

Abstract of Canvass

IDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1479-AM-23  
Date: October 13, 2023

BAC Control No.: 1353

PO No.: 140

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	MEGAN FUNCTION HALL		BRAND	HOTEL DE CRISBELLE	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST
1	27	heads	CATERING SERVICES Activity: Meeting with IP Youth Date: November 03, 2023 AM Snacks: Kakamin with Juice (200ml) Packed Lunch: Cooked Rice, Pork Humba, Panut, Soft Drinks PM Snacks: Ensaymada with Juice (200ml) Charges: Support to Indigenous Peoples C.Y. 2023 Account Title: Representation Expenses Account Code: 5-02-99-030 Resp. Number: 7919-29 Purpose/Remarks: For IP Youth meeting	330.00	10,800.00	330.00	8,910.00	600.00	16,200.00			
			TOTAL	P8,910.00	P10,800.00		P8,910.00		P16,200.00			

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

MEGAN FUNCTION HALL

Awarded to:

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

ITEM NO. \*1 (Total = 8,910php)  
DATE OF AWARD: OCT 31 2023  
Note:

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

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON  
ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member  
ALLAN Q. PUTONG  
P.G.S.D.  
BAC Member  
ENGR. RODERICK R. MILANA, REA  
Provincial Assessor  
BAC Member  
RAUL K. FUECONCILLO, MAGDAP  
Provincial Agriculturist  
BAC Member

DOMINIC SAGCOL, JD.  
Provincial Marden  
BAC Member  
ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member  
ALLAN Q. PUTONG  
P.G.S.D.  
BAC Member  
Atty. Belen D. Padawag  
OIC Provincial Officer  
Requisition/End-User

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

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

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

Approved by:

YVONNE RONA CAGAS  
Governor

Abstract of Canvass

ALTERNATIVE METHOD P.R. No.: 1525-AM-23 Date: October 13, 2023 BAC Control No.: 1332 PO No.: 141

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND	MEGAN FUNCTION HALL		BRAND	JUSTIFICATION		
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST				
1	40	head	*Lease of venue with Catering Services (with decorations and use of sound system and other facilities) (1 meals & 2 snacks) *To conduct 4th Quarterly Davao del Sur Muslim Leaders Coordinating Council Meeting on November 8, 2023 AM Snacks: Buko pie and Pineapple juice 230 ml & unlimited coffee 3in1 LUNCH: Unlimited Rice, Fried Tuna (Fish), Tinolang Manok, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Carbonara w/Toasted bread with orange juice 230ml	500.00	19,800.00	495.00	19,800.00	490.00	19,600.00	489.00	19,560.00	489.00	19,560.00	489.00	29,340.00	MEGAN FUNCTION HALL	UNIT COST	TOTAL COST
2	60	head	*Lease of venue with Catering Services (with decorations and use of sound system and other facilities) (1 meals & 2 snacks) *To conduct of Muslim Women Consultative Convention on November 29, 2023 AM Snacks: Chocolate mamon and Orange juice 230 ml & unlimited coffee 3in1	500.00	29,700.00	495.00	29,700.00	490.00	29,400.00	489.00	29,340.00	489.00	29,340.00	489.00	29,340.00	MEGAN FUNCTION HALL	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 26, 2023** at the **RALOTA HALL** Davao del Sur, Mati, Digos City as follows:  
**ITEM NO. 1-2\*3\*4 (Total = 273,840php) WME of Award: OCT 31 2023**  
**Awarded to:** MEGAN FUNCTION HALL  
 Note: This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental App. NORLINDA M. CAMAGUIN, MPA PMO-Chief Administrative Officer

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications are not tailored fit to a specific brand. The TWG further certifies to the completeness and 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  
 DOMINIC S. BUCOL, JD. PGMH-PCSMO BAC Member  
 ENGR. ANGELIE R. GELLA APGDH-PEO BAC Member  
 RABD D. RAUT, ENP PGDH-PHRMO BAC Vice-Chairperson  
 ENGR. KODERICK R. MILANA, REA Provincial Assessor BAC Member  
 RAOUL R. FUECONCILLO, MAGDEV Provincial Agriculturist BAC Member  
 ALLAN C. BUTONG P.GSO BAC Member  
 JEREMIAS P. REBUYON PGO-OSPOIC Requisitioner / End-User

CHRISTOPHER T. TAN PGDH-PDRMMO Governor  
 YVONNE RONA CAGAS Governor  
 Approved by:

Abstract of Canvass

ALTERNATIVE METHOD P.R. No.: 1525-AM-23 Date: October 13, 2023 BAC Control No.: 1332  
 Mode: Lease of Real Property and Venue (Sec 53.10)  
 PO No.: 114

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND	MEGAN FUNCTION HALL		BRAND	
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
3	180	head	LUNCH: Unlimited Rice, Kinlaw (Fish), Gilled Chicken, Corn Soup, Fresh fruits, slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Bibingka (BIG) with orange juice 230ml DAY 1 AM Snacks: Bibingka (big) and Orange juice 230 ml & unlimited coffee 3in1 LUNCH: Unlimited Rice, Gilled Chicken, fish fillet, Corn Soup, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Biko (big) with orange juice 230ml DAY 2 AM Snacks: Puto chosé (Big) and Orange juice 230 ml & unlimited coffee 3in1	500.00	495.00	89,100.00	NO VENUE	489.00	88,020.00	NO VENUE	489.00	88,020.00	NO VENUE	489.00	88,020.00	NO VENUE

THE 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

MEGAN FUNCTION HALL

Awarded to:

OCT 31 2023

ITEM NO. 1-23\*4 (Total = 273,840php) *PHYS OF KINLAW*  
 Note:

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA  
 PLANNING OFFICER IV

ENGR. JESUIT 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, JD.  
 PGDH-PCSMO  
 BAC Member

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

ALAN O. POTOS  
 PGSO  
 BAC Member

JEREMIAS P. REBUYON  
 PGDOSP/MC  
 Requisitioner / End-User

Order MO No. 4, Series of 2023

Approved by:

CHRISTOPHER T. TAN  
 PGDH-PDRRMO

YVONNE RONA 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

ALTERNATIVE METHOD Mode: Lease of Real Property and Venue (Sec 53.10)  
 P.R. No.: 1525-AM-23 Date: October 13, 2023  
 BAC Control No.: 1332  
 PO No.: 141

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		AVENUE ONE HOTEL		ARNALDO'S HOTEL AND RESTAURANT		MEGAN FUNCTION HALL		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
4	280	head	LUNCH: Unlimited Rice, Grilled Tuna, Buttered chicken, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. PM Snacks: Pineapple pie with orange juice 230ml LUNCH: Unlimited Rice, Garlic Chicken, Fish filler, Fresh fruits slice Apple and Watermelon, mineral water, Soft drinks 200ml in glass bot. AM Snacks: Bitingka (Big) and Pineapple juice 230 ml & unlimited coffee 3in1 December 14, 2023 Community Development Summit on *To Conduct Davao del sur Muslim (with decorations and use of sound system and other facilities) (1 meals & 2 snacks) *Lease of venue with Catering Services	500.00	495.00	138,600.00	499.00	136,920.00	NO VENUE AVAILABLE	499.00	136,920.00	
			NOTE: STRICTLY HALAL. NOTE: Supplier must provide glasses for water/drinks etc.									

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 October 26, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:  
 ITEM NO. 1-2-3-4 (Total = 273,840php) Mfg of *Food*. OCT 31 2023  
 Note:

Awarded to:

MEGAN FUNCTION HALL

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

Attested by:

DESSAMIE BURT-SANCHEZ, CPA, JD  
 Provincial Budget Officer  
 BAC CHAIRPERSON  
 ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member  
 RAUL D. RAUT, ENP  
 PGDH-PHMO  
 BAC Vice-Chairperson  
 ENGR. RODERICK R. MILLANA, REA  
 Provincial Assessor  
 BAC Member  
 RAUL R. FUECONCILLO, MAGDOR  
 Provincial Agriculturist  
 BAC Member  
 JEREMIAS P. REBUNON  
 PGD-OS/DOIC  
 Requisitioner/End-user  
 ALLAN C. PUTONG  
 PGSD  
 BAC Member  
 DOMINIC S. BUCOL, JD  
 PGD-PCSMO  
 BAC Member  
 ENGR. JOSE R. GONZALES  
 BACSR, III/PEO  
 ROSALINDA O. QUINTANA, MPA  
 PLANNING OFFICER IV  
 bids

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.

CHRISTOPHER T. TAN  
 PGDH-PDRMO  
 as per MD No. 4, Series of 2023

Approved by:  
 YVONNE ROSA CAGAS  
 Governor

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		AVENUE ONE HOTEL		ARNALDO'S HOTEL AND RESTAURANT		MEGAN FUNCTION HALL		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
			"Use of waxed carton, instead of Styrofoam (packed meals) "Use of stainless steel, wooden/bamboo spoon and fork, instead of plastic spoon/fork Use of glass, disposable paper cup instead of disposable plastic cup "Use of stainless teaspoon, wooden popsticks sticks instead of stirrer "Use of glass/personal tumbler instead of single use plastic bottled "Use of paper straw instead of plastic straw "reduce usage of disposable containers for food, drink & condiment "reduce usage of disposable containers for food, drink & condiment Charges: CHARGES : SUPPORT TO MUSLIM COMMUNITIES ACCOUNT CODE: 5-02-99-030 RESPONSIBILITY CENTER: 7919-27 Purpose/Remarks: TO BE USE IN MUSLIM FILIPINOS *****									
			TOTAL	P280,000.00		P277,200.00		P49,000.00			P273,840.00	

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 26, 2023** at the **RALOTA HALL** Davao del Sur, Mati, Digos City as follows:  
 1-2\*3\*4 (Total = 273,840php) **MTG of 10/26/23**

Awarded to:

MEGAN FUNCTION HALL

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.  
 NORMARRA 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 accurateness of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEBER GONZALES  
ENGR. III/ PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDAP  
Provincial Agriculturist  
BAC Member

DOMINIS BUCOL, JD.  
PGDH-PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

JEREMIAS P. REBIVON  
PGO-OFFIC/C  
Requisitioner/Asst-User

15 per MO No. 4, Series of 2023  
CHRISTOPHER T. TAN  
PGDH-PDRRMO

Approved by:

YVONNE RONA CAGAS  
Governor



Abstract of Canvass

COMMITTEE: ALTERNATIVE METHOD P.R. No.: 1587-AM-23 Date: October 13, 2023 BAC Control No.: 1346  
 VO-DEL SUR Mode: Small Value Procurement (Sec 53.9)

Item	NAME AND DESCRIPTION OF ARTICLES	ABC		MED MAK'S PLACE		RHODING FOOD SERVICES		FABIAN'S CATERING SERVICES		BRAND
		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
ix	Catering Services during TWO (2) DAY TRAINING AND WORKSHOP ON RABIES RESPONSE AND CASTRATION OF CATS AND DOGS at OPAG Training Center, Digos City (Good for 26pax/day) November 7-8, 2023 Day 1 Menu: A.M - Spaghetti with bread and bottled softdrinks (280ml) Lunch - Rice, Kaldereña (Kambing), Pork Adobo, Corn Soup, Buko salad and bottled softdrinks (280ml) PM Snacks: Jelly Roll and Calamansi Juice in a Bottle (350 ml) and water Day 2 Menu: AM: Torta and Calamansi Juice in a Bottle (350 ml) and water Lunch (Menu) : Rice, Beef Steak, Tuna Pakiw, Buttered Broccoli and Softdrinks (290ml) with water and Fresh Fruits.	450.00	448.00	23,296.00	450.00	23,400.00	449.00	23,348.00		

JUSTIFICATION

ARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award on October 26, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

MED MAK'S PLACE

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

\*1 (Total = 23,296php)  
 DATE OF AWARD: OCT 31 2023  
 Note:

Attested by:

DESSAMIE BUAT-RANCHED, CPA, JD  
 Provincial Budget Officer  
 BAC CHAIRPERSON  
 ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member  
 RAUD 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  
 CATHERINE S. RESURRECCION, DVM  
 PROVINCIAL VETERINARIAN  
 Requestor / End-User  
 ALLAN C. PITONG  
 PGSO  
 BAC Member  
 DOMINIC BUCOL, J.D.  
 PGDH-CSMO  
 BAC Member

The TWG members and abstract of chical specifications is/are being Group (TWG) hereby

Approved by:

YVONNE RONA CAGAS  
 Governor





Abstract of Canvass

COMMITTEE

NO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1587-AM-23

Date: October 13, 2023

BAC Control No.: 1346

PO No.: 1143

ARTICLES	ABC		MED MARKS PLACE		BRAND		BRAND	
	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
Charges: 2023 LGDF-GEN. FUND LIVESTOCK AND POULTRY DEVELOPMENT PROGRAM PROVINCIAL RABIES PROGRAM Training Expenses Account Code: 5-02-02-010 Purpose/Remarks: Catering during Training and Workshop *****		P23,400.00		P23,296.00		P23,400.00		P23,348.00
TOTAL		P23,400.00		P23,296.00		P23,400.00		P23,348.00

ARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award

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

\*1 (Total = 23,296php)

DATE OF AWARD: OCT 31 2023

Note:

Awarded to:

MED MARKS PLACE

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDOR  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. MINTONG  
PGSO  
BAC Member

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

YVONNE RONA CAGAS  
Governor

Approved by:

Abstract of Canvass  
Technical specifications (where applicable) are attached hereto.  
The TWG  
and  
mess and  
abstract of  
RIFO  
LA

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1546-AM-23

Date: October 13, 2023

BAC Control No.: 1363

PO No.: 1144

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CAROLINO AUTO REPAIR SHOP		DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		SOLANA AUTOMOTIVE AND WELDING SHOP		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	1	JO	Supply of Materials and Labor for the replacement of worn-out parts of service vehicle with Plate No. 1201-254381 (NS 5148) Parts to be supplied: - Clutch Master - Fuel Filter - Brake Fluid - Head Gasket - Gasket Maker - Engine Oil - Oil Filter Labor to be done: - Replace clutch master assembly and fuel filter - Engine top overhauling - Replace cylinder head gasket - Resurface cylinder head Charges: MOOE 1021 (5-02-13-060) REPAIR AND MAINTENANCE TRANSPORTATION EQUIPMENT Purpose/Remarks: For the use of government issued vehicle	36,470.00	36,470.00	45,000.00	45,000.00	36,470.00	36,470.00	40,000.00	40,000.00	
<b>TOTAL</b>												

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

**DELJOSH 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

ITEM NO. 1 (Total = 36,470php)

DATE OF AWARD: OCT 31 2023

Awarded to:

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

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

RAUL R. FUECONCILLO, MAGDEV  
Provincial Agriculturist  
BAC Member

DOMINGO S. BUCOL, J.D.  
BOD-PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

ATTY. CARMELLO R. DE LOS CUENTOS, II  
SOP Member  
Requisitioner / End-User

Approved by:  
YVONNE RONA CAGAS  
Governor

Abstract of Canvass

COMMITTEE : ALTERNATIVE METHOD P.R. No.: 1532-AM-23 Date: October 13, 2023 BAC Control No.: 1337 PO No.: 1145  
 NO DEL SUR Mode: Small Value Procurement (Sec 53.9)

#	NAME AND DESCRIPTION OF ARTICLES	ABC		AQUA CLASSIC ENTERPRISES		MVR PURIFIED WATER TRADING		MOR WATER RESOURCES		BRAND
		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
11.	Purified Drinking Water Refill (20 liters per container) Staggered payment Delivery: upon request of the end-user or as per empty gallon	35.00	34.75	9,417.25	9,485.00	35.00	9,485.00	35.00	9,485.00	
	Charges: 1091 5-02-04-010 Purpose/Remarks: For the use of PTO									
	TOTAL			P9,417.25	P9,485.00		P9,485.00		P9,485.00	

ARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award on October 26, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**  
 Lowest Calculated and Responsive Quotation  
**AQUA CLASSIC ENTERPRISES**

Awarded to: **NOTE: DATE OF AWARD: OCT 31 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

Working Group (TWG) hereby certifies that the abstract of the abstract of MPA

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD. Provincial Budget Officer  
 ENGR. ANGELIE R. GELLA. APGDH-PEO BAC Member  
 RAUL B. RAUT, ENP PGDH-PHRMO BAC Vice-Chairperson  
 ENGR. ROBERTO R. MILANA, REA Provincial Assessor  
 FARAH GENMA V. BIDAN, CPA Provincial Treasurer  
 ALLAN C. PITONG PGSD BAC Member  
 RAUL R. FUECONCILLO, MAGDOR Provincial Agriculturist  
 DOMINIC B. BUCOL, J.D. PGD, P-CSMO BAC Member

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.: 1425-AM-23

Date: **October 10, 2023**

BAC Control No.: 1368

PO No.: **1146**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO DOMART ENTERPRISES, CO., INC.		BRAND	NR EUSTAQUIO ENTERPRISES		BRAND	COPYLANDIA OFFICE SYSTEMS CORP.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	JO	Supply of Labor and Materials for the repair of Copier Machine Develop Ineo 225i: 1 unit - Imaging Unit IU - A1XU-R700-33 1 unit - Drum Unit - DR114 1 unit - Transfer Roller - A0XX-PP6H-01 1 unit - Developer - DV116	25,737.00	25,837.00	25,837.00		25,812.00	25,812.00		25,737.00	25,737.00	
			Charges: 1032 Gen. Fund PHRMO Account Code: 5-02-13-050-20 R/M Office Equipment Ordinance No.23-74 Purpose/Remarks: FOR PHRMO - Develop Ineo225i										
*****													
<b>TOTAL</b>				<b>P25,737.00</b>		<b>P25,837.00</b>			<b>P25,812.00</b>			<b>P25,737.00</b>	

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

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1 (Total = 25,737php)**









DATE OF AWARD: **OCT 31 2023**

Awarded to:

**COPYLANDIA OFFICE SYSTEMS CORP.**

**CERTIFICATION**

**Attested by:**

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

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

ALES

10-21-23

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

  
**YVONNE ROÑA CAGAS**  
 Provincial Administrator

Approved by:

**YVONNE ROÑA CAGAS**  
 Governor







**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1489-AM-23

Date: October 13, 2023

BAC Control No.: 1310

PO No.: 1149

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	BRAND	DAVAO TCM HARDWARE		UNIT COST	TOTAL COST	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST										
			Supply and Delivery for the Repair of DSPH SEWAGE TREATMENT PLANT Replace Aeration Blower with 3HP motor, Replace Submersible Pumps, Timer Relay, (on Delay Timer)														
1	2	unit	AERATION BLOWER with Single Phase 3HP Motor, air supply 2" diameter	105,000.00	106,000.00	212,000.00	Not Available	105,000.00	210,000.00								
2	1	unit	SUBMERSIBLE SEWAGE PUMP 2HP	38,000.00	37,800.00	37,800.00	Not Available	37,780.00	37,780.00								
3	1	unit	TIMER RELAY 220V	5,000.00	6,000.00	6,000.00	Not Available	5,000.00	5,000.00								
			Charges: RM OTHER MACHINERY & EQUIPMENT 5-02-13-050-99 GENERAL FUND 2023 Purpose/Remarks: FOR DSPH SEWAGE TREATMENT PLANT USE.														
			<b>TOTAL</b>	<b>P253,000.00</b>	<b>P255,800.00</b>	<b>P253,000.00</b>		<b>P0.00</b>	<b>P252,780.00</b>								

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO.

\*1\*2\*3 (Total = 252,780php) DATE OF AWARD: OCT 31 2023

Awarded to:

DAVAO TCM HARDWARE

**CERTIFICATION**

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

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

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

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDEV  
Provincial 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

JAIMIE MARCELO T. SAZO, MD, FICS, MAHA  
Chief of Hospital, Provincial Health Officer I  
Registrar/End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APP. The invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.  
NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer  
By the Authority of the Governor  
As per MO No. Series of 2022 Approved by:

CHRISTOPHER T. TAN  
PGDH-PDRMO  
Governor  
YVONNE ROÑA CAGAS



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

**Abstract of Canvass**

**ALTERNATIVE METHOD**  
Mode: Lease of Real Property and Venue (Sec 53.10)  
P.R. No.: 1662-AM-23 Date: October 25, 2023  
BAC Control No.: 1378  
PO No.: 1150

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		TWIN MOUNTAIN VIEW RESORT CORPORATION	SKY GARDEN CAFE	ARNALDO'S HOTEL AND RESTAURANT	MONTEFRIO GARDEN RESORT INC.	BRAND	
				UNIT COST	TOTAL COST					UNIT COST	TOTAL COST
1	60	pax	Lease of Venue with Catering Services One (1) meal and One (1) Pm snack on November 10 and 11, 2023 with One (1) night Room Accommodation with free Breakfast Room Accommodation Choices of Menu for Snack, Dinner and Breakfast PM SNACKS: November 10, 2023 Bihon Guisado w/ Toasted Bread, Softdrinks/iced Tea DINNER : November 10, 2023 Plain Rice, Cream of Asparagus, Chicken Piccata, sweet and sour fish fillet, Fresh Fruits, softdrinks. Breakfast ( Free) November 11, 2023 Inclusions: - welcome tarp -Room accommodations and amenities	1,800.00	1,800.00	108,000.00	DID NOT DROP THE RFO	DID NOT DROP THE RFO	DID NOT DROP THE RFO	DID NOT DROP THE RFO	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

**JUSTIFICATION**

quotations opened on October 31, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. 1 (Total = 108,000php) DATE OF AWARD: NOV 07 2023  
Awarded to: TWIN MOUNTAIN VIEW RESORT CORPORATION

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

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD Provincial Budget Officer  
RAUL D. RAUT, ENP BAC Vice-Chairperson  
ENGR. NODERICK R. MILANA, REA Provincial Assessor  
RAUL R. FUCONCILLO, MAGDEV Provincial Agriculturist  
DOMIN S. BUCOL, J.D. PGO/PCSMO BAC Member  
ENGR. ANGELIE R. GELLA APGDH-PEO BAC Member  
ALLAN C. PUTONG PGO BAC Member  
NORJANNA M. CAMAGUIN, MPA PMO-Chief Administrative Officer Requisitioner / End-User

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

Approved by:

YVONNE RONA CAGAS Governor



Abstract of Canvass

S & AWARDS COMMITTEE

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1566-AM-23

Date: October 13, 2023

BAC Control No.: 1407

VINCE OF DAVAO DEL SUR

Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		PAPERINK ENTERPRISES		MOOKING ENTERPRISE		BRAND		NEW GONZALES STORE OPC		CLEAREX GENERAL MERCHANDISE	
			UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
140	PACK	Fortified Powdered Milk Drink 680 grams	290.00	285.75	40,005.00	Alaska/Bear brand/Birch tree	250.00	35,000.00	Bear Brand	DID NOT DROP THE RFQ			DID NOT DROP THE RFQ	
100	PACK	Classic Instant Coffee 185 grams	190.00	186.50	18,650.00	Nescafe/Premium	150.00	15,000.00	Nescafe					
100	PACK	3 in 1 Twin Pack coffee @ 10 sachet per pack	150.00	149.00	14,900.00	Nescafe/Kopiko/Great taste	150.00	15,000.00	Nescafe					
100	Kilo	Brown Sugar @ 500 grams	48.00	46.10	4,610.00		40.00	4,000.00	Victoria					
		Charges: 1919-03-LGDF-PDF 2023 DONATIONS: 5-02-99-080 Purpose/Remarks: To be distributed to different Barangay of Davao del Sur												
		TOTAL	P79,400.00	P78,165.00	P69,000.00									

JUSTIFICATION

Lowest Calculated and Responsive Quotation

MOOKING ENTERPRISE

PAPERINK ENTERPRISES

Awarded to:

BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award  
 1 NO. 1\*2\*4 (Total = 54,000php) DATE OF AWARD: NOV 07 2023  
 3 (Total = 14,900php)

RTIFICATION

re Technical Working Group (TWG) hereby certifies that the technical specifications are of 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

OFFICER V/PLD

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 Agricultural  
BAC Member

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

ENGR. ANGEL E.M. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

KYLE STANLEY S. PANGOLAN  
Requestioner/ Tenderer

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.

YVONNE ROMA CAGAS  
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1592-AM-23  
Date: October 13, 2023

BAC Control No.: 1408

PO No.: 1152

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MOOKING ENTERPRISE	BRAND		TOTAL
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	20	PACK	TOILET TISSUE PAPER, 2 PLY (12PCS/PACK)	190.00	3,800.00	189.00	3,780.00	190.00	3,800.00
2	20	PACK	DETERGENT POWDER, 1KG	210.00	4,200.00	199.00	3,980.00	200.00	4,000.00
3	20	BOT	FABRIC CONDITIONER, 900ML	270.00	5,400.00	259.00	5,180.00	260.00	5,200.00
4	5	PC	BATH SOAP, 60GRAMS	60.00	300.00	49.00	245.00	50.00	250.00
Charges: 15-02-03-990 OTHER SUPPLIES (1016)									
Purpose/Remarks: FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR *****									
TOTAL				P13,250.00	P13,900.00	P13,185.00	P13,250.00		P13,250.00

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 **October 31, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

MOOKING ENTERPRISE

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NORJANN M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

YVONNE ROMA CAGAS  
Governor

CERTIFICATION

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

DR. DORIS EVELYN L. MEGINO  
DENTIST II

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

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDEV  
Provincial Agricultural  
BAC Member

DOMINIC B. BRCOL, J.D.  
BAC Member  
BAC Member

ENGR. ANGELLE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

RAFE CAGAS BERNANDEZ  
VICE GOVERNOR  
Requestioner / End-User

JS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1625-AM-23

BAC Control No.: 1409

PO No.: 1157

VAO DEL SUR

Mode: Shopping (Sec 52.1b)

Date: October 13, 2023

Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND	NEW GONZALES STORE,OPC		BRAND	AVECOM GENERAL MERCHANDISE		BRAND	MOOKING ENTERPRISE		BRAND	TOTAL COST	
		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST			
bottle	Alcohol Isopropyl 70% 500 ml	130.00	1,950.00		130.00	1,950.00		129.00	1,935.00		Casino	129.00	1,935.00		
pack	Powder detergent 1kg/pack	165.00	1,960.00		165.00	1,960.00		164.00	1,968.00		Wings	164.00	1,968.00		
bottle	Disinfecting liquid 1L/bottles	195.00	2,340.00		195.00	2,340.00		194.00	2,328.00		Joy/Smart	194.00	2,328.00		
allions	Multi-purpose liquid bleaching agent, 1 Gal.	245.00	1,225.00		245.00	1,225.00		244.00	1,220.00		Zorrox	244.00	1,220.00		
	Charges: 8911-12-OTHER AGRICULTURAL DEVELOPMENT PROGRAM														
	Account Name: Training Expense														
	Account Code: 5-02-02-010														
	Purpose/Remarks: For the use of various program under Other Agril.														
	TOTAL	P7,495.00	P7,495.00		P7,495.00	P7,495.00		P7,495.00	P7,495.00						P7,451.00

WARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award

on October 31, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

DATE OF AWARD: 11234 (Total = 7,451php)

NOV 07 2023

Note:

Awarded to:

MOOKING ENTERPRISE

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

NORMAN M. CAMAGUIN, MPA  
PIO Chief Administrative Officer

Working Group (TWG) hereby technical specifications (tare d, The TWG nness and he abstract of GRIFO TALA

Attested by:

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

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

ENGR. ANGEL R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

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

Approved by:

YVONNE RONA CAGAS  
Governor

JUSTIFICATION

Lowest Calculated and Responsive Quotation

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1491-AM-23

Date: October 13, 2023

BAC Control No.: 1360

PO No.: 1154

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	25	heads	One (1) meal and two (2) snacks Menu: Lunch: Rice, beef broccoli, grilled tuna belly, corn soup, fruits (banana, pineapple), softdrinks 220ml & mineral water 330ml A.M Snack: Sliced jelly roll & softdrinks 220ml P.M. Snack: Steamed sopao & softdrinks 220 ml FOOD AND CATERING SERVICES (Buffet and packed meals) -use of waxed carton instead of styro-foam (packed meals) -use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork -use of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsticks sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single-use plastic softdrinks bottle	400.00	405.00	10,125.00	BRAND	410.00	10,250.00	FABIAN'S CATERING SERVICES	399.00	9,975.00
			CATERING SERVICES (buffet)	400.00	405.00	10,125.00	BRAND	410.00	10,250.00	MED MAK'S PLACE	399.00	9,975.00

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

MED MAK'S PLACE

Awarded to:

ITEM NO. \*1 (Total = 9,975php)  
DATE OF AWARD: NOV 07 2023  
Note: quotations opened on October 26, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

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. JEFFREY D. ANTALA  
LEGAL OFFICER V/PLO

Attested by:

DESSAMIE BUA YANANQUEZ, 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, MAGDOR  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

YVONNE R. CAGAS  
Governor  
Requestioner / End-User  
As per MO No. 4, Series of 2022

CHRISTOPHER T. TAN  
PGDH-PDRMO

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

Approved by:

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 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.: 1491-AM-23

Date: October 13, 2023

BAC Control No.: 1360

PO No.: 1154

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			-reduce usage of disposable containers for food, drink & condiments									
			Charges: CM19-34L.GDF-Gen. Fund (Supplemental Budget No.1)-Support to Moral Recovery Program Representation Expense 5-02-99-030 Purpose/Remarks: To be served during Prayer & Retreat Gathering on December 9, 2023 at Digos City.									
			TOTAL			P10,000.00			P10,250.00			P9,975.00

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:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

MED MAK'S PLACE

Awarded to:

CERTIFICATION

ITEM NO. \*1 (Total = 9,975php)

DATE OF AWARD:

NOV 07 2023

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON  
RAUL B. RAUT, ENP  
PGDH-PHRMO  
BAC Vice-Chairperson  
ENGR. RODERICK R. MILANA, REA  
Provincial Assessor  
BAC Member  
RAUL R. FUECONCILLO, MAGDAV  
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

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-PDRRMO

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
LEGAL OFFICER V/PLD

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.

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

CHRISTOPHER T. TAN  
PGDH-PDRRMO  
Governor  
YVONNE RONA CAGAS

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.

DISCOMMITTEE

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

Abstract of Canvass

P.R. No.: 1499-AM-23  
Date: October 13, 2023

BAC Control No.: 1344

PO No.:

IVAO DEL SUR

Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		UNIT COST	TOTAL COST	BRAND	QUANTUM COMPUTER TECHNOLOGY		UNIT COST	TOTAL COST	BRAND	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		UNIT COST	TOTAL COST
		UNIT COST	TOTAL COST				UNIT COST	TOTAL COST				UNIT COST	TOTAL COST		
unit	Computer printer * all in one printer * print, copy, scan & fax with ADF * will direct functions * color printer * print speed: color 15ppm or higher * Can print up to legal size paper Green specs: * ICT equipment which fulfills at least ENERGY STAR 6.1 for computers & 7.0 for monitor * Availability of replacement batteries & power supplies is guaranteed for at least 5 years end of production * In recyclable packages Charges: 8919-51-LGDF-Rev. Gen. 5-02-03-890 other supplies Purpose/Remarks: For the use of PTO	18,750.00	16,875.00	50,625.00	17,500.00	EPSON L5290 ALL in ONE WIFI, ADF AND FAX	17,500.00	52,500.00	17,143.00	51,429.00	EPSON L5290 PRINTER	17,143.00	51,429.00	51,429.00	51,429.00
	TOTAL	P58,250.00	P50,625.00	P52,500.00	P51,429.00										

JUSTIFICATION

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

1 on October 28, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

LEDGTECH (PHILIPPINES) INC.

DATE OF AWARD: NOV 07 2023  
Note:

\*1 (Total = 50,625php)

NO

Working Group (TWG) hereby technical specifications is/are a specific brand. The TWG members and the abstract of

IVAO DEL SUR  
IA/MPA H/23

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDOR  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

FARAH GENIA V. BIDAN, CPA  
Provincial Treasurer  
Requisitioner / End-User

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 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.: 1459-AM-23-A  
Date: October 13, 2023

BAC Control No.: 1425

PO No.: 156

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	RHODINO FOOD SERVICES	BRAND	MED MAK'S PLACE	FABIANS CATERING SERVICES	BRAND	TOTAL COST
2	1	kilo	LECHON BABOY 20 kgs. (cooked) Charges: PGO-EXEC. 1011 Representation Expense 5-02-99-030 Purpose/Remark: To be served during Two (2) Day Assessment & Evaluation of PGO-Local Chief Executive Office.	12,500.00	13,000.00		12,500.00	12,900.00		12,900.00
			TOTAL	P12,500.00	P13,000.00		P12,500.00	P12,900.00		

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. 2 (Total = 12,500php) DATE OF AWARD: NOVEMBER 7, 2023

Awarded to:

MED MAK'S PLACE

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NORMANITA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

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

CHRISTOPHER T. TAN  
Governor  
PGDH-PDRMO

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 S. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES  
ENGR. III / PEO

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD  
Provincial Budget Officer

BAC CHAIRPERSON

DOMINIS S. BUCOL, J.D.  
BAC Member

ENGR. CSMO  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

YVONNE RONA CAGAS  
Governor  
Requisitioner / End-User

RAUL B. FUECONCILLO, MAGDAR  
Provincial Agriculturist  
BAC Member

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

CHRISTOPHER T. TAN  
PGDH-PDRMO



PO No.: 1157

BAC Control No.: 1356

P.R. No.: 1481-AM-23

Date: October 13, 2023

Mode: Small Value Procurement (Sec 53.9)

AO DEL SUR

S COMMITTEE

ALTERNATIVE METHOD

nt	NAME AND DESCRIPTION OF ARTICLES	ABC		MED MAK'S PLACE		FABIAN'S CATERING SERVICES		RHODING FOOD SERVICES		BRAND
		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	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 popsicle sticks instead of plastic stirrers. -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.									
	Charges: LGDF-2023-INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST CONFLICT); ACCOUNT CODE: 5-02-02-010; RESPONSIBILITY CENTER: 1919-20 Purpose/Remarks: FOR THE USE OF TUPAD PANGAKO PROGRAM B-4 PARTICIPANTS AND SECURITY PERSONNEL.									
	TOTAL	P19,600.00		P19,460.00		P19,600.00		P19,530.00		

**JUSTIFICATION**

ARDS COMMITTEE resolved to declare the winning bidder and hereby recommends to the Head of the Procuring Entity (HOPE) to award in October 26, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Lowest Calculated and Responsive Quotation

\*1 (Total = 19,460php)

DATE OF AWARD:

NOV 07 2023

Note:

Awarded to:

MED MAK'S PLACE

ARDS COMMITTEE resolved to declare the winning bidder and hereby recommends to the Head of the Procuring Entity (HOPE) to award

Working Group (TWG) hereby technical specifications (state 1. The TWG press and abstract of

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON  
ENGR. ANGELIE R. GELLA  
PGDH-PHRMO  
BAC Vice-Chairperson  
RAUL D. RAUT, ENP  
Provincial Assessor  
ENGR. RODRICH R. MILANA, REA  
RAUL N. FUECONCILLO, MAGDae  
Provincial Agricultural BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member  
ALLAN C. PUTONG  
PGSO  
BAC Member  
GERALDINES, LANO, RSW, MPA  
Provincial Social Welfare & Development Officer  
Requisitioner / End-User

YVONNE RONA CAGAS  
Governor

Approved by:

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.: 1664-AM-23

Date: October 25, 2023

BAC Control No.: 1424

PO No.: 1158

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		HOTEL DE CRIBELLE		ARNALDO'S HOTEL AND RESTAURANT		BRAND	MEGAN FUNCTION HALL		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	50	PACKMEAL	LAUNCHING OF WOMEN AND CHILDREN PROTECTION UNIT on NOVEMBER 24, 2023 at DAVAO DEL SUR PROVINCIAL HOSPITAL with CATERING SERVICES 1 MEAL AND 2 SNACKS. AM SNACKS : CHICKEN SANDWICH w/ apple green tea 230 ml lunch : rice, beefsteak, fried chicken with softdrinks 200ml pm snacks: empanada with canned juice 220 ml	420.00	600.00	30,000.00	405.00	20,250.00	DID NOT DROP THE RFQ				
2	3	ROOMS	HOTEL ACCOMODATION FOR DOH EVALUATORS with breakfast breakfast : rice, daing na bangus, sunny side up eggs with hot beverages	1,600.00	2,000.00	6,000.00	1,540.00	4,620.00					
			Charges: SUPPORT TO GENDER DEVELOPMENT PROGRAM REPRESENTATION EXPENSES 5-02-99-030 Purpose/Remarks: for the use of women and children protection unit										
			<b>TOTAL</b>	<b>P25,800.00</b>		<b>P36,000.00</b>		<b>P24,870.00</b>					

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

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.

NORMANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

CERTIFICATION

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

ROSALINDA G. QUANTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH H. GONZALES  
ENGR. JIM PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDAR  
Provincial Agriculturist  
BAC Member

DOMINIC S. BUJOL, J.D.  
PGDH,PGCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH,PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

FORAMEL ADULAR SABIDO  
Ged focal  
Requester / End-User

Approved by:

YVONNE RONA CAGAS  
Governor

CHRISTOPHER T. TAN  
PGDH-PDRMB

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1526-AM-23

Date: October 13, 2023

BAC Control No.: 1366

PO No.: 159

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		NOBNOB'S EATERY		BRAND	UNIT COST	TOTAL COST	CATERING SERVICES	21 HEADS	1
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST						
1			1 meal "BUFFET" to be served at Almedras Hall, Douglas Ra, Cagdas Coesum, Mati, Digos City (OSP-RSDP) meeting Note: Supplier must provide plates and other utensils, with free flowing coffee and water dispenser MENU Lunch - Rice, Butter Shrimp, Fish Kinlaw, Corn Soup, pineapple slice fruit, softdrinks in a bottled AM Snacks - Spaghetti, Pineapple juice in can PM Snacks - Egg Sandwich, ices tea in bottled	350.00	349.00	7,329.00	360.00		360.00	7,560.00			
2	1	PC	LECHON (40 KILOS) LIVE WEIGHT	15,000.00	15,000.00	15,000.00					NO QUOTATION SUBMITTED		
			Charges: REPRESENTATION EXPENSE ACNT. CODE: 5-02-89-030 Purpose/Remarks: OFFICE YEAR END EVALUATION										
			<b>TOTAL</b>	<b>P22,350.00</b>		<b>P22,329.00</b>				<b>P7,560.00</b>			

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

NOBNOB'S EATERY

Awarded to:

THE BIDS AND AWARDS 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 25, 2023** at the **RALOTA HALL** Davao del Sur, Mati, Digos City as follows:  
**DATE OF AWARD: NOV 07 2023**  
**\*1\*2 (Total = 22,329php)**  
**ITEM NO.**  
**CERTIFICATION**

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

Attested by:

**DESSAMIE BUAT SANCHEZ, CPA, JD** Provincial Budget Officer  
**RAUL D. RAUT, ENP** PGDH-PHRMO BAC Vice-Chairperson  
**ENGR. RODRICK R. MILANA, REA** BAC Member  
**RAUL R. FUECONCILLO, MAGDOR** Provincial Agriculturist BAC Member

**DOMINIC S. BUCCOL, JD** ENGR. APGDH-PEO BAC Member  
**ENGR. ANGELIE R. GELLA** BAC Member  
**ALLAN C. PUTONG** PGSO BAC Member  
**FIBEL B. FRANCO** OIG-PHDMO Requisitioner / End-User

Approved by: **CHRISTOPHER T. TAN** PGDH-PDRRMD  
 Governor  
**YVONNE RONA CAGAS**

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

**ROSALINDA S. GUINTANA, MPA** PLANNING OFFICER IV  
**ENGR. JOSEPH N. 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.: 1596-AM-23

Date: October 13, 2023

BAC Control No.: 1379

PO No.: 1160

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		RHODING FOOD SERVICES		FABIAN'S CATERING SERVICES		MED MAK'S PLACE	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	77	head	1 MEAL & 2 SNACKS	400.00	30,800.00	405.00	31,185.00	398.00	30,646.00		
			Menu: A.M. Snack: pizza (non-pork), & bottled juice 330ml. Lunch: rice, steamed fish (Lapu-Lapu), beetsak, macaroni salad, fresh fruits, bottled water 330ml, & soft drink box. P.M Snack: hamburger (non-pork), & bottled juice 330ml Note: with flowing coffee								
2	1	KL	Letson (as cooked 18kts.)	10,000.00	10,200.00	10,500.00	10,500.00	10,000.00	10,000.00		
			Charges: PDRMO 1201 Representation Expenses 5-02-99-030 Purpose/Remarks: To be serve during Program Implementation Review with CDRMO, & MDRMOs on December 16, 2023.								
			TOTAL	P40,800.00	P41,000.00	P41,685.00	P40,646.00				

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

quotations opened on October 31, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

MED MAK'S PLACE

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

NORANNNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

CERTIFICATION

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

Attested by:

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

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

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

RAUL R. FUENCILLLO, MAGDEV  
Provincial Agriculturist  
BAC Member

DOMINIO S. BUCOL, J.D.  
PGDH-NCSSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

ROSALINDA D. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES  
ENGR. III / PEO

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.: 1677-AM-23  
Date: October 26, 2023

BAC Control No.: 1423

PO No.: 114

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MOOKING ENTERPRISE	BRAND		Toner	DID NOT DROP THE RFO	DID NOT DROP THE RFO	P0.00	TOTAL
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST					
1	125	Sack	Commercial Rice 50kilos/Sack ( Toner )	2,600.00	325,000.00							P0.00	P325,000.00
			Office/Program :PCSMO-PWO Office/Program Code : 1012 Account Name: Food Supplies Account Code :5-02-03-050										
			Charges: PCSMO-PWO General Fund, Purpose :1012, Food Supplies 5-02-03-050 Purpose/Remarks: For the Prisoners Subsistence of the Provincial Warden Office										
			*****										
			TOTAL										

THE 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

ITEM NO. \*1 (Total = 325,000php) DATE OF AWARD: NOVEMBER 7, 2023  
Awards to: MOOKING ENTERPRISE

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV  
11/7/23

ENGR. JOSEPH R. GONZALES  
ENGR. III / PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDUV  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

DOMINIO S. BUCOL  
PCSMO-PWO  
Requisitioner / End-User

Approved by:

NORMANNA 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**  
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1524-AM-23  
 Date: October 13, 2023

BAC Control No.: 1370

PO No.: 1167

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		ARNALDO'S HOTEL AND RESTAURANT		BRAND	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST			
			use of paper straw instead of plastic straw, food, drink & condiments.										
			Charges: CY 2023 LGDF - Gen. Fund Support to Women's Welfare Program; Representation Expenses Account Code: 5-02-99-030										
			Purpose/Remarks: FOR THE USE OF THE WOMEN'S WELFARE PROGRAM										
			TOTAL		P50,000.00		P49,800.00			P55,000.00			P60,000.00

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

**ITEM NO. 1.** (Total = 49,800php) **DATE OF AWARD: NOV 07 2023**

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.  
 NORMANN M. CAMAGUIN, MPA,  
 PAO-Chief Administrative Officer

**CERTIFICATION**

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

ROSALINDA G. QUINTANA, MPA  
 PLANNING OFFICER IV  
 11/7/23

ENGR. JOSE H. GONZALES  
 ENGR. III/PEO

Attested by:

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

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

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

ALLAN C. PUTONG  
 PGSO  
 BAC Member

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

Approved by:

YVONNE RONA CAGAS  
 Governor

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

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

P.R. No.: 1484-AM-23  
 Date: October 13, 2023

BAC Control No.: 1345

PO No.: 1164

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HAVEN'S DEW RESORT OPC	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
1	40	Heads	LEASE OF VENUE WITH CATERING SERVICES AND ROOM ACCOMMODATION FOR YEAR END EVALUATION ON DECEMBER 15-16, 2023. (3) THREE MEALS & (1) ONE PM SNACKS BUFFET STYLE, 40 PAX PER MEAL MENU: (DINNER) December 15, 2023 Cooked Rice, Beef kare-kare, Fish fillet with Tausi, Honey garlic chicken, mixed fruits and soft drinks (8oz) MENU: (BREAKFAST) December 16, 2023 Plain Rice, Daging Bangus, Beef Tapa, Egg Scambled, Brewed Coffee MENU: (LUNCH) December 16, 2023 Cooked Rice, Pork humba, Korean style fried chicken, Sweet & Sour Fish fillet, Macaroni Salad, mixed fruits and soft drinks (8oz) PM SNACKS DECEMBER 16, 2023 Spaghetti with Bread, Pineapple Juice in Can 220ml	1,800.00	1,800.00		2,000.00	80,000.00		2,500.00	100,000.00			
<b>JUSTIFICATION</b>														
THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on <u>October 26, 2023</u> at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:														
ITEM NO. <b>1-2 (Total = 87,000php)</b>														
<b>CERTIFICATION</b>														
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 11/12/23 PLANNING LEADER IV ENGR. JOSE R. SONZALES ENGR. IN-PEO														
Attested by: DESSAMIE BOUNT SANCHEZ, CPA, JD Provincial Budget Officer RALDI D. RAUT, ENP PGDH-PRMO BAC Vice-Chairperson ENGR. RODRICK R. MILANA, REA BAC Member GLENN M. JANS PGDH-PRMO BAC Member Raul H. Fucconillo, Magdev Provincial Agricultural BAC Member ALLAN C. PUTONG PGSO BAC Member ENGR. ANGELLE R. GELLA APGDH-PEO BAC Member DOMINIC S. BUCOL, JD PGDH-PCSMO BAC Member														
Awarded to: <b>HAVEN'S DEW RESORT OPC</b> DATE OF AWARD: <b>NOV 07 2023</b> Note:														
This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental App. NORJANNA M. CAMAGUIN, MPA PMAO Chief Administrative Officer														
Approved by: CHRISTOPHER T. TAN PGDH-PDRMO Governor YVONNE RONA CAGAS Governor														



**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1484-AM-23  
 Date: October 13, 2023

BAC Control No.: 1345

PO No.: 1144

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		Charges: Other Purpose/Gen-Fund 8999 5-02-99-030 Representation Expenses Purpose/Remarks: For Year End Evaluation *****	TOTAL
				UNIT COST	TOTAL COST		
			HAVEN'S DEW RESORT OPC				P87,000.00
			BRAND	UNIT COST	TOTAL COST		
			HOTEL DE CRISBELLE				P100,000.00
			BRAND	UNIT COST	TOTAL COST		
			MEGAN FUNCTION HALL				P120,000.00
			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 26, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

HAVEN'S DEW RESORT OPC

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

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

**CERTIFICATION**

ITEM NO. 1'2 (Total = 87,000php)

DATE OF AWARD: NOV 07 2023

Awarded to:

Attested by:

The Technical Working Group (TWG) hereby certifies that the technical specifications herein further 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** 11/7/23  
 PLANNING OFFICER IV  
 ENGR. JESSIE B. GONZALES  
 ENGR. III/PEO

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

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

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

**RAUL M. 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

**GLENN M. INAS**  
 PGDH-PEPPO  
 Requisitioner, End User

By the Authority of the Governor  
 As per MCM No. 4, Series of 2022  
**CHRISTOPHER T. TAN**  
 PGDH-PDRRMO  
 Governor

**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.: 1617-AM-23

Date: October 13, 2023

BAC Control No.: 1369

PO No.: 115

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		UNIT COST	TOTAL COST	BRAND
				UNIT COST	TOTAL COST			
1	120	pax	CATERING SERVICES (Packed meal and snacks) for CONDUCT OF PERIMETER SURVEY OF MANGROVE AREAS : 1. Sta. Cruz; 2. Digos City ; 3. Hagonoy ; 4. Padada  December 05, 2023 - 15 pax MENU: packed lunch ( 1 meal and 1 snacks) snacks: beef burger and bottled assorted juice 190ml Lunch : plain rice, buttered chicken, pork humba, macaroni salad bottled fruit juice 190 ml and bottled water 350ml  December 06, 2023 - 15 pax MENU: packed lunch ( 1 meal and 1 snacks) snacks: beef burger and bottled fruit juice 190 ml Lunch : plain rice, fish fillet, beef steak, macaroni salad bottled fruit juice 190 ml and bottled water 350ml  December 07, 2023 - 15 pax MENU: packed lunch ( 1 meal and 1 snacks)	350.00	349.00	41,880.00		NOBNOB'S EATERY
				360.00	43,200.00			G.A FOODHAUS AND CATERING SERVICES
				360.00	43,200.00			ALDRER'S EVENT CATERING SERVICES
				43,200.00				TOTAL COST
				360.00				UNIT COST
				43,200.00				TOTAL COST

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

ITEM NO. \*1 (Total = 41,880php) DATE OF AWARD: NOV 07 2023

Awarded to:

NOBNOB'S EATERY

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

NORJANNA M. CAMAGUIN, MPA  
PMO/Chief Administrative Officer

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA II  
PLANNING OFFICER IV

ENGR. JERRY H. GONZALES  
ENGR. III/PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDOVE  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

DULCESIMA D. PADILLO  
Provincial ENRO  
Requisitioner/End-User

By the Authority of the Governor  
As per MO No. Series of 2022  
Approved by:  
CHRISTOPHER T. TAN  
PGDH-PDRRMO  
Governor

RONA CAGAS

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
 Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1517-AM-23  
 Date: October 13, 2023

BAC Control No.: 1369

PO No.: 145

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND	NOBNOB'S EATERY		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND	ALDRE'S EVENT CATERING SERVICES		BRAND	
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
			snacks: beef burger and bottled fruit juice 190 ml Lunch : plain rice, buttered chicken, pork humba, macaroni salad bottled fruit juice 190 ml and bottled water 350ml December 08, 2023 - 15 pax MENU: packed lunch ( 1 meal and 1 snacks) snacks: beef burger and bottled fruit juice 190 ml Lunch: plain rice, fish fillet, beef steak, macaroni salad bottled fruit juice 190 ml and bottled water 350ml November 14, 2023 - 15 pax MENU: packed lunch ( 1 meal and 1 snacks) snacks: beef burger and bottled assorted juice 190ml Lunch : plain rice ,buttered chicken pork humba, macaroni salad bottled fruit juice 190 ml and bottled water 350ml November 15, 2023 - 15 pax MENU: packed lunch ( 1 meal and 1 snacks)													

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 26, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:  
 \*1 (Total = 41,880php) **DATE OF AWARD: NOV 07 2023**

Awarded to:

**NOBNOB'S EATERY**

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

**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 accurateness of the contents in the abstract of bids.  
 ROSALINDA G. QUINTANA, MPA 11/1/23  
 PLANNING OFFICER IV  
 ENGR. JESSIE M. GONZALES  
 ENGR. III/PEO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD  
 Provincial Budget Officer  
 BAC CHAIRPERSON  
 RAUL D. RAUT, ENP  
 PGDH-PHRO  
 BAC Vice-Chairperson  
 ENGR. ROBERTO 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. PUTONG  
 PGSO  
 BAC Member  
 DULCESIMA D. PADILLO  
 Provincial ENRO  
 Requisitioner / End-User

By the Authority of the Governor  
 As per Memo. No. 4, Series of 2023  
 Approved by:  
 CHRISTOPHER T. TAN YVONNE RONA CAGAS  
 PGDH-PDRRMO  
 Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1517-AM-23  
Date: October 13, 2023

BAC Control No.: 1369

PO No.: 115

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			snacks: beef burger and bottled fruit juice 190 ml Lunch : plain rice, fish fillet, beef steak, macaroni salad bottled fruit juice 190 ml and bottled water 350ml									
			MENU: packed lunch ( 1 meal and 1 snacks)									
			November 16, 2023 - 15 pax									
			snacks: beef burger and bottled fruit juice 190 m									
			Lunch : plain rice, buttered chicken, pork humba, macaroni salad bottled fruit juice 190 ml and bottled water 350ml									
			November 17, 2023 - 15 pax									
			MENU: packed lunch ( 1 meal and 1 snacks)									
			snacks: beef burger and bottled fruit juice 190 ml									
			Lunch: plain rice, fish fillet, beef steak, macaroni salad bottled fruit juice 190 ml and bottled water 350ml									
			FOR DECEMBER 05- 08, 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 26, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**  
Lowest Calculated and Responsive Quotation

**AWARDED TO:** NOBNOB'S EATERY

**ITEM NO. 1** (Total = 41,880php) **DATE OF AWARD:** NOV 07 2023

Note:

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. RAUT, ENP  
PGDH-PHRMO  
BAC Vice-Chairperson  
ENGR. RODRIGUEZ R. MILANA, REA  
Provincial Assessor  
RAUL R. FUECONCILLO, MAGDOV  
Provincial Agriculturist  
BAC Member

DOMINIC S. BUCOL, JD.  
PGDH-PCSMO  
BAC Member  
ENGR. ANGELLE R. GELLA  
APGDH-PEO  
BAC Member  
ALLAN C. PUTONG  
PGSO  
BAC Member  
DULCESIMA D. PADILLO  
Provincial ENRO  
Requestioner / End-User

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

CHRISTOPHER T. TAN  
PGDH-PDRRMO

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  
ROSALINDA G. QUINTANA, MPA II  
PLANNING OFFICER IV  
ENGR. JOSE B. 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.: 1505-AM-23  
Date: October 13, 2023

BAC Control No.: 1347

PO No.:  
- PO No.: *file*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			Charge: LGDF-2023 INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT CODE: 5-02-02-010; RESPONSIBILITY CENTER: 1919-20 B-4 PARTICIPANTS AND SECURITY PERSONNEL.									
			*****									
			TOTAL			P26,400.00			P26,400.00			P27,200.00
												P28,000.00

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

ALDRED'S EVENT CATERING SERVICES

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

CERTIFICATION

ITEM NO. \*1. (Total = 26,400php)

DATE OF AWARD: NOV 07 2023

Awarded to:

The Technical Working Group (TWG) hereby certifies that the technical specifications is/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  
PDDH-PHRMO  
BAC Vice-Chairperson  
ENGR. RODERICK R. MILANA, REA  
Provincial Assessor  
BAC Member  
RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

DOMINIC B. BUCOL, J.D.  
PBAI-PCSMO  
BAC Member  
ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member  
ALLAN C. PUTONG  
FGSO  
BAC Member  
GERALDINE S. LANO, RSW, MPA  
Provincial Social Welfare & Development Officer  
Requester / End-User

Approved by:

YVONNE RONA CAGAS  
Governor

Abstract of Canvass

ALTERNATIVE METHOD Mode: Lease of Real Property and Venue (Sec 53.10)  
 P.R. No.: 1522-AM-23 Date: October 13, 2023  
 BAC Control No.: 1348  
 PO No.: *147*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	AVENUE ONE HOTEL		HOTEL DE CRISBELLE		ARNALDO'S HOTEL AND RESTAURANT	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1.	30	heads	Lease of Venue with Catering Services, 1 Meal and 2 Snacks "Buffer" Re: Workshop on Early Childhood Care and Development Program Implementation for Social Protection Development Report Utilization on November 24, 2023 at Digos City.	500.00	14,850.00	505.00	15,150.00	510.00	15,300.00
			Lunch Menu: Beef with Broccoli, Fish Filler, Soup (Non-Pork), Rice, Fresh Fruits banana/watermelon/pineapple, softdrinks (Box), drinking water, flowing coffee AM Snacks: Chicken Empanada with Quail Egg, orange juice (atleast 250 ml) PM Snacks: Tuna Pie, Bottled Iced Coffee (180 ml; no black coffee)						
			C.Y. 2023 LGDF - GEN. FUND - PROGRAM ACCOUNT CODE: 5-02-02-010 7919-06 TRAINING EXPENSES						

JUSTIFICATION

Lowest Calculated and Responsive Quotation

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on October 26, 2023 at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:  
 ITEM NO. 1, 2. (Total = 42,075php) DATE OF AWARD: NOV 07 2023  
 Note: Awarded to: AVENUE ONE HOTEL

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 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  
 ENGR. RODRICK R. MILANA, REA  
 Provincial Assessor  
 RAUL K. FUECONCILLO, MAGDEV  
 Provincial Agriculturist  
 ENGR. ANGELINA GELLA  
 PGDH-PEO  
 ALLAN C. PUTONG  
 PGSO  
 BAC Member  
 DOMINIC S. BUCOL, J.D.  
 PGDH-PCSMO  
 BAC Member  
 ENGR. ANGELINA GELLA  
 PGDH-PEO  
 BAC Member  
 GERALDINE S. LANO, RSW, MPA  
 Provincial Social Welfare and Development Officer  
 Requestioner / End-User  
 BAC Member

Approved by:  
 YVONNE ROSA CAGAS  
 Governor



Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		AVENUE ONE HOTEL		HOTEL DE CRISBELLE		ARNALDO'S HOTEL AND RESTAURANT		TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
			-use of stainless steel, wooden/bamboo spoon & fork instead of plastic spoon/fork -use of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single use plastic bottled water -use of glass bottled softdrinks instead of single -use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable containers for food, drink & condiments									
			Charges: C.Y. 2023 LGF - GEN. FUND - SUPPORT TO DAY CARE SERVICE PROGRAM ACCOUNT CODE: 5-02-99-030 REPRESENTATION 7919-06 EXPENSES Purpose/Remarks: FOR THE USE OF THE DAY CARE SERVICE PROGRAM *****									
			TOTAL		P42,500.00		P42,075.00		P42,925.00		P43,350.00	

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

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

Awarded to:

AVENUE ONE HOTEL

**CERTIFICATION**

ITEM NO. \*1.2. (Total = 42,075php) DATE OF AWARD: NOV 07 2023

Note:

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

NORJAHNA 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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
LEGAL OFFICER V/PL0

DESSAMIE BUA T. RANCHEDZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

GERALDINE S. LANO, RSW, MPA  
Provincial Social Welfare and Development Officer  
Requestioner / 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.: 1521-AM-23

Date: October 13, 2023

BAC Control No.: 1357

PO No.: 118

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MED MAK'S PLACE		BRAND	BRAND	RHODING FOOD SERVICES		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST			UNIT COST	TOTAL COST	
1.	70	HEADS	CATERING SERVICES, (1 MEAL & 1 SNACK) RE: CLOSING PROGRAM OF TUPAD PANGAKO PROGRAM B-4 ON DECEMBER 20, 2023, AT MBRLC FOUNDATION INC., BRGY. KINUSKUSAN, BANSALAN, DAVAO DEL SUR.	280.00	19,460.00	280.00	19,600.00			279.50	19,565.00	
2.	1	PIECES	MENU: BEEF MENUDDO, BUTTERED SHRIMP, CORN SOUP, COOKED RICE, SOFTDRINKS (8OZ), MINERAL WATER (500ML), AND MANGO TAPIOCA. A.M. SNACKS: SPECIAL ENSAYMADA WITH ICED TEA IN A BOTTLE (350ML) LECHON PORK (17KLS, GOOD AS COOKED)	10,000.00	10,000.00	10,500.00	10,500.00			10,500.00	10,500.00	

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

Lowest Calculated and Responsive Quotation

MED MAK'S PLACE

Awarded to:

quotation opened on October 26, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:  
 DATE OF AWARD: NOV 07 2023  
 Note:

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRINO  
 DENTIST II

ATTY. JEFFREY D. ANTALA  
 LEGAL OFFICER V/PLD

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, MAGDAP  
 Provincial Agriculturist  
 BAC Member

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

ALLAN C. PUTONG  
 PGSSO  
 BAC Member

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

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

Approved by:

NORMANNA M. CAMAGUIN, MPA  
 PMA-Chief Administrative Officer

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

YVONNE RONA CAGAS  
 Governor



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

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1521-AM-23

BAC Control No.: 1357

PO No.: 1168

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MED MAKER'S PLACE		FABIAN'S CATERING SERVICES		RHODING FOOD SERVICES		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
			-use glass-bottled softdrinks instead of single ones. -use plastic softdrinks bottles. -use paper straws instead of plastic straws.									
			Charges: LGDF-2023 INTERNAL ARMED CONFLICT PROGRAM (ENDING LOCAL COMMUNIST-ARMED CONFLICT); ACCOUNT CODE: 5-02-02-010; RESPONSIBILITY CENTER: 1919-20 Purpose/Remarks: FOR THE USE OF TPP B-4 PARTICIPANTS AND SECURITY PERSONNEL.									
			*****									
			<b>TOTAL</b>		P29,600.00		P29,460.00		P30,100.00		P30,065.00	

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

ITEM NO. \*1.2. (Total = 29,460php)

DATE OF AWARD:

NOV 07 2023

Note:

Awarded to:

MED MAKER'S PLACE

**CERTIFICATION**

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
LEGAL OFFICER V/PLD

Attested by:

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

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

ENGR. RODERICK 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

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

Approved by:

YVONNE RONA CAGAS  
Governor

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

**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.: 1514-AM-23

Date: October 13, 2023

BAC Control No.: 1361

PO No.: 1169

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		G.A FOODHAUS AND CATERING SERVICES		NORNOB'S EATERY		BRAND	UNIT COST	TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST			
1	50	PAX	CATERING SERVICES FOR 50 PAX DURING THE CONDUCT OF PTF-ELCAC MEETING AND AWARDS.	400.00	20,500.00	410.00	20,500.00	399.00	19,950.00		405.00	20,250.00
			MENU: AM Snacks: Hamburger with 230ML bottled juice Lunch: Plain rice, beef Caldereta, fish fillet with sauce, saenghon soup, vegetable salad, fresh fruits and 195ml softdrinks PM Snacks: Jelly roll with 230ml bottled juice - In addition: Free coffee/milo Green Procurement Technical Specifications: 1. use of waxed carton instead of styrofoam (packed meals) 2. use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork 3. use of glass disposable paper cup instead of disposable plastic cup 4. use of stainless teaspoon wooden popsicle sticks instead of plastic stirrer									
			One Meal and Two Snacks - BUFFET Venue: Gov. Douglas Ra Cagas Sports and Business Center Date: DECEMBER 14, 2023									

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

Awarded to:

NORNOB'S EATERY

DATE OF AWARD:

NOV 07 2023

Note:

CERTIFICATION

\*1 (Total = 19,950php)

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

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

Approved by:

By Authority of the Governor:

YVONNE RONA CAGAS  
Governor

ATTY. HERBERT R. GONZALES

NORJANNA M. CAMAGUIN, MPA  
PIO- Chief Administrative Officer

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



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

ALTERNATIVE METHOD  
P.R. No.: 1523-AM-23

Date: October 13, 2023

BAC Control No.: 1341

PO No.:

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

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND
1	1	Period	Radio Airtime (Daily 8:00 A.M -10:00 A.M) for the period covered 15 November 2023- December 31 2023 It consists of 65 Days from November 15 2023- December 31 2023 2 hour every day the topic will be the MAPALAD activities and the ill effects of illegal Drugs November 15 2023- December 31 2023 every day 8:00 A.M TO 10 A.M Charges: Advertising Ext. account code: 5-02-99-010 responsibility center: 7919-17 charges: anti-illegal drug program LGDF-Gen Fund CY- 2023 Purpose/Remarks: to be used in Anti-illegal Drug Program ***** TOTAL	P75,000.00	75,000.00	75,000.00	
						P75,000.00	

**JUSTIFICATION**

Single 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

Awarded to:

SHALOM ADVERTISEMENT MARKETING

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 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

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDAR  
Provincial Agriculturist  
BAC Member

DOMINIC S. BUCOL, JD.  
BAC Member  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

JEREMAS R. REBAYON  
OIC, OFFICE OF SPECIAL PROGRAM  
Requestioner, End User

CHRISTOPHER T. TAN  
AS PER MINU NO. 4, SERIES OF 2023

YVONNE RONA CAGAS  
Governor

Approved by:

oGDH-PDRRMO

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1385-AM-23

Date: October 03, 2023

P.O. No.: 117

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		TOTAL
				UNIT COST	TOTAL COST	
1	1500	container	Purified Drinking Water (5gallons) *NOTE: Weekly delivery and staggered payment	35.00	44,625.00	P52,500.00
			Charges: CY 2023 LGDF- FUND GENERAL FUND PROVINCIAL COVID 19 VACCINATION PROGRAM WATER EXPENSES 5-02-04-010 Responsibility Center: 4919-11 Amount: Php 52,500.00			
			Charges: LGDF- FUND GENERAL FUND COVID 19 VACCINATION PROGRAM WATER EXPENSES 5-02-04-010 Responsibility Center: 4919-11 Purpose/Remarks: FOR COVID 19 VACCINATION PROGRAM USE			
			<b>TOTAL</b>			<b>P52,500.00</b>

BRAND	MVR PURIFIED WATER TRADING		MDR WATER RESOURCES	
	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
	35.00	52,500.00	35.00	52,500.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 31, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

**AQUA CLASSIC ENTERPRISES**

ITEM NO. \_\_\_\_\_  
 CERTIFICATION  
 1 (Total = 44,625php) DATE OF AWARD: **NOV 07 2023**  
 Note:

Attested by:

**DESSAMIE BURNI-SANCHEZ, CPA, JD** Provincial Budget Officer  
**RAUL B. RAUT, ENP** BAC Vice-Chairperson  
**ENGR. ROYENICK R. MILANA, REA** Provincial Assessor  
**RAUL R. FUECONCILLO, MAGDEV** Provincial Agriculturist  
**BAC Member**  
**JONNA A. MASONGSONG, MD, FPMS, MAHA, MPH** Provincial Health Office II Requisitioner / End-User  
**BAC Member**  
**ALLAN C. PUTONG** PGO  
**BAC Member**  
**ENGR. ANGELIE R. GELLA** APGDH-PEO  
**BAC Member**  
**DOMINIC S. BUCOL, JD** PGDH-PCSMO  
**BAC Member**  
**DR. DORIS EVELYN L. MEGINO** DENTIST II  
**LEGAL OFFICER V/PLD**  
**ATTY. JEFFREY D. ANTALA**

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

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

Approved by:

**YVONNE RONA CAGAS**  
 Governor

**CHRISTOPHER T. TAN**  
**PGDH-PDRRMO**  
**MO NIN...**

PO No.: *1387*

BAC Control No.: 1387

P.R. No.: 1348-AM-23  
Date: September 26, 2023

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

COMMITTEE

O DEL SUR

NAME AND DESCRIPTION OF ARTICLES	ABC	COPYLANDIA OFFICE SYSTEMS CORP.		BRAND	UNIT COST	TOTAL COST	No Quotation Submitted	UNIT COST	TOTAL COST	Charges: Auditing Services Act. Code 05-02-11-020 Purpose/Remarks: For the use of Provincial Auditor's Office - COA other supplies	TOTAL
		UNIT COST	TOTAL COST								
TN328K - Black (Genuine)	9,250.00	8,800.00	26,400.00	Develop							P27,750.00
Made in USA Toner Black Cartridge						12,250.00			36,750.00		P36,750.00
											P0.00

JUSTIFICATION

Lowest Calculated and Responsive Quotation

COPYLANDIA OFFICE SYSTEMS CORP.

Awarded to:

ARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award on October 31, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:  
\*1 (Total = 26,400php)  
DATE OF AWARD: NOV 07 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, 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

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

Approved by:

YVONNE RONA CAGAS  
Governor

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

orking Group (TWG) hereby  
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TALA

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1575-AM-23  
Date: October 13, 2023

BAC Control No.: 1405

PO No.: 6113

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES		ABC	MOOKING ENTERPRISE		BRAND	JOHANNAR'S MARKETING		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND
			UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	2	PC	SIDE TABLE STEEL CABINET, 3 DRAWER, WITH KEY LOCK, WIDTH:280XDIMENSION:410XHEIGHT:480MM	8,500.00	8,400.00	16,800.00			17,200.00	8,600.00		8,500.00	17,000.00	
			Charges: 5-02-03-990 OTHER SUPPLIES 1016 Purpose/Remarks: FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR											
			TOTAL	P17,000.00		P16,800.00			P17,200.00				P17,000.00	

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 **October 31, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

**MOOKING ENTERPRISE**

**DATE OF AWARD: NOV 07 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

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, PHRM  
BAC Vice-Chairperson

ENGR. RODRIGUEZ, MILANA, REA  
Provincial Assessor  
BAC Member

RAUL K. FUECONCILLO, MAGDUE  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

RAFAE CAGAS FERNANDEZ  
VICE GOVERNOR  
Requisitioner / End-User

Approved by:

YVONNE ROMA 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 AFP.

Lowest Calculated and Responsive Quotation

**JUSTIFICATION**

PO No.: 1137

BAC Control No.: 1349

P.R. No.: 1432-AM-23

Date: October 11, 2023

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

COMMITTEE

3 DEL SUR

ARTICLES	NAME AND DESCRIPTION OF	ABC		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	BRAND	BRAND	WMA SERVICE CENTER	TOTAL COST
		UNIT COST	TOTAL COST								
	Supply of Labor & Material for the Repair and Replacement of worn-out parts of KIA Bongo with Plate No.: SGL-387 Work to be done: Repair left and right door Replace steering rock (assembly) Repair for front and rear fender Change Oil 6 liters (1pc oil filter, 1 ATF) Replace Fuel Filter	35,200.00	35,000.00	35,000.00	35,000.00	38,000.00	38,000.00	CAROLINO AUTO REPAIR SHOP	BRAND	DID NOT DROP THE RFO	38,000.00
	Charges: 8912-03_Davao del Sur Agri-Aqua Eco Park Account Name: Repair and Maintenance - Motor Vehicle Account Code: 5-02-13-060-01 Purpose/Remarks: Repair and Maintenance of KIA Bongo Up with Plate No: SGL 387										
	<b>TOTAL</b>										P0.00

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

DELJOSH 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

Note:

WARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award on October 26, 2023 at the RALOTA HALL Davao del Sur, Maril Digos City as follows: **NOV 07 2023**

Awarded to:

Attested by:

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

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

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

RAUL R. FUECONCILLO, MAGDAV  
Provincial Agriculturist  
BAC Member

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

ALLAN C. PUTONG  
PGSO  
BAC Member

DOMINIC S. BUJOC, JD  
PGSMO  
BAC Member

Approved by:  
YVONNE RONA CAGAS  
Governor

Working Group (TWG) hereby technical specifications is/are a specific brand. The TWG is to the completeness and the contents in the abstract of

GRINO

TALA

3N

/S





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

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

P.R. No.: 1626-AM-23  
Date: October 13, 2023

BAC Control No.: 1418

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CLEAREX GENERAL MERCHANDISE		1011 GENERAL MERCHANDISE		BRAND	MOOKING ENTERPRISE		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	3 ream		Book Paper Long, 70 GSM 68	295.00	295.00	894.00	894.00	885.00	294.00		882.00	882.00	Bright white
2	3 ream		Book Paper A4 70 GSM	285.00	285.00	855.00	855.00	855.00	284.00		852.00	852.00	Bright white
3	300 pcs		Balpen Black	10.50	3,150.00	3,150.00	3,150.00	3,150.00	10.00		3,000.00	3,000.00	Panda/HBW
4	1 ream		Laid paper Long (for Certificated color ivory	1,980.00	1,980.00	1,980.00	1,980.00	1,980.00	1,979.00		1,979.00	1,979.00	
5	1 bot		BTD50 Black Ink (for brother Printer)	390.00	400.00	400.00	490.00	490.00	390.00		390.00	390.00	Brother
6	1 bot		BT5000 CYAN Ink (for brother printer)	390.00	650.00	650.00	490.00	490.00	390.00		390.00	390.00	Brother
7	1 bot		BT5000 YELLOW Ink (for brother printer)	390.00	650.00	650.00	490.00	490.00	390.00		390.00	390.00	Brother
8	1 bot		BT5000 MAGENTA Ink (for brother printer)	390.00	650.00	650.00	490.00	490.00	390.00		390.00	390.00	Brother
9	5 pack		Sticker Paper Long 100 sheets per pack	220.00	220.00	1,100.00	220.00	1,100.00	219.00		1,095.00	1,095.00	
10	78		Notebook at least 30 leaves	50.00	3,900.00	3,900.00	50.00	3,900.00	49.00		3,822.00	3,822.00	
11	2 box		Permanent marker broad tip (black) at least 10pcs per box	580.00	580.00	1,160.00	580.00	1,160.00	579.00		1,158.00	1,158.00	Pilot
12	5 bot		Multi-purpose glue 200 g -safe and non toxic glue - dried fast - liquid type	90.00	450.00	450.00	90.00	450.00	79.00		395.00	395.00	Elmers Gluejoy
13	2 pack		Photo Paper at least 20 sheets per pack	250.00	250.00	500.00	250.00	500.00	249.00		498.00	498.00	Quaff/TM
14	28 pcs		Manila Paper	10.50	294.00	294.00	10.50	294.00	10.00		280.00	280.00	
15	40 pcs		Certificate Holder	84.00	3,360.00	3,360.00	84.00	3,360.00	83.00		3,320.00	3,320.00	

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:

ITEM NO. 1-1-2-3-4-5-6-7-8-9-10-11-12-13-14-15 (Total = 18,841php)  
Note:

Awarded to: **MOOKING ENTERPRISE**  
DATE OF AWARD: **NOV 07 2023**

Lowest Calculated and Responsive Quotation

**JUSTIFICATION**

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

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/PL0

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDEV  
Provincial Agriculturist  
BAC Member

DOMINIC S. BUCCOL, J.D.  
PGDM-PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

Approved by:

YVONNE RONA CAGAS  
Governor



Abstract of Canvass

IIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1601-AM-23  
Date: October 13, 2023

BAC Control No.: 1401

PO No.: 1177

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		UNIT COST	TOTAL COST	BRAND	LIM-CAMPO CLASSIC OPTICAL		UNIT COST	TOTAL COST	BRAND	D'EYE CONNECTIONS OPTICAL CLINIC		UNIT COST	TOTAL COST	BRAND	
				UNIT COST	TOTAL COST				UNIT COST	TOTAL COST				UNIT COST	TOTAL COST				
1	1428	pieces	Assorted Reading Glass	35.00		35.00	49,980.00		36.50		36.50	52,122.00		36.00		36.00	51,408.00		
			Charges: LGDF 2023 MEDICAL OUTREACH PROGRAM OTHER SUPPLIES & MATERIALS EXPENSES 5-02-03-090 Purpose/Remarks: FOR MEDICAL MISSION ACTIVITY																
			TOTAL			P49,980.00						P52,122.00					P51,408.00		

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:

**DURAY-VERON OPTICAL CLINIC**

Awarded to:

DATE OF AWARD: **NOV 07 2023**  
Note:

\*1 (Total = 49,980php)

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 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. RODRICK R. MILANA, REA  
Provincial Assessor  
BAC Member

RAUL R. FUECONCILLO, MAGDAR  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

CHRISTOPHER T. TAN  
PGDH-PDRMMO

YVONNE ROÑA CAGAS  
Governor

Approved by:

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

JUSTIFICATION  
Lowest Calculated and Responsive Quotation

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1579-AM-23  
Date: October 13, 2023

BAC Control No.: 1412

PO No.: 1178

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CLEARX GENERAL MERCHANDISE		JOHANNAH'S MARKETING		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	70	pack	Cellophane (5x10) 50's	100.00	7,000.00	110.00	7,700.00			
2	70	pack	Cellophane (6x12) 50's	120.00	8,400.00	130.00	9,100.00			
3	2500	pcs	Paper cup with cover (8 oz)	6.00	15,000.00	16.00	40,000.00			
4	10000	pcs	Paper meal box	8.00	80,000.00	18.00	180,000.00			
Charges: OTHER SUPPLIES AND MATERIAL EXPENSES 5-02-03-990 GENERAL FUND 2023 Purpose/Remarks: Hospital In-Patients Substance for October - December 2023.										
TOTAL					P110,400.00		P236,800.00			P104,100.00

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 **October 31, 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 APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Phageps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA  
PIO-Chief Administrative Officer

Approved by:

YVONNE RONA CAGAS  
Governor

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
LEGAL OFFICER V/PO

Note: Item no. 3&4- Award to Mocking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFO/Brand Indication)

Attested by:

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

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

ENGR. RODRIGO A. MILANA, REA  
Provincial Assessor  
BAC Member

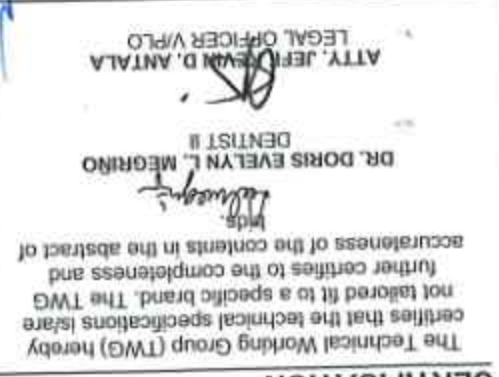
RAUL N. FUECONCILLO, MAGDEV  
Provincial Agriculturist  
BAC Member

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

ALLAN C. PUTONG  
PGSO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

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



**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1605-AM-23  
Date: October 25, 2023

BAC Control No.: 1402

PO No.: *119*

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		INTERMOTOR PARTS SUPPLY		NEDMAR AUTO SUPPLY		DELJOSH MOTOR & AUTO PARTS SALES & SERVICES	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	1	Job Order	Supply of Materials and Labor for the Replacement of worn-out parts of service vehicle with plate no. D0X-059 ISUZU Dmax Turbo assembly	129,000.00	129,000.00	100,000.00	100,000.00	100,000.00	100,000.00	119,000.00	119,000.00
			Charges: 8911-1Z-Other Agricultural Development Program Account Name: Repair and Maintenance - Motor Vehicle Account Code: 5-02-13-060-01 Purpose/Remarks: Repair and Maintenance of ISUZU Dmax Turbo assembly with plate no. D0X-059								
			TOTAL	P100,000.00	P129,000.00	P100,000.00	P100,000.00	P100,000.00	P100,000.00	P119,000.00	P119,000.00

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

quotation opened on **October 31, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:  
**DATE OF AWARD: NOV 07 2023**  
**ITEM NO. \*1 (Total = 100,000php)**  
**AWARDED TO: NEDMAR AUTO SUPPLY**

**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  
LEGAL OFFICER V/PL0

Attested by:

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

RAUL O. BAUT, ENP  
FGDH-PHRMO  
BAC Vice-Chairperson

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

RAUL IC. FUECONCILLO, MAGDEV  
Provincial Agriculturist  
BAC Member

DOMING 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

CHRISTOPHER T. MONNE 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.

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1606-AM-23  
Date: October 13, 2023

BAC Control No.: 1399

PO No.: 1180

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		TOTAL COST	BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	HONDA MOTOR PARTS AND ACCESSORIES		BRAND
				UNIT COST	TOTAL COST			UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	Job Order	Supply of Labor and Materials for the Repair of HONDA XR – 125 MOTORCYCLE with Plate No. SA11883										
			Materials: 1 pc. - Battery (5A – 12 volts) 1 set - Telescopic Oil seal 1 set - Side Mirror 1 set - Head Light Assembly Tune up Change Oil Labor: 1 pc. – 1 lt. engine oil			10,000.00							
			Charges: REPAIR AND MAINTENANCE TRANSPORTATION EQUIPMENT - MOTOR VEHICLE 5-02-13-060-01 PEACE AND ORDER 8919-60 COMMUNITY- BASED FOREST MANAGEMENT PROGRAM Purpose/Remarks: FOR 2023 COMMUNITY-BASED FOREST MANAGEMENT PROGRAM MOTOR USE			10,000.00							
			TOTAL			P10,000.00							
						P10,000.00							
						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 October 31, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1 (Total = 10,000php) DATE OF AWARD: NOV 07 2023

Awarded to: LRJ MOTOR PARTS CENTER

Single Calculated and Responsive Quotation

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

NORJANNAM M. CAMAGUIN, MPA  
PIO-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. JOHNNY 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. RODRIGUEZ 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  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

DULCESIMA D. PADILLO  
Provincial ENRO  
Requisitioner / End-User

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

Approved by:

CHRISTOPHER T. TAN  
PGDH-PDRRMO

YVONNE ROMA CAGAS  
Governor





**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1483-AM-23

Date: October 13, 2023

BAC Control No.: 1329

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		NEXTGEN TECHNOLOGIES, INC.		QUANTUM COMPUTER TECHNOLOGY CORP.		PHILIPPINE DUPLICATORS, INC.		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	1	pc.	OPC Drum	7,354.00	8,000.00	7,350.00	7,350.00	7,254.00	7,254.00	7,254.00	7,254.00	RICOH-GESTNER
2	1	pc.	Cleaning Blade	1,000.00	1,400.00	1,200.00	1,200.00	1,000.00	1,000.00	1,000.00	1,000.00	RICOH-GESTNER
3	2	pc.	Plain Shaft Bearing	200.00	380.00	350.00	700.00	200.00	200.00	200.00	200.00	RICOH-GESTNER
4	2	pc.	Bushing Pressure Roller	200.00	390.00	350.00	700.00	200.00	200.00	400.00	400.00	RICOH-GESTNER
5	1	pc.	Brushless Motor	5,500.00	6,800.00	6,500.00	6,500.00	5,500.00	5,500.00	5,500.00	5,500.00	RICOH-GESTNER
			*For use of MP 2014 (Gestetner) Photocopier									
			Charges: PGO-ADMIN, 1031 R/M-Office Equipment 5-02-13-050-02 Purpose/Remarks: For the use of PGO-Admin.									
			TOTAL	P14,654.00	P17,740.00	P16,450.00	P14,554.00					

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

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

NORMAN M. CAMAGUIN, MPA  
Proc. Chief Administrative Officer

**CERTIFICATION**

ITEM NO. \*1\*2\*3\*4\*5 (Total = 14,554php)  
DATE OF AWARD: NOV 07 2023  
Awarded to: PHILIPPINE DUPLICATORS, INC.

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSE M. GONZALES  
ENGR. JIM PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDAR  
Provincial Agriculturist  
BAC Member

DOMING S. BUCOL, JD  
PGM-PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

ATY. HERBERT R. GONZALES  
Provincial Administrator  
Requisitioner / End-User

CHRISTOPHER T. TAN  
PGDH-PDRMO

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

Approved by:

YVONNE RONA CAGAS  
Governor

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

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

P.R. No.: 1539-AM-23  
 Date: October 13, 2023

BAC Control No.: 1330

PO No.:

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MOOKING ENTERPRISE		CASINO		TISYO/ KAMI		CHEERS/ OCEANIC		DOMEX		TOTAL	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		
2	12	gallons	Alcohol, rubbing 70%	650.00	7,800.00	649.00	7,788.00	650.00	7,800.00								
3	10	packs	Kitchen Paper Towel (2 ply, 85 pulls)	208.00	2,080.00	207.00	2,070.00	208.00	2,080.00								
4	10	roll	Plastic trash bag roll (10 pcs/roll)	120.00	1,200.00	119.00	1,190.00	120.00	1,200.00								
5	12	bottle	Toilet Multi-purpose cleaner 900ml/bottle	400.00	4,800.00	399.00	4,788.00	400.00	4,800.00								
			Charges: CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office MOOE Other Supplies Expenses 5-02-03-990 Responsibility Center 1919-29 Purpose/Remarks: For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office														
			<b>TOTAL</b>	<b>P15,880.00</b>	<b>P15,880.00</b>	<b>P15,836.00</b>	<b>P15,836.00</b>	<b>P15,880.00</b>	<b>P15,880.00</b>								<b>P15,880.00</b>

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

Awarded to:

**MOOKING ENTERPRISE**

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

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

**CERTIFICATION**

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

**ENGR. ROSE H. GONZALES**  
 ENGR. III/PEO

Attested by:

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

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

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

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

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

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

**SUPT. LUCILYN B. JUSAY**  
 PROVINCIAL FIRE MARSHAL  
 Requisitioner / End-User

*[Handwritten Signature]*

Approved by:

**YVONNE RONIA CAGAS**  
 Governor

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**Abstract of Canvass**

PO No.:

BAC Control No.: 134

P.R. No.: 1531-AM-23

Date: October 13, 2023

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		NEDMAR AUTO SUPPLY		BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST										UNIT COST
1	1	LO	SUPPLY OF MATERIALS FOR THE REPAIR AND REPLACEMENT OF WORN-OUT PARTS OF VEHICLE WITH PLATE # SAA-4418	34,100.00	34,100.00	34,100.00	34,100.00										
			1 pc- CLUTCH FAN 1 pc- DRIVE BELT 4 pc- UPPER SUSPENSION BUSHING 2 pc- STABILIZER BUSHING 1 pc- STABILIZER LINK 1 pc- RACK-END 2 pcs- TIE-ROD END														
			Replacement of damage clutch fan and drive v belt Replacement of damage bushing and other front under chassis parts														
			Charges: REPAIR AND MAINTENANCE - MOTOR VEHICLE ACCOUNT CODE: 5-02-13-060-01 Purpose/Remarks: REPAIR AND MAINTENANCE OF HILUX TOYOTA PICK-UP SAA-4418														
			TOTAL	34,100.00	34,100.00	34,100.00	34,100.00										

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**

Single Calculated and Responsive Quotation

NEDMAR AUTO SUPPLY

Awarded to:

ITEM NO. 1 (Total = 34,100php)  
 DATE OF AWARD: NOV 07 2023  
 quotations opened on October 26, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**CERTIFICATION**

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

ROSALINDA G. BUNTING, MPA  
 PLANNING OFFICER IV

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

RAUL R. FUECONCILLO, MAGDOR  
 Provincial Agriculturist  
 BAC Member

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

ENGR. ANGELIER GELLA  
 APGDH-PEO  
 BAC Member

ALLAN C. PUTONG  
 PGSO  
 BAC Member

FIDEL B. FRANCO  
 OIC- PHMO  
 Requisitioner / End-User

By Authority of the Governor:

Series of 2023

Approved by:

CHRISTOPHER T. TAN  
 PGDH-PDRMO

Governor

YVONNE RONA CAGAS

NORJANNA M. CAMAGUIN, MPA  
 PIMO- Chief Administrative Officer

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

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1493-AM-23  
Date: October 13, 2023

BAC Control No.: 1372

PO No.:

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CLEARX GENERAL MERCHANDISE		JOHANNAH'S MARKETING		TREES OFFICE AND SCHOOL SUPPLIES		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	20	LO	BOOK BINDING SERVICE (HARDBOUND). RESEARCH JOURNAL (including back to back printing) * Paper size: A5 * No. of pages: 30-40 pages * Paper: Glossy	950.00	19,000.00	1,300.00	26,000.00			1,200.00	24,000.00	
			Charges: SEF Annual Budget CY 2023 Aid-Special Events/Activities 3.7-Aid to Division Research Congress Printing and Publication Expenses 5-02-99-020 Purpose/Remarks: For the use of DepEd Division of Davao del Sur.									
			TOTAL	P20,000.00	P19,000.00		P26,000.00				P24,000.00	

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation  
CLEARX GENERAL MERCHANDISE

THE BIDS AND AWARDS 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: 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 accuracy of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JESSEN 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. ROBERTIC R. MILANA, REA  
Provincial Assessor  
BAC Member

RAUL N. 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

YVONNE R. CAGAS  
Governor  
Requisitioner/End-User

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

CHRISTOPHER T. TAN  
PGDH-PDRRMO

Approved by:

YVONNE RONA CAGAS  
Governor

As per MO No. 1, Series of 2022

CHRISTOPHER T. TAN  
PGDH-PDRRMO

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

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1513-AM-23

Date: October 13, 2023

BAC Control No.: 1325

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	MEGAN FUNCTION HALL		BRAND	HOTEL DE CRISBELLE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			<b>OTHER AGRI.- REPRESENTATION EXPENSES</b>										
1	30	head	Lease of Venue with Catering Services (Buffet) 1 meals and 2 snacks to be serve during the 4th Provincial HVCDP Quarterly Meeting CY 2023 on December 13, 2023.  Snacks: A.M - Tuna Burger with soft drinks (237ml) P.M - Jelly roll with soft drinks (237ml) Lunch - Rice, Chicken Adobo, Beef Nilaga with Veggies, pinakbet, and softdrinks (237ml)  Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold	500.00	494.00	14,820.00		490.00	14,700.00		600.00	18,000.00	
2.1	70	head	Lease of Venue with Catering Services (Buffet) 1 meals and 2 snacks to be serve during the Year-end Assessment on Corn/Cassava and Crop Protection Program for CY- 2023 on November 24, 2023.  Snacks:	500.00	490.00	34,300.00		485.00	33,950.00		600.00	42,000.00	

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2.1\*2.2\*3\*4\*5.1\*5.2\*6.1\*6.2 (Total = 428,348php)

Awarded to:

MEGAN FUNCTION HALL  
ARNALDO'S HOTEL AND RESTAURANT

\*7 (Total = 17,290php)

DATE OF AWARD: NOVEMBER 07, 2023

Note:

**CERTIFICATION**

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH B. GONZALES  
ENGR/PEO

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS  
Governor

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

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

P.R. No.: 1513-AM-23  
 Date: October 13, 2023

BAC Control No.: 1325

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	MEGAN FUNCTION HALL		BRAND	HOTEL DE CRISBELLE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			A.M - Ham and cheese sandwich withsoft drinks (237ml) P.M - Jelly roll with soft drinks (237ml) Lunch - Rice, Beef Steak, Pork Humba, Buko pandan and fresh fruits with soft drinks (237ml)  Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold										
2.2	1	pc	1 Lechon Pork 35-45 kls. (Cooked)	15,000.00	16,000.00	16,000.00		15,000.00	15,000.00		20,000.00	20,000.00	
3	52	head	Lease of Venue with Catering Services (Buffet) 1 meals and 2 snacks to be serve during the 2nd Techno-Gabay Program Coordination Meeting on November 09, 2023  Snacks A.M.- Creamy Carbonara w/ bottled juice P.M.- Puto Maya w/ Hot choco	500.00	490.00	25,480.00		489.00	25,428.00		600.00	31,200.00	

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2.1\*2.2\*3\*4\*5.1\*5.2\*6.1\*6.2 (Total = 428,348php)  
 \*7 (Total = 17,290php) **DATE OF AWARD: NOVEMBER 07, 2023**

Awarded to: **MEGAN FUNCTION HALL**  
**ARNALDO'S HOTEL AND RESTAURANT**

**CERTIFICATION**

Note:

Attested by:

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

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

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

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

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

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

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

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

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

  
**NOR-JANNA M. GAMAGUIN, MPA**  
 PMO-Chief Administrative Officer

Approved by:

  
**YVONNE ROÑA CAGAS**  
 Governor

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

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

P.R. No.: 1513-AM-23  
Date: October 13, 2023

BAC Control No.: 1325

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	MEGAN FUNCTION HALL		BRAND	HOTEL DE CRISBELLE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Lunch: Rice, Beef Steak, Pork Sinigang and bottled Juice.  Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold										
			<b>OTHER AGRI.- TRAINING EXPENSES</b>										
4	270	head	Lease of Venue with Catering Services (Buffet) 1 meal and 2 snacks to be serve during the Provincial Symposium in Advances in Agricultural Pest Management Technologies on November 24, 2023.  <b>Prog: CROP PROT</b> Snacks: A.M - Ham and Cheese sandwich with soft drinks (237ml) P.M - Special mammon with soft drinks (237ml) Lunch - Rice, Sweet & Sour Fish Fillet, Chicken Joy, Buko Pandan, fresh fruits and softdrinks (237ml)  Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold	500.00	600.00	162,000.00		500.00	135,000.00		600.00	162,000.00	

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2.1\*2.2\*3\*4\*5.1\*5.2\*6.1\*6.2 (Total = 428,348php)

Awarded to:

MEGAN FUNCTION HALL  
ARNALDO'S HOTEL AND RESTAURANT

\*7 (Total = 17,290php)

DATE OF AWARD: **NOVEMBER 07, 2023**

**CERTIFICATION**

Note:

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSSO  
BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS  
Governor

The Technical Working Group (TWG) hereby certifies that the above information is true and correct.  
Date: 11/7/23

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

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

P.R. No.: 1513-AM-23  
 Date: **October 13, 2023**

BAC Control No.: 1325

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	MEGAN FUNCTION HALL		BRAND	HOTEL DE CRISBELLE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
5.1	38	head	Lease of Venue with Catering Services and Room Accommodation (Buffet) 3 meal and 2 snacks to be serve during the Capacity Building of MLGUs Agricultural Extension Workers on Cluster Development Plan Formulation under F2C2 on Nov. 9-10, 2023.  Prog: CROP PROT Date: Nov. 9, 2023. Snacks: A.M - Chicken Siopao with soft drinks (237ml) P.M - Empanada with soft drinks (237ml) Lunch - Lunch: Rice, Beef Kare-Kare, Chicken Cordon Blue, Chicken Sotanghon Guisado, Macaroni, fresh fruits & soft drinks (237 ml) Dinner: Rice, Tinoiang manok (Native Chicken), Grilled tuna, Vegetable Salad fresh fruits & soft drinks (237 ml)  Date: Nov. 10, 2023.	1,700.00	1,598.00	60,724.00		1,595.00	60,610.00		2,000.00	76,000.00	

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

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. \*1\*2.1\*2.2\*3\*4\*5.1\*5.2\*6.1\*6.2 (Total = 428,348php)  
 \*7 (Total = 17,290php)

Awarded to:

**MEGAN FUNCTION HALL**  
**ARNALDO'S HOTEL AND RESTAURANT**

**DATE OF AWARD: NOVEMBER 07, 2023**

Note:

**CERTIFICATION**

The Technical Working Group (TWG) hereby certifies that the bids/quotations are valid and the TWG members are duly authorized to sign and abstract of

PA 11/7/23

Attested by:

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


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

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

  
 RAUL R. FUECONCILLO, MAGDev  
 Provincial Agriculturist  
 BAC Member

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

  
 ENGR. ANGELLE R. GELLA  
 APGDH-PEO  
 BAC Member


  
 O.B  
 ALLAN C. PUTONG  
 PGSO  
 BAC Member

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

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

Atty. HERBERT M. GONZALES  
 Provincial Administrator

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

  
 NORANNA M. CAMAGUIN, MPA  
 PMO-Chief Administrative Officer

Approved by:

  
 YVONNE ROÑA CAGAS  
 Governor



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

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

P.R. No.: 1513-AM-23  
 Date: October 13, 2023

BAC Control No.: 1325

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	MEGAN FUNCTION HALL		BRAND	HOTEL DE CRISBELLE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Breakfast: Rice, Dried Boneless Bangus, Egg-Sunny Side-up, Leafy-Vegetable salad  Free Flowing Coffee (native coffee) and Milo with available water dispenser for hot and Cold										
5.2	38	head	Date: Nov. 10, 2023.  Snacks A.M.- Fresh Lumpia and bottled juice (237 ml) P.M.- Chicken Siopao and soft drinks (237 ml)  Lunch: Rice, Grilled Tuna, Beef Kare-Kare, macaroni, fresh fruits  Free Flowing Coffee (native coffee) and Milo with available water dispenser for hot and Cold	500.00	494.00	18,772.00		490.00	18,620.00		600.00	22,800.00	
6.1	60	head	Lease of Venue with catering Services and Room Accommodation(Buffet) 4 meals and 4 snacks for 2 days during the Provincial BFT's/KADIWA Program Summit on November 28-29, 2023.	1,700.00	1,598.00	95,880.00		1,595.00	95,700.00		2,000.00	120,000.00	

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2.1\*2.2\*3\*4\*5.1\*5.2\*6.1\*6.2 (Total = 428,348php)  
 \*7 (Total = 17,290php)

Awarded to:

MEGAN FUNCTION HALL  
 ARNALDO'S HOTEL AND RESTAURANT

DATE OF AWARD: **NOVEMBER 07, 2023**

**CERTIFICATION**

Note:


Attested by:

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


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

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

  
 RAUL E. FUECONCILLO, MAGDev  
 Provincial Agriculturist  
 BAC Member


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

  
 ENGR. ANGELLE R. GELLA  
 APGDH-PEO  
 BAC Member


  
 ALLAN C. PUTONG  
 PGSO  
 BAC Member

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

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

  
 Ally HERMINIA GONZALES  
 Provincial Administrator

Approved by:

  
 YVONNE ROÑA CAGAS  
 Governor

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

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

The Technical Working Group (TWG) hereby certifies that the above information is true and correct.

PA  
 S

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

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

P.R. No.: 1513-AM-23  
 Date: October 13, 2023

BAC Control No.: 1325

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	MEGAN FUNCTION HALL		BRAND	HOTEL DE CRISBELLE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Prog: Agri- Business Date: November 28, 2023 Snacks A.M. - Tuna Sandwich, Bottled Juice P.M. - Jelly Roll, Bottled Juice Lunch: Plain Rice, Beef steak, Fish sinigang (Tuna Belly), 1 Veggie Milky Banana Blossom, Fruits and soft drinks (237 ml) Dinner: Plain Rice, Pork Humba, Hongkong Fried Chicken and SPL Bihon Guisado with Fresh Fruit Salad and Soft drinks (237 ml).  Date: November 29, 2023 Breakfast: Plain Rice, Sunny Side-up Egg, Beef Tocino with fresh Banana  Free Flowing Coffee (native coffee) and Milo with available water dispenser for hot and Cold										
6.2	60	head	Date: November 29, 2023 Snacks	500.00	490.00	29,400.00		489.00	29,340.00		600.00	36,000.00	

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

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**









ITEM NO. \*1\*2.1\*2.2\*3\*4\*5.1\*5.2\*6.1\*6.2 (Total = 428,348php)  
 \*7 (Total = 17,290php) **DATE OF AWARD: NOVEMBER 07, 2023**

Awarded to: **MEGAN FUNCTION HALL**  
**ARNALDO'S HOTEL AND RESTAURANT**

**CERTIFICATION**

Note:

Attested by:

  
**DESSAMIE BOAT 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.**  
 PGDM-PCSMO  
 BAC Member  
  
**ENGR. ANGELIE R. GELLA**  
 APGDH-PEO  
 BAC Member  
  
**ALLAN C. PUTONG**  
 PGSO  
 BAC Member  
  
**RAUL R. FUECONCILLO, MAGDev.**  
 Provincial Agriculturist  
 Requisitioner / End-User

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

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

Approved by:

By Authority of the Governor  
 As per EO No. 2 Series of 2022  
  
**YVONNE ROÑA CAGAS**  
 Governor

**YVONNE ROÑA CAGAS**  
 Governor

The Technical Working Group (TWG) hereby certifies that the bids/quotations are valid and conform to the terms and conditions of the Bidding Documents and Abstract of Canvass.  
 PA 11/7/23  
 S

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1513-AM-23  
Date: October 13, 2023

PO No.:

BAC Control No.: 1325

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	MEGAN FUNCTION HALL		BRAND	HOTEL DE CRISBELLE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			A.M. - Creamy Italian Spaghetti, bottled juice P.M.- Jelly Roll, bottled juice Lunch: Plain Rice, Fish Fillet sweet and sour, Beef in mushroom & Oyster sauce SPL Chapsuey sea foods and soft drinks (237 ml)  Free Flowing Coffee (native coffee) and Milo with available water dispenser for hot and Cold										
			<b>NICHE-REPRESENTATION EXPENSES</b>										
7	35	head	Lease of Venue with Catering Services (Buffet) 1 meals and 2 snacks to be serve during the Davao del Sur Coffee Council Strategic Planning & Workshop on November 6, 2023.  Prog: Niche Snacks: A.M - Ham and cheese sandwich with soft drinks (237ml) P.M - Jelly roll with soft drinks (237ml) Lunch - Rice, Beef Steak, Pork Humba, Buko pandan and fresh fruits with soft drinks (237ml)	500.00	494.00	17,290.00		500.00	17,500.00		600.00	21,000.00	

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

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. \*1\*2.1\*2.2\*3\*4\*5.1\*5.2\*6.1\*6.2 (Total = 428,348php)  
\*7 (Total = 17,290php) **DATE OF AWARD: NOVEMBER 07, 2023**

Awarded to: **MEGAN FUNCTION HALL  
ARNALDO'S HOTEL AND RESTAURANT**

**CERTIFICATION**

Note:

Attested by:

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

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

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

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

by /are VG d ct of  
 1/7/23

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

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

P.R. No.: 1513-AM-23  
 Date: October 13, 2023

BAC Control No.: 1325

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	MEGAN FUNCTION HALL		BRAND	HOTEL DE CRISBELLE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold										
			X-X Green Procurement Technical Specification - use of waxed carton instead of styrofoam (packed meals). - use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork. - use of glass, disposable paper cup instead of a disposable plastic cup										
			NOTE: Item No. 1-3 charged to 8911-1Z- Other Agri.- Representation Expenses (P91,000.00) Item No. 4-6 charged to 8911-1Z-Other Agri. - Training Expenses (P350,600.00) Item No. 7 charged to 8912-06 NICHE-Representation Expenses (P17,500.00)										

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2.1\*2.2\*3\*4\*5.1\*5.2\*6.1\*6.2 (Total = 428,348php)  
 \*7 (Total = 17,290php)

Awarded to: **MEGAN FUNCTION HALL**  
**ARNALDO'S HOTEL AND RESTAURANT**

DATE OF AWARD: **NOVEMBER 07, 2023**

**CERTIFICATION**

by  
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 t of  
 4/23  
 ✓

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev  
 Provincial Agriculturist  
 BAC Member

DOMINIC A. BUCOL, J.D.  
 PGDH-PSSMO  
 BAC Member

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN C. PUTONG  
 PGSO  
 BAC Member

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

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

NORANNA M. CAMAGUIN, MPA  
 PMO-Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS  
 Governor

By Authorized Signatory  
 As per EO No. 100, Series of 2022  
 Atty. NERVENA B. BASTALES  
 Provincial Administrator

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

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

P.R. No.: 1513-AM-23  
 Date: October 13, 2023

BAC Control No.: 1325

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	MEGAN FUNCTION HALL		BRAND	HOTEL DE CRISBELLE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: 8912 - 06 - A Niche of Promoting High Value Crops 8911-1Z - Other Agricultural Development Program Account Name: Representation Expenses Account Code: 5-02-99-030  8911-1Z - Other Agricultural Development Program Account Name: Training Expenses Account Code: 5-02-02-010 Purpose/Remarks: For the use of various program of OPAG.										
			*****										
			<b>TOTAL</b>	<b>P459,100.00</b>		<b>P474,666.00</b>			<b>P445,848.00</b>			<b>P549,000.00</b>	

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

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. \*1\*2.1\*2.2\*3\*4\*5.1\*5.2\*6.1\*6.2 (Total = 428,348php)  
 \*7 (Total = 17,290php)

Awarded to:

**MEGAN FUNCTION HALL**  
**ARNALDO'S HOTEL AND RESTAURANT**

DATE OF AWARD: **NOVEMBER 07, 2023**

**CERTIFICATION**

Note:


Attested by:


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

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


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

  
 RAUL R. FUECONCILLO, MAGDev  
 Provincial Agriculturist  
 BAC Member


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

  
 ENGR. ANGELE R. GELLA  
 APGDH-PEO  
 BAC Member

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

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


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

  
 NORJANNA M. CAMAGUIN, MPA  
 PMO-Chief Administrative Officer

Approved by:

  
 YVONNE ROÑA CAGAS  
 Governor

by  
 are  
 IG  
 of  
 1/7/23

By Authority of the Governor  
 As per SD No. 2013 of 2022  
  
 YVONNE ROÑA CAGAS  
 Governor

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Agency-to-Agency (Sec 53.5)

P.R. No.: 1500-AA-23  
Date: October 13, 2023

BAC Control No.: 1331

PO No.: 1187

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NATIONAL PRINTING OFFICE	BRAND	APO PRODUCTION UNIT INC.	BANGKO SENTRAL NG PILIPINAS
1	4053	pads	Accountable Form # 51 Official Receipt Size: 4" x 8 1/2" Material: Imported carbonless paper (White, pink and green) Color: front side printing: One(1) color printing-black Security features: black penetrating, migrating red security feature for numbering Construction: 50 sets/pad; 3 ply stapled front & back cover Front: brown kraft paper Back: Chipboard # 120	129.00	128.00	519,784.00	122.95	497,911.05
2	2000	pads	Accountable Form # 56 Real Property Tax Receipts Size: 4" x 8 1/2" Material: Imported carbonless paper (white, pink & green) Color: Front and back side printing: One(1) color printing-black Security features: black penetrating, migrating red security for numbering	190.00	190.00	380,000.00	169.94	339,800.00

JUSTIFICATION		Lowest Calculated and Responsive Quotation	
NATIONAL PRINTING OFFICE		APO PRODUCTION UNIT INC.	

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:

ITEM NO. \*1.2 (Total = 837,791.05php)  
\*3.4-5 (Total = 100,000php)

DATE OF AWARD: November 07, 2023

Note: Item no. 3,4 & 5 awarded to National Printing Office (with representative via zoom) on the scheduled

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 RONA CAGAS  
Governor

**CERTIFICATION**  
The Technical Working Group (TWG) hereby certifies that the technical specifications herein 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. GEMINANA, MPA II  
PLANNING OFFICER IV  
ENGR. JOSEPH B. GONZALES  
SECT. OFF. / CEO

Attested by:  
DESSAMIE BRAT BAÑACHEZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON  
RAUL D. RAUT, ENP  
PGDH-FIRMO  
BAC Vice-Chairperson  
ENGR. RODENICK R. MILANA, REA  
Provincial Assessor  
BAC Member  
RAUL B. FUECONCILLO, MAGDOR  
Provincial Agriculturist  
BAC Member  
ALLAN C. PUTONG  
PGSO  
BAC Member  
ENGR. ANGELIE R. DELLA  
APGDH-PEO  
BAC Member  
FARAH GEMMA V. BIDAÑO, CPA  
Provincial Treasurer  
Requestor/ End-User

Abstract of Canvass

**BIDS & AWARDS COMMITTEE** PROVINCE OF DAVAO DEL SUR  
**ALTERNATIVE METHOD** Mode: Agency-to-Agency (Sec 53.5)  
 P.R. No.: 1500-AA-23 Date: October 13, 2023  
 BAC Control No.: 1331 PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		NATIONAL PRINTING OFFICE		APO PRODUCTION UNIT INC.		BRAND	BANDKO SENTRAL NG PILIPINAS	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST
			Construction: 50 sets/pad, 3 ply stapled with front & back cover Front: brown kraft paper Back: chipboard # 120									
3	200	pads	Material: imported Malaysian bond paper Printed side: front side printing Color Print: One(1) color printing Red Security features: black penetrating, migrating red security for numbering Construction: 100 sets per pad, 20 pcs per set, 1-ply stapled with front & back cover Front: brown kraft paper Back: chipboard # 120	100.00	20,000.00	100.00	20,000.00	100.00	20,000.00			
4	500	pads	Size: 5 1/2" x 10" Accountable Form # 55-C @ 2.00 Material: imported Malaysian bond paper (white, pink & green) Printed side: front side printing Color Print One(1) color printing Orange Security features: black penetrating, migrating red security for numbering Construction: 100 sets per pad, 20 pcs per set, 1-ply stapled with front & back cover Front: brown kraft paper Back: chipboard # 120	100.00	50,000.00	100.00	50,000.00	100.00	50,000.00			

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

**Lowest Calculated and Responsive Quotation**  
**APO PRODUCTION UNIT INC.**  
**NATIONAL PRINTING OFFICE**

ITEM NO. 1.2 (Total = 837,791.05php)  
 DATE OF AWARD: November 07, 2023  
 Awarded to:

3.4.5 (Total = 100,000php)

**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 M. GONZALES  
 ENGR. IN-PEO

Note: Item no. 3.4 & 5 awarded to National Printing Office (with representative via zoom) on the scheduled posting of coin 11-07-2023.

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

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

Approved by:

**YVONNE RONA CAGAS**  
 Governor

**Attested by:**  
 DESSAMIE BUAJ SANCHEZ, CPA, JD Provincial Budget Officer  
 RAUL D. RAUT, ENP PGDH-PHMO BAC Vice-Chairperson  
 ENGR. RODRIGUEZ R. MILANA, REA Provincial Assessor  
 RAUL A. PUECONCILLO, MAGDOR Provincial Agriculturist  
 DOMINIC S. BUCOL, JD. PGDH-PHMO 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 AUTHORITY OF THE GOVERNOR  
 As per ED No. 1, Series of 2023  
 ABy. HELENE GONZALES  
 Provincial Administrative

Abstract of Canvass

BIDS & AWARDS COMMITTEE PROVINCE OF DAVAO DEL SUR  
 ALTERNATIVE METHOD Mode: Agency-to-Agency (Sec 53.5)  
 P.R. No.: 1500-AA-23 Date: October 13, 2023  
 BAC Control No.: 1331 PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		NATIONAL PRINTING OFFICE		BRAND	APO PRODUCTION UNIT INC.		BRAND	BANORO CENTRAL NG PILIPINAS	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST			
5	300		Accountable Form # 55-E @ 10.00 Size: 5 1/2" x 10" Material: Imported Malaysian bond paper Printed side: one(1) side printing Color Print: One(1) color printing Brown Construction: 100 sets per pad, 20 pcs per set, 1-ply stapled with front & back cover Front- brown kraft paper Back: chipboard # 120	100.00	30,000.00	100.00	30,000.00						
			Charges: 1091 5-02-03-020 Accountable Forms Expense Purpose/Remarks: For the use of PTO										
			TOTAL	P1,002,837.00		P998,784.00				P937,791.05			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 October 26, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Lowest Calculated and Responsive Quotation  
 APO PRODUCTION UNIT INC.  
 NATIONAL PRINTING OFFICE  
 Awarded to: 1.2 (Total = 837,791.05php) 3.45 (Total = 100,000php)  
 DATE OF AWARD: November 07, 2023

CERTIFICATION

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

ROSALINDA G. DOMTANA, CPA, J.D.  
 PLANNING OFFICER IV  
 ENGR. JOSEPH S. GONZALES  
 ENGR. IN PEO

Attested by:  
 DESSAMIE BUA SANCHEZ, CPA, JD  
 Provincial Budget Officer  
 BAC CHAIRPERSON  
 DOMINOS, JR., J.D.  
 BAC Member  
 BAC Member  
 BAC Member  
 ENGR. ANGELIE R. GELA  
 APGDH-PEO  
 BAC Member  
 ALLAN C. PUTONG  
 PGSO  
 BAC Member  
 ENGR. RODRICK R. MILANA, REA  
 Provincial Assessor  
 BAC Member  
 RAUL R. FUECONCILLO, MAEd  
 Provincial Agriculturist  
 BAC Member

Note: Item no. 3,4 & 5 awarded to National Printing Office (with representative via zoom) on the scheduled posting of coin 11-07-2023.

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

Approved by:  
 YVONNE RONA CAGAS  
 Governor





Abstract of Canvass

PO No.:

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1509-AM-23

Date: October 13, 2023

BAC Control No.: 1328

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST		TOTAL COST		BRAND	SPECIFICATIONS
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		
22	1	Pc.	Web Camera		1,300.00	1,300.00	895.00	895.00		Resolution: 480P, 640*480 Pixels Lens Type: Coating Lens Viewing Angle: 52 Degrees Focus Type: Fixed Focus Focus Range: 60cm and Beyond Built-in Mic.: Single Mic. Output Format: MJPEG Frame Rate: 30fps USB: USB 2.0 System Requirements Compatible with: Windows 7 / 8 / 8.1 / 10 or Later Works in USB Video Device Class (UVC) Mode: Mac OS 10.6 or Later Linux OS 2.6 or Later Chrome OS 6.0 or Later Android V6.0 or Later Compatible with social and video calling software of the above system
			Wire Length: 4 feet							
23	6	Pcs.	UFO led Ceiling Bulb		670.00	4,020.00	670.00	4,020.00		Light Bulb Type: LED Light Bulb Colour: Daylight White Light Features: Energy Saving
							550.00	3,300.00	PHILIP	

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

MOOKING ENTERPRISE  
PAPERINK ENTERPRISES

Awarded to:

ITEM NO. LOT 2 & 3 (Total = 76,685php)  
DATE OF AWARD: November 07, 2023

Note:

Attested by:

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.

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFFERSON D. ANTALA  
LEGAL OFFICER V/PLD

DESSAMIE BUAT-SANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON  
ENGR. RODRILYN N. MILANA, REA  
Provincial Assessor  
BAC Member  
RAUL R. RAUT, ENP  
PGDH-PHARMO  
BAC Vice-Chairperson  
ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member  
ALLAN C. PUTONG  
PGSO  
BAC Member  
ATTY. JENNIFER P. ANCLA  
Provincial Election Supervisor IV  
Requisitioner / End-User  
BY THE AUTHORITY OF THE PCS  
RHODES S. LISON  
EA II

DOMINIC S. BUCOL, JD.  
PGDN-PCSMO  
BAC Member  
ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member  
ALLAN C. PUTONG  
PGSO  
BAC Member  
ATTY. JENNIFER P. ANCLA  
Provincial Election Supervisor IV  
Requisitioner / End-User  
BY THE AUTHORITY OF THE PCS  
RHODES S. LISON  
EA II

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

Approved by:

YVONNE RONA CAGAS  
Governor

CHRISTOPHER T. TAN  
As per MO... Series of 2023

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1509-AM-23  
Date: October 13, 2023

BAC Control No.: 1328

PO No.:

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		JOHANNAH'S MARKETING		PAPERINK ENTERPRISES		MOOKING ENTERPRISE		AVCOM GENERAL MERCHANTISE		BRAND	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		
24	5	Pcs.	Light Bulb Wattage: 15w Voltage: 210v - Warranty Type: Local Supplier Warranty												
3.1	20	can	Assorted Air Spray Freshener 320 ml	350.00	350.00	7,000.00	310.00	6,200.00	250.00	5,000.00	GLADE				
3.2	20	can	Insecticide, Aerosol Type 500 ml	600.00	600.00	12,000.00	425.00	8,500.00	395.00	7,900.00	KWIK/ GECHO				
3.3	5	roll	Toilet Tissue paper, 2 ply by 12's/pack	210.00	210.00	1,050.00	146.00	730.00	150.00	750.00	FEMME/ JADE /KAMI				
3.4	15	Box	Facial Tissue Paper, 2 ply (large box)	200.00	200.00	3,000.00	162.00	2,430.00	150.00	2,250.00	SANICARE / FEMME / KAMI				
LOT 3						P 12,370.00		P 15,610.00		P 9,470.00					
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											
Lowest Calculated and Responsive Quotation				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.											
ITEM NO.				The Bids and Awards Committee resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award											
LOT 2 & 3 (Total = 76,685php)				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.											
LOT 1 (Total = 4,441php)				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.											
DATE OF AWARD: November 07, 2023				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.											
Awarded to:				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.											
MOOKING ENTERPRISE				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.											
PAPERINK ENTERPRISES				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.											

**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. MEGRIÑO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
LEGAL OFFICER V/LO

Attested by:

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

ENGR. RODRIGUEZ MILANA, REA  
Provincial Assessor  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

RAUL F. FUECONCILLO, MAGDOR  
Provincial Agriculturist  
BAC Member

Approved by:

NORJANNA M. CAMAGUIN, MPA  
PMA Chief Administrative Officer

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 hereto attached.

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1509-AM-23

BAC Control No.: 1328

Date: October 13, 2023

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		JOHANNAH'S MARKETING		BRAND	PAPERINK ENTERPRISES		BRAND	MOOKING ENTERPRISE		BRAND	AVECOM GENERAL MERCHANDISE	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST			
3.5	19	Bottle	Dishwashing Liquid 250 ml	90.00	90.00	1,710.00	85.00	YENVEN/ JOY / DAZZ	1,615.00	60.00	1,140.00	DAZZ/ SMART/ JOY				
			"preferably at least elemental chlorine free(ECF)													
			"not chlorine based and does not contain inorganic acids such as, but not limited to, hydrochloric acid, nitric acid, sulphuric acid and phosphoric acid													
3.6	20	Bottle	Ethyl Alcohol, Spray 70% Solution 330 ml	180.00	180.00	3,600.00	109.00	SUPREME / BIOGENIC/ ALL PLUS	2,180.00	130.00	2,800.00	GREENCROSS				
3.7	25	Roll	Plastic Trash bag 540mm x 580mm (small)	130.00	130.00	3,250.00	76.00	CHEERS / SHER	1,875.00	60.00	1,500.00	OCEANIC/ CHEERS				
			"preferably made of recyclable materials. Packaging must be recyclable.													
3.8	20	Pack	Plastic trash bag 760mm x 940mm (large)	160.00	160.00	3,200.00	95.00	CHEERS/ SHER	1,900.00	90.00	1,800.00	OCEANIC/ CHEERS				
			"preferably made of recyclable materials. Packaging must be recyclable.													
3.9	3	Box	Spin Mop with spin dry bucket set (BIG)	2,400.00	2,400.00	7,200.00	1,450.00	IMOP / HAPPY HOME / HOME GALLERY	4,350.00	1,700.00	5,100.00	HOME GALLERY				

**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:

ITEM NO. LOT 2 & 3 (Total = 76,685php) DATE OF AWARD: November 07, 2023

LOT 1 (Total = 4,441php)

MOOKING ENTERPRISE  
PAPERINK ENTERPRISES

**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.

DR. DORIS EVELYN L. MEGINO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
LEGAL OFFICER V/PL0

11/7/2023

Attested by:

Note:

DESSAMIE BUAY SANCHEZ, CPA, JD  
Provincial Budget Officer

BAC CHAIRPERSON

RAUL D. RAUT, ENP  
PGDH-PHRMO

BAC Vice-Chairperson

ENGR. RODOLFO R. MILANA, REA  
Provincial Assessor

BAC Member

RAUL R. FUECONCILLO, MAGDAV  
Provincial Agriculturist

BAC Member

DOMINIC SOBUCOL, JD.  
PGDH-PCSMO

BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO

BAC Member

ALLAN C. PUTONG  
PGSO

BAC Member

ATTY. JENNIFER P. ANCLA  
Provincial Election Supervisor IV

Requestioner (End User)

RHODEL S. JISON

BY THE AUTHORITY OF THE PCS

CHRIS OPHER T. TAN  
PGDH-PDRMO

As per No. 1-A, Series of 2023

Approved by:

NORJANNA M. CAMAGUIN, MPA  
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**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1509-AM-23

Date: October 13, 2023

BAC Control No.: 1328

PO No.:

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		JOHANNAH'S MARKETING		PAPERINK ENTERPRISES		MOOKING ENTERPRISE		BRAND	AVECOM GENERAL MERCHANDISE	UNIT COST	TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST						
				BRAND		BRAND		BRAND							
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST						
3.10	10	Pcs.	Utility Cutter Knife, heavy duty	260.00	2,600.00	235.00	2,350.00	180.00	1,800.00	180.00	1,800.00	JOY		1,800.00	
3.11	10	Pcs.	Utility Cutter Knife Refill	160.00	1,600.00	95.00	950.00	80.00	800.00	80.00	800.00	JOY		800.00	
3.12	15	Roll	Double sided tape, tissue type 2" x 10m	90.00	1,350.00	55.00	825.00	65.00	975.00	65.00	975.00	GOLD/ ARMAK		975.00	
3.13	11	Pack (AA)	Alkaline Battery, 1.5 volts dry cell by 4	150.00	1,650.00	105.00	1,155.00	75.00	825.00	75.00	825.00	EVEREADY		825.00	
3.14	4	Pcs.	4 layers Documentary tray	800.00	3,200.00	598.50	2,394.00	700.00	2,800.00	700.00	2,800.00	TM		2,800.00	
3.15	1	Unit	Plastic Folded Table 180 x 70 x 74 cm	5,500.00	5,500.00	3,650.00	3,650.00	4,000.00	4,000.00	4,000.00	4,000.00	CTX		4,000.00	
			"Preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to, lead, chromium, mercury, phthalates and halogenated organic substance." The Table shall be marked for recycling to any ISO certification or Philippine standards or equivalent laws, rules and regulations.												
3.16	1	Unit	Aluminum Metal Ladder 5 steps w/handrail	9,000.00	9,000.00	9,000.00	9,000.00	7,500.00	7,500.00	7,500.00	7,500.00	SKYLER		7,500.00	
3.17	3	Box	Plastic Box 120L, heavy duty	1,300.00	3,900.00	1,080.00	3,240.00	1,000.00	3,000.00	1,000.00	3,000.00	MEGABOX		3,000.00	
3.18	3	Unit	Boleass Metal Rack, 5 layers	6,000.00	18,000.00	4,200.00	12,600.00	5,000.00	15,000.00	5,000.00	15,000.00	WORLD CRAFT		15,000.00	

**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

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

Awarded to:

**LOT 2 & 3 (Total = 76,685php) DATE OF AWARD: November 07, 2023**

**LOT 1 (Total = 4,441php)**

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

**Lowest Calculated and Responsive Quotation**

**CERTIFICATION**

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
LEGAL OFFICER V/PL0

Attested by:

Note:

DESSAMIE BUAJ-BANCHAZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON

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

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

RAUL R. FUECONCILLO, MAGDAR  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

ATTY. JENNIFER P. ANCLA  
Provincial Election Supervisor IV  
Requestioner / End-User  
BY HEADQUARTERS THE PPS

CHRISTOPHER T. TAN  
PGDH-PDRMO

Approved by:

Approved by:

NORJANNA M. CAMAGUIN, MPA  
PMA 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





Abstract of Canvass

BIDS & AWARDS COMMITTEE PROVINCE OF DAVAO DEL SUR  
 ALTERNATIVE METHOD P.R. No.: 1511-AM-23 Date: October 13, 2023 BAC Control No.: 1340 PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		PG MICRO WORLD COMPUTERS		BRAND	JOYTECH COMPUTER MARKETING		BRAND	LEDGTECH (PHILIPPINES) INC.		BRAND	NKT GEN TECHNOLOGIES, INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST			
			Charges: CY 2023 PGO - OTHER PURPOSE 1999-47 Support to Performance Management Team (PMT) Account Code: 5-02-03-990 Purpose/Remark: For Performance Management Team(PMT) Use. *****													
			TOTAL	P69,750.00	P69,750.00				P98,900.00	P98,900.00			P67,775.00			P67,990.00

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 October 26, 2023 at the RAL OTA HALL Davao del Sur, Mati, Digos City as follows:  
 ITEM NO. 112 (Total = 67,775hp)  
 DATE OF AWARD: November 07, 2023  
 Awarded to: LEDGTECH (PHILIPPINES) INC.  
 Justification: Lowest Calculated and Responsive Quotation

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA  
 PLANNING OFFICER IV  
 11/12/23

FR. GR. JOSEPH B. GONZALES  
 L-ENG. OFFICER

DOMINIC S. BUCOL, JD.  
 BAC Member  
 BAC Member

DESSAMIE BUATISANACHEZ, CPA, JD  
 Provincial Budget Officer  
 BAC CHAIRPERSON

RAUL D. RAUT, ENP  
 PGDH-PHRAO  
 IAC Vice-Chairperson

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

RAUL R. FUECONCILLO, MAGDAR  
 Provincial Agriculturist  
 BAC Member

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN C. PUTONG  
 PGSO  
 BAC Member

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

Attested by:

Note: All item award to Ledgtech Philippines, Inc. (responsive to the provision no. 6 of the general conditions set forth in the RFO/ attachment of brochure & product specification.)

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

NORJANNA M. CAMAGUIN, MPA  
 PMO-Chief Administrative Officer

Approved by:

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

CHRISTOPHER T. TAN  
 PGDH-PDRRMO  
 Governor

YVONNE RONA CAMAS



**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

**P.R. No.: 1553-AM-23**

**PO No.:**

PROVINCE OF DAVAO DEL SUR

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

**Date: October 13, 2023**

**BAC Control No.: 1327**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO TCM HARDWARE		BRAND	DAVAO HOME BUILDERS CENTER		BRAND	NEWTOWN MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	set	<b>WATER CLOSET (see attached picture)</b> Specifications: - Type: Toilet Bowl Set - With Seat Cover & Dual Flush - Material: Ceramic - Color: White  <b>LAVATORY WASH BASIN COUNTERTOP/ WALL HUNG with Complete Accessories: Basin+ Ptrap and Pop Up+ Faucet (see attached picture)</b> Specifications: - Basin Material: Ceramic - Dimensions: (L x W x H): 335 x 290 x 110 - Color: White	7,270.00	7,289.00	7,289.00	AVIVA / PHIL. STO.	18,282.00	18,282.00	NEW MONETT PACKAGE	DID NOT DROP THE RFQ		
2	1	set	<b>CERAMIC WALL HANG URINAL with Complete Accessories: Bracket and Fixing Screw, Urinal Flange (see attached picture)</b> Specifications: - Dimension: L30.0 x W48.0 x H74.0cm - Material Used: Ceramic - Color: White	9,200.00	9,100.00	9,100.00	LA-FONZA	5,982.00	5,982.00	MARIWASA			

THE BIDS AND AWARDS 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:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO.            **\*2\*3 (Total = 20,982php)**  
                          **\*1\*4 (Total = 16,019php)**

**DATE OF AWARD:**

**NOV 07 2023**

**Awarded to:**

**DAVAO HOME BUILDERS CENTER**  
**DAVAO TCM HARDWARE**

**Note:**

**CERTIFICATION**

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

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

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

**Attested by:**

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

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

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

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

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

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

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

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

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

**Approved by:**

**YVONNE ROÑA CAGAS**  
 Governor

**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

P.R. No.: 1553-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

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

Date: **October 13, 2023**

BAC Control No.: 1327

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO TCM HARDWARE		BRAND	DAVAO HOME BUILDERS CENTER		BRAND	NEWTOWN MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
3	25	pcs	<b>PADLOCK</b> Specifications: - Stainless Steel - Size: Long -60mm - at least 2 keys	639.00	620.00	15,500.00		600.00	15,000.00	CRESTON			
4	50	pcs	<b>SHARPENING STONE (Balran)</b> Specifications: - Good Quality - Size: at least 8" - use for Sharpening of Garden Scythe (Lagaraw)	180.00	175.00	8,750.00	CARBORUNDUM / HAMBURG	178.00	8,900.00	CARBORANDUM			
			Charges: 8753- PEO- Maint. Division 5-02-03-990 Other Supplies & Materials Expense Purpose/Remarks: For use in the PEO Maint. Office										
<b>TOTAL</b>				<b>P41,445.00</b>		<b>P40,619.00</b>			<b>P48,164.00</b>			<b>P0.00</b>	

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

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. \*2\*3 (Total = 20,982php)  
\*1\*4 (Total = 16,019php)

Awarded to: **DAVAO HOME BUILDERS CENTER**  
**DAVAO TCM HARDWARE**

DATE OF AWARD: **NOV 07 2023**

Note:

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

**NORJAYNA M. GAMAGUIN, MPA**  
PMO Chief Administrative Officer

**CERTIFICATION**

**Attested by:**

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

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

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

**RAUL B. FINECONCILLO, MAGDev**  
Provincial Agriculturist  
BAC Member

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**LEONERD MARCH P. Suario**  
Provincial Engineer  
Requisitioner / End-User

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

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

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

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		QUANTUM COMPUTER TECHNOLOGY		KXT GEN TECHNOLOGIES, INC.		HYDREX ENTERPRISES		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	1	unit	Computer Printer Scan / Copy / and Print Ink Tank system Can print up to Legal size paper Green specs : ICT equipment w/c fulfills at least Energy Star 6.1 Computer and 7.0 for monitor Criteria In case of desktop computers: The Supplier shall supply products w/c memory, hard disk and CD drive are readily accessible & can be changed easily for upgrades With a visible on/off switch availability of replacement batteries & power supplies is guaranteed at least 5 years after end of production Recyclable packages Delivery Period : 7 calendar days Warranty for all units : at least one year warranty	13,500.00	13,350.00	13,350.00	13,350.00	13,420.00	13,420.00	14,000.00	14,000.00	
			For the use of PNP Davao del Sur									

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1b)

P.R. No.: 1528-AM-23

Date: October 13, 2023

BAC Control No.: 1351

PO No.:

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

Lowest Calculated and Responsive Quotation

QUANTUM COMPUTER TECHNOLOGY CORP.

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

NORMANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:  
As per MO No. 4, Series of 2022

YVONNE RONA CAGAS

CHRISTOPHER T. TAN

PGDH-PDRMO

ITEM NO. 1 (Total = 13,350php)

DATE OF AWARD: NOVEMBER 07, 2023

Note:

Awarded to:

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD  
Provincial Budget Officer

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

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

RAUL R. PUECONCILLO, MAGDOR  
Provincial Agricultural  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

YVONNE RONA CAGAS  
GOVERNOR  
Requestor / End-User  
By the Authority of the Governor  
As per MO No. 4, Series of 2022

CHRISTOPHER T. TAN

PGDH-PDRMO

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES  
ENGR. BRNENO



**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

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

P.R. No.: 1670-AM-23

Date: October 26, 2023

BAC Control No.: 1427

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SOUTHWAY GAS AND SERVICE STATION		BRAND	MY GAS PETROLEUM CORPORATION		BRAND	CAMEROS GAS CENTER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	533	liter	Gasoline  Conditions: 1.) Latest Fuel Pump Price 2.) Delivery: Until Consumed 3.) Staggered Payment	75.00	61.92	33,003.36	XCS Plus	DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
			Charges: Other Purpose/Gen-Fund 8999 5-02-03-090 Fuel, Oil and Lubricants Expenses Purpose/Remarks: For the use of Coliseum and Parks and Plaza. *****										
			<b>TOTAL</b>	<b>P39,975.00</b>		<b>P33,003.36</b>			<b>P0.00</b>			<b>P0.00</b>	

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

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 33,003.36php) DATE OF AWARD: **NOVEMBER 7, 2023**

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

**CERTIFICATION**

Note:

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

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

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

11/7/2023

**Attested by:**

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

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

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

RAUL K. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

GLENN M. INAS  
PGDH - MED/ED  
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 MO No. 1, Series of 2022

CHRISTOPHER T. TAN  
PGDH-PDRMO

YVONNE ROÑA CAGAS  
Governor



Abstract of Canvass

PO No.:

BAC Control No.: 1349

P.R. No.: 1349-AM-23

Date: September 26, 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	PHILIPPINE DUPLICATORS, INC.		UNIT COST	TOTAL COST	Gestetner	No Quotation Submitted	UNIT COST	TOTAL COST	BRAND	JAVISTECH COMPUTER STORE	UNIT COST	TOTAL COST
				ABC	ABC										
1	6	pc	Toner MP 2014H Black (Genuine) for Gestetner M2701	5,400.00	3,700.00	22,200.00									
			Charges: Auditing Services Act. Code 05-02-11-020 Purpose/Remarks: For the use of Provincial Satellite Auditing Office - COA other supplies												
			TOTAL	P32,400.00		P22,200.00									P50,400.00

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

PHILIPPINE DUPLICATORS, INC.

Awarded to:

quotation opened on October 31, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:  
DATE OF AWARD: NOV 07 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 accurateness of the contents in the abstract of

DR. DORIS EVELYN L. MAGRINO  
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, EMP  
PGDH-PRMO  
BAC Vice-Chairperson

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

RAUL R. FUECONCILLO, MAGDEV  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

Approved by:

YVONNE RONA CAGAS  
Governor

STATE AUDITOR IV  
OIC - SUPERVISING AUDITOR/ATL

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.

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
 Abstract of Canvass  
 Mode: Small Value Procurement (Sec 53.9)  
 P.R. No.: 1583-AM-23  
 Date: October 13, 2023

BAC Control No.: 1381

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		TOTAL COST	MYHWATTS ENTERPRISE		TOTAL COST	UNIT COST	TOTAL COST
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST			
1	5	Piece	Glass Plaque	800.00	3,950.00	800.00	4,000.00	800.00	782.00	3,910.00	
2	14	Piece	Acrylic Plaque Heart Shape	950.00	13,160.00	950.00	13,300.00	950.00	932.00	13,048.00	
			* SEE ATTACHED DESIGNS								
			Charges: 4919-03 (Support to the Operation of Malasakit Center) OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990								
			Purpose/Remarks: for malasakit center use								
			TOTAL	P17,300.00	P17,110.00		P17,300.00			P16,958.00	

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

Lowest Calculated and Responsive Quotation

JUG PRINTING AND GRAPHICS DESIGN SERVICES

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

ITEM NO. -12 (Total = 16,958php) DATE OF AWARD: NOV 07 2023

Awarded to:

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

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDAR  
 Provincial Agriculturist  
 BAC Member

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

ENGR. ANGELIE R. GELLA  
 APGDH, PEO  
 BAC Member

ALLAN C. PUTONG  
 PGSO  
 BAC Member

JAMIE MARCEL O. RAZO, MD, FICS, MAHA  
 Chair of Hospital  
 Requisitioner / End-User

YVONNE RONA CAGAS  
 Governor

Approved by:

Signature of Governor



BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1591-AM-23  
Date: October 13, 2023

BAC Control No.: 1383

PO No.:

Abstract of Canvass








Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		JOHANNAR'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	200	REAM	BOOKPAPER, 80GSM, LEGAL	340.00	68,000.00	350.00	70,000.00		250.00	50,000.00		340.00	68,000.00	
			Charges: 1016 OFFICE SUPPLIES 5-02-03-010											
			Purpose/Remarks: FOR THE USE OF THE OFFICE OF THE VICE GOVERNOR											
			TOTAL		P68,000.00		P70,000.00			P50,000.00			P68,000.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 31, 2023** at the **RALOTA HALL** Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1 (Total = 50,000php) **DATE OF AWARD: NOV 07 2023**

Note:

Attested by:

**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 Provincial Budget Officer  
 BAC CHAIRPERSON  
  
**RAULD RAUT, ENP**  
 PGDH-PHMO  
 BAC Vice-Chairperson  
  
**ENGR. RODENIL K. MILANA, REA**  
 Provincial Assessor  
 BAC Member  
  
**RAUL K. FUECONCILLO, MAGDAR**  
 Provincial Agriculturist  
 BAC Member  
  
**RIAFE CAGAS FERNANDEZ**  
 VICE GOVERNOR  
 Requisitioner / End-User  
  
**ALLAN C. PUTONG**  
 PGSO  
 BAC Member  
  
**ENGR. ANGELIE R. GELLA**  
 APGDH-PEO  
 BAC Member  
  
**DOMINIC S. BUCOL, J.D.**  
 PPOH-PCSMO  
 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.

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFFERSON D. ANTALA  
LEGAL OFFICER V/PL0

JUSTIFICATION

Lowest Calculated and Responsive Quotation

MOOKING ENTERPRISE

Awarded to:

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

NORJANNA M. CAMAGUIN, MPA  
PMO Chief Administrative Officer

Approved by:

YVONNE ROMA CAGAS  
Governor

PO No.:

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

**ALTERNATIVE METHOD**

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1597-AM-23

Date: October 13, 2023

BAC Control No.: 1389

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CLEAREX GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		CTX
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	a	UNIT	HEAVY DUTY FOLDING TABLE -Durable materials that can support up to 150 kg -180cm x 75cm x 74cm or manufacturers equivalent -Lightweight and easy to transport -Foldable for easy storage -Rust-resistant and weatherproof -Easy to clean	5,000.00	5,000.00	40,000.00	5,200.00		41,600.00			4,995.00	39,960.00	
			Charges: PROVINCE DEVELOPMENT FUND - DONATION (5-02-99-080) Purpose/Remarks: To be distributed in the City and different municipalities of Davao del Sur.											
			TOTAL	P40,000.00	P40,000.00	P40,000.00			P41,600.00				P39,960.00	

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 31, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

**MOOKING ENTERPRISE**

Note:

**DATE OF AWARD: NOV 07 2023**  
**ITEM NO. 1 (Total = 39,960php)**

**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 NEVIN D. ANTALA  
LEGAL OFFICER V/PLD

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, MAGDAR  
Provincial Agriculturist  
BAC Member

DOMINIE S. BUCOL, J.D.  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALAN C. PUTONG  
PGSO  
BAC Member

HON. DYANE FERRESE G. IDULSA, MBA  
PCL PRESIDENT/SP MEMBER  
Requestioner / End-User

Approved by:

YVONNE ROLA CAGAS  
Governor

NORJAHNA 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.

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**Abstract of Canvass**

PO No.:

BAC Control No.: 1420

P.R. No.: 1616-AM-23

Date: October 13, 2023

Mode: Small Value Procurement (Sec 53.9)

**ALTERNATIVE METHOD**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		TAMPARI STORE		BRAND	ASUNCION LARA'S STORE		ONDOY STORE		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST			
1	3	Kgs	Atsal (Bell Pepper)	180.00	180.00	540.00	180.00		No Quotation Submitted	170.00	510.00		
2	12	Kgs	Ampalaya	80.00	80.00	960.00	80.00		No Quotation Submitted	75.00	900.00		
3	40	Kgs	Bisol	40.00	40.00	1,800.00	45.00		No Quotation Submitted	40.00	1,600.00		
4	12	Kgs	Cabbage	65.00	70.00	840.00	70.00		No Quotation Submitted	65.00	780.00		
5	12	Kgs	Carrots	70.00	80.00	960.00	80.00		No Quotation Submitted	70.00	840.00		
6	12	Kgs	Eggplant	70.00	80.00	960.00	80.00		No Quotation Submitted	70.00	840.00		
7	7	Kgs	Garlic	160.00	165.00	1,155.00	160.00		No Quotation Submitted	160.00	1,120.00		
8	7	Kgs	Ginger	80.00	80.00	560.00	80.00		No Quotation Submitted	75.00	525.00		
9	6	Bundle	Lumpia wrapper 50pcs/bundle	70.00	70.00	420.00	70.00		No Quotation Submitted	60.00	360.00		
10	18	Kgs	Mongo Beans	100.00	100.00	1,800.00	90.00		No Quotation Submitted	90.00	1,620.00		
11	9	Kgs	Okra	70.00	70.00	630.00	60.00		No Quotation Submitted	60.00	540.00		
12	9	Kgs	Onion, Bulb	200.00	190.00	1,710.00	180.00		No Quotation Submitted	180.00	1,620.00		
13	3	Kgs	Onion Leaves	130.00	140.00	420.00	130.00		No Quotation Submitted	130.00	390.00		
14	9	Kgs	Patola	60.00	70.00	630.00	60.00		No Quotation Submitted	60.00	540.00		
15	9	Kgs	Pechay	70.00	75.00	675.00	70.00		No Quotation Submitted	70.00	630.00		
16	30	Kgs	Potatoes	130.00	140.00	4,200.00	130.00		No Quotation Submitted	130.00	3,900.00		
17	30	Kgs	Squash	40.00	45.00	1,350.00	40.00		No Quotation Submitted	40.00	1,200.00		
18	12	Kgs	String beans/Kentucky	80.00	80.00	960.00	75.00		No Quotation Submitted	75.00	900.00		
19	60	Pcs	Sayote	8.00	9.00	540.00	8.00		No Quotation Submitted	8.00	480.00		

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

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

quotation opened on October 31, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

AWarded to: *VMB of MGRS*

ITEM NO. \*1.2.3.4.5.6.7.8.9.10.11.12.13.14.15.16.17.18.19.20 (Total = 19,695php)

**CERTIFICATION**

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFF REYNOLDO ANTALA  
LEGAL OFFICER V/PO

Attested by:

DESSAMIE BUAJ - RANQUEZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON

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

ENGR. RODRIGUEZ MILANA, REA  
BAC Member  
Provincial Assessor

RAUL R. FUCONCILLO, MAGDAV  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

FELIPE R. D. DELA CRUZ, MD  
CHIEF OF HOSPITAL  
Requester / End-User

CHRISTOPHER T. TAN  
PGDH-PDRRMO

YVONNE ROSA CAGAS  
Governor

Approved by:

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



**Abstract of Canvass**

**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

**P.R. No.: 1201-AM-23-A**

**PO No.:**

**PROVINCE OF DAVAO DEL SUR**

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

**Date: August 24, 2023**

**BAC Control No.: 1396**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NEWTOWN MARKETING		BRAND	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND	DOUBLE H CONSTRUCTION SUPPLY		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
2	30	bd.ft	2" x 3" x 8ft Gemilina Lumber	80.00	85.00	2,550.00		80.00	2,400.00		DID NOT DROP THE RFQ		
3	50	bd.ft	2" x 2" x 8ft Gemilina Lumber	106.67	110.00	5,500.00		106.00	5,300.00				
6	300	pc	Nipa shingles, palm roof(standard size)	25.00	32.00	9,600.00		24.00	7,200.00				
7	5	gallon	Paint Enamel ( choco brown )	900.00	920.00	4,600.00	Manor	898.00	4,490.00	Manor/Minnesota			
9	2	gallon	Paint Latex ( khaki orange ) ( MIX )	2,050.00	2,500.00	5,000.00	A-plus	2,045.00	4,090.00	A-plus			
10	10	pc	Paint roller, wool, sponge, synthetic fiber (nap 10-15mm)long #7 w/handle	88.50	98.00	980.00		88.00	880.00				
			Charges: SUPPORT TO PASSIG ISLET AQUA-ECO PARK C.Y 2023 OTHER PURPOSE : OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: for the use for repair and re-paint the Passig Islet Aqua-Eco Park *****										
			<b>TOTAL</b>	<b>P24,718.50</b>		<b>P28,230.00</b>			<b>P24,360.00</b>			<b>P0.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 31, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*2\*3\*6\*7\*9\*10 (Total = 24,360php)** DATE OF AWARD: **NOV 07 2023** Awarded to:

**SCORQUA BUILDERS & CONCRETE PRODUCTS**

**CERTIFICATION**

Note: RE-BID ITEMS

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are 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 ERNAN D. ANTALA**  
LEGAL OFFICER VI/PLO

**Attested by:**

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

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

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

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

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

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

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

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

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

**YVONNE ROÑA CAGAS**  
Governor



**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

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

P.R. No.: 1610-AM-23

Date: October 13, 2023

BAC Control No.: 1400

PO No.: 1201

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	FORD TRACTOR PHILS, INC.		BRAND	WIMA SERVICE CENTER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: 8912-03_Davao del Sur Agri-Aqua Eco Park Account Name: Repair and Maintenance - Machinery and Equipment- Machineries Account Code: 5-02-13-050-01 Purpose/Remarks: Repair and Maintenance of Tractor with Model EUROTRAC YTO X904										
			*****										
			<b>TOTAL</b>	P197,497.36		P197,100.00			P196,900.00			P197,450.00	

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**

**Lowest Calculated and Responsive Quotation**

ITEM NO. \*1 (Total = 196,900php) DATE OF AWARD: NOV 07 2023

Awarded to: **FORD TRACTOR PHILS. INC.**

**CERTIFICATION**

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

DR. DORIS EVELYN L. MEGRIÑO  
ENTIST II

WENDEL D. ANTALA  
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. RODERICK R. MILANA, REA  
Provincial Assessor  
BAC Member

RAUL E. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA  
PMO, Chief Administrative Officer  
By the Authority of the Governor  
As per No. 4, Series of 2022

Approved by:  
CHRISTOPHER T. TAN  
PGDH-PDRRMO  
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.: 1602-AM-23  
Date: October 13, 2023

BAC Control No.: 1413

PO No.: *102*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	MOOKING ENTERPRISE		AVECOM GENERAL MERCHANDISE		NEW GONZALES STORE, OPC		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	111	piece	Plastic fan/pamaypay square	120.00	13,320.00					
2	1	unit	Rice Cooker 15kg	3,778.00	3,778.00	Eureka/Hanabishi				
3	2	piece	high quality storage box with cover plastic 65 liters	1,185.00	2,388.00					
4	1	dozen	cup and saucer set 1 dozen white with organizer	890.00	899.00					
5	1	piece	high quality weighing scale 10 kgs with stainless plate	2,800.00	2,798.00					
Note: Item No. 1-2 charge to 8911-12-Other Agri - Training Expense (17,100.00) Item No. 3-4 charge to 8911-12-Other Agri - Other Supplies (6,080.00)										
Charges: 8911-12-OTHER AGRICULTURAL DEVELOPMENT PROGRAM Account Code: 5-02-02-010 Account Name: Training Expense Account Name: Other Supplies Account Code: 5-02-03-990 Purpose/Remarks: For the use of Other Agri										
			TOTAL	P23,180.00	P23,173.00					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

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

ITEM NO. 1-2\*3\*4\*5 (Total = 23,173php) DATE OF AWARD: NOV 07 2028  
 Awarded to:

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

TY. JEFF REYNOLD, ANTALA  
LEGAL OFFICER V/PL0

Attested by:

DESSAMIE BUNY B. SANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON

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

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

RAUL R. FUECONCILLO, MAGDEV  
Provincial Agriculturist  
BAC Member

DOMINIC S. AUCOL, J.D.  
BAC Member  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

By the Authority of the Governor  
As per MOA No. 4, 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.: 1603-AM-23  
Date: October 13, 2023

BAC Control No.: 1404

PO No.: 1207

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	pcs	Supply of Labor & Materials for the replacement of Tire of Toyota/Pick-up with Plate No. 1101-219674 Materials to be supplied: 1.) 5 Tires # 17x265x70 MT 2.) Change Oil		41,250.00	41,250.00		40,500.00	40,500.00		41,250.00	41,250.00
			Charges: 8711 Admin Account Name: Repair and Maintenance - Machines and Equipment Account Code: 5-02-13-050 Purpose/Remarks: Repair and Maintenance of Toyota/Pick Up with Plate No: 1101-219674									
			TOTAL		P41,250.00	P41,250.00			P40,500.00			P41,250.00

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 **October 31, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**  
Lowest Calculated and Responsive Quotation

Awarded to:

WIMA SERVICE CENTER

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

ITEM NO. 1 (Total = 40,500php)  
DATE OF AWARD: NOV 07 2023  
Note:

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON  
ENGR. ROBERTO R. MILANA, REA  
Provincial Assessor  
BAC Member  
RAUL D. RAUT, ENP  
PGDH-PHRMO  
BAC Vice-Chairperson  
ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member  
ALLAN C. PUTONG  
PGSO  
BAC Member  
RAUL R. FUECONCILLO, MAGDEV.  
Provincial Agriculturist  
Requisitioner / End-User  
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 accuracy of the contents in the abstract of bids.

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFF KENNEDY, ANTALA  
LEGAL OFFICER V/PLO

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

Approved by:

CHRISTOPHER T. TAN  
PGDH-PDRMO  
Governor  
YVONNE RONA CAGAS



Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1442-AM-23

Date: October 12, 2023

BAC Control No.: 1397

PO No.: 1397

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND	SOLANA AUTOMOTIVE AND WELDING SHOP		BRAND	CAROLINO AUTO REPAIR SHOP		BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES	
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST			
			A. PEACE AND ORDER INTEGRATED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROGRAM 8919-14											
			PEACE AND ORDER INTEGRATED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROGRAM 8919-14											
			REPAIR AND MAINTENANCE TRANSPORTATION EQUIPMENT MOTOR VEHICLE 5-02-13											
			060-011. Php 41,100.00											
			B. PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT (PDRM) FUND 2023 - 9944 REPAIR AND MAINTENANCE TRANSPORTATION EQUIPMENT MOTOR VEHICLE 5-02-13											
			060-01. Php 12,000.00											
			B. LABOR											

THE BIDS AND AWARDS 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:

1 (Total = 52,000php)

Note: *Price of Invoice* NOV 07 2023

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

By the Authority of the Governor  
As per Memo. 4, Series of 2022

YVONNE RONA CAGAS  
Governor

CHRISTOPHER T. TAN  
PGDH-PDRMO

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.

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
LEGAL OFFICER V/PL0

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

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

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

RAUL R. FUECONCILLO, MAGDOR  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

DULCESIMA D. PADILLO  
Provincial ENRO  
Requestor / End-User

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1442-AM-23

Date: October 12, 2023

PO No.: 1204

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		SOLANA AUTOMOTIVE AND WELDING SHOP		CAROLINO AUTO REPAIR SHOP		DELJOSH MOTOR & AUTO PARTS SALES & SERVICES	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
			Charges: PEACE AND ORDER INTEGRATED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROGRAM 8919-14 REPAIR AND MAINTENANCE- TRANSPORTATION EQUIPMENT MOTOR VEHICLE 5-02-13-060-01 PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT (PDRM) FUND 2023 -9944 REPAIR AND MAINTENANCE- TRANSPORTATION EQUIPMENT MOTOR VEHICLE 5-02-13-060-01 Purpose/Remarks: FOR MOTOR VEHICLE USE								
			TOTAL		P53,100.00		P0.00		P52,000.00		P54,000.00

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 October 31, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

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 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 did opening as per supporting papers hereto attached.

NORJAYMA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:  CHRISTOPHER T. TAN  
As per Memo No. 4, Series of 2022

YVONNE RONA CAGAS  
Governor

PGDH-PDRRMO

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are 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/PL0

Attested by:

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

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

DULCESIMA D. PADILLO  
Provincial ENRO  
Requisitioner / End-User

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

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

RAUL R. FUECONCILLO, MAGDEV  
Provincial Agriculturist  
BAC Member

DATE OF AWARD: NOV 07 2023  
Note:

! COMMITTEE

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1b)

P.R. No.: 1486-AM-23  
Date: October 13, 2023

BAC Control No.: 1323

PO No.: *MS*

ITEM	NAME AND DESCRIPTION OF ARTICLES	ABC		JOHANNAR'S MARKETING		BRAND		AVECOM GENERAL MERCHANDISE		BRAND		MOOKING ENTERPRISE		BRAND
		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
11	Paper, premium, A3 size (297mm x 420mm), 70gsm, 500 sheets	630.00	630.00	630.00	1,260.00	630.00	630.00	630.00	1,260.00	629.00	629.00	1,258.00	PAPERONE	
	-can be recycled/can be re-used													
	-preferably made of recycled materials, if not, it must be sourced-out from a well tree plantation													
	-preferably at least Elemental Chlorine Free (ECF)													
	-packaging must be recycled													
0	Calculator, large display, 12 digits	600.00	600.00	600.00	600.00	600.00	600.00	600.00	600.00	599.00	599.00	599.00	CASIO	
16	Eraser, plastic/rubber	40.00	40.00	40.00	200.00	40.00	200.00	40.00	200.00	39.00	39.00	195.00		
18	Correction tape	50.00	50.00	1,000.00	1,000.00	50.00	1,000.00	50.00	1,000.00	49.00	49.00	980.00	JOY	
19	Glue, all purpose	120.00	120.00	600.00	600.00	120.00	600.00	600.00	600.00	119.00	119.00	595.00	ELMERS GLUE	
0	Puncher, paper, heavy duty	300.00	300.00	300.00	30.00	300.00	300.00	300.00	300.00	229.00	229.00	229.00	MGK	
18	Record book, 500 pages, 8.5 x 11 inches	200.00	200.00	400.00	400.00	200.00	400.00	400.00	400.00	199.00	199.00	398.00	CONSOLIDATED	
18	scissors, sharp, symmetrical/asymmetrical	130.00	130.00	260.00	260.00	130.00	260.00	260.00	260.00	129.00	129.00	258.00	JOY	
18	Tape, masking, 48mm	120.00	120.00	1,200.00	1,200.00	120.00	1,200.00	1,200.00	1,200.00	119.00	119.00	1,190.00	GOLD/ARMAK	
18	Tape, electrical, 24mm	90.00	90.00	450.00	450.00	90.00	450.00	450.00	450.00	89.00	89.00	445.00	ARMAK	
18	Tape, double-sided, 24mm	90.00	90.00	450.00	450.00	90.00	450.00	450.00	450.00	89.00	89.00	445.00	GOLD/ARMAK	
18	Tape, Transparent, 24mm	60.00	60.00	300.00	300.00	60.00	300.00	300.00	300.00	59.00	59.00	285.00	GOLD/ARMAK	
18	Stapler wire, standard, No. 35	100.00	100.00	300.00	300.00	100.00	300.00	300.00	1,000.00	89.00	89.00	990.00	WELLS	

JUSTIFICATION

ARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award on October 26, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

1.45.67.8.9.10.11.12.13.14.15 (Total = 7,877php)

Note:

Awarded to:  
DATE OF AWARD:

NOV 07 2023

iding Group (TWG) hereby  
ficial certifications is/are  
The TWG  
ness and  
he abstract of

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDAR  
Provincial Agriculturist  
BAC Member

DOMINIC S. BUCOL, JD.  
PGM, PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

SHERWIN M. CESAR, LPT  
Security Officer IV/PIO Designate  
Registration / End-User

*[Signature]*

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.

YVONNE RONA CAGAS  
Governor



**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD Mode: Shopping (Sec 52.1b)

P.R. No.: 1595-AM-23 Date: October 13, 2023

BAC Control No.: 1415

**Abstract of Canvass**

PO No.: 106

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		AVECOM GENERAL MERCHANDISE		JOHANNAH'S MARKETING		MOOKING ENTERPRISE		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	7	box	STAPLE WIRE, standard No. 35 26/6	90.00	630.00	90.00	630.00	89.00	623.00	89.00	623.00	Max/Wells
2	4	box	FASTENER, metal, non sharp edges	100.00	400.00	100.00	400.00	99.00	396.00	99.00	396.00	TW/Gator
3	4	box	PAPER CLIP, vinyl/plastic coated, 50mm	70.00	280.00	70.00	280.00	69.00	276.00	69.00	276.00	Smart/Gator
4	4	box	PAPER CLIP, vinyl/plastic coated, 36mm	60.00	240.00	60.00	240.00	59.00	236.00	59.00	236.00	Smart/Gator
5	3	box	CLIP, back fold, 25mm	50.00	150.00	50.00	150.00	49.00	147.00	49.00	147.00	Boss
6	3	box	CLIP, back fold, 32mm	70.00	210.00	70.00	210.00	69.00	207.00	69.00	207.00	Boss
7	3	box	PEN, sign pen, black, 12 pcs/box	550.00	1,650.00	550.00	1,650.00	549.00	1,647.00	549.00	1,647.00	My gel
8	10	pack	PHOTO PAPER, A4 size, glossy, 20 sheet	130.00	1,300.00	130.00	1,300.00	129.00	1,290.00	129.00	1,290.00	QuallTM
9	10	piece	MARKER, permanent, felt	90.00	900.00	90.00	900.00	89.00	890.00	89.00	890.00	Pilot
10	10	piece	Marker, white board, felt tip, bullet type, black	90.00	900.00	90.00	900.00	89.00	890.00	89.00	890.00	Pilot
11	2	pad	MARKER, white board, felt tip, bullet type, black	50.00	100.00	50.00	100.00	49.00	98.00	49.00	98.00	Pilot
12	15	piece	HIGHLIGHTER, yellow	50.00	750.00	50.00	750.00	49.00	735.00	49.00	735.00	HBW
13	5	pack	STICKER PAPER, A4, 10 pcs/ pack	130.00	650.00	130.00	650.00	129.00	645.00	129.00	645.00	
14	2	piece	STAPLER with remover, big no. 35	680.00	1,360.00	680.00	1,360.00	679.00	1,358.00	679.00	1,358.00	Max
15	10	ream	Paper, Multi-Purpose, 70 gsm, Legal size	320.00	3,200.00	320.00	3,200.00	319.00	3,190.00	319.00	3,190.00	Bright white
16	20	ream	Paper, Multi-Purpose, 70 gsm, A4 size	300.00	6,000.00	300.00	6,000.00	299.00	5,980.00	299.00	5,980.00	Bright white
17	5	book	Record Book, 300 pages	140.00	700.00	140.00	700.00	139.00	695.00	139.00	695.00	Valiant

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 31, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**Lowest Calculated and Responsive Quotation**

**MOOKING ENTERPRISE**

**JUSTIFICATION**

**ITEM NO.**

1\*2\*3\*4\*5\*6\*7\*8\*9\*10\*11\*12\*13\*14\*15\*16\*17\*18\*19\*20

**Awarded to:**

**MOOKING ENTERPRISE**

Note: Item no. 26-Award to Mooking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFQ)

**DATE OF AWARD:** NOV 02 2023

**CERTIFICATION**

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

DR. DORIS EVELYN L. MEGRERO  
DENTIST II

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

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

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

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

RAUL R. FUECONCILLO, MAGDOR  
Provincial Agriculturist  
BAC Member

DOMINIC BUCCOL, J.D.  
PGH-PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

Approved by:

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

CHRISTOPHER T. TAN  
PGDH-PDRMO  
Governor

YVONNE RONA CAGAS

Abstract of Canvass

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

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

P.R. No.: 1595-AM-23  
 Date: October 13, 2023

BAC Control No.: 1415

PO No.: *1415*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		AVECOM GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST				
18	50	pcs.	Notebook, Spiral, 40 leaves	60.00	3,000.00	60.00	3,000.00		59.00	2,950.00		59.00	2,950.00	
18	36	pcs.	Manila Paper	18.00	648.00	18.00	648.00		17.00	612.00		17.00	612.00	
20	3	bottle	001 Black, 65 ml Epson Ink - Genuine	880.00	2,640.00	880.00	2,640.00		879.00	2,637.00		879.00	2,637.00	
21	50	pcs	Folder, Expanded, Legal size	30.00	1,500.00	30.00	1,500.00		29.00	1,450.00		29.00	1,450.00	
22	7	box	Ball pen, Black, 25 pcs. Per box	270.00	1,890.00	270.00	1,890.00		269.00	1,883.00		269.00	1,883.00	
23	20	pcs.	Correction Tape, 1 pc. in individual plastic	50.00	1,000.00	50.00	1,000.00		49.00	980.00		49.00	980.00	
24	30	pack	Board paper, 180 gsm, size: 8.5x13 pastel	130.00	3,900.00	130.00	3,900.00		129.00	3,870.00		129.00	3,870.00	
25	30	pack	Board paper, 180 gsm, size: 8.5x 11 pastel	130.00	3,900.00	130.00	3,900.00		129.00	3,870.00		129.00	3,870.00	
26	5	jar	GLUE, all purpose	180.00	900.00	180.00	900.00		180.00	900.00		180.00	900.00	
27	4	roll	TAPE, transparent, 24mm	200.00	800.00	200.00	800.00		195.00	780.00		195.00	780.00	
28	4	roll	TAPE, masking, 24mm	200.00	800.00	200.00	800.00		195.00	780.00		195.00	780.00	
29	10	pcs.	ENVELOPE, expanding, plastic	140.00	1,400.00	140.00	1,400.00		139.00	1,390.00		139.00	1,390.00	
30	2	pcs.	STORAGE FILE Box, 12"x16"	260.00	520.00	260.00	520.00		255.00	510.00		255.00	510.00	
31	2	pcs.	TAPE, packaging, 45mm	100.00	200.00	100.00	200.00		99.00	198.00		99.00	198.00	
32	4	pcs.	TAPE, double sided 24mm	50.00	200.00	50.00	200.00		49.00	196.00		49.00	196.00	
33	2	pcs.	scissors, medium	130.00	260.00	130.00	260.00		129.00	258.00		129.00	258.00	
34	5	pcs.	USB, 8GB	380.00	1,900.00	380.00	1,900.00		378.00	1,890.00		378.00	1,890.00	

**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 31, 2023** at the RALTA HALL Davao del Sur, Mati, Digos City as follows:

**Lowest Calculated and Responsive Quotation**

**ITEM NO.**

1\*2\*3\*4\*5\*6\*7\*8\*9\*10\*11\*12\*13\*14\*15\*16\*17\*18\*19\*20

**Awarded to:**

**MOOKING ENTERPRISE**

Note: Item no. 26 - Award to Mooking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFQ)

**DATE OF AWARD:** *10/17/2023*

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

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

**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

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

**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 accuracy of the contents in the abstract of bids.

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

**ATTY. JEFFREY D. ANTALA**  
 LEGAL OFFICER V/PLO

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

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

**ENGR. RODRIGO K. MILANA, REA**  
 Provincial Assessor  
 BAC Member

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

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

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

**ALLAN C. PUTONG**  
 PGSSO  
 BAC Member

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



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

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

P.R. No.: 1595-AM-23  
Date: October 13, 2023

BAC Control No.: 1415

PO No.: 206

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		AVERAGE GENERAL MERCHANDISE		JOHANNAH'S MARKETING		MOOKING ENTERPRISE		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
			Charges: CY 2023 LGDF-GENERAL FUND (SUPPORT TO LCAT-VAWC) 7919-02 (SUPPORT TO LCAT-VAWC) 7919-02 5-02-03-010 OFFICE SUPPLIES Purpose/Remarks: For the used of LCAT-VAWC Program									
			<b>TOTAL</b>		P44,878.00		P44,878.00		P44,878.00		P44,457.00	

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: **DATE OF AWARD:** *NOV 07 2023*

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

**ITEM NO.** 1\*2\*3\*4\*5\*6\*7\*8\*9\*10\*11\*12\*13\*14\*15\*16\*17\*18\*19\*20  
**Note:** Item no.26-Award to Mooking Enterprise (responsive to the provision no.7 of the general conditions set forth in the RFQ) **Total = 44,457php)**

**CERTIFICATION**

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

**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-PHRMO  
BAC Vice-Chairperson

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

**RAUL K. FUECONCILLO, MAGDOR**  
Provincial Agriculturist  
BAC Member

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

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

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

**YVONNE RONA CAGAS**  
Governor

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

Approved by:

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.: 1495-AM-23

Date: October 13, 2023

BAC Control No.: 1135

PO No.: 1207

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CHAK'S ARTSHOPPE		SOUTH STYLE PRINTING SERVICES		RCHE DESIGN AND PRINTS		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	150	pc	Polo Shirts *Cotton material with customized design (men's size) with high quality shirt print - XS- 20 pieces - S -30 pcs - M -80 pcs - L -10 pcs - XL - 5 pcs -2XL -5 pcs (Please see attached design, fabric and list of recipients students)	430.00	64,500.00	420.00	63,000.00					
			Charges: SEF 2023 ANNUAL BUDGET SEF Resolution No. 2 Aid-Special Events/Activities 5-02-03-990 Other Supplies and Materials Expenses Purpose/Remarks: For use of students/participants during Youth Formation-National Students Day 2023 on November 17, 2023.									
			TOTAL		P64,500.00		P63,000.00				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

Single Calculated and Responsive Quotation

Awarded to:

CHAK'S ARTSHOPPE

CERTIFICATION

ITEM NO. 1 (Total = 63,000php)

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

DATE OF AWARD:

NOV 07 2023

Note:

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDEV  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

YVONNE R. CAGAS  
Governor  
Requisitioner / End-User

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are 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. GONZALEZ, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH M. GONZALES  
ENGR III/PEO

NORMANNA 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.

By the Authority of the Governor  
As per MO No. 4 Series of 2023  
Approved by:

CHRISTOPHER T. TAN  
YVONNE RONA CAGAS  
Governor  
PGDH-PDRMO

CHRISTOPHER T. TAN  
Governor  
Requisitioner / End-User  
As per MO No. 4 Series of 2023  
By the Authority of the Governor  
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.: 1550-AM-23  
Date: October 13, 2023

BAC Control No.: 1380

PO No.: 1208

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		RUSSELL'S GLASS, WOODS & METAL		BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY		DP FABRICATION AND MACHINERIES		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	4	pc.	Supply of Labor and Materials for the Fabrication of Tent Description: Size: 10ft. x 12ft. x 8ft. With G.I Pipes 1 1/4 dia. Sched #20 With 1/2 dia. G.I Pipe Sched. #20, steel girt With 10mm dia. Plain Round Bar web member With Trapal Color Blue and With Print Capital Logo, PDRMO, Gov. Yvonne Roña Cagas, & I Love Davao del Sur	17,500.00	17,500.00	70,000.00	70,000.00	19,000.00	19,000.00	76,000.00	76,000.00	
			Delivery Period: Minimum of 30 working days									
			Charges: Trust Fund CY 2022 Other Supplies 5-02-03-990 PDRMO. *****									
			TOTAL		P70,000.00		P70,000.00			P76,000.00	P76,000.00	
												P74,000.00

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

ITEM NO. **1** (Total = 70,000php) **DATE OF AWARD: NOV 07 2023**  
 quotations opened on **October 31, 2023** at the **RALOTA HALL** Davao del Sur, Mati, Digos City as follows:  
**Note:**

Awarded to:

**RUSSELL'S GLASS, WOODS & METAL**

**CERTIFICATION**

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH B. GONZALES  
ENGR III / PEO

Attested by:

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

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

ENGR. RODERICK R. MILAN, 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

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

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

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 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 ROÑA CAGAS  
Governor

CHRISTOPHER T. TAN  
PGDH-PDRMO

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1585-AM-23  
Date: October 13, 2023

BAC Control No.: 1382

PO No.: 109

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		AVECOM GENERAL MERCHANDISE		HYDREX ENTERPRISES		KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	2	PC	-3 IN 1 PRINTER (PRINT-SCAN-COPY) -PRINTING SPEED: 15PAGES/MIN COLOUR, 33 PAGES/MIN MONOCHROME -COLOR: BLACK, CYAN, YELLOW, MAGENTA WARRANTY: 1 YEAR OF PARTS AND SERVICES DELIVERY: 30 CALENDAR DAYS	13,500.00	14,000.00	28,000.00	28,000.00	14,000.00	28,000.00	13,499.00	26,998.00	Epson L3250
2	1	PC	INK JET PRINTER -COLOR: CYAN, MAGENTA, YELLOW, BLACK -CAN PRINT UP TO LONG SIZE PAPER -INK TANK SYSTEM	8,800.00	8,800.00	8,800.00	8,800.00	9,000.00	9,000.00	8,799.00	8,799.00	Epson L121
			Changes: OTHER SUPPLIES AND MATERIAL EXPENSES- 5-02-03-990- RESPONSIBILITY CENTER: 8919-18 Purpose/Remarks: FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE									
			<b>TOTAL</b>	<b>P35,800.00</b>	<b>P36,800.00</b>	<b>P37,000.00</b>	<b>P37,000.00</b>	<b>P37,000.00</b>	<b>P37,000.00</b>	<b>P35,797.00</b>	<b>P35,797.00</b>	

**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 **October 31, 2023** at the **RALOTA HALL** Davao del Sur, Mati, Digos City as follows:

Awarded to:

**KETZKA INFORMATION TECHNOLOGY SOLUTIONS**

Note:

DATE OF AWARD: **NOV 07 2023**

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP. **NORMANNA M. 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 accurateness of the contents in the abstract of bids

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

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

11/7/2023

**DESSAMIE BOAT-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, MAGDER**  
Provincial Agriculturist  
BAC Member

**DOMINIG S. BUCOL, J.D.**  
PGDR-PCSMO  
BAC Member

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

**ALAN C. PUTONG**  
PGSO  
BAC Member

**GLENN M. IMAS**  
PGDH-EOIPD  
Requisitioner / End-User

Approved by: **CHRISTOPHER T. TAN**  
PGDH-PDRMO  
Governor

**YVONNE ROSA CAGAS**  
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1529-AM-23  
Date: October 13, 2023

BAC Control No.: 1390

PO No.: *MD*

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CANADIAN AUTO SUPPLY, INC.		RAM-LINE RESOURCES INC		YEARSTONE ENTERPRISES		MRF
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	4	unit	8.25 x 20 (14 Ply) Tire with Tube & Flap	13,580.00	54,320.00	13,650.00	54,600.00	13,440.00	53,760.00	13,440.00	53,760.00	
			For the use of PGO Executive									
			Charges: PGO Executive 1011									
			Procurement of Repair & Maintenance									
			Transportation Equipment Motor Vehicle-									
			5-02-13-060-01									
			Executive									
			Purpose/Remarks: For The use of PGO									
			*****									
			TOTAL	P56,000.00	P54,320.00	P54,600.00	P54,600.00	P53,760.00	P53,760.00			

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

CERTIFICATION

ITEM NO. 1 (Total = 53,760php) DATE OF AWARD: NOV 07 2023  
 quotations opened on October 31, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

YEARSTONE ENTERPRISES

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are 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  
 11/7/23

ENGR. JOSEPH M. GONZALES  
 ENGR. III / PEO

Attested by:

DESSAMIE BUA-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. FUEGONCILLO, MAGDAR  
 Provincial Agriculturist  
 BAC Member

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

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN C. PUTONG  
 PGSO  
 BAC Member

YVONNE RONA CAGAS  
 Governor  
 By the Authority of the Governor  
 Paper No. 4, Series of 2022

CHRIS TOPHER I. TAN  
 PGDH-PDRMO

Approved by:

As per MO No. 4, Series of 2022

NORJANNA M. CAMAGUIN, MPA  
 PMS- Chief Administrative Officer  
 By the Authority of the Governor

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

CHRIS TOPHER I. TAN  
 Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1497-AM-23

Date: October 13, 2023

BAC Control No.: 1354

PO No.: 12

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	NORPHIL GARMENTS		CHAK'S ARTSHOPPE		FENDING SPORT & RUGGED WEAR		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	13	pc.	COAT	2,500.00	32,500.00					
			-Fabric: Polyester with inner lining -Color: Black, zip-up style -Entrordered Deptd Logo and Provincial Logo -Size: Small- 2 pcs. Medium- 7 pcs. Large- 4 pcs. X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X For use of selected students during the Division Research Congress on December 1, 2023. Charges: SEF Annual Budget CY2023 Aid-Special Events/Activities 3.7-Aid to Division Research Congress - Other Supplies and Materials Expenses 5-02-03-990 Purpose/Remark: For the use of students/participants of DepEd Division of Davao del Sur during the Division Research Congress.							
			TOTAL		P32,500.00		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 October 26, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

NORPHIL GARMENTS

ITEM NO. 1 (Total = 32,500php)

DATE OF AWARD:

Note: NOV 07 2023

Attested by:

The Technical Working Group (TWG) hereby certifies that the technical specifications herein further certify to the completeness and accuracy of the contents in the abstract of bids.

ROSALINDA G. GUILTYAN, MPA  
PLANNING OFFICER

ENGR. JOSEPH M. GONZALES  
ENGR. MEMBER

DESSAMIE BUAT-SANCHEZ, CPA, JD  
PROVINCIAL BUDGET OFFICER  
BAC CHAIRPERSON

RAUL R. BART, ENP  
PGDH-PDRMO  
BAC Vice-Chairperson

ENGR. RODERICK R. MILANA, REA  
PROVINCIAL ASSESSOR  
BAC Member

RAUL N. FUECONCILLO, MAGDAR  
PROVINCIAL AGRICULTURIST  
BAC Member

DOMINIC S. BUCOL, JD  
PGDH-PCSMO  
BAC Member

ENGR. ANGELLE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

YVONNE R. CAGAS  
Requestor / End-User  
Governor

By the Authority of the Governor  
As per MO No. 11 Series of 2022

Approved by:

YVONNE RONA CAGAS  
Governor

CHRISTOPHER T. TAN  
PGDH-PDRMO

CHRISTOPHER T. TAN  
PGDH-PDRMO

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

JUSTIFICATION

Single Calculated and Responsive Quotation

DISCOMMITTEE

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1444-AM-23  
Date: October 12, 2023

BAC Control No.: 1391

PO No.:

Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		NEWTOWN MARKETING		BRAND	DAVAO TCM HARDWARE		BRAND	MEGA/TITAN		TOTAL COST
		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
bag	Portland Cement (40kg/bag)	250.00	114,000.00	285.00	114,000.00	Titan	250.00	100,000.00	Mega/Titan			
	NOTE: STAGGARD PAYMENT											
	Charges: 1999-39 SUPPORT TO PASSIG ISLET AQUA ECO-PARK CY 2023 GEN FUND OTHER PORPUSE OTHER SUPPLIES & MATERIALS EXPENCES 5-02-03-990 Purpose/Remarks: for the use of passig repair											
	TOTAL		P100,000.00		P114,000.00			P100,000.00				P0.00

WARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award on October 31, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

\*1. (Total = 100,000php) DATE OF AWARD: NOV 07 2023

Awarded to:

DAVAO TCM HARDWARE

JUSTIFICATION

Lowest Calculated and Responsive Quotation

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended Supplemental APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Phigeps 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

Working Group (TWG) hereby technical specifications is/are to a specific brand. The TWG as to the completeness and (the contents in the abstract of

Attested by:

**DESSAMIE BUAT SANCHEZ, CPA, JD** Provincial Budget Officer  
**DOMINIC S. BUCOL, J.D.** BAC Member  
**ENGR. ANGELLE R. GELLA** APGDH-PEO BAC Member  
**ALLAN C. PUTONG** PGSO BAC Member  
**KERVIN JOSEPH D. ELIJAY, LPT, MPA** Provincial Tourist Officer Requisitioner / Vendor-User  
**ENGR. RODRIG R. MILANA, REA** BAC Member  
**RAUL B. FUEGONCILLO, MAGDEV** Provincial Agriculturist BAC Member

Handwritten notes and signatures at the top of the page.

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1565-AM-23

Date: October 13, 2023

BAC Control No.: 1386

PO No.: 1213

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND	UNIT COST	TOTAL COST
				UNIT COST	TOTAL COST			
1	1	L.O.	Supply of Labor and Materials for the repair of worn out parts of vehicle with plate No. SAB 3812 Materials: 1 pc Turbo Assembly 1 pc battery 1 set Tie rod end 1 set Rack end 4 pcs ARM Bushing 1 pc Pinding Plastic 1 pc Air filter 1 pc Startic 4 pcs Rubber boots 4 pcs Leaf spring bushing 7 Ltrs Engine Oil 1 pc Fuel Filter 1 pc Oil Filter 2 can hi temperature Grease 1 set brake Shoe 1 pc clutch sleeve 1 pc fuel injector	187,900.00	187,500.00	SOLANA AUTOMOTIVE AND WELDING SHOP	187,500.00	187,500.00
								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 **October 31, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

**SOLANA AUTOMOTIVE AND WELDING SHOP**

**JUSTIFICATION**

Single Calculated and Responsive Quotation

**CERTIFICATION**

ITEM NO. \*1 (Total = 187,500php) DATE OF AWARD: NOV 07 2023 Note:

Attested by:

**DESSAMIE BUAT-SANCHEZ, CPA, JD** Provincial Budget Officer  
**RAUL B. RAUT, ENP** PGDH,PHRMO BAC Vice-Chairperson  
**ENGR. RODERICK R. MILANA, REA** Provincial Assessor  
**RAUL R. FUECONCILLO, MAGDev** Provincial Agriculturist BAC Member  
**ALLAN C. PUTONG** PGSO BAC Member  
**ENGR. ANGELLE R. GELLA** APGDH-PEO BAC Member  
**DOMINIC S. BUCOL, J.D.** PGDH-PCSMO BAC Member  
**ENGR. JESOR GONZALES** ENR III/PEO

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are 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  
 11/7/23  
**ENGR. JESOR GONZALES** ENR 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 Phiggeps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

**NORJANNA M. CALMAQUIN, MPA** PNO - Chief Administrative Officer  
 Approved by: **CHRISTOPHER T. YVONNE RONA CAGAS** Governor  
 As per MIO No. 4, Series of 2022

By the Authority of the Governor  
**CHRISTOPHER T. TAN** PGDH-PDRMO  
 Requestioner / End-User  
**YVONNE RONA CAGAS** GOVERNOR  
 As per MO No. 4, Series of 2022





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

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

P.R. No.: 1576-AM-23  
 Date: **October 13, 2023**

BAC Control No.: 1384

PO No.: 1214

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAREX GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	55	Piece	Cell Cards 300 (Smart)	350.00	350.00	19,250.00		360.00	19,800.00		349.00	19,195.00	
2	55	Piece	Cell Cards 300 (Globe)	350.00	350.00	19,250.00		360.00	19,800.00		349.00	19,195.00	
			Charges: Account Code: 5-02-05-020 Telephone Expenses Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGD- FUND 2023 Purpose/Remarks: TO BE USED OF ANTI- ILLEGAL DRUG PROGRAM *****										
			<b>TOTAL</b>		<b>P38,500.00</b>	<b>19,250.00</b>			<b>P39,600.00</b>			<b>P38,390.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 31, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1\*2 (Total = 38,390php)** DATE OF AWARD: **NOV 07 2023**

Awarded to: **MOOKING ENTERPRISE**

Note:

**CERTIFICATION**

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

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

**ENGR. JOYEDIC GONZALES**  
 ENGR/ III / PEO

**Attested by:**

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

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

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

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

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

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

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

3% per MO No. 4, Series of 2024

**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

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

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

Approved by:

**YVONNE ROÑA CAGAS**  
 Governor

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
 Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1581-AM-23  
 Date: October 13, 2023

BAC Control No.: 1421

PO No.: 1215

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		LRJ MOTOR PARTS CENTER		BRAND	MMDA MOTOR PARTS AND ACCESSORIES		BRAND	DELOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
1		J.O	Supply of Labor and Materials of worn out parts for the Repair of four motorcycle vehicles, to wit: YAMAHA XTZ 125 Plate no.												
1	1	pc	Front tire with tube 2.75 x 21	2,000.00	2,000.00	2,000.00	2,000.00								
1	1	pc	Rear tire with tube 4.10 x 18	2,500.00	2,500.00	2,500.00	2,500.00								
1	1	set	Chain & Sprocket	1,500.00	1,500.00	1,500.00	1,500.00								
1	1	pc	Motorcycle battery for XTZ 125	1,200.00	1,200.00	1,200.00	1,200.00								
1	1	pc	Honda XR 150 - Plate No. MC 1101-209358												
1	1	pc	Front tire with tube 2.75 x 19	2,000.00	2,000.00	2,000.00	2,000.00								
1	1	pc	Rear tire with tube 3.00 x 17	1,500.00	1,500.00	1,500.00	1,500.00								
1	1	set	Chain & Sprocket	2,000.00	2,000.00	2,000.00	2,000.00								
1	1	pc	Motorcycle battery for XR 150	1,200.00	1,200.00	1,200.00	1,200.00								
1	1	pc	Honda XR 150 - Plate No. MC 1101-209323												
1	1	pc	Front tire with tube 2.75 x 19	2,000.00	2,000.00	2,000.00	2,000.00								
1	1	pc	Rear tire with tube 3.00 x 17	1,500.00	1,500.00	1,500.00	1,500.00								
1	1	set	Chain & Sprocket	2,000.00	2,000.00	2,000.00	2,000.00								
1	1	pc	Motorcycle battery for XR 150	1,200.00	1,200.00	1,200.00	1,200.00								
1	1	pc	Honda XR125 - Plate No. SA-11887												
1	1	pc	Motorcycle battery for XR 150	1,200.00	1,200.00	1,200.00	1,200.00								
1	1	pc	Front tire with tube 2.75 x 19	2,000.00	2,000.00	2,000.00	2,000.00								

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**

Single Calculated and Responsive Quotation

LRJ MOTOR PARTS CENTER

Awarded to:  
 OOB of MMDA

Note:  
 NOV 07 2023

NOV 07 2023

**CERTIFICATION**

ITEM NO. (Total = 27,200php)

quotations opened on October 31, 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 accuracy of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA 11/1/23  
 PLANNING OFFICER IV

ENGR. JOSEPH GONZALES  
 ENGR. M/REO

DOMINIC S. BUCOL, J.D.  
 ENGR. M/REO  
 BAC Member

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

RAUL D. BAUT, ENP  
 Provincial Assessor  
 BAC Vice-Chairperson

ALLAN C. PUTONG  
 PGSO  
 BAC Member

SHERWIN M. CESAR, LPT  
 Security Officer IV/PIO Designate  
 Acquisitioner / End-User

RAUL K. FUECONCILLO, MAGDev  
 Provincial Agricultural  
 BAC Member

CHRISTOPHER T. TAN  
 PGDH-PDRRMO

Approved by:

YVONNE RONA 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.: 1581-AM-23

Date: October 13, 2023

BAC Control No.: 1421

PO No.: 115

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		LRJ MOTOR PARTS CENTER		BRAND	MMDA MOTOR PARTS AND ACCESSORIES		DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST			
1	1	pc	Rear tire with tube 3.00 x 17	1,500.00	1,500.00								
1	1	pc	Chain & Sprocket	2,000.00	2,000.00								
1	1	pc	Motorcycle battery for XR 125	1,200.00	1,200.00	1,200.00	1,200.00						
			Charges: Responsibility Center: 1121 Account Code: 5-02-13-060-01 Charges: Provincial Information Office Purpose/Remarks: For the use of PIO.										
			TOTAL	P27,380.00	P27,200.00								

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 **October 31, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. (Total = 27,200php)

**CERTIFICATION**

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

ROSALINDA G. QUINTANA, MPA II  
 PLANNING OFFICER IV

ENGR. JIMMY R. GONZALES  
 ENGR III / PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDOR  
 Provincial Agriculturist  
 BAC Member

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

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN C. PUTONG  
 PGSO  
 BAC Member

SHERWIN M. CEGAR, LPT  
 Security Officer IV/PIO Designate  
 Acquisitioner / End-User

Approved by:

CHRISTOPHER T. TAN  
 PGDH-PDRMO

YVONNE RONA CAGAS  
 Governor

Awarded to: **LRJ MOTOR PARTS CENTER**

DATE OF AWARD: **NOV 07 2023**

**NOV 07 2023**

**JUSTIFICATION**

Single Calculated and Responsive Quotation

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

NORJAYNA M. CAMAGUIN, MPA  
 PMO/Chief Administrative Officer

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

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1.b)

P.R. No.: 1618-AM-23

Date: October 13, 2023

BAC Control No.: 1411

PO No.: 12/6

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MOOKING ENTERPRISE		BRAND	1011 GENERAL MERCHANDISE		BRAND	CLEARX GENERAL MERCHANDISE	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST
1	18	bot	Ink 65 ml black for Epson 003	370.00	368.00	6,624.00	Epson	370.00	6,660.00		370.00	6,660.00
2	7	bot	Ink 65 ml cyan for Epson 003	370.00	368.00	2,576.00	Epson	370.00	2,590.00		370.00	2,590.00
3	7	bot	Ink 65 ml magenta for Epson 003	370.00	368.00	2,576.00	Epson	370.00	2,590.00		370.00	2,590.00
4	7	bot	Ink 65 ml yellow for Epson 003	370.00	368.00	2,576.00	Epson	370.00	2,590.00		370.00	2,590.00
			Charges: CY 2023 LGDF-GENERAL FUND Preventive Program for Communicable Disease Office Supplies Expense 5-02-03-010 Responsibility Center: 4919-1D Amount: Php 14,430.00									
			Charges: CY 2023 LGDF-GENERAL FUND Preventive Program for Communicable Disease Office Supplies Expense 5-02-03-010 Responsibility Center: 4919-1D Amount: Php 14,430.00									
			TOTAL	P14,430.00	P14,352.00				P14,430.00			P14,430.00

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

Awarded to:

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 31, 2023** at the **RALOTA HALL** Davao del Sur, Mati, Digos City as follows:  
 ITEM NO. 1-2\*3\*4 (Total = 14,352php) **DATE OF AWARD: NOV 07 2023**

Note:

Attested by:

DESSAMIE BUKT-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 O BUCOL, J.D.  
 PGDH-PCSMO  
 BAC Member  
 ENGR. ANGELLE R. GELLA  
 APGDH-PEO  
 BAC Member  
 ALLAN C. PUTONG  
 PGSO  
 BAC Member  
 JONNA A. MASONGSONG, MD, F.P.S.M., MAHA, MPH  
 Provincial Health Office II  
 Requisitioner / End-User

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 bids.

DR. DORIS EVELYN L. MEGRINO  
 DENTIST II

ATTY. JEFF REYNOLD ANTALA  
 LEGAL OFFICER V/PLD

Approved by:

YVONNE RONA 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