140.00	65.00	1,560.00	EVEREADY	130.00	3,120.00	ENERGIZER	138.50	3,324.00	EVEREADY	26.00	624.00	KODAK
8	6	pack	FOLDER, brown, (size: legal), kraft, 200 pcs/pack	1,100.00	1,005.00	6,030.00	BONUS	1,550.00	9,300.00	BONUS	1,500.00	9,000.00	BONUS	1,100.00	6,600.00	BONUS
9	6	pack	SIGN PEN, black, gel type, 12 pcs. per pack	580.00	290.00	1,740.00	DONG-A	579.00	3,474.00	MY GEL	420.00	2,520.00	MY GEL	246.00	1,476.00	MY GEL
			-X-X-X-X-X-X-X-X-X-X-X-X-													
			Charges: 8919-20- CMGP Support 5-02-03-010 Office Supplies Expense Purpose/Remarks: For use in the PEO.													

			TOTAL	P57,520.00		P38,174.00			P66,326.00			P73,925.00			P44,030.00	

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 **November 09, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2*7*9 (Total = 23,100php)**
***4*5*6*8 (Total = 15,098php)**
***3 (Total = 6,400php)**

DATE OF AWARD: **NOV 16 2023**

Awarded to:

PRINCE EDUCATIONAL SUPPLY
PAPERINK ENTERPRISES
CLEAREX GENERAL MERCHANDISE

CERTIFICATION

Note: Item no. 2, Paperink Enterprises is not responsive as to specification. Thus, award to the next lowest and responsive supplier.
 item no. 3- award to Clearex General Merchandise (responsive to the provision no. 7 of the general conditions set forth in the RFQ/ Brand Indication.)
 item no. 4 & 5 award to Paperink Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFQ/ Brand Indication.)

Attested by:

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

RAUL D. NAUT, ENP
 BGDH-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.
 PGDP-RCSMO
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS
 Governor

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

DR. DORIS EVELYN L. MEGRIÑO
 DENTIST II

ATTY. JEFF KEVIN D. ANTALA
 LEGAL OFFICER V/PLD

11/16/2023

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1647-AM-23
Date: October 13, 2023

BAC Control No.: 1471

PO No.: 147

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		PAPERINK ENTERPRISES		EBAL GENERAL MERCHANDISE		BRAND	HYDREX ENTERPRISES		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
19	20	REAM	BOOK PAPER (LONG)	245.00	4,800.00	240.00	4,800.00	242.50	4,850.00	A-one	242.00	4,840.00	Femme
20	35	PACK	TOILET TISSUE PAPER, 2 PLY, 12 ROLLS IN A PACK	140.00	4,725.00	135.00	4,725.00	138.95	4,863.25	Kami	138.00	4,830.00	IK-One
21	60	BOTTLE	ALCOHOL, 70%, 500 ML	130.00	7,800.00	128.00	7,680.00	129.75	7,785.00	Supreme/Biogenic	129.00	7,740.00	Family
			Charges: PGO-OTHER PURPOSE 1999-30 Support to ROD Office Supplies Expense 5-02-03-010 Purpose/Remarks: Purchase of Office Supplies										
			TOTAL	P49,725.00	P48,430.75	P49,464.60							

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 November 07, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. 1+3+4+5+6+7+8+9+10+11+12+13+14+15+16+17+18+19+20+21 (Total = 47,780.75php) 2 (Total = 700php)

DATE OF AWARD: NOV 16 2023

Awarded to: HYDREX ENTERPRISES
PAPERINK ENTERPRISES
Lowest Calculated and Responsive Quotation

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

NORJANNAR CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

YVONNE RONA CAGAS
Governor

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

DR. DORIS EVELYN L. MEGRINO
DENTIST II

ATTY. JEFFREY D. ANTALA
LEGAL OFFICER V/PLD

11/16/2023

Note: Item no. 2 Award to Hydrex Enterprises (responsive to the provision no. 7 of the general conditions set forth in the RFQ/Brand Indication)

Attested by:

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

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

RAUL R. FUECONCILLO, MAGDEV
Provincial Agriculturist
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

ATTY. PETER ARMAND L. HENARES
ACTING REGISTRAR OF DEEDS
Requestioner / End-User

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