

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1324-AM-23

Date: **September 21, 2023**

BAC Control No.: 1158

PO No.: 1007

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CYBS MARKETING		BRAND	MOOKING ENTERPRISE		BRAND	LEDOUX COMPANY, INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	8	tank	LPG tank - TARE WT 12.1 - Net Wt. 11kg - staggered delivery: upon demand of the end user	6,000.00	4,000.00	32,000.00		6,000.00	48,000.00	SOLANE	DID NOT DROP THE RFQ		
			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 Purpose/Remarks: For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office										

			TOTAL	P48,000.00		P32,000.00			P48,000.00			P0.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **September 28, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

ITEM NO. ***1 (Total = 32,000php)** DATE OF AWARD: **September 28, 2023**

Awarded to: **CYBS MARKETING**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

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

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

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

as per MO No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

Abstract of Canvass

ALTERNATIVE METHOD

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

P.R. No.: 1326-AM-23

Date: **September 22, 2023**

BAC Control No.: 1160

PO No.: 1608

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SOUTHWAY GAS AND SERVICE STATION		BRAND	LEDOUX COMPANY, INC.		BRAND	CAMEROS GAS CENTER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	2266	LITER	DIESOLINE	75.00	67.00	151,822.00	DIESEL MAX	DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
			1. HON. SHIELA B. CAGAS (P99,975.00) DIESOLINE: 1,333 LITERS X 75.00/LITER = P99,975.00										
			2. HON. REY Q. AYO (P69,975.00) DIESOLINE: 933 LITERS X 75.00/LITER = P69,975.00										
			CONDITIONS: 1. LATEST FUEL PUMP PRICE 2. DELIVERY: UNTIL CONSUMED 3. STAGGERED PAYMENT										
			Charges: 1021-SP LEGISLATION 5-02-03-090 (FUEL, OIL & LUBRICANTS) Purpose/Remarks: For the use of SP Legislation's assigned vehicles, this province.										
			TOTAL	P169,950.00		P151,822.00			P0.00			P0.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder's/supplier's and hereby recommends to the head of Procuring Entity (HOPE) to award quotations opened on **September 28, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. *1 (Total = 151,822php)

DATE OF AWARD: **September 28, 2023**

Awarded to:

SOUTHWAY GAS AND SERVICES 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.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSE M. GONZALES
ENGR. IN CHARGE

9-28-23

Attested by:

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

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

ENGR. RODRIGUEZ MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

RIAFE C. GAS FERNANDEZ
Vice Governor
Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

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

CHRISTOPHER T. TAN

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1338-AM-23

Date: **September 25, 2023**

BAC Control No.: 1159

PO No.: 1009

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MOOKING ENTERPRISE		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	AVECOM GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	piece	Executive Chair Sleek, modern style High Back Adjustable Height Knee tilt with multi-position lock Polished aluminum base W 56.5cm x D 53cm x H 98 cm on manufacturer's standard Adjustable Recline Tension	13,000.00	13,000.00	13,000.00		13,500.00	13,500.00		DID NOT DROP THE RFQ		
2	5	piece	Swivel Chair Height adjustable Swivel Office/Desk Chair with Tilt Leather W 26" x D 26" x H 42" on manufacturer's standard Tilt-lock function Swivel option Max. weight capacity 110 kg (242.5 lbs)	4,500.00	4,500.00	22,500.00		4,800.00	24,000.00				

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 **September 28, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1*2 (Total = 35,500php)

DATE OF AWARD: **001.03.2020**
Note:

Awarded to:

MOOKING ENTERPRISE

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSE R. GONZALES
ENGR. III / PEO

Attested by:

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

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

ENGR. RODERICK 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

SUPT LUC LYN B JUSAY
Provincial Fire Marshal
Requisitioner / End-User

As per MO No. Series of 20%

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1338-AM-23

Date: September 25, 2023

BAC Control No.: 1159

PO No.: 1009

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MOOKING ENTERPRISE		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	AVECOM GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			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										

			TOTAL	P35,500.00		P35,500.00			P37,500.00			P0.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **September 28, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. ***1*2 (Total = 35,500php)** DATE OF AWARD: **06/03/2023**

Awarded to: **MOOKING ENTERPRISE**

JUSTIFICATION
Lowest Calculated and Responsive Quotation

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV
10/2/23

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

Attested by:

- DESSAMIE BUAT-SANCHEZ, CPA, JD**
Provincial Budget Officer
BAC CHAIRPERSON
- RAUL D. RAUT, ENP**
PGDH-PHRMO
BAC Vice-Chairperson
- ENGR. RODERICK R. MILANA, REA**
Provincial Assessor
BAC Member
- RAUL R. FUECONCILLO, MAGDev**
Provincial Agriculturist
BAC Member
- DOMINIC S. BUCOL, J.D.**
PGDH-PCSMO
BAC Member
- ENGR. ANGELIE R. GELLA**
APGDH-PEO
BAC Member
- ALLAN C. PUTONG**
PSSO
BAC Member
- SUPT. LUCILYN B. JUSAY**
Provincial Fire Marshal
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:
CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:
YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1332-AM-23

Date: September 22, 2023

BAC Control No.: 1155

PO No.: 010

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SOLANA AUTOMOTIVE AND WELDING SHOP	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES	CAROLINO AUTO REPAIR SHOP	BRAND
1	1	J.O	Supply of labor and Materials For the Replacement of worn-out parts of Service Vehicle KIA 2700 With Plate #: SAA 4466 Part to be supplied :	115,090.00	115,000.00	115,500.00	116,000.00	116,000.00
			1 set Brake Pad					
			1 set Brake Shoe					
			1 set Rack-End					
			1 set Tyrod-End					
			1 set Wftr Blade					
			2 pcs Ball joint Upper					
			2 pcs Ball joint Lower					
			1 set Tinted Wind Shield					
			1 pc Door Opener					
			2 pcs Leaf Spring					
			2 pcs Center Bolt					
			1 can High end Temp. Grease					
			1 set Seat Cover Front					
			2 set Seat Cover Back Passenger					
			1 pc Aircon Compressor					
			1 pc Evaporator					

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 **September 28, 2023** at the **RALOTA HALL** Davao del Sur, Mati, Digos City as follows:

Awarded to:

DATE OF AWARD: OCT 03 2023
Note:

ITEM NO. 1*2 (Total = 144,400php)

SOLANA AUTOMOTIVE AND WELDING 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 Phileps 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

The Technical Working Group (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 B. SONZALES
ENGR III/PEO

Attested by:

DESSAMIE BUAT-RANCHEZ, CPA, JD
Provincial Budget Officer

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

ENGR. RODERICK R. MILANA, REA
Provincial Assessor

RAUL R. FUECONCILLO, MAGDAV
Provincial Agriculturist

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN G. PUTONG
PGSO
BAC Member

DOMINIC S. BUCOL
PCSMO, PWO
Requisitioner / End-User

CHRISTOPHER T. TAN
PGDH-PDRRM

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

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1332-AM-23

Date: September 22, 2023

BAC Control No.: 1155

PO No.: 1570

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES
			2 pcs Expansion Bulb
			1 pc T-Belt
			1 pc Blower Motor
			1 pc Filter Dryer
			7 liters Engine Oil
			1 pc Oil Filter
			1 pc Fuel Filter
			LABOR (Expense)
			Scope of Work :
			-- Replace compressor, expansion bulb and blower motor;
			-- installation of blinker;
			-- Replace brake pad,brake shoe both sides (front & rear)
			--Additional leaf spring rear both sides
			--Repack bearing front both sides
			--Repair starter motor
			--Change Oil

ABC

UNIT COST	TOTAL COST

BRAND

UNIT COST	TOTAL COST

BRAND

UNIT COST	TOTAL COST

BRAND

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	UNIT COST	TOTAL COST
2	1	J.O	Supply of Labor and Materials for the Replacement of worn-out parts of service vehicle Mitsubishi L300 With Plate # : SGA- 469 PARTS TO SUPPLIED:	29,400.00	29,400.00
			2 pcs Shock Absorber		

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 **September 28, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. **112 (Total = 144,400php) DATE OF AWARD:**

Awarded to:

SOLANA AUTOMOTIVE AND WELDING SHOP

JUSTIFICATION

Lowest Calculated and Responsive Quotation

CERTIFICATION

Note:

001 03 23

Attested by:

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

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 10/3/23
 PLANNING OFFICER IV
ENGR. JERRIN N. GONZALES ENGR. III, PEO

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.

NORMANNA M. CAMAGUIN, MPA PMO-Chief Administrative Officer

Approved by:

By Authority of the Governor

YVONNE RONA CAGAS Governor

CHRISTOPHER T. TAN PGDH-PDRMM

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1332-AM-23

Date: September 22, 2023

BAC Control No.: 1155

PO No.: 1010

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			1 pc Oil filter												
			1 pc Fuel Filter												
			6 liters Engine Oil												
			1 set Seal Cover front												
			1 pc Startic												
			4 pcs Pump Belt												
			1 set Hom												
			1 pc Door Lock												
			Labor (Expense)												
			Scope of Labor :												
			--Change Oil												
			--Replace front shock absorber both side												
			--Replace Startic												
			--Repair Electrical												
			--Align front wheel both side												
			Office/Program: PCSMO-PWO												
			Office/Program Code: 1012												
			Account Name: Repair & Maintenance- Transportation Equipment												
			Account Code : 5-02-13-060												

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 **September 28, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. ***12 (Total = 144,400hp)**
DATE OF AWARD: OCT 03 2023
 Note: Awarded to:

SOLANA AUTOMOTIVE AND WELDING 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 Authority of the Governor
 as per MCO No. 4, Series of 2021

YVONNE RONA CAGAS
Governor

CHRISTOPHER T. TAN
PGDH-PBRMO

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

ROSALINDA O. MUNTANA, MPA 10/3/23
PLANNING OFFICER IV

ENGR. JOSE R. GONZALES
ENGR. III/REG

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, MAGDAV
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN G. PUTONG
PGSO
BAC Member

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1332-AM-23

Date: September 22, 2023

BAC Control No.: 1155

PO No.: 1010

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			Charges: PCSMO-PWO GENERAL FUND, PURPOSE 1012 REPAIR & MAINTENANCE-TRANSPORTATION EQUIPMENT 5-02-13-060 Purpose/Remarks: FOR THE USE OF THE PROVINCIAL WARDEN OFFICE									
			TOTAL		P144,600.00	P144,400.00			P145,150.00			P146,000.00

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

Awarded to:

SOLANA AUTOMOTIVE AND WELDING SHOP

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. 112 (Total = 144,400php)

DATE OF AWARD: OCT 03 2023

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, MAGDAR
 Provincial Agricultural
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

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

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 1010123
 PLANNING OFFICER IV

ENGR. JOSEPH GONZALES
 ENGR. III/PEO

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

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 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.

YVONNE RONA CAGAS
 Governor

CHRISTOPHER T. TAN
 PGDH-PHRMO

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1248-AM-23-A

Date: September 06, 2023

BAC Control No.: 1156

PO No.: 1011

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	HYDREX ENTERPRISES		BRAND	JARVISTECH COMPUTER STORE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	unit	ALL-IN-ONE TANK PRINTER, *Wireless Wi-Fi Color printer, *Wireless Wi-Fi Print, Scan, and Copy Compact Integrated tank design, *Refillable Printing up to A4 size paper, *Computer, Monitor & LAPTOP ICT Equipment which fulfills at least Energy star 6.1 Computers and 7.0 for monitor criteria	13,444.00	12,600.00	12,600.00	EPSON L3250	12,650.00	12,650.00	EPSON	16,000.00	16,000.00	EPSON L3250
			Charges: CY 2023-GENERAL FUND HEALTH EDUCATION AND PROMOTION PROGRAM RESPONSIBILITY CENTER: 4919-1J OTHER SUPPLIES AND MATERIAL EXPENSES 5-02-03- 990 AMOUNT: Php 22,232.00 Purpose/Remarks: FOR HEALTH EDUCATION AND PROMOTION PROGRAM USE										

			TOTAL	P13,444.00		P12,600.00			P12,650.00			P16,000.00	

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 **September 28, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. ***1 (Total = 12,600php)**
CERTIFICATION

DATE OF AWARD: **10 OCT 03 2023**

Awarded to: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS**

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

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.
DR. DORIS EVELYN L. MEGRIÑO
 DENTIST II
ATTY. JEFF KEVIN D. ANTALA
 SUPPLY OFFICER I/PLD
 10/3/2023

Attested by:
DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON
RAUL D. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson
ENGR. RODERICK R. MILANA, REA
 Provincial Assessor
 BAC Member
RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member
DOMINIC S. BUCOL, J.D.
 PGDH-PCSMO
 BAC Member
ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member
ALLAN C. PUTONG
 PG80
 BAC Member
JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH
 PROVINCIAL HEALTH OFFICER II
 Requisitioner / End-User

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

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: Small Vanue
 Procurement (Sec. 53.9)

P.R. No.: 1346-AM-23
 Date: September 26, 2023

BAC Control No.: 1177

PO No.:
 102

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CANADIAN AUTO SUPPLY, INC.		BRAND	RAM-LINE RESOURCES INC.		BRAND	YEARSTONE ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	Pc.	Battery, 12 volts 13P N70	10,600.00	10,500.00	10,500.00	JK	10,300.00	10,3000.00	SONIC	9,968.00	9,968.00	MOTOLITE GOLD
			Charges: 5% Prov'l. Disaster & Risk Reduction Management Fund (CF) 70% of MOOE-Preparedness & Mitigation Fund R/M Transportation Equipment - Motor Vehicle 5-02-13-060-01 Purpose/Remarks: For the use of Rescue Vehicle plate no. *****										
			TOTAL	P10,600.00		P10,500.00			P10,300.00			P9,968.00	

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

ITEM NO. ***1 (Total = 9,968php)** DATE OF AWARD: **October 03, 2023**

Awarded to: **YEARSTONE ENTERPRISE**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

CERTIFICATION

Note:

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

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

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

Attested by:

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

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

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

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

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

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

[Signature]
 ALLAN C. PUTONG
 PGSO
 BAC Member

[Signature]
 CHRISTOPHER T. TAN
 PGDH - PDRRMO
 Requisitioner / End-User

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

Approved by:
[Signature]
 YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1343-AM-23

Date: **September 26, 2023**

BAC Control No.: 1176

PO No.: 1013

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	YEARSTONE ENTERPRISES		BRAND	CANADIAN AUTO SUPPLY, INC.		BRAND	RAM-LINE RESOURCES INC		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	3	pcs	8.25 x 20 (14 Ply) Tire with tube and flap	13,650.00	13,440.00	40,320.00	MRF	13,550.00	40,650.00	SAILUN	13,600.00	40,800.00	VIKRANT
			For the use of Provincial Shuttle Bus No. 1										
			Charges: PGO Executive - 1011 Repair & Maintenance Transportation Equipment Motor Vehicle - 5-02-13-060-01 Purpose/Remarks: For the use of PGO Executive										

			TOTAL	P40,950.00		P40,320.00			P40,650.00			P40,800.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 40,320php)** DATE OF AWARD: **October 03, 2023**

Awarded to: **YEARSTONE ENTERPRISES**

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA 10/3/23
PLANNING OFFICER IV

ENGR. JOSEPN R. GONZALES
ENGR. III/PEO

Attested by:

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

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

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

RAUL R. FURCONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

YVONNE ROÑA CAGAS
GOVERNOR
Requisitioner / End-User

CHRISTOPHER T. TAN
PGDH-PDRMO

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

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

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

Approved by:

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1328-AM-23
Date: September 22, 2023

BAC Control No.: 1161

PO No.: 1014

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAR'S GENERAL MERCHANDISE		JOHANNAN'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND	GAD'S CARE MEDICAL TRADING		BRAND	EZ SERVE MARKETING OPC		BRAND	VANIRE MARKETING		BRAND
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	30	bottle	Glass Cleaner 500ml.	280.00	290.00	8,700.00	285.00	8,550.00		180.00	5,400.00	ZIM	215.00	6,450.00	MR. MUSCLE / ZIM	200.00	6,000.00	SHER	100.00	4,000.00	ZIM
2	60	pack	Detergent Powder, All purpose (at least 1kg.)	180.00	190.00	11,400.00	195.00	11,700.00		130.00	7,800.00	WINGS	135.00	8,100.00	PRIDE/ SPEED	95.00	5,700.00	MIGHTY	130.00	7,800.00	SPEED / PRIDE
3	3	box	Fabric Conditioner 40ml./pc.360pcs./box, color red	4,300.00	4,350.00	13,050.00	4,400.00	13,200.00		3,600.00	10,800.00	SURF	4,250.00	12,750.00	MERCY /SURF			NO STOCK	3,800.00	11,400.00	DOWNY / SURF
4	10	piece	Mophead 400grams, made of rayon	250.00	260.00	2,600.00	300.00	3,000.00		180.00	1,800.00	UNIVERSAL	249.00	2,490.00	OEM			NO STOCK	170.00	1,700.00	RAYON
5	90	roll	Trash bag Plastic, Transparent 10pcs./roll size XL, black	200.00	230.00	20,700.00	250.00	22,500.00		95.00	8,550.00	SNOWBIRD / OCEANLITE	115.00	10,350.00	SCPA/ CHEERS	95.00	8,610.00	SMART /SUPERB	98.00	8,820.00	CHEERS/ SUPERB
6	40	pack	Bathroom Tissue made of 100% virgin pulp 3 ply (12 rolls in a pack)	220.00	250.00	10,000.00	250.00	10,000.00		150.00	6,000.00	KAMI/ FRESH	215.00	8,600.00	SANICARE	199.00	7,960.00	FEMME	205.00	8,200.00	FEMME
7	20	gallon	Bleaching Solution, 1 gallon	270.00	280.00	5,600.00	290.00	5,800.00		180.00	3,600.00	ZONROX /WINROX	265.00	5,300.00	ZONROX	171.00	3,420.00	ZONROX / WINROX	160.00	3,200.00	WINROX / ZIM
8	30	piece	Broom Soft (lambo)	180.00	200.00	6,000.00	200.00	6,000.00		95.00	2,850.00	UNIVERSAL	175.00	5,250.00	OEM	85.00	2,550.00		95.00	2,850.00	UNIVERSAL
9	10	piece	Toilet Brush	180.00	200.00	2,000.00	200.00	2,000.00		150.00	1,500.00	UNIVERSAL	175.00	1,750.00	MANDAUE FOAM	175.00	1,750.00		120.00	1,200.00	GOODSTAR/ COMFORT HOME
10	6	unit	Mop Squeezer 32 liters * Heavy Duty * Suitable for Industrial Use * Made of Thick Plastic	4,900.00	5,000.00	30,000.00	5,500.00	33,000.00		4,600.00	27,600.00		4,790.00	28,740.00	OEM			NO STOCK	NOT AVAILABLE		
11	41	roll	Nylon #300 1kg./roll	800.00	900.00	36,500.00	850.00	34,850.00		660.00	27,060.00	DOLFIN	745.00	30,545.00	ARMSTRONG			NO STOCK	620.00	25,420.00	SHARK
Charges: PGO-Other Purpose 1999-09 5-02-03-990 Other Supplies and Material Expenses Purpose/Remarks: For the use of Capitol Executive Building and Coliseum.																					
TOTAL				P136,200.00	P146,950.00		P158,600.00			P162,960.00		P120,325.00		P36,290.00		P75,550.00					

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

ITEM NO. *3*6*10 (Total = 44,400php)
*1*4*7*9*11 (Total = 36,480php)
*2*5*8 (Total = 16,260php)

DATE OF AWARD: October 03, 2023

Awarded to:

MOOKING ENTERPRISE
VANIRE MARKETING
EZ SERVE MARKETING OPC

JUSTIFICATION
Lowest Calculated and Responsive Quotation

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEN MARINO ANTALA
LEGAL COUNSEL V.

Attested by: Note:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PITONG
PGDH
BAC Member

General Foreman Construction Maintenance/OIC PGO-Jeritorial Services
Regulator / End-User

RIZA S. ALLEGO
Regulator / End-User

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

NORJANEA M. CAMAGUIN, MPA.
PMO, District Administrative Officer

As per M.O. No. 4, Series of 2012

CHRISTOPHER T. TAN
PGDH-POBRAC

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1272-AM-23
Date: September 12, 2023

BAC Control No.: 1123

PO No.: 1015

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	BID CLEAN BUSINESS SOLUTIONS		BRAND	TRES OFFICE AND SCHOOL SUPPLIES		BRAND	PRINCE EDUCATIONAL SUPPLY		BRAND	ANDREX MEDICAL AND LABORATORY SUPPLIES		BRAND	VANIRE MARKETING		BRAND			
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1.	8	ream	brown folder legal size 100pcs/ream	1,900.00	1,790.00	14,320.00		898.75	7,190.00	Bonus/Valiant	1,900.00	15,200.00		595.00	4,760.00	BONUS	1,900.00	15,200.00		593.00	4,840.00	BONUS
2.	10	box	marker (whiteboard)black 12pcs/box	760.00	730.00	7,300.00		54.50	545.00	Pilot/HBW/Cello	760.00	7,600.00		294.00	2,940.00		760.00	7,600.00		480.00	4,800.00	HBW
3.	10	box	marker (whiteboard)blue 12pcs/box	780.00	730.00	7,300.00		54.50	545.00	Pilot/HBW/Cello	780.00	7,800.00		294.00	2,940.00		780.00	7,800.00		480.00	4,800.00	HBW
4.	10	set	highlighter (assorted color)3pcs/set	105.00	100.00	1,000.00		72.00	720.00	B&E/Cello/Stabilo	105.00	1,050.00		44.75	447.50	GT	105.00	1,050.00		NOT AVAILABLE		
5.	10	pc	duct tape 3"	200.00	180.00	1,800.00		158.00	1,580.00	Croco/Armak	200.00	2,000.00		195.00	1,950.00	CROCODILE	200.00	2,000.00		125.00	1,250.00	ARMAK
6.	15	pc	employees leave card (1/2 crosswise)	65.00	50.00	750.00		44.50	667.50		55.00	825.00		50.00	750.00	APS	NO QUOTATION SUBMITTED			NOT AVAILABLE		
7.	10	box	binder clip (small) 12pc/box	50.00	48.00	480.00		42.00	420.00	TM/Joy/Seri	50.00	500.00		12.95	129.50		50.00	500.00		29.00	290.00	TM(15MM)
8.	10	box	binder clip (big) 12pc/box	70.00	65.00	650.00		61.00	610.00	TM/Joy/Seri	70.00	700.00		70.00	700.00		70.00	700.00		65.00	650.00	TM(32MM)
9.	15	pc	certificate holder (legal)	150.00	145.00	2,175.00		124.00	1,860.00		150.00	2,250.00		44.50	667.50		150.00	2,250.00		90.00	1,350.00	VRTEC/ADVENTURE
10.	15	pc	certificate holder (A4)	140.00	133.00	1,995.00		114.50	1,717.50		140.00	2,100.00		41.50	622.50		140.00	2,100.00		75.00	1,125.00	VRTEC/ADVENTURE
11.	10	pc	white glue 60ml	50.00	43.00	430.00		38.75	387.50	HBW /Elmer's /Prince	50.00	500.00		27.50	275.00	HBW (100ML)	50.00	500.00		21.00	210.00	HBW(40g)
12.	15	pc	sticky notes 4x4	65.00	63.00	945.00		53.75	806.25		65.00	975.00		64.50	1,267.50		65.00	975.00		48.00	720.00	JOY / KASITE
13.	10	ream	photo paper (A4)	120.00	118.00	1,180.00		112.75	1,127.50		120.00	1,200.00		75.00	750.00	(pack of 20's)	120.00	1,200.00		95.00	950.00	TM JOJO
14.	10	pack	board paper (legal)	130.00	128.00	1,280.00		113.00	1,130.00		130.00	1,300.00		34.50	345.00		130.00	1,300.00		65.00	650.00	VELLUM / WORX
15.	5	box	push pin 50pcs/box	70.00	65.00	325.00		58.00	290.00		70.00	350.00		18.75	93.75		70.00	350.00		50.00	250.00	HBW UK OFFICE
16.	5	box	pencil 12pcs/box	150.00	145.00	725.00		98.00	495.00	Mongol	150.00	750.00		78.50	392.50	T-PENCIL	150.00	750.00		100.00	500.00	MONGOL
17.	10	ream	brown envelop (legal) 100pcs/ream	900.00	850.00	8,500.00		600.00	6,000.00		900.00	9,000.00		225.00	2,250.00	FOX	900.00	9,000.00		400.00	4,000.00	PHOENIX
18.	10	pc	stapler #35	68.00	65.00	650.00		210.00	2,100.00		68.00	680.00		119.50	1,195.00	JOY	68.00	680.00		NOT AVAILABLE		
19.	10	pc	masking tape 3"	85.00	83.00	830.00		100.00	1,000.00	Croco/Armak	85.00	850.00		59.50	595.00	MURATO	85.00	850.00		60.00	600.00	ARMAK/ CROCO
20.	10	pc	packing tape 3"	85.00	83.00	830.00		100.00	1,000.00	Croco/Armak	85.00	850.00		39.50	395.00	CROCODILE	85.00	850.00		60.00	600.00	ARMAK/ CROCO
21.	10	box	sign pen black 12pcs/box 0.3	550.00	540.00	5,400.00		435.00	4,350.00	My gel	550.00	5,500.00		285.00	2,850.00	MY GEL	550.00	5,500.00		310.00	3,100.00	MY GEL
22.	20	box	ballpen 50pcs/box	275.00	265.00	5,300.00		190.00	3,800.00	Panda/HBW	275.00	5,500.00		240.00	4,800.00	GT	275.00	5,500.00		270.00	5,400.00	PANDA/ HBW
23.	10	pack	sticker paper (A4) 10 sheets per pack	120.00	115.00	1,125.00		110.00	1,100.00		120.00	1,800.00		37.50	375.00		120.00	1,800.00		110.00	1,100.00	QUAFF/ VECO

THE 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 September 19, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

DATE OF AWARD: October 03, 2023

JUSTIFICATION

ITEM NO. *4.*6.*11.*16.*17.*18.*19.*20.*21.*24.*31.*33.*38.*40.*41.*42.*43.*44. (Total = 39,420php)
 *1.*5.*7.*9.*10.*12.*13.*14.*15.*23.*32.*34.*35.*36. (Total = 22,840php)
 *8.*22.*39.*45. (Total = 11,983.75php)

Awarded to:

PRINCE EDUCATIONAL SUPPLY
VANIRE MARKETING
TRES OFFICE AND SCHOOL SUPPLIES

Lowest Calculated and Responsive Quotation

CERTIFICATION
The Technical Working Group (TWG) hereby certifies that the technical specifications in/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. JET MARGO. ANTALA
LEGAL OFFICER V

10/3/2023

Attested by: Note: See Attach BAC Deliberation report dated on October 03, 2023.

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

On Leave
RAUL D. RAUT, ENP
PGDN-PDRMO
BAC Vice-Chairperson

ENGR. RODRIGO M. MELANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDov
Provincial Administrative Officer
BAC Member

DONNIE S. BUCOL, J.D.
PGDN-PDRMO
BAC Member

ENGR. ANGELITA DELLA
PGDN-PDRMO
BAC Member

ALLAN P. PUTONG
PGDN-PDRMO
BAC Member

KORVIN JOSEPH D. ELIZABETH, PT, MPA
Provincial Tourism and Marketing Regulator / End User

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

NORJANDA M. CARAGUIN, MPA -
PMO Chief Administrative Officer

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

CHRISTOPHER T. TAN
PGDN-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1272-AM-23
Date: September 12, 2023

BAC Control No.: 1123

PO No.: 1615

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MINI-CLEAN BUSINESS SOLUTIONS		BRAND	TRES OFFICE AND SCHOOL SUPPLIES		BRAND	CLEAR EX GENERAL MERCHANDISE		BRAND	PRINCE EDUCATIONAL SUPPLY		BRAND	ANDERX MEDICAL AND LABORATORY SUPPLIES		BRAND	VANIRIE MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
24.	15	pack	sticker paper (legal) 10 sheets per pack	135.00	175.00	1,875.00		119.00	1,785.00		135.00	2,025.00		39.50	592.50		135.00	2,025.00		NOT AVAILABLE		
31.	5	pc	Desktop pencil sharpener heavy duty	580.00	550.00	2,750.00		464.75	2,323.75		580.00	2,900.00		285.50	1,432.50	HBW	580.00	2,900.00		375.00	1,875.00	MDK/ HBW
32.	10	pc	clear book (legal)	200.00	180.00	1,300.00		97.80	970.00		200.00	2,000.00		45.00	450.00		200.00	2,000.00		65.00	650.00	SOPPI/ HKT
33.	2	box	rubber band 50gams	220.00	215.00	430.00		211.75	423.50		220.00	440.00		77.50	55.00	MDK	220.00	440.00		200.00	400.00	BRITE / GATOR
34.	15	box	permanent marker (black)	580.00	565.00	8,475.00		484.00	7,260.00	Pilot/ HBW	580.00	8,700.00		354.00	5,310.00	ARTLINE	580.00	8,700.00		300.00	4,500.00	HBW
35.	15	box	permanent marker (blue)	580.00	565.00	8,475.00		484.00	7,260.00	Pilot/ HBW	580.00	8,700.00		354.00	5,310.00	ARTLINE	580.00	8,700.00		300.00	4,500.00	HBW
36.	5	pc	cutter blade (heavy duty)	150.00	148.00	740.00		130.00	650.00		150.00	750.00		58.50	292.50		150.00	750.00		65.00	325.00	JOY/ DELI
37.	10	box	paper clip (vinyl coated)500mm 100pc/box	90.00	85.00	850.00		41.00	410.00	Joy/ TM	90.00	900.00		21.50	215.00	(50mm)	90.00	900.00		38.00	380.00	WELLS / TM (50mm)
38.	2	box	mailing envelop 500pc/box	1,200.00	1,150.00	2,300.00		688.00	1,376.00		1,200.00	2,400.00		335.00	670.00	CLASSIQUE	1,200.00	2,400.00		500.00	1,000.00	CLASSIC
39.	5	pack	stick glue 10g (11mmx200m) 10pc/ pack OPERATION TO PASSIG ISLET AQUA-ECO PARK CY 2023 GEN FUND / OTHER PORPUSE OFFICE SUPPLIES 5-02-03-010 Total Amount: P 97,045.00	23.00	20.00	100.00		14.75	73.75		23.00	115.00		NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED			NO QUOTATION SUBMITTED		
40.	3	pc	hindi 1.5 meters	1,200.00	1,150.00	3,450.00		1,194.50	3,313.50		1,200.00	3,600.00		450.00	1,350.00		1,200.00	3,600.00		NOT AVAILABLE		
41.	8	pc	flash drive (32gb)	680.00	675.00	5,400.00		600.00	4,800.00	Transcend/Sandisk	680.00	5,440.00		295.00	2,360.00	VERBATIM	680.00	5,440.00		400.00	3,200.00	SANDISK / HP
42.	3	pc	external drive (1tb)	4,000.00	3,950.00	19,750.00		3,485.00	17,475.00	Toshiba/Transcend	4,000.00	20,000.00		3,450.00	17,250.00	ADATA	4,000.00	20,000.00		NOT AVAILABLE		
43.	3	pc	mouse F	600.00	594.00	4,752.00		488.75	3,910.00		600.00	4,800.00		225.00	1,800.00	A4TECH	600.00	4,800.00		NOT AVAILABLE		
44.	8	pc	usb port hub	820.00	800.00	6,400.00		790.00	6,320.00		820.00	6,560.00		595.00	4,760.00		820.00	6,560.00		NOT AVAILABLE		
45.	30	pc	flash drive (2gb) SUPPORT TO PASSIG ISLET AQUA ECO PARK CY 2023 GEN FUND / OTHER PORPUSE OFFICE SUPPLIES 5-02-03-010 Total Amount : P 48,780.00	310.00	305.00	9,150.00		250.00	7,500.00	Transcend/Sandisk	310.00	9,300.00		260.00	8,400.00	(16gb)	310.00	9,300.00		280.00	8,400.00	SANDISK/ HP

THE 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 September 12, 2023 at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

DATE OF AWARD: **October 03, 2023**

ITEM NO. *4.*6.*11.*16.*17.*18.*19.*20.*21.*24.*31.*33.*38.*40.*41.*42.*43.*44. (Total = 39,420php)
 *1.*5.*7.*9.*10.*12.*13.*14.*15.*23.*32.*34.*35.*36. (Total = 22,840php)
 *8.*22.*39.*45. (Total = 11,983.75php)

Awarded to:

PRINCE EDUCATIONAL SUPPLY
VANIRIE MARKETING
TRES OFFICE AND SCHOOL SUPPLIES

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.

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. ANTONIO ANTALA
LEGAL OFFICER V

10/3/2023

Attested by: Note: See Attach BAC Deliberation report dated on October 03, 2023.

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

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

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

RAUL R. FUECONCILLO, MAGDov
Provincial Agricultural
BAC Member

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

ENGR. ANGEL R. GELLA
APGDH-PEO
BAC Member

ALLAN E. PUYONG
PGSO
BAC Member

KERVIN JOSEPH D. ELIJA, LPT, MPA
Provincial Tourism Office
Registrar / End User

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

NORJANNA M. CAMAGUIN, MPA
PMO Chief Administrative Officer

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

Approved by:
YVONNE ROÑA CAGAS
Governor

CHRISTOPHER T. TAN
PGDH-PDRMO

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1272-AM-23
Date: September 12, 2023

BAC Control No.: 1123

PO No.: 1015

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MISCELLANEOUS BUSINESS SOLUTIONS		BRAND	TRES OFFICE AND SCHOOL SUPPLIES		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	PRINCE EDUCATIONAL SUPPLY		BRAND	ANDTEX MEDICAL AND LABORATORY SUPPLIES		BRAND	VANIRE MARKETING		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST
			Charges: OPERATION TO PASSIG AQUA-ECO PARK SUPPORT TO PASSIG ISLET AQUA ECO PARK CY 2023 GEN FUND / OTHER PORPUSE CY 2023 GEN FUND / OTHER PORPUSE OFFICE SUPPLIES 5-92-03-01-0 Purpose/Remarks: FOR THE USE OF PASSIG ISLET AQUA-ECO PARK *****																				
			TOTAL	P147,910.00	P142,667.00			P105,849.75			P147,910.00			P81,940.75			P146,970.00				P62,755.00		

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 September 18, 2023 at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: October 03, 2023**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *4.*6.*11.*16.*17.*18.*19.*20.*21.*24.*31.*33.*38.*40.*41.*42.*43.*44. (Total = 39,420php)
 *1.*5.*7.*9.*10.*12.*13.*14.*15.*23.*32.*34.*35.*36. (Total = 22,840php)
 *8.*22.*39.*45. (Total = 11,983.75php)

Awarded to:

PRINCE EDUCATIONAL SUPPLY
VANIRE MARKETING
TRES OFFICE AND SCHOOL SUPPLIES

CERTIFICATION
The Bids and Awards Committee 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.

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

[Signature]
ATTY. JEFFERSON S. ANTALA
LEGAL OFFICER V

10/3/2023

Attested by: Note: See Attach BAC Deliberation report dated on October 03, 2023

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

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

[Signature]
ENGR. RODRIGUEZ M. MARIANA, REA
Provincial Assessor
BAC Member

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

[Signature]
DAMIAN S. BUCOL, J.D.
COGN-PCSMO
BAC Member

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

[Signature]
ALLAN C. FLEMONG
PGSO
BAC Member

[Signature]
KERVIN JOSEPH D. ELIJAH, LPT, MPA
Provincial Tourism Officer
Registrar / End-User

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

[Signature]
NORJANNA M. DAMAGUIN, MPA -
PSO Chief Administrative Officer

As per MO No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:
YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1.b)

P.R. No.: 1243-AM-23

Date: September 05, 2023

BAC Control No.: 1175

PO No.: *1175*

Item No.

Qty

Unit

NAME AND DESCRIPTION OF ARTICLES

ABC

HYDREX ENTERPRISES

BRAND

UNIT COST
TOTAL COST
KETZKA INFORMATION TECHNOLOGY SOLUTIONS

BRAND

UNIT COST
TOTAL COST
MINI CLEAN BUSINESS SOLUTIONS

BRAND

UNIT COST
TOTAL COST
NXT GEN TECHNOLOGIES, INC.

BRAND

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST
2	1	Set	DESKTOP COMPUTER, Branded - Core i7 - 12th Gen or higher processor - 8GB DDR4 - 256 SSD - Storage Capacity: 1TB HDD - Graphic: 4GB GDDRS - O.S.: Windows 11 - At least 19.5" LED Monitor of higher - Keyboard, Mouse and AVR Green Procurement Technical Specifications: 1. ICT Equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria;	76,000.00	78,000.00	78,000.00

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST
			ASUS Desktop Computer -Core i7 12th Gen- Motherboard -8GB DDR4-256GB SSD+1TB HDD -4GB GDDR5 Video Card - Window 11-20"IPS WLED Monitor -KB/ mouse /large mouse pad/ AVR(1 year warranty 10 working days delivery)		75,555.00	75,555.00
					78,000.00	78,000.00
					73,790.00	73,790.00
					73,790.00	73,790.00

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

KETZKA INFORMATION TECHNOLOGY SOLUTIONS

ITEM NO.

*1*2 (Total = 148,888hp)

quotations opened on October 03, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos, City as follows:
DATE OF AWARD: *Oct 05 2023*

Awarded to:

Note: Item no. 1 & 2-Award to Ketzka Information Technology Solution (responsive to the provision no. 6 of the general conditions set forth in the RFQ / Attachment of Brochures and Product Specifications.)

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

10/5/23

DESSAMIE BUATSAÑCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

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

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

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

ALLAN C. MUTIONG
PGSD
BAC Member

RAUL R. FUECONCILLO, MAGDAR
Provincial Agriculturist
BAC Member

MIKA CHAN S. MAGTULIS, CESE
Provincial Director
Requestor / 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.
NORJANNIA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

YVONNE ROSA CAGAS
Governor

By Authority of the Governor
As per EO No. 1, Series of 2022
MAY HELEN R. GONZALES
Provincial Administrator

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1243-AM-23

Date: September 05, 2023

BAC Control No.: 1175

PO No.: 1016

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		HYDREX ENTERPRISES		BRAND		KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND		MINI CLEAN BUSINESS SOLUTIONS		BRAND		NXTGEN TECHNOLOGIES, INC.		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST			
			2. In case of desktop computers, the supplier shall supply product which memory, hard disk and CD Drive are readily accessible and can be changed easily for upgrade; 3. with visible On/Off switch; 4. Availability for replacement batteries and power supplies is guaranteed for at least 5 years after end of production; and 5. In recyclable packages.																	
			Charges: CY 2023 LGDF - General Fund - Peace and Order (Support to Katarungang Pambarangay (Responsibility Center: 1919-16) Account Code: 1-07-05-030 Purpose/Remarks: Support to DILG / Katarungang Pambarangay.																	
			TOTAL		P150,000.00		P154,000.00		P148,888.00		P153,000.00		P147,280.00							

JUSTIFICATION

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

ITEM NO. *1*2 (Total = 148,888php) DATE OF AWARD: OCT 05 2023

Awarded to: KETZKA INFORMATION TECHNOLOGY SOLUTIONS

Note: Item no. 1 & 2-Award to Ketzka Information Technology Solution (responsive to the provision no. 6 of the general conditions set forth in the RFQ / Attachment of Brochures and Product Specifications.)

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 Philgops 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

The Technical Working Group (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

10/5/2023

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

BAC CHAIRPERSON

DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer

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

ENGR. RODRICK R. MILANA, REA
Provincial Assessor

ALLAN C. PUTONG
PGSA
BAC Member

RAUL R. FUECONCILLO, MAAGDE
Provincial Agriculturist

MIKA CHAN S. MAJULIS, CESE
Provincial Director
Requestor / End-User

By Authority of the Governor
As per EO No. 10, Series of 2022

Atty. HELEN R. GONZALES
Provincial Administrator

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1291-AM-23

PO No.: 107

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: September 15, 2023

BAC Control No.: 1165

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	HYDREX ENTERPRISES		BRAND	JARVISTECH COMPUTER STORE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	unit	DESKTOP COMPUTER	44,600.00	42,900.00	42,900.00	-Core i3 11th Gen-Motherboard - 240GB SSD +1TB HDD-Mid Tower Tempered case with rated 550 watts PSU-win 10 & MS Office Digital License -24" IPS WLED Monitor - 1000VA AWP UPS-KB/ mouse /large mouse pad -32GB Flashdrive (1pc)(1year warranty 10 working days delivery)	43,460.00	43,460.00	MSI H510 ASUS Monitor INTEL i3 10thOCPC RAM SEAGATE HDD	42,000.00	42,000.00	Intel Core i3 10th Gen Desktop - Window 10 Operating System w/ Microsoft Office - Motherboard with H510M chipset - 16GB (2x8GB) DDR4 2666MHz- 240GB SATA III SSD -1TB SATA III HDD-24" Flat IPS WLED 1920x1080 Resolution - Casing with 600W 80+Bronze PSU - 1000VA UPS 600W & 220VAC (mouse ,
			Processor: Core i3 10th Gen 3.60GHz Processor (with Integrated graphics) Windows 10 (Genuine License) with MS Office Motherboard: SOCKET Motherboard with H510M Chipset										keyboard Extended Mouse Pad 32GB Flash drive)

THE 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 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 42,000php) DATE OF AWARD: October 05, 2023

Awarded to: JARVISTECH COMPUTER STORE

CERTIFICATION

Note:

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Attested by:

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

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

ENGR. RODERICK N. 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 M. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUPONG
PGSO
BAC Member

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

as per MO No. 4 Series of 2021

Approved by:

YVONNE ROÑA CAGAS
Governor

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFFERSON D. ANTALA
LEGAL OFFICER V

CHRISTOPHER T. TAN
PGDH-PDRMO

10/15/2023

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1291-AM-23

Date: **September 15, 2023**

BAC Control No.: 1165

PO No.: **107**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	HYDREX ENTERPRISES		BRAND	JARVISTECH COMPUTER STORE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Memory: 16GB (2x8Gb) DDR4 Desktop RAM2666Mhz Boot Storage: 2.5- inch 240Gb SATA III SSD (Solid State Drive) File Storage: 3.5- inch 1TB SATA III HDD (Hard Disk Drive) 7200RPM Monitor: 24- inch Flat IPS Panel WLED Monitor 1920 x 1080 Resolution Power Supply: At least 550 Watts 80+ Bronze True related Power Supply Casing: Mild-Tower Tempered Computer Case with System Fans Ups: 1000VA UPS with 600 watts Capacity & 220VAC Peripherals & Complete Accessories: Mouse, Keyboard, Large Mouse pad, and 32 GB Flashdrive										
			Computer, Monitor, & Laptop *ICT Equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for monitor criteria *In case of Desk top Computer; The Supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades *with a visible ON/OFF switch										

THE 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 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 42,000php)**

DATE OF AWARD: **October 05, 2023**

Awarded to: **JARVISTECH COMPUTER STORE**

CERTIFICATION

Note:

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

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

[Signature]
ATTY. JEFF KEVIN D. ANTALA
 LEGAL OFFICER V

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. POTONG
 PGSSO
 BAC Member

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

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

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

Approved by:

[Signature]
CHRISTOPHER T. TAN
 PGDH-PDRMO

[Signature]
YVONNE ROÑA CAGAS
 Governor

per MO No. 4, Series of 2023

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1291-AM-23

Date: **September 15, 2023**

BAC Control No.: 1165

PO No.: 1017

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	HYDREX ENTERPRISES		BRAND	JARVISTECH COMPUTER STORE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			*availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production *In recyclable packages										
			Warranty Period: At least 1 year warranty on parts and services Delivery Period: 15 Calendar days upon receipts of purchase order										
			Charges: HEALTH EDUCATION AND PROMOTION PROGRAM Responsibility Center: 4919-1J Other Supplies and Materials Expenses: 5-02-03-990 Amount: P44,600.00										
			Charges: HEALTH EDUCATION AND PROMOTION PROGRAM Responsibility Center: 4919-1J Other Supplies and Materials Expenses: 5-02-03-990 Amount: P44,600.00 Purpose/Remarks: FOR HEALTH EDUCATION AND PROMOTION PROGRAM USE										

			TOTAL	P44,600.00		P42,900.00			P43,460.00			P42,000.00	

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 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 42,000php)**

DATE OF AWARD: **October 05, 2023**

Awarded to: **JARVISTECH COMPUTER STORE**

Note:

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFF KEVIN D. ANTALA
LEGAL OFFICER V

Attested by:

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

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

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

RAUL K. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

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

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

NORJANNA M. DAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1339-AM-23

Date: September 25, 2023

BAC Control No.: 1166

PO No.: 1018

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CLEAREX GENERAL MERCHANDISE		MOOKING ENTERPRISE		PAPERINK ENTERPRISES		BRAND	AVECOM GENERAL MERCHANDISE	DID NOT DROP THE RFQ	TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST				
1	100	sacks	RICE, 50 KLS	2,860.00	286,000.00	2,870.00	287,000.00	2,780.00	278,000.00	2,780.00	278,000.00	TONNER	TONNER		P278,000.00
			Local Commercial Rice- Tonner												
			Charges: FOOD SUPPLIES EXPENSE												
			5-02-03-050												
			GENERAL FUND 2023												
			Purpose/Remarks: Hospital In-Patients												
			Subsistence for October - December 2023.												
			TOTAL		P286,000.00		P287,000.00		P278,000.00		P278,000.00				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 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. **1** (Total = 278,000php) **DATE OF AWARD: OCT 05 2023**

Note:

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDEV
Provincial Agriculturist
BAC Member

JAIMIE MARCEL O. TOZO, MD, FICS, MAHA
Chief of Hospital - Provincial Health Officer I
Requestor / End-User

ALLAN C. PUTONG
PGSO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

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

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

DR. DORIS EVELYN L. MEGRINO
DENTIST II

ATTY. JEFFREY M. ANTALA
LEGAL OFFICER V

10/5/2023

JUSTIFICATION

Lowest Calculated and Responsive Quotation

PAPERINK ENTERPRISES

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

NORJAYNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

CHRISTOPHER T. TAN
PGDH-PDRMO
Governor
YVONNE RONA CAGAS

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1257-AM-23-A
Date: September 07, 2023

BAC Control No.: 1163

PO No.: 1019

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	REW GONZALES STORE, OPC		BRAND	CLEARER GENERAL MERCHANDISE		BRAND	ANDTEX MEDICAL AND LABORATORY SUPPLIES		BRAND	PAPERINK ENTERPRISES		BRAND	LYR MARKETING & FURNITURE CENTER		BRAND	MOONING ENTERPRISE		BRAND	JOHARRAH'S MARKETING		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
3	5	PCS	OFFICE CHAIR WITH ARM, ERGONOMIC CHAIR, HIGH QUALITY CHAIR, 100KGS CAPACITY	8,600.00		No Quotation Submitted		8,600.00	43,000.00		8,600.00	43,000.00	Omaby Nx3512	7,980.00	39,900.00	Mesh BK	Did not drop the RFQ			8,550.00	42,750.00	Ergonomic	Did not drop the RFQ			
			Charges: PBO 1071 CY 2023 OTHER SUPPLIES AND MATERIAL EXPENSES 5-02-03-00 Purpose/Remarks: FOR PBO USE																							

			TOTAL	P43,000.00		P0.00		P43,000.00			P40,000.00		P39,900.00		P0.00						P42,750.00				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 03, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *3 (Total = 39,900php)

Done up award: OCT 05 2023

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

ROBALINDA G. BUNYANA, MPA
PLANNING OFFICER IV
10/5/23

ENDIC ERIC GONZALES
ENGR. III / PEO

Note:

Awarded to: PAPERINK ENTERPRISES

Attested by:

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

RAUL B. RAU, ENP
PGDH-PDRMO
BAC Vice-Chairperson

ENGR. RODRIGUEZ, MA, REA
Provincial Assessor
BAC Member

RAUL M. 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

DESSAMIE BUAT SANCHEZ
Provincial Budget Officer
Requisitioner / End-User

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

NORJANNA M. CAMAGUN, MPA
PMO Chief Administrative Officer

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

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:
YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1342-AM-23

Date: **September 26, 2023**

BAC Control No.: 1169

PO No.: 620

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	VILBROS BUSINESS MACHINE		BRAND	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES		BRAND	EMCOR INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	unit	AIRCON 2.5 HP (Split AC) Inverter Specifications: -Power supply: at least 230v/60hz/1ph -Refrigerant: at least R 32 Including installation and warranty for one (1) year on: *motor compressor *parts and service & free cleaning for one (1) year Delivery period: 15 working days GREEN PROCUREMENT: -fulfills at least ENERGY STAR 4.0 -do not contain "controlled refrigerants" or CFC Free -the supplier shall ensure that the products are repairable and that replacement parts are available -in recyclable packages Charges: PGO-Executive 1011 Capital Outlay (Continuing Appropriation CY 2022) Office Equipment 1-07-05-020 Purpose/Remarks: For the use of Provincial Administrator's Office.	79,000.00	78,500.00	78,500.00		77,000.00	77,000.00	DAIKIN	DID NOT DROP THE RFQ		
TOTAL				P79,000.00		P78,500.00			P77,000.00				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** quotations opened on **October 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. ***1 (Total = 77,000php)** DATE OF AWARD: **10/05/2023** Awarded to: **RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES** Lowest Calculated and Responsive Quotation

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA | 10/5/23
PLANNING OFFICER IV

ENGR. JOSE R. GONZALES
ENGR. III / PEO

Note:

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev Provincial Agriculturist BAC Member

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

ENGR. ANGELIE R. GELLA APGDH-PEO BAC Member

ALLAN G. DUTONG PGSO BAC Member

YVONNE R. CAGAS Governor of the buyer, Requisitioner / End User

CHRISTOPHER T. TAN PGDH-PDRMO

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

NORJANNA M. CAMAGUIN, MPA MO-Chief Administrative Officer

Approved by:

CHRISTOPHER T. TAN PGDH-PDRMO

YVONNE ROÑA CAGAS Governor

By Authority of the 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.: 1327-AM-23

Date: **September 22, 2023**

BAC Control No.: 1157

PO No.: 1023

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	RISAR'S PRINTING PRESS		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	DIGOS FAMILY PRINTING PRESS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	312	stub	Printing and binding of printed forms of Sand and Gravel Delivery Receipts SN: 416401-431400 *50 sets per stub in quadruplicate copies Original copy- Newspaper white Duplicate copy- Newspaper Pink Triplicate copy- Newspaper Green Quadruplicate copy- Newspaper Blue Sample form attached Date of Delivery: 20 days after receipt of Purchase Order	80.00	80.00	24,960.00		79.75	24,882.00		80.00	24,960.00	
			Charges: 1091 5-02-99-020- printing & publication expense Purpose/Remarks: For the use of Revenue Operations Division										

			TOTAL	P24,960.00		P24,960.00			P24,882.00			P24,960.00	

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 **September 28, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1 (Total = 24,882php) **DATE OF AWARD: OCT 05 2023**

Awarded to: **CLEAREX GENERAL MERCHANDISE**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

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 10/5/23
PLANNING OFFICER IV

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

FARAH GEMMA V. BIDAN, CRA
Provincial Treasurer
Requisitioner / End-User

per MOA No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1186-AM-23

Date: August 22, 2023

BAC Control No.: 1172

PO No.: *101*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	HYDREX ENTERPRISES		BRAND	MINI CLEAN BUSINESS SOLUTIONS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	pc	PRINTER Specification: -print scan & copy up to Legal size fax with ADF -compact integrated tank design -high yield ink bottles -spill-free, error-free refilling -Wi-Fi, Wi-Fi direct -borderless printing up to 4R SUPPORT TO PASSIG ISLET AQUA-ECO PARK C.Y 2023 GENFUND- OTHER PURPOSE OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 TOTAL AMOUNT: P 18,950 Delivery Period: 30 calendar days	18,950.00	18,888.00	18,888.00	EPSON L5290	20,000.00	20,000.00	EPSON L5290	19,000.00	19,000.00	EPSON L5290
2	1	pc	PRINTER Specification:	18,950.00	18,888.00	18,888.00	EPSON L5290	20,000.00	20,000.00	EPSON L5290	19,000.00	19,000.00	EPSON L5290

THE 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 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 37,776php)

DATE OF AWARD: **OCT 05 2023**

Awarded to:

KETZKA INFORMATION TECHNOLOGY SOLUTIONS

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 DE VIND. ANTALA
LEGAL OFFICER V

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:
As per MO No. 4, Series of 2021

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1186-AM-23

Date: August 22, 2023

BAC Control No.: 1172

PO No.: 1021

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	HYDREX ENTERPRISES		BRAND	MINI CLEAN BUSINESS SOLUTIONS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			-print scan & copy up to Legal size fax with ADF -compact integrated tank design -high yield ink bottles -spill-free, error-free refilling -Wi-Fi, Wi-Fi direct -borderless printing up to 4R PROVINCIAL SOCIO CULTURE & THE ARTS DEVELOPMENT PROGRAM C.Y 2023 LGDF OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 TOTAL AMOUNT: P 18,950 Delivery Period: 30 calendar days										

THE 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 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2 (Total = 37,776php)** DATE OF AWARD: **OCT 05 2023**

Awarded to: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS**

Note:

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFF KEVIN D. ANTALA
LEGAL OFFICER V.

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUYONG
PGSO
BAC Member

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

Approved by:
per MOA 4, Series of 20

CHRISTOPHER T. TAN
PGDH-PDRRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: Shopping (Sec 52.1.b)

P.R. No.: 1186-AM-23
 Date: August 22, 2023

BAC Control No.: 1172

PO No.: 1021

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	HYDREX ENTERPRISES		BRAND	MINI CLEAN BUSINESS SOLUTIONS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: SUPPORT TO PASSIG ISLET AQUA-ECO PARK C.Y 2023 GENFUND- OTHER PURPOSE PROVINCIAL SOCIO CULTURE & THE ARTS DEVELOPMENT PROGRAM C.Y 2023 LGDF OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: for the use of office errand.										

			TOTAL	P37,900.00		P37,776.00			P40,800.00			P38,000.00	

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 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 37,776php) **DATE OF AWARD: OCT 05 2023**

Awarded to: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS**

CERTIFICATION

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

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

[Signature]
ATTY. JEFF KEVIN D. ANTALA
 LGD OFFICER V.O

10/5/2023

Attested by:

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

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

[Signature]
ENGR. RODE NOR R. MILANA, REA
 Provincial Assessor
 BAC Member

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

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

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

[Signature]
ALLAN C. PUTONG
 PGSO
 BAC Member

[Signature]
KERVIN JOSEPH D. ELIVAY, 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.

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

Approved by:
 as per MO No. 4, Series of 2023

[Signature]
CHRISTOPHER T. TAN
 PGDH-PDRMO

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1305-AM-23

PO No.: 1022

PROVINCE OF DAVAO DEL SUR

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

Date: **September 19, 2023**

BAC Control No.: 1168

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JOHANNAH'S MARKETING		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	MOOKING ENTERPRISE		BRAND	LYR MARKETING & FURNITURE CENTER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	unit	SPEAKER(PORTABLE)	20,000.00	20,000.00	20,000.00		20,000.00	20,000.00		19,995.00	19,995.00	Konzert	Did not drop the RFQ		
			SPECIFICATION: MAXIMUM POWER: 600W BLUETOOTH USB/SD PLAYBACK FM RADIO LINE IN/LINE OUT 2 WIRED MIC OUTPUT 2 GUITAR OUTPUT MIC PRIORITY 2 WIRELESS MIC(180 CHANNELS) HIGH QUALITY LEAD ACID 12Ah BATTERY 12V DC INPUT TWS(TRUE WIRELESS STEREO)													
			Charges: 1919-03 LGDF-PDF 2023 DONATIONS(5-02-99-080) Purpose/Remarks: TO BE DISTRIBUTED TO GOMA NATIONAL HIGH SCHOOL, DIGOS CITY, THIS PROVINCE.													
			TOTAL	P20,000.00		P20,000.00		P20,000.00			P19,995.00				P0.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 19,995php)**

DATE OF AWARD: **Oct 05 2023**

Awarded to: **MOOKING ENTERPRISE**

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSE P. LAONZALES
BACR. III/ NEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PITONG
PGSO
BAC Member

SHIELA E. CAGAS
SP MEMBER
Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

YVONNE ROSA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1340-AM-23

PO No.: 1024

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: September 26, 2023

BAC Control No.: 1173

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NEWTOWN MARKETING		BRAND	DOUBLE H CONSTRUCTION SUPPLY		BRAND	DAVAO TCM HARDWARE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	10	pcs	3/4" thk. MARINE PLYWOOD 4ft X 8ft	1,150.00	1,160.00	11,600.00		1,170.00	11,700.00		1,149.00	11,490.00	
2	2	pack	WOOD GLUE 250g (POUCH)	135.00	155.00	310.00		165.00	330.00		134.00	268.00	
3	6	kilo	COMMON NAILS # 2"	90.00	110.00	660.00		100.00	600.00		89.00	534.00	
4	40	bd. ft.	1" x 2" x 8ft LUMBER (GMELINA WOOD)	50.00	75.00	3,000.00		NOT AVAILABLE			50.00	2,000.00	
5	2	gal	EPOXY PRIMER (gray) 4L gallon	1,200.00	1,230.00	2,460.00		1,250.00	2,500.00		1,195.00	2,390.00	GUILDER /PINNACLE /ROSCO
6	2	gal	LATEX PAINT WHITE (SEMI GLOSS) 4L gallon	990.00	1,000.00	2,000.00		1,105.00	2,210.00		985.00	1,970.00	ROSCO / DAVIES /DOMINO
7	3	pcs	BABY ROLLER COTTON 4"	80.00	89.00	267.00		90.00	270.00		79.00	237.00	
8	2	pcs	PAINT BRUSH # 2"	65.00	68.00	136.00		70.00	140.00		64.00	128.00	GLOBE
9	8	pad	SAND PAPER # 120	30.00	35.00	280.00		37.00	296.00		29.00	232.00	TACOMA/ EAGLE
Charges: GENERAL FUND 2023 5-02-03-990 OTHER SUPPLIES & MATERIALS EXPENSE Purpose/Remarks: FOR DSPH - ACCOUNTING OFFICE USE.													

TOTAL				P19,300.00		P20,713.00			P18,046.00			P19,249.00	

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 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2*3*4*5*6*7*8*9 (Total = 19,249php)** DATE OF AWARD:

Awarded to:

DAVAO TCM HARDWARE

Note:

OCT 05 2023

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA | 05/23
PLANNING OFFICER IV

ENGR. JOSEPH M. BRONZALES
ENGR. III / PEO

Attested by:

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

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

ENGR. RODRIGO 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

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

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

per MO No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1313-AM-23
 Date: September 19, 2023

BAC Control No.: 1143

PO No.: 1025

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	GS VENTURES- PH		BRAND	JETMED ENTERPRISE		BRAND	ANC PRECISION INDUSTRIAL TRADING		BRAND	GAD'S CARE MEDICAL TRADING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	2	unit	Automatic External Defibrillator (AED) Trainer Device	65,000.00	63,000.00	126,000.00	PRESTAN	65,000.00	130,000.00	Aed	62,500.00	125,000.00	PRESTAN	58,000.00	112,000.00	XFT AED TRAINER MODEL XFT-120CT
			Specifications: AED Trainer with English/Spanish language options Compatible with any CPR manikin use this AED Trainer to in both semi-automatic and fully-automatic simulations Metronome and count upward by 10 ending at 30 to help with chest compression. Includes 5 scenario, volume contact, and language button Pads can be used at least 25-30 times during CPR/AED The silicone base adhesive on the pads, coupled with the foam structure, ensures easy application & removal Module.													
2	1	meter	Dynamic Rope	55,000.00	55,000.00	55,000.00	TENDON	54,800.00	54,800.00	BEERCRAFT	54,000.00	54,000.00	TENDON	53,000.00	53,000.00	EDELRID
			Diameter: 10.5mm x 200 meters High Dynamic Elongation and Low Static													
			Charges: Trust Fund 2022 Rescue Equipment 1-07-05-090 Purpose/Remarks: For the use of PDRRMO.													
			TOTAL	P185,000.00		P181,000.00		P184,800.00			P179,000.00			P165,000.00		

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

ITEM NO. *1*2 (Total = 165,000php) DATE OF AWARD: OCT 05 2023

Awarded to: GAD'S CARE MEDICAL TRADING

JUSTIFICATION

Lowest Calculated and Responsive Quotation

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH GONZALES
 ENGR. III/PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

Approved by:

YVONNE RONA CAGAS
 Governor
 CHRISTOPHER T. TAN
 PGDH-PDRRMO

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1303-AM-23

Date: September 18, 2023

BAC Control No.: 1145

PO No.: 1026

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY		BRAND	PHILBLANC COMPANY		BRAND	LIGAN'S INDOOR AND OUTDOOR RATTAN FURNITURE MANUFACTURING		BRAND	EMCOR INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	lot	Installation of Furniture Location: Mt. Apo Agri-Tourism Park 1SOFA SET Includes: 1 3-seater sofa, 2 lounge chairs, 2 ottoman, 1 center table Dimension: Sofa - L - 70 inches, W - 28 inches, H - 29.5 inches Lounge - L - 24 inches, W -24 inches, H- 29.5 inches Ottoman - Diameter - 20 inches Table - L - 18 inches, W - 18 inches , H - 20 inches Materials: Aluminum Alloy, Synthetic Rattan 2 ARM CHAIR Dimension: L- 18 inches W- 18inches H-32 inches Materials: Aluminum Alloy, synthetic rattan	150,200.00	165,000.00	165,000.00		NO QUOTATION SUBMITTED			145,000.00	145,000.00		UNIT COST	TOTAL COST	
															DID NOT DROP THE RFQ	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 324,000php) DATE OF AWARD: **OCT 05 2023** Awarded to: **LIGAN'S INDOOR AND OUTDOOR RATTAN FURNITURE MANUFACTURING**

CERTIFICATION

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

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

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD Provincial Budget Officer BAC CHAIRPERSON
RAUL D. RAUT, ENP PGDH-PHRMO BAC Vice-Chairperson
ENGR. RODRICK R. MILANA, REA Provincial Assessor BAC Member
RAUL R. FUECONCILLO, MAGDev Provincial Agriculturist BAC Member
DOMINIC S. BUCOL, J.D. PGDM/PCSMO BAC Member
ENGR. ANGELIE R. GELLA APGDH-PEO BAC Member
ALLAN C. PIJONG PGSD BAC Member
KERVIN JOSEPH D. EDJAY, 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 Philgeops for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NORJANNA M. CAMAGUIN, MPA PMO-Chief Administrative Officer

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

Approved by:
YVONNE ROÑA CAGAS Governor

CHRISTOPHER T. TAN PGDH-PHRMO

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1303-AM-23

Date: September 18, 2023

BAC Control No.: 1145

PO No.: *1026*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY		BRAND	PHILBLANC COMPANY		BRAND	LIGAN'S INDOOR AND OUTDOOR RATTAN FURNITURE MANUFACTURING		BRAND	EMCOR INC.		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
			Please see attached picture. Delivery period: 60 days upon receipt of P.O SUPPORT TO MT. APO AGRI-TOURISM PARK C.Y 2023 GENFUND- OTHER PURPOSE FURNITURE & FIXTURE EXPENSE 1-07-07-010 TOTAL AMOUNT: P 150,200.00														
2	1	lot	Installation of Furniture Location: Passig Islet Aqua-Eco Park 6 SEATER BAR STOOL SET 1 Dimension: Bar stool: L-16",W-16", H-27" Table L-60",W-36", H-40" Glass top Materials: Aluminum Alloy, Synthetic Rattan	185,800.00	190,000.00	190,000.00					179,000.00	179,000.00					

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2 (Total = 324,000php)** DATE OF AWARD: **OCT 05 2023**

Awarded to: **LIGAN'S INDOOR AND OUTDOOR RATTAN FURNITURE MANUFACTURING**

CERTIFICATION

Attested by:

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

OR 1684
RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson

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

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

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

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

[Signature]
ALLAN C. PUTONG
PGSO
BAC Member

[Signature]
KERVIN JOSEPH D. ENLAY, LPT, MPA
Provincial Treasurer
Requisitioner / End-User

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

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

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

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

[Signature]
ENGR. JOSEPH N. GONZALES
ENGR. III / PEO

By Authority of the Governor
per MOA No. 4, Series of 2014

Approved by:

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1303-AM-23

Date: September 18, 2023

BAC Control No.: 1145

PO No.:

1026

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY		BRAND	PHILBLANC COMPANY		BRAND	LIGAN'S INDOOR AND OUTDOOR RATTAN FURNITURE MANUFACTURING		BRAND	EMCOR INC.		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
			<p>1 COFFE TABLE WITH 2 CHAIRS 1</p> <p>Dimension: Table - Top- 20 inches, H - 22 inches, glass on top Chairs - H-32 inches, Diameter - 24 inches Seating -Diameter - 18 inches Floor to Seating - 16 inches With cushion</p> <p>Materials: Aluminum Alloy, Synthetic Rattan</p> <p>1 BEAN SHAPED SOFA (CURVED SOFA) 1</p> <p>Dimension: L-10ft Over alldepth-28 inches Height- 295 inches</p> <p>Materials: Aluminum Alloy, Synthetic Rattan</p> <p>Please see attached picture.</p> <p>Delivery period: 60 days upon receipt of P.O</p>														

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 324,000php) DATE OF AWARD: 06/05/2023

Awarded to: LIGAN'S INDOOR AND OUTDOOR RATTAN FURNITURE MANUFACTURING

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 L. 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. ROBERTO B. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

KERVIN JOSEPH D. ELAY, 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

Approved by:
3. Authority of the Governor
4. Series of 202.

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.: 1303-AM-23

Date: September 18, 2023

BAC Control No.: 1145

PO No.: *1026*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY		BRAND	PHILBLANC COMPANY		BRAND	LIGAN'S INDOOR AND OUTDOOR RATTAN FURNITURE MANUFACTURING		BRAND	EMCOR INC.		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNITCOST	TOTALCOST		
			SUPPORT TO PASSIG ISLET AQUA-ECO PARK C.Y 2023 GENFUND- OTHER PURPOSE FURNITURE & FIXTURE EXPENSE 1-07-07-010 TOTAL AMOUNT: P 185,800.00														
			Charges: SUPPORT TO PASSIG ISLET AQUA-ECO PARK SUPPORT TO MT. APO AGRI-TOURISM PARK C.Y 2023 GENFUND- OTHER PURPOSE FURNITURE & FIXTURE EXPENSE 1-07-07-010 Purpose/Remarks: FOR THE USE of Mt. Apo and Passig Islet furniture *****														
			TOTAL		P336,000.00		P355,000.00		P0.00			P324,000.00				P0.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2 (Total = 324,000php)** DATE OF AWARD: **OCT 05 2023**

Awarded to:

LIGAN'S INDOOR AND OUTDOOR RATTAN FURNITURE MANUFACTURING

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 P. GONZALES
ENGR. III/PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN Y. PATONG
PGSO
BAC Member

KERVIN JOSEPH D. ELLIJA, 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.

NORJAHNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

3. Authority of the Governor
as per MO No. 4, Series of 2021.

Approved by:

CHRISTOPHER T. TAN
PGDH-PDRRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1380-AM-23

Date: October 03, 2023

BAC Control No.: 1178

PO No.: 1027

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	MARISSA F. MONSALUD CARENDERIA		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	50	head	Catering Services: 2 Snack and 1 Meal "Buffet" to be used in the DAVAO SUR STATE COLLEGE MAPALAD YOUTH VOLUNTEER MEETING this coming October 13, 2023. Venue: Davao del Sur Coliseum, Matti, Digos City Note: Supplier must provide other utensils and glasses of water Note: "free Flowing coffee the whole day" AM Snacks: Clubhouse Sandwich, Ice Tea Juice in bottle 240ml Lunch Menu: Plain Rice, Corn Soup, Garlic Chicken, Beef Steak, Fruits (Melon and Pineapple), Mineral Water, Soft drinks 200ml in bottle PM Snacks: Cheese Burger (Chicken), Orange Juice 240ml	390.00	390.00	19,500.00		400.00	20,000.00		500.00	25,000.00	
			Charges: Account Code: 5-02-99-030 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen Fund CY-2023 Purpose/Remarks: To be used Anti Illegal Drug Program										
TOTAL				P19,500.00		P19,500.00			P20,000.00			P25,000.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 05, 2023** at the RALOTA HALL Davao del Sur, Matti, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 19,500php)** Date of Award: **October 05, 2023**

Awarded to: **NOBNOB'S EATERY**

CERTIFICATION

Note:

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPHAL GONZALES
ENGR III / PEO

Attested by:

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

On Leave
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.
PCSDH-PCSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN Y. MUTONG
FGSO
BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

As per MO No. 4, Series of 2024

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1360-AM-23

Date: September 27, 2023

BAC Control No.: 1180

PO No.:

108

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	R AND T MEATSTALL		BRAND	F.VIBAS PORK STALL		BRAND	L. SANTOS MEAT RETAILER		BRAND	PAPERINK ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	490	kls	Beef meat	450.00	450.00	220,500.00		449.00	220,010.00		445.00	218,050.00		436.00	213,640.00	
2	580	kls	Pork meat	360.00	360.00	208,800.00		359.00	208,220.00		355.00	205,900.00		352.00	204,160.00	
			<i>Note: Delivery will be in staggered basis per demand of the end-user.</i>													
			Charges: FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023 Purpose/Remarks: Hospital In-Patients Subsistence for October - December 2023.													

			TOTAL	P429,300.00		P429,300.00			P428,230.00			P423,950.00			P417,800.00	

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

ITEM NO. *1*2 (Total = 423,950php)

Date of Award: **October 05, 2023**

Awarded to:

L. SANTOS MEAT RETAILER**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:

YVONNE ROÑA CAGAS
Governor

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

CHRISTOPHER T. TAN
PGDH-PDRMO

Attested by:

Note: Paperink Enterprises is not reputable for the supply/delivery of Meat, recommended to award to the next lowest and responsive supplier.

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

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

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

RAUL J. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN O. PUTONG
PUSO
BAC Member

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFFREY B. ANTALA
LEGAL OFFICER V

10/05/2023

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1356-AM-23
Date: September 27, 2023

BAC Control No.: 1181

PO No.: 1029

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	50	pax	<p>Lease of Venue with Catering Services for meetings with CHO, MHOs and Davao del Sur Provincial Hospital on Referral System in preparation on UHC 1 meal and 2 snacks</p> <p>Venue: Fully-airconditioned spacious function hall to guarantee social distancing with complete amenities Audio Visual Usage (LCD Projector) with strong internet connection for online WebEx with Free flowing coffee</p> <p>October 27, 2023</p> <p>AM Snacks: Puto maya with mango (ripen) comes with Tsokolate</p> <p>Lunch: Steamed rice, Crab and corn soup, Fish Sweet and Sour, Buttered Chicken, Macaroni Salad, Fruits in Season, Soda 200ml in bottle</p> <p>PM Snacks: Cheese Burger with Orange juice in can (240ml)</p>	500.00	600.00	30,000.00		495.00	24,750.00		493.00	24,650.00	
			<p>Training Facilities/Hotels/Venues</p> <p>>preferably the supplier is practicing water saving measures e.g. collect rain water</p>										

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 24,650php) Date of Award: **October 05, 2023**

Awarded to: **MEGAN FUNCTION HALL**

CERTIFICATION

Note:

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

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

[Signature]
ATTY. JEFF KEVIN D. ANTALA
LEGAL OFFICER V

10/5/2023

Attested by:

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

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

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

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

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

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

[Signature]
ALLAN C. PUTONG
PGSO
BAC Member

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

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

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

As per MO No. 4, Series of 2021

[Signature]
CHRISTOPHER T. TAN
PGDH-PDRMCI

Approved by:
[Signature]
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.: 1356-AM-23
Date: September 27, 2023

BAC Control No.: 1181

PO No.:

1029

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			>indoor lighting is energy efficient >reduce packaging and usage of disposable/plastic containers for food, drink and condiments Food and Catering Services (Packed Meals) >Use of waxed carbon instead of Styrofoam(packed meals) >Use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork >Use of glass, disposable paper cup instead of disposable plastic cup >Use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer >Use of glass bottled softdrinks instead of single-use plastic plastic bottle >Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food, drinks & condiments										

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 24,650php)

Date of Award: **October 05, 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.

NORJAMNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFF KEVIN D. ANTALA
LEGAL OFFICER V

10/5/2023

Attested by:

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

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

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

RAUL K. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGEL R. GELLA
APGDH-PEO
BAC Member

ALLAN C. POTONG
PGSO
BAC Member

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

Approved by:
per MO No. 4, Series of 202.

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1356-AM-23
 Date: September 27, 2023

BAC Control No.: 1181

PO No.: 1029

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: REPRESENTATION EXPENSES 5-02-99-030 GENERAL FUND 2023 Purpose/Remarks: For Davao del Sur Provincial hospital referral system meeting.										

			TOTAL	P25,000.00		P30,000.00			P24,750.00			P24,650.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 05, 2023** at the RALOTA HALL Davao del Sur, Matli, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 24,650php) Date of Award: October 05, 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.
NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

CERTIFICATION

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

Attested by:

DR. DORIS EVELYN L. MEGRIÑO
 DENTIST II

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

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

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

RAUL R. FULCONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

ATTY. JEFFREY D. ANTALA
 LEGAL OFFICER V

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

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

Authority of the Duverno,
 MO No. 4, Series of 2021.

CHRISTOPHER T. TAN
 PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
 Governor

10/5/2023

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1354-AM-23

Date: **September 27, 2023**

BAC Control No.: 1184

PO No.: 1070

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAREX GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND	PAPERINK ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1.	50	Kls	Dried Fish (Assorted)	370.00	370.00	18,500.00		370.00	18,500.00		300.00	15,000.00	Hawl-Hawl	359.00	17,950.00	
2	8	Case	Sardines in Tomato Souce 155g 100pcs/ case	2,600.00	2,600.00	20,800.00		2,600.00	20,800.00		2,300.00	18,400.00	Atami	2,530.00	20,240.00	Atami / Lucky 7
3.	12	Box	Noodles 72pcs/Box	675.00	675.00	8,100.00		675.00	8,100.00		675.00	8,100.00	Quick Chow	669.00	8,028.00	Quick Chow
4.	72	Kls	Cooking Oil (Palm Oil)	110.00	110.00	7,920.00		110.00	7,920.00		100.00	7,200.00	Golden Fiesta	96.00	6,912.00	
5.	1	Sack	Brown Sugar	4,500.00	4,500.00	4,500.00		4,500.00	4,500.00		4,250.00	4,250.00		4,360.00	4,360.00	
6.	10	Kls	Mongo	90.00	90.00	900.00		90.00	900.00		88.00	880.00		90.00	900.00	
7.	4	Container	Soy Sauce (19Liter / Container	990.00	990.00	3,960.00		990.00	3,960.00		950.00	3,800.00	Silver Swan	980.00	3,920.00	
			Office/Program: PCSMO-PWO Office/Program Code 1012 Account Name: Food Supplies Account Code: 5-02-03-050													
			Charges: PCSMO-PWO General Fund, 1012 Food supplies 5-02-03-050 Purpose/Remarks: For the Prisoner's Subsistence of the Provincial Warden Office													
TOTAL				P64,680.00		P64,680.00		P64,680.00			P57,630.00				P62,310.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1.*2.*4.*5.*6.*7. (Total = 49,530php)** Date of Award: **October 05, 2023**
***3. (Total = 8,028php)**

Awarded to: **MOOKING ENTERPRISE**
PAPERINK ENTERPRISES

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

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

Note: Item no. 4 award to Mooking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFQ / Brand Indication.)

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PLTONG
PGSO
BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

AS per MOU No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1.b)

P.R. No.: 1334-AM-23

Date: September 22, 2023

BAC Control No.: 1182

PO No.: 1031

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MOOKING ENTERPRISE		BRAND	1011 GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	10	BOTTLE	FABRIC CONDITIONER, 900mL	280.00	280.00	2,800.00	Downy	280.00	2,800.00		280.00	2,800.00	
2	10	PACK	TRASH BAG, Black, 940mm x 1016mm, 10's	120.00	120.00	1,200.00	Cheers/ Snowbird	120.00	1,200.00		120.00	1,200.00	
3	20	PACK	TISSUE, 2-ply, (12's)	200.00	198.00	3,960.00	Femme / Kami	200.00	4,000.00		200.00	4,000.00	
4	30	BOTTLE	ALCOHOL, ethyl, 70% scented, 500mL	140.00	138.00	4,140.00	Casino/ Green Cross	140.00	4,200.00		140.00	4,200.00	
5	15	BOTTLE	AIR FRESHENER, 320g, lavender-scented	460.00	458.00	6,870.00	Glade	460.00	6,900.00		460.00	6,900.00	
7	15	PIECE	DISHWASHING PASTE, 200g	60.00	60.00	900.00	Smart	60.00	900.00		60.00	900.00	
9	2	BUNDLE	RAGS, COTTON	110.00	109.00	218.00		110.00	220.00		110.00	220.00	
			Charges: CY 2023 GENERAL FUND - PGO- Other Purpose (Support to PICTO 1999-74) Supplemental Budget No. 1 MOOE: Other Supplies and Materials Expense 5-02-03-990 Purpose/Remarks: JANITORIAL MATERIALS										

			TOTAL	P20,220.00		P20,088.00			P20,220.00			P20,220.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2*3*4*5*7*9 (Total = 20,088php)

Date of Award: October 05, 2023

Awarded to:

MOOKING ENTERPRISE

CERTIFICATION

Note: Item no. 1, 2 and 7 award to Mooking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFQ/ Brand Indication.)

Attested by:

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFFREY WIND. ANTALA
LEGAL OFFICER V

10/5/2023

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PINTONG
PGSO
BAC Member

EDWIN R. ROMO, JR.
PGO-PICTO OIG / AO IV
Requisitioner / End-User

As per MIO No. 4 Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1359-AM-23
 Date: **September 27, 2023**

BAC Control No.: 1179

PO No.: *1032*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LOYBETH FISH TRADING		BRAND	F. GALLEGOS ENTERPRISES		BRAND	JGP FISH RETAILER		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	400	kg	Bangus	250.00	250.00	100,000.00		260.00	104,000.00		260.00	104,000.00	
2	430	kg	Bariles	450.00	450.00	193,500.00		460.00	197,800.00		460.00	197,800.00	
			Note: Delivery will be in staggered basis per demand of the end-user.										
			Charges: FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023 Purpose/Remarks: Hospital In-Patients Subsistence for October - December 2023.										

			TOTAL	P293,500.00		P293,500.00			P301,800.00			P301,800.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2 (Total = 293,500php)** Date of Award: **October 05, 2023**

Awarded to: **LOYBETH FISH TRADING**

CERTIFICATION

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

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

[Signature]
ATTY. JEFFERSON D. ANTAJA
 LEGAL OFFICER V
10/5/2023

Attested by:

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

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

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

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

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

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

[Signature]
ALLAN C. PUTONG
 RGSO
 BAC Member

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

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

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

By Authority of the Governor
 as per MOA Series of 2022

[Signature]
CHRISTOPHER T. TAN
 PGDH-PORRMO

Approved by:

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1.b)

P.R. No.: 1292-AM-23

Date: September 15, 2023

BAC Control No.: 1171

PO No.:

1033

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	EMCOR INC.		BRAND	BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY		BRAND	PAPERINK ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			LOT 1 Other Supplies										
1	1	piece	Office Chair *Waterfall seat promotes healthy blood flow *Gas lift height adjustment *Color: Black *Good quality *Easily Swivels 360 degrees to get the maximum use of workplace without strain *Heavy duty and durable *see attached sample*	3,500.00	3,000.00	3,000.00		4,000.00	4,000.00		3,295.00	3,295.00	MESH
2	1	piece	Office Table with 6 drawers *heavy duty *good quality *Color: Gray *L=55.12 *W=27 *H=29.53 *With Complete Accessories *see attached sample*	12,000.00	12,000.00	12,000.00		16,000.00	16,000.00		11,690.00	11,690.00	SANYANG Color Brown)
			Charges: HEALTH EDUCATION AND PROMOTION PROGRAM Responsibility Center: 4918-1J Other Supplies and Materials Expenses: 5-02-03-990										

THE 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 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. ***1 (Total = 3,295php)** Date of Award: **October 05, 2023**

Awarded to:

PAPERINK ENTERPRISES

JUSTIFICATION

Lowest Calculated and Responsive Quotation

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

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

10/15/2023

Note: Item no. 2-suppliers are not responsive, for recanvass.

Attested by:

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

On Leave
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
PGSC
BAC Member

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

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

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1292-AM-23

Date: **September 15, 2023**

BAC Control No.: 1171

PO No.: 1033

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	EMCOR INC.		BRAND	BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY		BRAND	PAPERINK ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Amount: 15,500.00										
			Charges: HEALTH EDUCATION AND PROMOTION PROGRAM Responsibility Center: 4919-1J Other Supplies and Materials Expenses: 5-02-03-990 Amount: 15,500.00 Purpose/Remarks: FOR HEALTH EDUCATION AND PROMOTION PROGRAM USE										

			TOTAL	P15,500.00		P15,000.00			P20,000.00			P14,985.00	

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 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 3,295php)** Date of Award: **October 05, 2023**

Awarded to: **PAPERINK ENTERPRISES**

Note: Item no. 2-suppliers are not responsive, for recanvass.

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

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

10/5/2023

Attested by:

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

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

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

RAUL T. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

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

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

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1365-AM-23

Date: September 28, 2023

BAC Control No.: 1185

PO No.: 1034

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SOUTHWAY GAS AND SERVICE STATION		BRAND	LEDOUX COMPANY, INC.		BRAND	MY GAS PETROLEUM CORPORATION		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	867	Liter	DIESEL	75.00	75.00	65,025.00	Diesel Max	Did not drop the RFQ			Did not drop the RFQ		
2	133	Liter	GASOLINE	75.00	74.50	9,908.50	XCS Plus						
			Note: Item No. 1 & 2 Delivery Period: Until consumed Mode of Payment: Staggered payment per billing										
			Charges: PGO-ADMIN, 1031 Fuel, Oil & Lubricants 5-02-03-090 Purpose/Remarks: For the use of PGO.Admin.										

			TOTAL	P75,000.00		P74,933.50		P0.00			P0.00		

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

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. ***1*2 (Total = 74,933.5php)** DATE OF AWARD: **October 05, 2023**

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

CERTIFICATION

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

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

[Signature]
ENGR. JOSEFINA SONZALES
 ENGR. III/PEO

Note:

Attested by:

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

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

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

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

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

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

[Signature]
ALLAN C. PUTONG
 PGSO
 BAC Member

[Signature]
REVEL D. RAUT
 SAO
 Requisitioner / End-User

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

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

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

[Signature]
CHRISTOPHER T. TAN
 PGDH-PDRMO

Approved by:
YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1358-AM-23
Date: September 27, 2023

BAC Control No.: 1183

PO No.: 035

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NEW GONZALES STORE, GPC		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	PAPERINK ENTERPRISES		BRAND	MOOKING ENTERPRISE		BRAND	JORHANNAY'S MARKETING		BRAND	1911 GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1200	kg	Chicken, dressed	240.00		No Quotation Submitted		240.00	288,000.00		235.00	282,000.00		200.00	240,000.00	Magnolia		Did not drop the RFQ			Did not drop the RFQ	
			<i>Note: Delivery will be in staggered basis per demand of the end-user.</i>																			
			Charges: FOOD SUPPLIES EXPENSE 5-03-03-050 GENERAL FUND 2023 Purpose/Remarks: Hospital In-Patients Subsistence for October - December 2023.																			

			TOTAL	P288,000.00		P0.00		P288,000.00			P282,000.00			P240,000.00			P0.00				P0.00	

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

Date of Award: October 05, 2023

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 240,000php)

CERTIFICATION
The Bidding 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. MERRIO
DENTIST II

ATTY. JEFF MARIO S. ANTALA
LEGAL OFFICER IV

10/5/2023

Attested by: Note:

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

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

On Leave

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

ENGR. ANDELIE R. GELLA
APGDH-PEO
BAC Member

ENGR. RODRIGUE MILANA, REA
Provincial Assessor
BAC Member

ALLAN Z. PURONG
PGDH
BAC Member

Awarded to:

MOOKING ENTERPRISE

RAUL R. FUECUNCILLO, MAGDev
Provincial Agriculturist
BAC Member

JAMES MARCELO Y. RAJO, MD, FICS, MAHA
Chief of Hospital Provincial Health Officer I
Requestor / End-User

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

NORJANEA M. CAMAGUN, MPA
Chief Administrative Officer (PMO)

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

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE RORA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1321-AM-23

Date: **September 20, 2023**

BAC Control No.: 1142

PO No.: 1036

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ACE YOUTH AUTO REPAIR SHOP		BRAND	TAGALOG AUTO ELECTRICAL AND CAR AIRCON REPAIR SHOP		BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
-1.	1	J.O.	Supply of labor & materials for the replacement of worn-out parts of Ambulance (F4J411). Parts to be replace : 5 pcs Tubeless tire 205/15C AT : 1 pc BATTERY 12VOLTS 3SMF 13PLATES	69,800.00	65,000.00	65,000.00		69,800.00	69,800.00		56,000.00	56,000.00	MRF
2.	1	J.O.	Supply of labor & materials for the replacement of worn-out parts of Ambulance (E4KJ391). Parts to be replace : 5 pcs Tubeless tire 205/15C AT : 1 pc BATTERY 12VOLTS 3SMF 13PLATES	69,800.00	65,000.00	65,000.00		69,800.00	69,800.00		56,000.00	56,000.00	MRF
			Charges: R/M TRANSPORTATION EQUIPMENT 5-02-13-060-01 GENERAL FUND Purpose/Remarks: For Hospital Use *****										
TOTAL				P139,600.00		P130,000.00			P139,600.00			P112,000.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1.*2. (Total = 112,000php)** Date of Award: **October 05, 2023**

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

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA | 10/5/23
PLANNING OFFICER IV

ENGR. JOSE P. GONZALES
ENGR. II / PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PITONG
PGSO
BAC Member

JAIME MARCELO P. RAZO, MD, FICS, MAHA
Provincial Health Officer I
Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

As per MO No. 4, Series of 202.

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: **1268-AM-23**

Date: **September 11, 2023**

BAC Control No.: **1186**

PO No.: **1037**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	EMCOR INC.		BRAND	VILBROS BUSINESS MACHINE		BRAND	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	unit	AIRCONDITION UNIT, 1.0HP (Window Type) Specifications: - with Remote Control - Inverter Technology - with complete accessories - ONE (1) year warranty on parts & services -X-X-X-X-X-X-X-X-X-X-X-X-	35,000.00	34,500.00	34,500.00	KOPPEL KV09WR-ARF31	28,500.00	28,500.00				
			Delivery Period: Ten (10) working days delivery period upon receipt of Purchase Order.										
			Charges: 8753- PEO Maintenance Division 5-02-03-990 Other Supplies & Materials Expense Purpose/Remarks: For use in the PEO (Maintenance Division Office) *****										
			TOTAL	P35,000.00		P34,500.00			P28,500.00				P0.00

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

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

DATE OF AWARD: **Oct 19 2023**

Awarded to: **EMCOR INC.**

JUSTIFICATION
Lowest Calculated and Responsive Quotation

Note: Award to Emcor INC. (responsive to the provision no. 6 of the general conditions set forth in the RFQ/Attachment of Brochures and product specifications.)

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. JOYNTIN GONZALES
MEMBER III/ PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
PGSB-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

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

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1264-AM-23

Date: September 11, 2023

BAC Control No.: 1164

PO No.: 1038

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MINI CLEAN BUSINESS SOLUTIONS		BRAND	HYDREX ENTERPRISES		BRAND	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	pc	Printer - compact integrated tank design - high yield ink bottles - spill-free, error-free refilling - print, scan, copy, fax with ADF - wi-fi, wi-fi direct - borderless printing up to 4R - color printer - can print up to long size paper	17,500.00	18,000.00	18,000.00		19,000.00	19,000.00		17,488.00	17,488.00	Epson L5290
			Charges: other supplies charges: account code: 5-02-03-990 responsibility center: 6511 charges: provincial housing development and management office genfund c.y 2023 Purpose/Remarks: for phdmo office use										
TOTAL				P17,500.00		P18,000.00			P19,000.00			P17,488.00	

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 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

Awarded to:




KETZKA INFORMATION TECHNOLOGY SOLUTIONS


ITEM NO. *1 (Total = 17,488php)

DATE OF AWARD: OCT 10 2023


Note:

Attested by:


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

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

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

RAUL K. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member


ALLAN C. PUTONG
 PGSO
 BAC Member

FIDEL B. FRANCO
 OIC-PHDMO
 Requisitioner / Chair 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

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. ARSENIO R. GONZALES
 INCR. III / PEO

Secretary of the Bureau
 per MO No. 4, Series of 202


CHRISTOPHER T. TAN
 PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1366-AM-23

Date: **September 28, 2023**

BAC Control No.: 1187

PO No.: 109

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	RAM-LINE RESOURCES INC		BRAND	YEARSTONE ENTERPRISES		BRAND	CANADIAN AUTO SUPPLY, INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	2	pc	Tire with # 195 R 15 C 106/104 R KIA K2500 4X4 KARGA PASSENGER VAN 4X4 High Side /Deck Pick up Truck	6,200.00	6,150.00	12,300.00	Apollo	5,992.00	11,984.00	MRF	6,120.00	12,240.00	Sailun
2	1	unit	12volts 13plates (3SM) MF Battery	10,400.00	10,350.00	10,350.00	3K	9,984.00	9,984.00	3K	10,300.00	10,300.00	Sonic
			Charges: Trust Fund Proper REAL PROPERTY TAX ADMINISTRATION R/M Transpo Equipment Motor Vehicle - 5-02-13-060-01 Purpose/Remarks: For the use of PASSO										

			TOTAL	P22,800.00		P22,650.00			P21,968.00			P22,540.00	

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

ITEM NO. ***1*2 (Total = 21,968php)** DATE OF AWARD: **OCT 10 2023**

Awarded to: **YEARSTONE ENTERPRISES**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NORJANNA M. GAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSE R. GONZALES
ENGR III/ PEO

Attested by:

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

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

ENGR. RODRICK 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

ENGR. RODRICK K. MILANA, REA
Provincial Assessor
Requisitioner / End-User

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

CHRISTOPHER T. TAN
PGDH-PDRRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1168-AM-23

Date: August 17, 2023

BAC Control No.: 1170

PO No.: 1090

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY		BRAND	EMCOR INC.		BRAND	LYR MARKETING & FURNITURE CENTER		BRAND	PHILBLANC COMPANY		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	piece	Double sized bed with mattress and 2 pillows Dimensions 75"x48"x14" Headboard overall height 46" and with foam Materials: Molave (tugas) wood Delivery period: 60 calendar days SUPPORT TO PASSIG ISLET AQUA-ECO PARK C.Y 2022 OTHER PURPOSE FURNITURE & FIXTURES EXPENSE 1-07-07-010	55,600.00	55,000.00	55,000.00		58,000.00	58,000.00		DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
2	11	piece	Double sized bed with mattress and 2 pillows Dimensions 75"x48"x14" Headboard overall height 46" and with foam Materials: Molave (tugas) wood Delivery period: 60 calendar days SUPPORT TO MT. APO AGRI-TOURISM PARK	611,600.00	55,000.00	605,000.00		58,000.00	638,000.00							

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 03, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. ***1*2 (Total = 660,000php)** Date of Award: **OCT 10 2023**

JUSTIFICATION
Single Calculated and Responsive Quotation

Awarded to: **BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY**

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH A. GONZALES
BAC Member

Attested by:

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

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

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

RAUL J. PUECONCILLO, 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
AGSO
BAC Member

KERVIN JOSEPH D. ELJAY, 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

Approved by:

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1168-AM-23
 Date: August 17, 2023

BAC Control No.: 1170

PO No.: 1046

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY		BRAND	EMCOR INC.		BRAND	LYR MARKETING & FURNITURE CENTER		BRAND	PHILBLANC COMPANY		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
			C.Y 2023 OTHER PURPOSE FURNITURE & FIXTURES EXPENSE 1-07-07-010														
			Charges: SUPPORT TO PASSIG ISLET AQUA-ECO PARK C.Y 2022 GENFUND-OTHER PURPOSE SUPPORT TO MT.APO AGRI-TOURISM PARK C.Y 2023 GENFUND- OTHER PURPOSE FURNITURE & FIXTURES EXPENSE 1-07-07-010 Purpose/Remarks: For the use for Mt. Apo Agri-Tourism Park and Passig Islet Aqua-Eco Park														

			TOTAL	P667,200.00		P660,000.00			P696,000.00			P0.00			P0.00		

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

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. ***1*2 (Total = 660,000php)** Date of Award: **OCT 10 2023**
 Note:

Awarded to: **BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY**

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH M. GONZALES
 PGDH-PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

KERVIN JOSEPH D. EL JAY, LPT, MPA
 Provincial Tourism Officer
 Requisitioner / Encl. 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. GAMAGUIN, MPA.
 PMO-Chief Administrative Officer

As per MO No. A, Series of 202.

CHRISTOPHER T. TAN
 PGDH-PDRMO

Approved by:
YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1357-AM-23
Date: September 27, 2023

BAC Control No.: 1191

PO No.: 1041

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NEW SOZSALES STORE,OPC		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	PAPERINK ENTERPRISES		BRAND	MOOKING ENTERPRISE		BRAND	1911 GENERAL MERCHANDISE		BRAND	JOYANNAH'S MARKETNO		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST
1	50	kgs	Bihon	150.00	150.00	7,500.00		150.00	7,500.00		07.00	4,850.00	Super Q/ Dolphin / Ram	130.00	6,500.00	Dollin/ Super Q	Did not drop the RFQ		Did not drop the RFQ				
2	80	box	Cheese 160g	100.00	100.00	8,000.00		100.00	8,000.00		No quotation submitted			85.00	5,100.00	Eden							
3	100	bag	Choco powder, 264g/bag/12pcs	160.00	160.00	16,000.00		160.00	16,000.00		138.00	13,800.00	Mito/ Champion	145.00	14,500.00	Mito							
4	60	bag	Coffe 3-in-1 (840g/30pcs)	250.00	250.00	15,000.00		250.00	15,000.00		No quotation submitted			235.00	14,100.00	Nescafe							
5	250	cans	Comed Beef,(250g)	100.00	100.00	25,000.00		100.00	25,000.00		80.00	22,500.00	Binggo/ Lucky 7 /Holiday	80.00	22,500.00	Holiday							
6	100	box	Corn Starch,(400g)	70.00	70.00	7,000.00		70.00	7,000.00		69.00	6,900.00		60.00	6,000.00	Ram							
7	70	pack	Crackers with flavor assorted 10's	75.00	75.00	5,250.00		75.00	5,250.00		70.00	4,900.00	Rebisco/ Skyflakes	70.00	4,900.00	Rebisco							
8	40	pouch	Cream all purpose,(250ml)	80.00	80.00	3,200.00		80.00	3,200.00		79.00	3,160.00	Alaska/ Nestle	70.00	2,800.00	Alaska							
9	80	cans	Corn, Sweet (cream/kernel),410g	70.00	70.00	4,200.00		70.00	4,200.00		66.50	3,990.00	Jolly	65.00	3,900.00	Ram							
10	4000	pcs	Eggs (large)	9.00	9.00	36,000.00		9.00	36,000.00		9.00	36,000.00		8.00	32,000.00								
11	50	kgs	Flour, all purpose	70.00	70.00	3,500.00		70.00	3,500.00		63.00	3,150.00		60.00	3,000.00	Wooden							
12	5	cans	Fruit, cocktail(3.832kg)	290.00	290.00	1,450.00		290.00	1,450.00		284.00	1,420.00	Today's/ Del Monte	275.00	1,375.00	today's							
13	50	kgs	Garlic	150.00	150.00	7,500.00		150.00	7,500.00		148.00	7,400.00		130.00	6,500.00								
14	20	sachet	Gelatin powder(25kg) red/green color	25.00	25.00	500.00		25.00	500.00		30.00	800.00	(25g)	20.00	400.00	Mr. Gutaman							
15	90	cans	Green peas (394g)	70.00	70.00	6,300.00		70.00	6,300.00		75.00	6,750.00		65.00	5,850.00	Sevilla / Ram							
16	120	kgs	Hotdog, (Jumbo)	190.00	190.00	22,800.00		190.00	22,800.00		175.00	21,000.00	Champion / Bingo	170.00	20,400.00	Bingo							
17	100	bot	Ketchup (320g)	40.00	40.00	4,000.00		40.00	4,000.00		65.00	6,500.00	Malran	30.00	3,000.00	Papa							
18	4	gal	Mayonnaise (3.5L/gal.)	520.00	520.00	2,080.00		520.00	2,080.00		486.00	1,944.00	Rogers	450.00	1,800.00	Tru Mayo							
19	15	kgs	Macaroni,pasta	100.00	100.00	1,500.00		100.00	1,500.00		120.00	1,800.00	Del Monte	80.00	1,200.00	Elmer/ Fiesta							
20	300	cans	Meatloaf(360g)	120.00	120.00	36,000.00		120.00	36,000.00		118.00	35,400.00	Purefoods / Holiday	103.00	30,900.00	Holiday/ Argentina							

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 05, 2023** at the RALOTA HALL Davao del Sur, Marik, Digos City as follows:

ITEM NO. **2*4*6*8*9*10*11*12*13*14*15*16*17*18*19*20*21*24*25*26*27*28*29*30*31*32*33*34*37*38*42*44** awarded to: **MOOKING ENTERPRISE PAPERINK ENTERPRISES**
(Total = 202,625php)
1*1*3*5*7*22*23*35*36*39*40*41*43*46 (Total = 71,111php)

JUSTIFICATION
Lowest Calculated and Responsive Quotation

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 of the abstract of bids.

DR. DORIS EVELYN L. MEGRIBO
DENTIST II

ATTY. JEFFREY D. ANTALA
LEGAL OFFICER V

10/10/2023

Attested by: Note: Item no. 5 & 7 awarded to Paperink (head) as per tossing of coin conducted on 10-10-2023. Item no. 26 & 37-award to Mooking Ent. (responsive to the provision no. 7 of the general conditions set forth in the RFC/ Brand indication.)

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

EMIL O. RAUT, ENP PGDM-PRMO BAC Vice-Chairperson

ENGR. RODRIGUEZ MARIANA, REA Provincial Assessor BAC Member

RAUL E. FUEONCILLO, MAGD Provincial Accountant BAC Member

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

ENGR. ANGELIE R. GELLA APGM-PEO BAC Member

ALLAN S. BOYONG PGDM BAC Member

JAIME MARCELO YANZO, MD, FICS, MAHA Chief of Hospital - Provincial Health Officer I Requisitioning End-User

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

NORJANITA M. CAGAGUN, MPA
Chief Administrative Officer

As per M.U. No. 4, Series of 2022

Approved by:

CHRISTOPHER T. TAN **YVONNE ROÑA CAGAS**
Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1357-AM-23
Date: September 27, 2023

BAC Control No.: 1191

PO No.: 1041

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NEW GONZALES STORE,OPC		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	PAPERINK ENTERPRISES		BRAND	MOOKING ENTERPRISE		BRAND	1911 GENERAL MERCHANDISE		BRAND	JOHANNAN'S MARKETING		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST
21	30	kgs	Mahi fresh	45.00	45.00	1,350.00		45.00	1,350.00		44.00	1,320.00		40.00	1,200.00	Cowbell/ Jersey							
22	150	cans	Milk condensed (390g)	48.00	48.00	7,200.00		48.00	7,200.00		42.50	6,375.00	Alaska / Cowbell/ Doreen	46.00	6,900.00	Cowbell/ Jersey							
23	50	cans	Milk evaporated(370ml)	45.00	45.00	2,250.00		45.00	2,250.00		40.10	2,005.00	Alaska / Cowbell/ Doreen	44.00	2,200.00	Cowbell/ Jersey							
24	300	techet	Milk powder (33g)	20.00	20.00	6,000.00		20.00	6,000.00		16.50	4,950.00	Birch tree/ Bear brand/ Alaska	15.00	4,500.00	Birch tree							
25	60	pack	Monosodium Glutamate (24g)	70.00	70.00	4,200.00		70.00	4,200.00		62.40	3,744.00	ajinomoto	60.00	3,600.00	Ajinomoto							
26	250	kgs	Oil, (veg/coco)	110.00	110.00	27,500.00		110.00	27,500.00		105.00	26,250.00		105.00	26,250.00	Golden Sesta							
27	20	kgs	Onion bulb	210.00	210.00	4,200.00		210.00	4,200.00		205.00	4,100.00		200.00	4,000.00								
28	6	bot	Oyster sauce (750ml)	240.00	240.00	1,440.00		240.00	1,440.00		250.00	1,500.00		230.00	1,380.00	Ram							
29	20	kgs	Pancit cantoon(350g)	70.00	70.00	2,100.00		70.00	2,100.00		90.00	2,700.00	Cheekees	68.00	2,040.00	Ome8/ Cheers							
30	3	kgs	Pepper powder	1,000.00	1,000.00	3,000.00		1,000.00	3,000.00		850.00	2,550.00		800.00	2,400.00	UFC							
31	60	can	Pineapple slice (432g)	75.00	75.00	4,500.00		75.00	4,500.00		75.00	4,500.00	Delmonte	72.00	4,320.00	Dole / Del Monte							
32	30	cans	Pork & Beans(390g)	75.00	75.00	2,250.00		75.00	2,250.00		74.00	2,220.00	Ram/ Jolly	72.00	2,160.00	Hunts/ Ram							
33	50	kgs	Salt (iodized)	20.00	20.00	1,000.00		20.00	1,000.00		18.00	900.00		15.00	750.00	Mr. chef							
34	50	cans	Sardines(155g)	24.00	24.00	1,200.00		24.00	1,200.00		23.00	1,150.00	Atami / Lucky 7/ King cup	22.00	1,100.00	Atami							
35	150	cubes	Seasoning cubes (chicken&beef flavor)	12.00	12.00	1,800.00		12.00	1,800.00		9.50	1,425.00	knorr	10.00	1,500.00	Knorr							
36	60	tie	Seasoning mix (12pce)	120.00	120.00	7,200.00		120.00	7,200.00		78.00	4,680.00	Ajinomoto / Maggi	100.00	6,000.00	Magic							
37	40	gal	Soy sauce	190.00	190.00	7,600.00		190.00	7,600.00		No quotation submitted			190.00	7,600.00	Silver Swan							
38	10	kgs	Spaghetti noodles	100.00	100.00	1,000.00		100.00	1,000.00		120.00	1,200.00		90.00	900.00	Fiesta / Ram							
39	30	kgs	Sotanghon	150.00	150.00	4,500.00		150.00	4,500.00		130.00	3,900.00	Peaf Tower (500gm)	140.00	4,200.00	longkou							
40	40	kgs	Sugar Brown	100.00	100.00	4,000.00		100.00	4,000.00		80.00	3,200.00		80.00	3,200.00								
41	30	kgs	Sugar White	120.00	120.00	3,600.00		120.00	3,600.00		85.00	2,550.00		100.00	3,000.00								

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 05, 2023** at the RALOTA HALL Davao del Sur, Mall, Digos City as follows:

DATE OF AWARD: October 10, 2023

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *2*4*6*8*9*10*11*12*13*14*15*16*17*18*19*20*21*24*25*26*27*28*29*30*31*32*33*34*37*38*42*44*46 awarded to:
(Total = 202,625php)
*1*3*5*7*22*23*35*36*39*40*41*43*46 (Total = 71,111php)

MOOKING ENTERPRISE
PAPERINK ENTERPRISES

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFFREY S. ANTALA
LEGAL OFFICER V

10/10/2023

Attested by:

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

RAUL E. BAYT, ENP
PGDH-PDRMO
BAC Vice-Chairperson

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

RAUL E. FULCONCILLO, MAGDev
Provincial Agri-Retail
BAC Member

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

ENGR. ANGELIE R. GELLA
APGH-PEO
BAC Member

ALLAN S. BUJONG
PGSO
BAC Member

JAMIE MARCELO J. INZO, MD, FCS, BANA
Chief of Hospital, Provincial Health Officer I
Regulator/End-User

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

NORJANSIA M. CAMAGUN, MPA
BAC Administrative Officer

As per M.O. No. 4, Series of 207.

Approved by:

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1357-AM-23
Date: September 27, 2023

BAC Control No.: 1191

PO No.: 1041

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NEWS GONZALEZ STORE, OPC		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	PAPERINK ENTERPRISES		BRAND	MOOKING ENTERPRISE		BRAND	1011 GENERAL MERCHANDISE		BRAND	JOHANNAN'S MARKETING		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
42	5	box	Tea(20g/10pcs)	100.00	100.00	500.00		100.00	500.00		130.00	650.00		90.00	450.00	Lipton							
43	15	pouch	Tocino mix. (120)	50.00	50.00	750.00		50.00	900.00		38.00	570.00	Sunpride	40.00	600.00	Sunpride							
44	60	pouch	Tomato sauce(200g)	40.00	40.00	2,400.00		40.00	2,400.00		40.00	2,400.00	Ram (80g)	30.00	1,800.00	Del Monte / Ram							
45	20	sachet	Tomato paste(150g)	40.00	40.00	800.00		40.00	800.00		No quotation submitted			30.00	600.00	Del Monte / Ram							
46	4	gal	Vinegar	180.00	180.00	720.00		180.00	720.00		164.00	656.00	Mothers Best/ Genres	180.00	720.00	Silver swan							
			<i>Note: Delivery will be in staggered basis per demand of the end-user.</i>																				
			Charges: FOOD SUPPLIES EXPENSE 5-02-03-050 GENERAL FUND 2023 Purpose/Remarks: Hospital In-Patients Subsistence for October - December 2023.																				

			TOTAL	P313,840.00		P313,840.00			P213,980.00			P267,259.00			P279,745.00			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 05, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

DATE OF AWARD: **October 10, 2023**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *2*4*6*8*9*10*11*12*13*14*15*16*17*18*19*20*21*24*25*26*27*28*29*30*31*32*33*34*37*38*42*44*46
(Total = 282,625php)
*1*3*5*7*22*23*35*36*39*40*41*43*46 (Total = 71,111php)

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. MEGRISO
DENTIST II

ATTY. JEFF RYAN P. ANTALA
LEGAL COUNSEL

10/10/2023

Attested by:

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

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

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

RAUL R. FULCONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC S. BHOOL, J.D.
PGSO
BAC Member

ENGR. ANGELIE R. GELLA
APOOH-PEO
BAC Member

ALLAN C. PETUNO
PGSO
BAC Member

JAIME MARCEL D. RAZO, MD, FICB, MAHA
Chief of Hospital, Provincial Health Officer I
Requisitioning End-User

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

NORJANEA M. CAMAGUIN, MPA
PMO Chief Administrative Officer

Approved by:

CHRISTOPHER T. TAN
PGSO-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1344-AM-23
Date: September 26, 2023

BAC Control No.: 1174

PO No.: 1042

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	GREENEX GENERAL MERCHANDISE		BRAND	JONHANN'S MARKETING		BRAND	EZ SERVE MARKETING OPC		BRAND	MOOKING ENTERPRISE		BRAND	VANIRIE MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	7	pcs	Dust Pan Wood Handle (Plain Sheet) Regular Size	180.00	180.00	1,260.00		180.00	1,260.00		145.00	1,015.00		95.00	665.00	555	150.00	1,050.00	UNIVERSAL
2	6	pcs	Dust Pan, Plastic Heavy Duty, medium size	140.00	140.00	840.00		140.00	840.00		138.00	828.00		95.00	570.00	555	110.00	660.00	UNIVERSAL
3	15	pcs	Broom Slick (ling-ling), standard size	60.00	60.00	900.00		60.00	900.00		45.00	675.00		35.00	525.00		28.00	420.00	UNIVERSAL
4	10	pcs	Salt Broom (bambo)	180.00	180.00	1,800.00		180.00	1,800.00		91.99	919.90		90.00	900.00		95.00	950.00	UNIVERSAL
5	5	pcs	Utility Pail with metal handle - 24L Cap.	480.00	480.00	2,400.00		480.00	2,400.00				NO STOCK	450.00	2,250.00	OROCAN	245.00	1,225.00	OROCAN / SONNYWARE
6	2	pcs	Brush, for Toilet Bowl Cleaning	150.00	150.00	300.00		150.00	300.00		145.00	290.00		95.00	190.00	HOME GALLERY	98.00	196.00	
7	2	pcs	Laundry plastic brush	120.00	120.00	240.00		120.00	240.00		110.00	220.00		80.00	160.00	HOME GALLERY	88.00	176.00	UNIVERSAL
8	6	pcs	Doormat Rug, Non-slip, High Quality, 40x60 cm-(Plastic)	200.00	200.00	1,200.00		200.00	1,200.00				NO STOCK	190.00	1,140.00	HOME GALLERY	165.00	990.00	HOME LIVING
9	1	pcs	Microfiber Spin Floor Mop with bucket2heats 360Rotation	2,600.00	2,600.00	2,600.00		2,600.00	2,600.00				NO STOCK	1,950.00	1,950.00	HOME GALLERY	1,100.00	1,100.00	MAGIC TORNADO/ TORNADO MGP
10	20	pair	Garden gloves (pair) medium & large	140.00	140.00	2,800.00		140.00	2,800.00				NO STOCK	80.00	1,600.00	EAGLE	NO QUOTATION SUBMITTED		
11	20	pack	PLASTIC TRASH BAG, large size (black), at least 10pcs per roll GREEN PROC. TECHNICAL SPECS: * Preferably made of recycled materials * Packaging must be recycled.	160.00	160.00	3,200.00		160.00	3,200.00		95.00	1,900.00	SMART	90.00	1,800.00	OCEANLITE	90.00	1,800.00	CHEERS/ SUPERB
12	5	pcs	Floor mop with wood handle, heavy duty, stainless head with cotton mop	800.00	800.00	4,000.00		800.00	4,000.00		850.00	4,250.00		700.00	3,500.00	EAGLE	400.00	2,000.00	UNIVERSAL
13	10	pcs	Mophead 400grams, made of rayon	260.00	260.00	2,600.00		260.00	2,600.00		450.00	4,500.00		155.00	1,550.00	EAGLE	185.00	1,850.00	RAYON
14	5	can	Waterproof Red Floor Wax - 900g/can	480.00	480.00	2,400.00		480.00	2,400.00				NO STOCK	420.00	2,100.00	STAR WAX	450.00	2,250.00	STAR WAX
15	9	bot	Toilet Bowl Cleaner,500ml.	260.00	260.00	2,340.00		260.00	2,340.00		99.00	891.00	GREENEX	140.00	1,260.00	DOMEX	150.00	1,350.00	DOMEX / MR. MUSCLE
16	5	pack	Detergent powder 1kg	200.00	200.00	1,000.00		200.00	1,000.00		80.00	400.00	MIGHTY	140.00	700.00	WINGS	150.00	750.00	PRIDE / SPEED
17	10	pack	Dishwashing Paste 400grams	100.00	100.00	1,000.00		100.00	1,000.00		95.00	950.00	AXION/ SMRT	55.00	550.00	SMART	60.00	600.00	SMART
18	10	bar	Detergent Bar at least 350g	70.00	70.00	700.00		70.00	700.00				NO STOCK	45.00	450.00	SURF	NOT AVAILABLE		
19	1	pcs	White Board w/ aluminum frame - 4' x 8'	7,000.00	7,000.00	7,000.00		7,000.00	7,000.00				NO STOCK	6,900.00	6,900.00	VECO	NOT AVAILABLE		
20	1	pcs	White Board - 90 X 120cm with aluminum frame	4,200.00	4,200.00	4,200.00		4,200.00	4,200.00				NO STOCK	3,900.00	3,900.00	VECO	2,800.00	2,800.00	DELI
21	1	pcs	Cook Board - 90 x 120cm with aluminum frame	4,200.00	4,200.00	4,200.00		4,200.00	4,200.00				NO STOCK	3,900.00	3,900.00	VECO	2,800.00	2,800.00	DELI

THE 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 03, 2023** at the RALOTA HALL Davao del Sur, Mind. Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2*4*6*7*10*11*12*13*14*17*18*19*23*24*26 (Total = 36,735php)
 *3*5*8*9*20*21*25*28*29 (Total = 27,215php)
 *15*16*27 (Total = 8,253php)

Awarded to:

MOOKING ENTERPRISE
VANIRIE MARKETING
EZ SERVE MARKETING OPC

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFF KEVIN D. ANTALA
LEGAL OFFICER

10/10/2023

Note: Item no. 11 award to Mooking Ent. (tail) as per tossing of coin conducted on 10-10-2023.
 Item no. 26 award to Mooking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFQ/Brand indication.)

Item no. 22 Failure of Negotiation under Alternative Method of Procurement because the sample picture of plastic drum with cover was inadvertently not attached to the RFQ/Canvas, hence, the Supplier are not fully informed as to complete required Specifications. For re-awards.

Item no. 28 Mooking Ent. is not compliant as to specifications due to brand being offered with a carrying capacity of 150kg. Thus, award to the next lowest and responsive bidder.

Attested by:

DESSAMIE BUAT RANCHED, CPA, JR.
Provincial Budget Officer
BAC CHAIRPERSON

RAUL R. BALDI, ENP
PROV-PRMDO
BAC Vice-Chairperson

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

RAUL R. FUECONCILLO, MAGDAS
Provincial Agriculturist
BAC Member

DOMINIC S. BUCCOL, J.D.
PROV-PSGMD
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUNONG
PROV-PSGMD
BAC Member

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

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

NORJANNATE CAMAGUIN, MPA
PMO Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS
Governor

By Authority of the Governor
Proclamation No. 4, Series of 2023

CHRISTOPHER T. TAN
PROV. PRMDO

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1344-AM-23

PO No.: 1042

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: September 26, 2023

BAC Control No.: 1174

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEARER GENERAL MERCHANDISE		BRAND	JONANBAH'S MARKETING		BRAND	EZ SERVE MARKETING OPC		BRAND	MOOKING ENTERPRISE		BRAND	VANIRE MARKETING		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST
22	6	PCS	Plastic drums with cover- 100L CAPACITY (see attached picture for reference)	870.00	870.00	5,220.00		870.00	5,220.00				NO STOCK							NOT AVAILABLE
23	1	PCS	Extension wire cord - 5meters long, 2 gang with 4 outlets - 2500 watts	1,600.00	1,600.00	1,600.00		1,600.00	1,600.00				NO STOCK	1,400.00	1,400.00	OMNI/ ROYU				NOT AVAILABLE
24	2	PCS	Messenger Bag - at least 10 kilos capacity Dimension: at least 11.5x6.5x18 in, Color: Black/Gray	3,100.00	3,100.00	6,200.00		3,100.00	6,200.00				NO STOCK	2,950.00	5,900.00	KAMARU				NOT AVAILABLE
			Charges: PVO Regular Fund - (8721) 700,000.00																	
25	2	PCS	RECTANGULAR FOLDING PLASTIC TABLE * Heavy duty folding table * Hard plastic table top * Dimension: L-180cm x W-74cm x H-74cm or manufacturer's standard dimension equivalent * Table top thickness: 1.75-2 inch * Table space 0 feet * Static load capacity at least 220lbs * Color: white Multipurpose, heavy duty utility table for indoors and outdoors	6,000.00	6,000.00	12,000.00		6,000.00	12,000.00		4,899.00	9,798.00	LIFETIME/ KYONE	4,300.00	8,600.00	CTX	3,850.00	7,700.00		HOME DECO
			Charges: Provincial Animal Production Center - (8911-21) 712.00.00																	
26	1	PCS	Multi-Purpose Aluminum Ladder - 12FT	9,000.00	9,000.00	9,000.00		9,000.00	9,000.00				NO QUOTATION SUBMITTED	8,500.00	8,500.00	CTX	7,500.00	7,500.00		
27	1	PCS	Weighing Scale 120kg capacity - flat pan (see attached picture for reference)	8,500.00	8,500.00	8,500.00		8,500.00	8,500.00		6,932.00	6,932.00	INGCO/ WORLD STANDARD	8,000.00	8,000.00					NOT AVAILABLE
28	13	PCS	PLASTIC CHAIR WITH BACKREST - WITHOUT ARMREST COLOR: GREEN GOOD QUALITY CARRYING CAPACITY: AT LEAST 100 KG. COMPLIANT TO PHILIPPINE NATIONAL STANDARD GREEN SPECIFICATIONS:	500.00	500.00	6,500.00		500.00	6,500.00				NO STOCK	340.00	4,420.00	FIESTA	485.00	6,305.00		URATEX

THE 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 03, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Date of Award: October 10, 2023

Lowest Calculated and Responsive Quotation

ITEM NO.	*1*2*4*6*7*10*11*12*13*14*17*18*19*23*24*26 (Total = 36,735php)	Awarded to:	MOOKING ENTERPRISE
	*3*5*8*9*20*21*25*28*29 (Total = 27,215php)		VANIRE MARKETING
	*15*16*27 (Total = 8,253php)		EZ SERVE MARKETING OPC

CERTIFICATION

Note: Item no. 11 award to Mooking Ent. (fail) as per tossing of coin conducted on 10-10-2023.
Item no. 26 award to Mooking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFQ/Brand indication.)
Item no. 22 Failure of Negotiation under Alternative Method of Procurement because the sample picture of plastic drum with cover was inadvertently not attached to the RFQ/ Carvass, hence, the Supplier are not fully informed as to complete required Specifications. For recarvass.
Item no. 28 Mooking Ent. is not compliant as to specifications due to brand being offered with a carrying capacity of 150kg. Thus, award to the next lowest and responsive bidder.

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

NORANHA 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 accuracy of the contents in the abstract of bids.

DR. DOMS EVELYN L. MEGINO
DENTIST II

ATTY. JEFF KEVIN D. ANTALA
LEGAL OFFICER V

10/10/2023

Attested by:

DESSAIE BUAT LANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

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

ENGR. RODRIGUEZ B. ANJANA, REA
Provincial Assessor
BAC Member

RAUL M. FUECONCILLO, MAGOSV
Provincial Agricultural
BAC Member

DOMINGO S. BUCCOL, J.D.
PGDH PDRMO
BAC Member

ENGR. ARGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

CATHERINE B. RESURRECCION, DVM
PROVINCIAL VETERINARIAN
Requestor/s / Env-User

Approved by:

As per Memo No. 4, Series of 2023

YVONNE ROÑA CAGAS
Governor

CHRISTOPHER T. TAN
PGDH-PDRMO

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1344-AM-23
Date: September 26, 2023

BAC Control No.: 1174

PO No.: 1042

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAR GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	EZ SERVE MARKETING OPC		BRAND	MOOKING ENTERPRISE		BRAND	VANIRIE MARKETING		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
			-preferably products made of plastic materials which do not contain toxic chemicals such as, but not limited to lead, chromium, cadmium, mercury, phthalates and halogenated organic substance the chair shall be marked for recycling according to any ISO Certifications or Philippine Standards or equivalent laws, rules and regulations.																	
29	1	pcs	RECTANGULAR FOLDING PLASTIC TABLE * Heavy duty folding table * Hard plastic table top * Dimension: L-180cm x W-74cm x H-74cm or manufacturer's standard dimension equivalent * Table top Thickness: 1.75-2 inch * Table space 6 feet * Static load capacity at least 220lbs * Color: white Multipurpose, heavy duty utility table for indoors and outdoors	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00			4,800.00	4,800.00	LIFETIME	4,500.00	4,500.00	CTX	3,850.00	3,850.00	HOME DECO	
			Charges: Provincial Animal Breeding Program - (8911-06) 730,000.00																	
			Charges: 2023 LGDF-Gen. Fund - Livestock & Poultry Development Program REGULAR FUND (8721) = P00,000.00 Provincial Animal Production Center (8911-21) = P12,000.00 Provincial Animal Breeding Center (8911-06) = P30,000.00 Account Code: 5-02-03-890 under Other Supplies and Materials Expenses Purpose/Remarks: For use of PVO various programs/projects																	
			TOTAL	P102,000.00	P102,000.00		P102,000.00				P38,487.90			P77,886.00			P48,347.00			

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 03, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2*4*6*7*10*11*12*13*14*17*18*19*23*24*26 (Total = 36,735php)
*3*5*8*9*20*21*25*28*29 (Total = 27,215php)
*15*16*27 (Total = 8,253php)

Awarded to: **MOOKING ENTERPRISE**
VANIRIE MARKETING
EZ SERVE MARKETING OPC

CERTIFICATION

Note: Item no. 11 award to Mooking Ent. (fail) as per tossing of coin conducted on 10-10-2023.
Item no. 26 award to Mooking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFQ/Brand indication.)
Item no. 22 Failure of Negotiation under Alternative Method of Procurement because the sample picture of plastic drum with cover was inadvertently not attached to the RFQ/ Canvass, hence, the Supplier are not fully informed as to complete required Specifications. For canvass.
Item no. 28 Mooking Ent. is not compliant as to specifications due to brand being offered with a carrying capacity of 150kg. Thus, award to the next lowest and responsive bidder.

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

NORLAURA M. CAMAGUN, MPA
TAG- Chief Administrative Officer

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

DR. DORIS EVELYN L. MEGRINO
DENTIST II

ATTY. JEFF KEVIN D. ANTALA
LEGAL OFFICER V
10/10/2023

Attested by:

DESSAME BUAT SANDOZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

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

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

RAUL R. FUECONCILLO, MASD
Provincial Agricultural
BAC Member

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

ENGR. ANGELIE R. OELLA
APOGH-PEO
BAC Member

ALLAN C. BUONG
PGSO
BAC Member

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

Approved by:

By Authority of the Governor
As per M.U. No. 4, Series of 2023
YVONNE ROÑA CAGAS
Governor

CHRISTOPHER T. TAN
PGDH-PDRMO

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1400-AM-23

Date: October 05, 2023

BAC Control No.: 1193

PO No.: 1093

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MARISSA F. MONSALUD CARENDERIA		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	NOBNOB'S EATERY		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	160	PAX	CATERING SERVICES FOR THE ISO TRAINING ON OCT. 10 TO 11, 2023 AND NOV. 15 TO 16, 2023, 1 MEAL AND 2 SNACKS BUFFET STYLE (40 PAX/ DAY) OCTOBER 10, 2023 MENU: AM SNACKS: JELLY ROLL (2 SLICES) SOFTDRINKS (8OZ) LUNCH: BEEF STEAK, CHICKEN CURRY, COOKED RICE, ASSORTED FRUITS, CRAB AND CORN SOUP, SOFTDRINKS (8OZ) PM SNACKS: SIOPAO (CHICKEN) SOFTDRINKS (8OZ) OCTOBER 11, 2023 MENU: AM SNACKS:	430.00	450.00	72,000.00		440.00	70,400.00		430.00	68,800.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1 (Total = 68,800php) DATE OF AWARD: **October 10, 2023**

Awarded to: **NOBNOB'S EATERY**

JUSTIFICATION
Lowest Calculated and Responsive Quotation

CERTIFICATION

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

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

[Signature]
ENGR. JOSEPH R. GONZALES
ENGR. III / PEO
10-10-23

Attested by:

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

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

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

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

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

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

[Signature] ALLAN C. PUTONG
PGSO
BAC Member

[Signature] GLENN M. INAS
PGDH-EDIPD
Requisitioner / End-User

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

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

As per MO No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:
YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1400-AM-23

Date: October 05, 2023

BAC Control No.: 1193

PO No.: 1043

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MARISSA F. MONSALUD CARENDERIA		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	NOBNOB'S EATERY		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			BIBINGKA (2 PCS) BUKO JUICE IN GLASS LUNCH: BEEF WITH BROCOLLI, CHICKEN TINOLA (NATIVE), SOFTDRINKS (8 OZ), ASSORTED FRUITS, CREAM OF MUSHROOM SOUP, COOKED RICE PM SNACKS: SPAGHETTI (BEEF) PINEAPPLE JUICE IN CAN (330ML) NOVEMBER 15, 2023 MENU: AM SNACKS: SPECIAL CHEESY ENSAYMADA, SOFTDRINKS (8 OZ) LUNCH: COOKED RICE, BUTTERED SHRIMP, CHICKEN CORDON BLEU, SOFT DRINKS (8 OZ), CREAM OF MUSHROOM SOUP, ASSORTED FRUITS PM SNACKS:										

THE 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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1 (Total = 68,800php) **DATE OF AWARD: October 10, 2023**

Awarded to: **NOBNOB'S EATERY**

JUSTIFICATION
 Lowest Calculated and Responsive Quotation

CERTIFICATION

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

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

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

10-10-23

Attested by:

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

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

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

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

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

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

[Signature]
 ALLAN C. PITONG
 PGSO
 BAC Member

[Signature]
 GLENN M. INAS
 PGDH-PEDIPO
 Requisitioner / End-User

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

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

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

CHRISTOPHER T. TAN
 PGDH-PDRMO

Approved by:
YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1400-AM-23

Date: **October 05, 2023**

BAC Control No.: 1193

PO No.: 1047

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MARISSA F. MONSALUD CARENDERIA		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	NOBNOB'S EATERY		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			CHICKEN SANDWICH, PINEAPPLE JUICE IN CAN (330ML)										
			<p>NOVEMBER 16, 2023 MENU:</p> <p>AM SNACKS: CHEESY BAKED MACARONI, SOFTDRINKS (8OZ)</p> <p>LUNCH: BEEF MENUDO, FISH FILLET, COOKED RICE, SOFTDRINKS (8OZ), CRAB AND CORN SOUP, ASSORTED FRUITS</p> <p>PM SNACKS: BEEF CARBONARA, SOFTDRINKS (8OZ)</p> <p>GREEN SPECIFICATIONS: -USE OF WAXED CARTONS INSTEAD OF STYROFOAM (PACKED MEALS) -USE OF STAINLESS STEEL, WOODEN/BAMBOO SPOON AND FORK INSTEAD OF PLASTIC SPOON/FORK -USE OF GLASS, DISPOSABLE PAPER CUPS INSTEAD OF DISPOSABLE PLASTIC CUPS</p>										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1 (Total = 68,800php)

DATE OF AWARD: **October 10, 2023**

Awarded to:

NOBNOB'S EATERY

JUSTIFICATION

Lowest Calculated and Responsive Quotation

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. ENEPR R. GONZALES
ENGR. III / PEO

10-10-23

Note:

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN O. PITONG
PGSO
BAC Member

GLENN M. INAS
PGDH-PEDIFO
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

per MO No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1400-AM-23

Date: October 05, 2023

BAC Control No.: 1193

PO No.: 1043

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MARISSA F. MONSALUD CARENDERIA		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	NOBNOB'S EATERY		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			-USE OF STAINLESS TEASPOONS AND WOODEN POPSICLE STICKS INSTEAD OF PLASTIC STIRRERS -USE OF GLASS/ PERSONAL TUMBLER INSTEAD OF SINGLE -USE PLASTIC BOTTLED WATER -USE OF GLASS BOTTLES SOFT DRINKS INSTEAD OF SINGLE -USE PLASTIC SOFT DRINKS BOTTLE -USE OF PAPER STRAWS INSTEAD OF PLASTIC STRAWS -REDUCE USAGE OF DISPOSABLE CONTAINERS FOR FOOD, DRINKS, AND CONDIMENTS.										
			Charges: LGDF- TRAINING EXPENSES - 5-02-02-010- RESPONSIBILITY CENTER: 8919-18 Purpose/Remarks: FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE										

			TOTAL		P68,800.00		P72,000.00		P70,400.00			P68,800.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1 (Total = 68,800php) DATE OF AWARD: **October 10, 2023**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

Awarded to: **NOBNOB'S EATERY**

CERTIFICATION

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

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

[Signature]
ENGR. JOSEPH E. GONZALES
ENGR. III / REO

10-10-23

Attested by:

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

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

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

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

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

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

[Signature]
ALLAN C. PUTONG
PCSO
BAC Member

[Signature]
GLENN M. INAS
PGDH-PCOPO
Requisitioner/ End-User

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

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

as per MO No. 4, Series of 2022

[Signature]
CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:
[Signature]
YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1377-AM-23

PO No.: 1044

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 03, 2023

BAC Control No.: 1194

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND	RHODING FOOD SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	140	pax per head	Catering Services to be served on October 20, 2023 during the conduct of Women in Firefighting Summit Dinner (1 event: 140 heads x 1 day) October 20,2023 Afternoon Snacks: -Spaghetti with bread and drinks Dinner -Beef Steak with vegies -Sweet and Sour Chicken Fillet Shrimp Tempura _Maccaroni Soup -Steamed Rice -Pineapple & Watermelon Fresh Fruits -Cucumber Juice to be served in glass After Dinner Snacks: - Egg and Ham Sandwich with drinks -Iced Tea -Flowing Coffee	580.00	580.00	81,200.00		578.00	80,920.00		579.00	81,060.00	
2	1	pc	Whole Lechon 38-40 kg Live Weight	9,800.00	10,500.00	10,500.00		9,800.00	9,800.00		10,000.00	10,000.00	

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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 90,720php)

DATE OF AWARD: 10/11/2023

Awarded to: MED MAK'S PLACE

CERTIFICATION

Note:

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

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

[Signature]
ATTY. JEFF KEVIN D. ANTALA
LEGAL OFFICER V/PLO

Attested by:

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

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

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

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

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

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

[Signature]
ALLAN C. TUYONG
PGSO
BAC Member

[Signature]
SUPT LUCILYN B. JUSAY
Provincial Fire Marshal
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 Phileps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

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

As per MO No. 4, Series of 2023

[Signature]
CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1377-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

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

Date: October 03, 2023

BAC Control No.: 1194

1044

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND	RHODING FOOD SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection-Provincial Office MOOE Training Expenses 5-02-02-010 Responsibility Center 1919-29 Purpose/Remarks: For the production of input and output for the support to the Bureau of Fire Protection-Provincial Office										

			TOTAL		P91,000.00		P91,700.00		P90,720.00			P91,060.00	

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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2 (Total = 90,720php)** DATE OF AWARD: **OCTOBER 10, 2023**

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

CERTIFICATION

Note:

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

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

10/10/2023

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA
PMO Chief Administrative Officer

By authority of the board as per MO No. 4, Series of 2023.

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1373-AM-23

PO No.: 1045

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 02, 2023

BAC Control No.: 1196

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SOUTHWAY GAS AND SERVICE STATION		BRAND	MY GAS PETROLEUM CORPORATION		BRAND	LEDOUX COMPANY, INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1386	liter	Fuel (Diesel) Fuel, Oil and Lubricant Expense Account Code: 5-02-03-090 Conditions: 1. Latest fuel pump price. 2. Delivery until consumed. 3. Staggered payment.	75.00	65.00	90,090.00	Diesel Max	70.00	97,020.00		DID NOT DROP THE RFQ		
			Charges: 1919-13 Provincial Prosecutor's Office Purpose/Remarks: For the use of the Office of the Provincial Prosecutor of Davao del Sur *****										
			TOTAL	P103,950.00		P90,090.00			P97,020.00			P0.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 90,090php) DATE OF AWARD: **OCTOBER 10, 2023**

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

CERTIFICATION

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

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

[Signature]
ATTY. JEFF KEVIN D. ANTALA
LEGAL OFFICER V/PLO

10/10/2023

Note:

Attested by:

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

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

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

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

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

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

[Signature]
ALLAN O. PUTONG
PGSO
BAC Member

[Signature]
TERESITA T. MANABENG-RECTO
Provincial Prosecutor
Requisitioner, End-User

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

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

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

[Signature]
CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1391-AM-23

Date: October 04, 2023

BAC Control No.: 1195

PO No.: 1046

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	RHODING FOOD SERVICES		BRAND	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	50	pax	CATERING SERVICE 2 buffet and 2 snacks TEAM BUILDING CUM LEADERSHIP TRAINING Venue: Mt. Apo Agri-Tourism Park Date: October 18, 2023 AM snacks: spaghetti and bottled juice 250ml 50 pax Lunch: Rice, chicken adobo, fish fillet with sauce, corn soup bottled soft drinks 190ml and bottled water 500ml Pm snacks: empanada and bottle juice 250ml Dinner: Rice, Mushroom beef steak, seafood curry 50 pax bottled soft drinks 190ml and bottled water 500ml Free flowing of coffee	720.00	720.00	36,000.00		720.00	36,000.00		715.00	35,750.00	
2	20	pax	CATERING SERVICE 1 pack meal and 2 snacks	380.00	379.00	7,580.00		380.00	7,600.00		375.00	7,500.00	

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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation


ITEM NO. *1*2*3*4 (Total = 80,395php) DATE OF AWARD: **OCTOBER 10, 2023**

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

CERTIFICATION

Note:

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


ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV


ENGR. JOSEPH R. GONZALES
ENGR. IN CHARGE

Attested by:


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


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

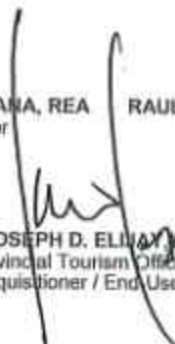

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
BAC Member


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


KERVIN JOSEPH D. ELIAN, EPT, MPA
Provincial Tourism Officer
Requisitioner / End User

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


NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the HOPE
as per MO No. 4, Series of 2023.


CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1391-AM-23

PO No.: 1046

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 04, 2023

BAC Control No.: 1195

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	RHODING FOOD SERVICES		BRAND	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			TEAM BUILDING CUM LEADERSHIP TRAINING Venue: Bat Cave Tourism Building, Talambato Asbang Matanao Davao del Sur Date: October 31, 2023 AM snacks: spaghetti and bottled juice 250ml Lunch: Rice, chicken adobo, fish fillet with sauce, bottled soft drinks 190ml and bottled water 500ml PM snacks: ensaymada and bottled juice 250ml										
3	20	pax	CATERING SERVICE 1 PACK MEAL AND 2 SNACKS Costumer Service Training Venue: Bat Cave Tourism Building, Talambato Asbang Matanao Davao del Sur November 7, 2023 Am snacks: empanada and bottled juice 250ml Lunch: Rice, beef steak, garlic chicken, bottled soft drink 190ml and bottled water 500ml	380.00	379.00	7,580.00		380.00	7,600.00		375.00	7,500.00	

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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2*3*4 (Total = 80,395php) DATE OF AWARD: OCTOBER 10, 2023

Awarded to: MED MAK'S PLACE

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSE R. GONZALES
ENGR. III / PEO

10-10-23

Attested by:

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

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

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

RAUL N. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN O. PUTONG
PGSO
BAC Member

KERVIN JOSEPH D. ELLAY, 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.

NORJAMINA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

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

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1391-AM-23

PO No.: 1046

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 04, 2023

BAC Control No.: 1195

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	RHODING FOOD SERVICES		BRAND	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Pm snacks: hopia ube flavor and bottled juice 250ml STANDARD AND MANPOWER DEVELOPMENT PROGRAM C.Y 2023 LGDF GEN FUND TRAINING EXPENSE 5-02-02-010										
4	35	pax	CATERING SERVICE 3 buffet and 1 snacks TEAM BUILDING CUM LEADERSHIP TRAINING Venue: Passig Islet Aqua-Eco Park Date: November 19 and 20, 2023 Day 1 35 pax Dinner: Rice, chicken buffalo wings, Mushroom beef steak, corn soup bottled soft drinks 190ml and bottled water 500ml Day 2 35 pax	850.00	850.00	29,750.00		850.00	29,750.00		847.00	29,645.00	

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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2*3*4 (Total = 80,395php) DATE OF AWARD: OCTOBER 10, 2023

Awarded to: MED MAK'S PLACE

CERTIFICATION

Note:

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH M. GONZALES
ENGR. III / PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PCSO
BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

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

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1391-AM-23

PO No.: 1046

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 04, 2023

BAC Control No.: 1195

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	RHODING FOOD SERVICES		BRAND	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Breakfast: Rice, beef tapa and fried egg bottled soft drinks 190ml and bottled water 500ml Am snacks: empanada and bottled juice 250ml 35 pax Lunch: Rice, beef sinigang, calamares, fresh vegetable salad bottled soft drinks 190ml and bottled water 500ml Free flowing of coffee TOTAL AMOUNT: P 29,750.00 Charges: STANDARD AND MANPOWER DEVELOPMENT PROGRAM C.Y 2023 LGDF GEN FUND TRAINING EXPENSE 5-02-02-010 Purpose/Remarks: food for training										
			TOTAL	P80,950.00		P80,910.00			P80,950.00			P80,395.00	

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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2*3*4 (Total = 80,395php) DATE OF AWARD: **OCTOBER 10, 2023**

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

CERTIFICATION

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

ROSALINDA G. QUISTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH N. GONZALES
ENR. III / PEO

10-10-23

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PITONG
PGSO
BAC Member

KERVIN JOSEPH D. ELLAY, 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

Approved by:

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

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1376-AM-23

Date: **October 02, 2023**

BAC Control No.: 1197

PO No.: **1047**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MDR WATER RESOURCES		BRAND	MVR PURIFIED WATER TRADING		BRAND	AQUA CLASSIC ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	142	CONTAINER	PURIFIED DRINKING WATER REFILL (5 GALS./WATER BOTTLE)	35.00	34.95	4,962.90		DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
			Charges: 1022-SP SECRETARIAT 5-02-04-010 (WATER EXPENSE) Purpose/Remarks: For the use of Sangguniang Pantlalawigan-Secretariat, this province. *****										
			TOTAL	P4,970.00		P4,962.90			P0.00			P0.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Single Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 4,962.9php)** DATE OF AWARD: **OCTOBER 10, 2023**

Awarded to: **MDR WATER RESOURCES**

CERTIFICATION

Note:

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFFERSON D. ANTALA
LEGAL OFFICER V/PLO

10/10/2023

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN O. PHTONG
PGSO
BAC Member

MARIA LUISA C. VILLAHERMOSA
Secretary to the Sanggunian
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

As per MU No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1383-AM-23
Date: October 03, 2023

BAC Control No.: 1207

PO No.:

1048

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	VILLA RECURSO RESORT		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	20	Heads	Lease of venue with catering services with 1 night accommodation use of function hall during the Year- End Performance Evaluation and Target Setting on October 20 - 21, 2023. Four Meals and Two Snacks. MENU : Day 1 (October 20, 2023) Lunch : Buffet : Rice, Beef Steak, Chop suey, Sweet & Sour (Talakitok / Kitang) Fish, Fresh fruits Dessert : Macaroni Salad/Buko Salad and Mango Juice (280ml)/Soft Drinks (8oz) P.M. Snacks : Tuna Sandwich, Mango Juice 2(280ml), Soft drinks (8oz)	1,800.00	1,900.00	38,000.00		1,800.00	36,000.00		40,000.00	800,000.00	

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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

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

DATE OF AWARD: **OCT 12 2023**

Awarded to:

VILLA RECURSO RESORT**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH E. GONZALES
ENGR. III / PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

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

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1383-AM-23
 Date: October 03, 2023

BAC Control No.: 1207

PO No.: 1048

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	VILLA RECURSO RESORT		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Dinner : Buffet : Rice, Buttered Chicken, Vegetable Salad/Lettuce, Native Chicken (Tinola) Dessert : Leche flan, Maja Blanca and Orange Juice (280ml)/soft drinks (8oz) Menu : Day 2 (October 21, 2023) Breakfast : Buffet : Scramble Egg, Fried egg, Tocino, Egg Soup Dessert : Fresh Fruit A.M. Snacks : Club House Sandwich, mango Juice, (280ml) /Soft Drinks(8oz) Lunch : Buffet : Rice, Beef Steak, Chop suey, Sweet & Sour (Talakitok / Kitang) fish										

THE 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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 45,000php) DATE OF AWARD: **OCT 12 2023**

Awarded to: **VILLA RECURSO RESORT**

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. RODECK 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. PITONG
 PGSO
 BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA
 PWO-Chief Administrative Officer

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

CHRISTOPHER T. TAN
 PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1383-AM-23
 Date: October 03, 2023

BAC Control No.: 1207

PO No.: 1048

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	VILLA RECURSO RESORT		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Dessert : macaroni salad/Buko salad and Mango Juice (280ml)/Softdrinks (8oz) Free use of Videoke & Projector for the whole duration of the activity. Note : Free Flowing Coffee/Tonic Drinks										
2	1	PC	Lechon (30-35kls) Cooked	9,000.00	10,000.00	10,000.00		9,000.00	9,000.00		10,000.00	10,000.00	
			Charges: PGO-PLO(1131) Representation Expenses (5-02-99-030) Purpose/Remarks: For the use of PGO_PLO *****										
			TOTAL	P45,000.00		P48,000.00			P45,000.00			P810,000.00	

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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

DATE OF AWARD: **OCT 12 2023**

Awarded to: **VILLA RECURSO RESORT**

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSE MAR SONZALES
 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. RODELSON 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. GEILA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGO
 BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

Approved by:

By Authority of the Governor
 As per MU No. 4, Series of 202-

CHRISTOPHER T. TAN
 PGDH-PHRMO

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1388-AM-23

Date: **October 04, 2023**

BAC Control No.: 1200

PO No.: 1049

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	RHODING FOOD SERVICES		BRAND	MED MAK'S PLACE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	25	pax	CATERING SERVICES 1 buffet and 2 snacks 4TH QUARTER TOURISM OFFICER'S MEETING Venue: Douglas Ra Cagas Sports Complex and Business Center November 8, 2023 AM snacks: bilko and hot chocolate LUNCH: Rice, sweet & sour fish, chicken curry, fresh vegetable salad, water in a glass and soft drinks in a glass PM snacks: pie and juice in a glass	380.00	380.00	9,500.00		379.00	9,475.00		375.00	9,375.00	
2	40	pax	CATERING SERVICES 1 buffet and 2 snacks MEETING WITH TOURISM DEVELOPMENT COUNCIL Venue: Douglas Ra Cagas Sports Complex and Business Center November 16, 2023 AM snacks: donut and juice in a glass LUNCH: Rice, beef teriyaki, chicken afritada, mushroom corn soup,	380.00	380.00	15,200.00		379.00	15,160.00		375.00	15,000.00	

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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 24,375php)

DATE OF AWARD: **OCT 12 2023**

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

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 M. GONZALES
ENGR. III / PEO

Attested by:

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

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

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

RAUL K. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PSSO
BAC Member

KERVIN JOSEPH D. ELLIY, 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.

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

By Authority of the Governor Approved by:
as per M.U. 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.: 1388-AM-23

Date: October 04, 2023

BAC Control No.: 1200

PO No.: 1049

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	RHODING FOOD SERVICES		BRAND	MED MAK'S PLACE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			water in a glass and soft drinks in a glass PM snacks: brownies and juice in a glass FREE FLOWING OF COFFEE Note: Green Procurement -use of waxed carton instead of Styrofoam (packed meals) -use stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon or fork -use glass, disposable paper cups instead of disposable plastic cups -use a stainless teaspoon, wooden popsicles stick instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water -use of glass bottled soft drinks instead of single -use plastic soft drinks bottle -use of paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink & condiments										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION








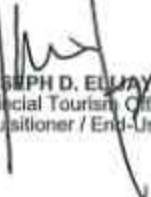
Lowest Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 24,375php) **DATE OF AWARD: OCT 12 2023**


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

CERTIFICATION



Attested by:


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

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

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

RAUL R. FUEGUNCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PCSO
 BAC Member

KERVIN JOSEPH D. EDMAY, 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.


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

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


ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH B. GONZALES
 ENR/PEO

Authority of the Governor Approved by:
 as per MCT No. 4, Series of 2021


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.: 1388-AM-23

Date: **October 04, 2023**

BAC Control No.: 1200

PO No.: 1049

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	RHODING FOOD SERVICES		BRAND	MED MAK'S PLACE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: PROVINCIAL SOCIO CULTURE & THE ARTS DEVELOPMENT PROGRAM C.Y 2023 LGDF- GENFUND REPRESENTATION EXPENSE 5-02-99-030 Purpose/Remarks: FOOD FOR TOURISM OFFICER'S MEETING										

			TOTAL		P24,700.00		P24,700.00		P24,635.00			P24,375.00	

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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. ***1*2 (Total = 24,375php)** DATE OF AWARD: **OCT 12 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.

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

CERTIFICATION

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

Attested by:

- DESSAMIE BUAT-SANCHEZ, CPA, JD**
Provincial Budget Officer
BAC CHAIRPERSON
- RAUL D. RAUT, ENP**
PGDH-PHRMO
BAC Vice-Chairperson
- ENGR. RODRICK R. MILANA, REA**
Provincial Assessor
BAC Member
- RAUL R. FUECONCILLO, MAGDev**
Provincial Agriculturist
BAC Member
- DOMINIC S. BUCOL, J.D.**
PGDH-PSMO
BAC Member
- ENGR. ANGELIE R. GELLA**
APGDH-PEO
BAC Member
- ALLAN C. PUTONG**
PGSO
BAC Member
- KERVIN JOSEPH D. ELMAY, LPT, MPA**
Provincial Tourism Officer
Requisitioner / End-User

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH P. GONZALES
PMO-PEO

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

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1381-AM-23
 Date: October 03, 2023

BAC Control No.: 1198

PO No.: 1050

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MEGAN FUNCTION HALL		BRAND	FABIAN'S CATERING SERVICES		BRAND	HOTEL DE CRISBELLE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	50	heads	Lease of venue with catering Services One Meal and two snacks "buffet" re: LSWDO's/PSWDO's/MSWDO's Quarterly Meeting on November 24, 2023 at Digos City.	500.00	500.00	25,000.00		499.00	24,950.00		600.00	30,000.00	
			Lunch: Sweet and Sour Tuna, Fried Chicken, Shell Soup, Rice, 8 oz. Soft drinks, Fresh Banana/Pineapple/Watermelon a.m snacks: -special bilko w/kalamansi juice (350ml) p.m snacks: -special ensaymada w/kalamansi juice (350ml)										
			-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x -preferably the supplier is practicing water saving measures e.g. collect rain water -indoor lighting is energy efficient -reduce packaging and usage of disposable/plastic containers for food, drink and condiments										

THE 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 10, 2023** at the RALOTA HALL Davao del Sur, Matti, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 24,950php) DATE OF AWARD: **OCT 12 2023**

Awarded to: **FABIAN'S CATERING SERVICES**

CERTIFICATION

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

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

[Signature]
ATTY. JEFFERSON D. ANTALA
 LEGAL OFFICER V/PLO

Attested by:

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

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

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

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

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

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

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

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

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

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

Approved by:
[Signature]
CHRISTOPHER T. TAN
 PGDH-PDRMO

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1381-AM-23
 Date: October 03, 2023

BAC Control No.: 1198

PO No.:
 1050

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MEGAN FUNCTION HALL		BRAND	FABIAN'S CATERING SERVICES		BRAND	HOTEL DE CRISBELLE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Note: -Strong internet -Persons w/disability friendly facility -the venue is required to have proper signs leading to ramps with handrails or light signals for PWD's										
			Charges: C.Y. 2023 GEN. FUND -7611 5-02-99-030 Representation Expenses Purpose/Remarks: FOR THE USE OF PSWDO										

			TOTAL	P25,000.00		P25,000.00			P24,950.00			P30,000.00	

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 10, 2023** at the RALOTA HALL Davao del Sur, Matti, Digos City as follows:

ITEM NO. *1 (Total = 24,950php)

CERTIFICATION

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

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

[Signature]
ATTY. JEFFREY D. ANTALA
 LEGAL OFFICER V/PLO

Note: **OCT 12 2023**

Attested by:

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

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

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

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

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

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

[Signature]
ALLAN C. POTONG
 PGSO
 BAC Member

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

Awarded to: **FABIAN'S CATERING SERVICES**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

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

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

[Signature]
CHRISTOPHER T. TAN
 PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1368-AM-23
 Date: **October 02, 2023**

BAC Control No.: 1202

PO No.: 1051

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	RHODING FOOD SERVICES		BRAND	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	80	Pax	Catering Services for the Meeting with Cooperatives on November 9, 2023 and December 7, 2023 at Swimming Pool Conference Hall, Gov. Douglas Ralota Cagas Sports Complex and Business Center. November 9, 2023 - 40 pax- (2 snacks and 1 meal - Buffet) Am Snacks; Especial Empanada and Calamansi Juice in a Bottle (350 ml) and water Lunch (Menu) : Rice, Adobong Pusit, Fresh Lumpia , Garlic Chicken and Softdrinks (290ml) with water and Fresh Fruits. PM Snack: Cinnamon Roll and Calamansi Juice in a Bottle (350 ml) and water December 07, 2023 - 40 pax (2 snacks and 1 meal - Buffet) AM Snack: Tuna Sandwich with lettuce in wheat bread and Calamansi Juice in a Bottle (350 ml) and water Lunch (Menu) : Rice, Beef Steak, Grilled Tuna and Sipo Egg and Softdrinks (290ml) with water and Fresh Fruits.	380.00	379.00	30,320.00		380.00	30,400.00		376.00	30,080.00	

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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 30,080php)

DATE OF AWARD: **OCT 12 2023**

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

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

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

RAUL E. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSQ
 BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

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

CHRISTOPHER T. TAN
 PGDH-PDRRMO

Approved by:

YVONNE ROÑA
 Governr

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1368-AM-23
Date: October 02, 2023

BAC Control No.: 1202

PO No.:
105

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	RHODING FOOD SERVICES		BRAND	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			PM Snack: Torta and Calamansi Juice in a Bottle (350 ml) and water Note: "free overflowing Arabica Coffee" Green Specifications -use of waxed carton instead of styrofoam (packed meals) -use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork. -use of glass, disposable paper cup instead of disposable plastic cup -use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer -use of glass/personal tumbler instead of single-use plastic bottled water -use of glass bottled softdrinks instead of single use plastic softdrinks bottle -use of paper straw instead of plastic straw -reduce usage of disposable container for food, drinks & condiments										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 30,080php)** **DATE OF AWARD: OCT 12 2023**

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

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

Attested by:


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


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


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


RAUL M. 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


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

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

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

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

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1368-AM-23
 Date: October 02, 2023

BAC Control No.: 1202

PQ No.: 1051

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	RHODING FOOD SERVICES		BRAND	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: Cooperative Services (8761)/Account Code:5-02-99-030 Purpose/Remarks: To be serve during the meeting with various Cooperatives.										

			TOTAL	P30,400.00		P30,320.00			P30,400.00			P30,080.00	

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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 30,080php) **DATE OF AWARD: OCT 12 2023**

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

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

NORJANA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JERONIMO A. GONZALES
 ENGR. III / PSO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN O. PUTONG
 FGSO
 BAC Member

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

By Authority of the Governor
 per MO No. Series of 2023

CHRISTOPHER T. TAN
 PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
 Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
 Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1378-AM-23
 Date: October 03, 2023

BAC Control No.: 1213

PQ No.: 1052

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PAPERINK ENTERPRISES		BRAND	MOOKING ENTERPRISE		BRAND	AVECOM GENERAL MERCHANDISE		BRAND	NEW GONZALES STORE,OPC		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	68	SACK	RICE, 50 KLS.	2,900.00	2,760.00	187,680.00	V-160	2,600.00	176,800.00	V-160	Did not drop the RFQ		Did not drop the RFQ			
			LOCAL COMMERCIAL RICE WELL MILLED(V-160) PRINT/INDICATE PROVINCIAL LOGO AND "NOT FOR SALE" IN THE PACKAGING(SACK)													
			Charges: 1919-03 (PROVICIAL DEVELOPMENT FUND 2023) DONATIONS: 5-02-99-080 Purpose/Remarks: TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR, THIS PROVINCE.													

			TOTAL	P197,200.00		P187,680.00			P176,800.00			P0.00				P0.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *1 (Total = 176,800php)

DATE OF AWARD: **OCT 12 2023**

Awarded to: **MOOKING ENTERPRISE**

JUSTIFICATION
 Lowest Calculated and Responsive Quotation

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

ROSALINDA G. QUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEPH M. GONZALES
 ENGR. III / PEO

Attested by:

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

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

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

RAUL G. 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
 PGSC
 BAC Member

REY Q. AYO
 SR MEMBER
 Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA
 PMO Chief Administrative Officer

Approved by:
YVONNE ROSA CAGAS
 Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1335-AM-23

PO No.: 1054

PROVINCE OF DAVAO DEL SUR

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

Date: **September 25, 2023**

BAC Control No.: 1209

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SIGNAUDIO ENTERPRISES		BRAND	RONNELLE MUSIC HUB		BRAND	B-ADS GRAPHICS ICON, CO.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1.	1	set	RENTAL OF SOUND SYSTEM FOR INAUGURATION OF MT.APO AGRI-TOURISM PARK VENUE: MT.APO AGRI-TOURISM PARK , KAPATAGAN DIGOS CITY DATE: OCTOBER 20, 2023 SPECS: AUDIO *8 units - dual 12" line array speaker system (FOH) *8 units 18" subwoofer speaker *4 units powered speaker floor monitor *5 units powered amplifier *1 unit mgp32 audio mixer *1 set audio processor *4 unit wireless microphones *4 unit wired microphone *1 lot audio signal cable & power wires LIGHTS AND EFFECTS *12 unit moving head lights *12 unit atomic strobe 1000w *16 unit parled light	40,000.00	45,000.00	45,000.00		35,000.00	35,000.00		Did not drop the RFQ		

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1. (Total = 35,000php)**

DATE OF AWARD: **OCT 12 2023**

Awarded to: **RONNELLE MUSIC HUB**

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. ANTONIO R. GONZALES
ENGR. III, PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

KERVIN JOSEPH D. ELIJAY, LPT, MPA
Provincial Tourism Officer
Regulation / End-User

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

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

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1335-AM-23

Date: September 25, 2023

BAC Control No.: 1209

PO No.: 1054

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SIGNAUDIO ENTERPRISES		BRAND	RONNELLE MUSIC HUB		BRAND	B-ADS GRAPHICS ICON, CO.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			*16 unit amber white (for frontal) *2 unit upward fog machine *1 unit haze machine *1 unit mini pearl 1024 lighting controller *1 set trusses (for hanging lights) *1 lot signal cables and power wires TERM AND CONDITION - 1 DAY PRIOR TO THE SAID EVENT SHALL BE PROPERLY INSTALLED AND FINISHED - MEALS DURING SET UP AND DURING THE EVENT PROPER SHALL BE PROVIDED BY THE CLIENT .										
			Charges: SUPPORT TO MT. APO AGRI - TOURISM PARK CY- 2023 GEN FUND-OTHER PORPUSE RENT EXPENSE 5-02-99-050 Purpose/Remarks: for the use of Mt. Apo opening										

			TOTAL		P40,000.00		P45,000.00		P35,000.00			P0.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1. (Total = 35,000php)**

DATE OF AWARD: **OCT 12 2023**

Awarded to: **RONNELLE MUSIC HUB**

Note:

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH M. GONZALES
ENGR-PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

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

By Authority of the Governor:
AS per MEMO No. 4, Series of 2023

Approved by:

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1386-AM-23

PO No.: 1055

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: October 04, 2023

BAC Control No.: 1217

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PHILIPPINE DUPLICATORS, INC.		BRAND	JOHANNAN'S MARKETING		BRAND	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	8	bottle	TONER BLACK FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	5,800.00	5,700.00	45,600.00	Ricoh-Gestetner	6,000.00	48,000.00		5,900.00	47,200.00	
2	1	bottle	TONER CYAN FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	11,250.00	11,100.00	11,100.00	Ricoh-Gestetner	12,500.00	12,500.00		11,500.00	11,500.00	
3	2	bottle	TONER YELLOW FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	11,250.00	11,100.00	22,200.00	Ricoh-Gestetner	12,500.00	25,000.00		11,500.00	23,000.00	
4	2	bottle	TONER MAGENTA FOR IMC 2000 GENUINE (For Gestetner Document Scanner)	11,250.00	11,100.00	22,200.00	Ricoh-Gestetner	12,500.00	25,000.00		11,500.00	23,000.00	
			Charges: 1018- Procurement Management Office (5-02-03-010) Office Supplies Purpose/Remarks: for BAC-Infra Office										

			TOTAL	P102,650.00		P101,100.00			P110,500.00			P104,700.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2*3*4 (Total = 101,100php)

DATE OF AWARD: **OCT 12 2023**

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

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH GONZALES
ENGR. III - PEO

Attested by:

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

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

ENGR. RODENIG 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

Engr. SHIELA MAE A. ZAPANTA, MPA
Head, BAC Secretariat (Infrastructure Projects)
Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

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

Approved by:

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1369-AM-23

PO No.: 1056

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: October 02, 2023

BAC Control No.: 1205

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYOREX ENTERPRISES		BRAND	NXT'GEN TECHNOLOGIES, INC.		BRAND	QUANTUM COMPUTER TECHNOLOGY CORP.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	unit	Branded Desktop Computer Core i5-13th Gen Processor or Higher Processor at least 21.5 Inch LED Monitor 8GB DDR4 memory 1TB Hard Drive + 256GB SSD Storage Wifi 802.00AX wireless networking Bluetooth 5 USB Keyboard and Mouse Windows 11 Operating System 650va UPS ICT Equipment = 1-07-05-030 GREEN PROCUREMENT ICT EQUIPMENT which fulfills at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria. in case of desktop computers: the supplier shall supply products which memory.	65,900.00	68,900.00	68,900.00		65,000.00	65,000.00		64,800.00	64,800.00	ACER Aspire TC 1770 Core i5- 13400,8GB Memory 1TB HDD+256GB SSD,WIFI + Bluetooth, Win 11, Kebos 650VA UPS

THE 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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 64,800php) DATE OF AWARD: **OCT 12 2023**

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

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH K. GONZALES
ENGR. III, PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

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

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1369-AM-23

PO No.: 1056

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: October 02, 2023

BAC Control No.: 1205

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYDREX ENTERPRISES		BRAND	NXT'GEN TECHNOLOGIES, INC.		BRAND	QUANTUM COMPUTER TECHNOLOGY CORP.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			hard disk and CD drive are readily accessible and can be changed easily for upgrades. with a visible ON? OFF switch availability of replacement batteries and power supply is guaranteed for at least 5 years after end of product in recyclable packages.										
			Charges: Trust Fund Proper General Revision of Real Property Tax Assessments Purpose/Remarks: For the use of PASSO										

			TOTAL	P65,900.00		P68,900.00			P65,000.00			P64,800.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 64,800php) DATE OF AWARD: **OCT 12 2023**

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

CERTIFICATION

Note:

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

ENGR. RODERICK R. MILANA, REA
Provincial Assessor
Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

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

Approved by:

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

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

P.R. No.: 1212-AM-23-A
Date: August 29, 2023

BAC Control No.: 1219

PO No.: 1057

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JOHANNAH'S MARKETING		BRAND	PAPERINK ENTERPRISES		BRAND	K2K8 VARIETY STORE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
17	6	BOTS	TOILET BOWL CLEANER AT LEAST 900 ML	150.00	150.00	900.00		149.50	897.00	Greenex / Domex	150.00	900.00	Domex
18	4	PCS	STORAGE BOX 120 LITERS WHITE	650.00	650.00	2,600.00	Sampaguita	648.00	2,592.00	Sunny ware/ Mega Box	649.50	2,598.00	Mega Box
19	5	PACKS	SANDO BAG MEDIUM (50 PCS /PACK)	85.00	85.00	425.00	Texas	83.50	417.50	Dolfin/ Texas	84.50	422.50	Texas
20	5	PACKS	SANDO BAG LARGE (50 PCS /PACK)	110.00	110.00	550.00	Texas	109.00	545.00	Dolfin / Texas	109.50	547.50	Texas
23	10	ROLLS	PLASTIC TWINE - 1 KILO	110.00	110.00	1,100.00		109.00	1,090.00	Tamaraw	109.50	1,095.00	Tamaraw
			Charges: 1061 MOOE OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: FOR THE USE OF PGSO										

			TOTAL	P5,575.00		P5,575.00			P5,541.50			P5,563.00	

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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***17*18*19*20*23 (Total = 5,541.5php)**
CERTIFICATION

Date of Award: **OCT 12 2023**
Note:

Awarded to: **PAPERINK ENTERPRISES**

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

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

The Technical Working Group (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 R. ANATA
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. RODERICK B. MILANA, REA
Provincial Assessor
BAC Member

RAUL C. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIER G. GELLA
APGDH-PEO
BAC Member

ALLAN G. PUTONG
PGSO
BAC Member

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

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

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1212-AM-23-A1

PO No.: 1058

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: August 29, 2023

BAC Control No.: 1203

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JOHANNAH'S MARKETING		BRAND	PAPERINK ENTERPRISES		BRAND	K2K8 VARIETY STORE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
15	5	PACKS	AA BATTERY HEAVY DUTY LONG LASTING OF KNOWN BRAND (2 PCS/PACK)	85.00	84.00	420.00	Eveready	83.00	415.00	Eveready	85.00	425.00	Sony
			Charges: 1061 MOOE OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: FOR THE USE OF PGSO										

			TOTAL	P425.00		P420.00			P415.00			P425.00	

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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***15 (Total = 415php)**

DATE OF AWARD: **OCT 12 2023**

Awarded to: **PAPERINK ENTERPRISES**

Note:

Attested 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

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH D. GONZALES
ENGR./PEO

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

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

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

RAUL E. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUYONG
PGSO
BAC Member

ALLAN C. PUYONG
FGDH-PGSO
Requisitioner/End-User

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

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1387-AM-23

PO No.: 1060

PROVINCE OF DAVAO DEL SUR

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

Date: **October 04, 2023**

BAC Control No.: 1204

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	61	ream	Bookpaper 70gsm (long)	310.00	310.00	18,910.00		310.00	18,910.00		309.00	18,849.00	Bright white
			Charges: 1018- Procurement Management Office 5-02-03-010 (Office supplies) Purpose/Remarks: for BAC-Infra Office *****										
			TOTAL	P18,910.00		P18,910.00			P18,910.00			P18,849.00	

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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 18,849php)** DATE OF AWARD: **OCT 12 2023**
 Note: **OCT 12 2023**

Awarded to: **MOOKING ENTERPRISE**

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. EDUARDO 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, J.D.
PGDH-PSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

Engr. SHIELA MARA A. ZAPANTA, MPA
Head, BAC Secretariat Infrastructure Projects
Regulation / 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
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1379-AM-23
Date: October 03, 2023

BAC Control No.: 1220

PO No.: 1059

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PAPERNIK ENTERPRISES		BRAND	GEO'S CARE MEDICAL TRADING		BRAND	MOOKING ENTERPRISE		BRAND	NEW GONZALES STORE, OPC		BRAND	AVECOM GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	5	CASE	CORNER BEEF, AT LEAST 150 GRAMS(100 CANS/CASE)	4,000.00	4,000.00	20,000.00	Holiday	4,000.00	20,000.00	Star	3,900.00	19,500.00	Argentina/Holiday	DID NOT DROP THE RFQ		DID NOT DROP THE RFQ			
2	4	CASE	BEEF LOAF, AT LEAST 150 GRAMS(100 CANS/CASE)	3,400.00	2,900.00	11,600.00	Holiday	3,400.00	13,600.00	Star	3,000.00	12,000.00	Argentina/Holiday						
3	4	CASE	SARDINES, AT LEAST 150 GRAMS(100 CANS/CASE)	2,600.00	2,520.00	10,080.00	Atami/Lucky 7/ King Cup	2,550.00	10,200.00	Atami	2,300.00	9,200.00	Atami						
4	3	SACK	BROWN SUGAR, 50 KG.	4,500.00	4,280.00	12,870.00		4,350.00	13,050.00	URC	4,200.00	12,600.00	Victorin						
5	78	TIE	POWDER MILK, 8PCS./TIE	130.00	115.00	8,970.00	Nescafe/Birch tree/Alaska	124.00	9,572.00	Birch tree	120.00	9,360.00	Bear Brand						
6	12	BOX	NOODLES, 72 PCS./BOX	860.00	729.00	8,640.00	Quickchow/Payless	855.00	10,200.00	Lucky me	720.00	8,640.00	Quick chow						
7	200	PC	COFFEE POWDER, 25 GRAMS	35.00	27.00	5,400.00	Nescafe/Premium/Blend 45	31.00	6,200.00	Great Taste	30.00	6,000.00	Nescafe						
Charges: 1819-03 LGDF-PDF 2023 DONATIONS: 5-02-09-080 Pugosa/Remarks: TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR, THIS PROVINCE.																			
TOTAL				P84,960.00		P77,560.00			P82,922.00			P77,300.00			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 10, 2023** at the RALOTA HALL Davao del Sur, Mall, Digos City as follows: **DATE OF AWARD: OCT 12 2023**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*3*4*6 (Total = 49,940php)
*2*5*7 (Total = 25,970php)

Awarded to: **MOOKING ENTERPRISE**
PAPERNIK 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 of the abstract of bids.

[Signature]
DR. DORIS EVELYN L. MEGRINO
DENTIST

[Signature]
ATTY. JEFFREY S. ANTALA
LEGAL COUNSEL

[Signature]
10/12/2023

Attested by: Note: Item no.6 - Awarded to Mooking Enterprises (tail) as per tossing of coin conducted on 10/12/2023

[Signature] **DESSAMIE BUAY-SANCHEZ, CPA, JD**
Province Budget Officer
BAC CHAIRPERSON

[Signature] **RAUL O. SAUY, ENP**
AGDH-PRMO
BAC Vice-Chairperson

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

[Signature] **RAUL R. FUECORCILLO, MAGDev**
Provincial Agricultural
BAC Member

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

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

[Signature] **ALLANC. PUTONG**
PSSO
BAC Member

[Signature] **REY G. AYD**
SP-RESENER
Registration/End-User

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

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

Approved by:
[Signature]
YVONNE ROSA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1.b)

P.R. No.: 1375-AM-23

Date: October 02, 2023

BAC Control No.: 1221

PO No.:

1061

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JOHANNAH'S MARKETING		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	2	pieces	Stapler, heavy duty, No.3 (24/6) No.35 (26/6)	650.00	650.00	1,300.00		650.00	1,300.00		650.00	1,300.00	Max
2	20	pieces	Sign Pen (0.7mm, Black)	55.00	55.00	1,100.00		55.00	1,100.00		59.00	1,180.00	My Gel
3	5	pieces	Permanent Marker, broad (5pcs. Red, 10 pcs, black, 5pcs. Blue)	70.00	70.00	350.00		70.00	350.00		70.00	350.00	Pilot
4	5	pack	Board Certificate Paper (90GSM, White, 8.5X13) 10pcs./pack	130.00	130.00	650.00		130.00	650.00		129.00	645.00	
5	10	pieces	Whiteboard marker, (15 pcs. Black, 5 pcs. Blue)	80.00	80.00	800.00		80.00	800.00		79.00	790.00	Pilot
6	200	pieces	Folder, white, long (carton)	10.00	10.00	2,000.00		10.00	2,000.00		10.00	2,000.00	System
7	20	box	Staple wire, 500pcs./box	85.00	85.00	1,700.00		85.00	1,700.00		84.00	1,680.00	Wells
8	2	pieces	USB, 16GB	450.00	450.00	900.00		450.00	900.00		448.00	896.00	Sandisk
9	5	book	Record Book, 500pages, 215mmX275mm width	220.00	220.00	1,100.00		220.00	1,100.00		219.00	1,095.00	Consolidated / Valiant
10	30	ream	PAPER, MULTI-COPY, 70GSM., A4 SIZE PAPER	285.00	285.00	8,550.00		285.00	8,550.00		284.00	8,520.00	Bright White
11	15	ream	MULTI-COPY, 70GSM., LEGAL SIZE	300.00	300.00	4,500.00		300.00	4,500.00		299.00	4,485.00	Bright White
12	3	ream	PARCHMENT PAPER, A4 SIZE, 500pcs./ream	275.00	275.00	825.00		275.00	825.00		275.00	825.00	Star Parch / Cannon
13	50	pieces	Notebook (20x15cm, 50 leaves, 55gsm)	75.00	75.00	3,750.00		75.00	3,750.00		74.00	3,700.00	
14	100	pieces	Semi Gel Ink Ballpen (0.7mm, Black)	15.00	15.00	1,500.00		15.00	1,500.00		14.00	1,400.00	Panda
15	2	pieces	Clear book (Black)	120.00	120.00	240.00		120.00	240.00		118.00	236.00	

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

quotations opened on **October 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: OCT 12 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*21*22*23*24*25*26*27*28*29*30*31*32*33. (Total = 49,448php)**

Awarded to: **MOOKING ENTERPRISE**

Note: Item no. 1-3, 6, 12, 20-23, 27-30 award to Mooking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFQ / Brand Indication.)

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

ATTY. JEFFREY D. ANTALA
LEGAL OFFICER V/PLO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
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

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

CHRISTOPHER T. TAN
PGDH-PDRMO

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

As per MOI No. 4, Series of 2023

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1.b)

P.R. No.: 1375-AM-23

Date: October 02, 2023

BAC Control No.: 1221

PO No.:

106

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JOHANNAH'S MARKETING		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
16	5	pack	Board certificate Paper (90gsm, white A4 size) 10 pcs./pack	120.00	120.00	600.00		120.00	600.00		118.00	590.00	
17	20	pieces	Certificate Holder (A4 size)	180.00	180.00	3,600.00		180.00	3,600.00		179.00	3,580.00	
18	10	roll	Packaging tape clear, 72mmX30mm	85.00	85.00	850.00		85.00	850.00		84.00	840.00	Gold/ Armak
19	10	roll	Double sided Tape tissue, 1X10M	70.00	70.00	700.00		70.00	700.00		69.00	690.00	Gold/ Armak
19	10	roll	Packaging Tape, tan 2X30M	80.00	80.00	800.00		80.00	800.00		79.00	790.00	Gold/ Armak
20	10	bot	Ink #003 for EPSON PRINTER, L5190, black, genuine	410.00	410.00	4,100.00		410.00	4,100.00		410.00	4,100.00	Epson
21	1	bot	Ink #003 for EPSON PRINTER, L5190, cyan, genuine	410.00	410.00	410.00		410.00	410.00		410.00	410.00	Epson
22	1	bot	Ink #003 for EPSON PRINTER, L5190, yellow, genuine	410.00	410.00	410.00		410.00	410.00		410.00	410.00	Epson
23	1	bot	Ink #003 for EPSON PRINTER, L5190, magenta, genuine	410.00	410.00	410.00		410.00	410.00		410.00	410.00	Epson
24	100	pieces	MANILA PAPER	15.00	15.00	1,500.00		15.00	1,500.00		14.00	1,400.00	
25	5	box	PAPER FASTENER, NON-SHARP EDGES, MF-3406, 7CM	88.00	88.00	440.00		88.00	440.00		87.00	435.00	TM/ Armak
26	10	pack	CORRECTION TAPE, 5-863, 8M/5MMX	60.00	60.00	600.00		60.00	600.00		59.00	590.00	Joy
27	3	bot	Ink for BROTHER DCP-T720DW, BT D60, BLACK, GENUINE	650.00	650.00	1,950.00		650.00	1,950.00		650.00	1,950.00	Brother
28	1	bot	Ink for BROTHER DCP-T720DW, BT 5000, CYAN, GENUINE	650.00	650.00	650.00		650.00	650.00		650.00	650.00	Brother
29	1	bot	Ink for BROTHER DCP-T720DW, BT 5000, MAGENTA, GENUINE	650.00	650.00	650.00		650.00	650.00		650.00	650.00	Brother

THE 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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: OCT 12 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*21*22
*23*24*25*26*27*28*29*30*31*32*33. (Total = 49,448php)

Awarded to: **MOOKING ENTERPRISE**

Note: Item no. 1-3, 6, 12, 20-23, 27-30 award to Mooking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFQ / Brand Indication.)

Attested by:


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


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



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


RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member


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


ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member


ALLAN C. PUTONG
RGSO
BAC Member


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


CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

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


DR. DORIS EVELYN L. MEGRIÑO
DENTIST II


ATTY. JEFF REMIND, ANTALA
LEGAL OFFICER V/PLO

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

OFFICE OF THE GOVERNOR
Davao del Sur
Series of 2023

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1375-AM-23

Date: October 02, 2023

BAC Control No.: 1221

PO No.: 1061

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JOHANNAH'S MARKETING		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
30	1	bot	Ink for BROTHER DCP-T720DW, BT 5000, YELLOW COLOR, GENUINE	650.00	650.00	650.00		650.00	650.00		650.00	650.00	Brother
31	5	box	PAPER CLIPS, 50MM, ASSORTED COLORS, 100PCS	85.00	85.00	425.00		85.00	425.00		84.00	420.00	Prince / MGK/ TM
32	4	pieces	DATA FILE BOX, 5X9X15-3/4	285.00	285.00	1,140.00		285.00	1,140.00		284.00	1,136.00	TPT
33.	5	box	PENCIL NO. 2, 12PCS/BOX	130.00	130.00	650.00		130.00	650.00		129.00	645.00	Mongol
			-x-x-x-x-nothingfollows-x-x-x-x-										
			Charges: C.Y 2023 LGDF GENFUND-SUPPORT TO PSCB ACCOUNT CODE: 5-02-03-010 OFFICE SUPPLIES 7919 - 07 Purpose/Remarks: FOR THE USE OF PSCB PROGRAM										

			TOTAL	P49,800.00		P49,800.00			P49,800.00			P49,448.00	

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 10, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: OCT 12 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*21*22*23*24*25*26*27*28*29*30*31*32*33. (Total = 49,448php)**

Awarded to: **MOOKING ENTERPRISE**

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO
DENTIST II

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

Attested by:

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

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

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

RAUL N. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN G. PUTONG
PGSO
BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

As per MCO No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1417-AM-23

PO No.: 1062

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 06, 2023

BAC Control No.: 1223

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	G.A FOODHAUS AND CATERING SERVICES		BRAND	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	150	person	CATERING SERVICES (Packed Snacks) 50 Snacks per Activity Conduct of AHYDP Film Dissemination among ISY/OSY of Davao del Sur October 17, 2023 (100 packs) Municipality of Padada AM Snacks: Chicken Sandwich, Iced Tea 240ml PM Snacks: Chicken Sandwich, Iced Tea 240ml October 19, 2023 (50 packs) City of Digos AM Snacks: Chicken Sandwich, Iced Tea 240ml	60.00	65.00	9,750.00		65.00	9,750.00		60.00	9,000.00	
			Charges: 7621 2023 Account Code: 5-02-99-030 Representation Expense Purpose/Remarks: For the conduct of Film Dissemination										
			TOTAL	P9,000.00		P9,750.00			P9,750.00			P9,000.00	

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 12, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 9,000php)**

DATE OF AWARD: **October 12, 2023**

Awarded to:

ALDRED'S EVENT CATERING SERVICES

CERTIFICATION

Note:

Attested by:

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

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

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

RAUL K. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

The Technical Working Group (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

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1419-AM-23

BAC Control No.: 1222

PO No.:

1063

PROVINCE OF DAVAO DEL SUR

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

Date: October 09, 2023

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	60	pax	<p>One meal and two snacks (packed lunch) re: To conduct monitoring activity with PPMC members on October 18-20, 2023.</p> <p>"Note: 60 pax (20pax/day for 3 days)"</p> <p>Menu: October 18, 2023 AM Snack: Siopao Chicken and Bottled Water (500ml) PM Snack: Special Mamon and Bottled Water (500ml) Lunch: Rice, Beef Steak, Buttered Chicken, Soft drinks (200ml), Banana, Bottled Water (500ml)</p> <p>October 19, 2023 AM Snack: Spam & Cheese Sandwich and Bottled Water (500ml) PM Snack: Special Bibingka and Bottled Water (500ml) Lunch: Rice, Chicken Adobo, Fish Fillet, Soft drinks (200ml), Banana, Bottled Water (500ml)</p> <p>October 20, 2023</p>	380.00	379.00	22,740.00		390.00	23,400.00		395.00	23,700.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 12, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2 (Total = 45,480php)**

DATE OF AWARD: **October 12, 2023**

Awarded to: **NOBNOB'S EATERY**

CERTIFICATION

Note:

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSE R. GONZALES
ENGR. III/PEO

Attested by:

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

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

ENGR. ROLAND 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

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

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

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1419-AM-23

Date: **October 09, 2023**

BAC Control No.: 1222

PO No.: 1067

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			AM Snack: Special Ensaymada and Bottled Water (500ml) PM Snack: beef burger and Bottled Water (500ml) Lunch: Rice, Fish bola-bola, Chicken Buffalo, Soft drinks (200ml), Banana, Bottled Water (500ml)										
2	60	pax	One meal and two snacks (packed lunch) re: To conduct monitoring activity with PPMC members on November 22-24, 2023. "Note: 60 pax (20pax/day for 3 days)" Menu: November 22, 2023 AM Snack: jelly roll and Bottled Water (500ml) PM Snack: Special Mamon and Bottled Water (500ml) Lunch: Rice, beef kaldereta, Chicken Katsu, Soft drinks (200ml), Banana, Bottled Water (500ml) November 23, 2023 AM Snack: Spam & Cheese Sandwich and Bottled Water (500ml)	380.00	379.00	22,740.00		390.00	23,400.00		395.00	23,700.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 12, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1*2 (Total = 45,480php)** DATE OF AWARD: **October 12, 2023**

Awarded to: **NOBNOB'S EATERY**

Note:

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH K. GONZALES
ENGR. III/PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PATONG
PGSO
BAC Member

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

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

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1419-AM-23
Date: October 09, 2023

BAC Control No.: 1222

PO No.: 1067

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			PM Snack: Special Torta and Bottled Water (500ml) Lunch: Rice, Chicken barbecue, fish taosi, Soft drinks (200ml), Banana, Bottled Water (500ml) November 24, 2023 AM Snack: Special Ensaymada and Bottled Water (500ml) PM Snack: Burger with Buns and Bottled Water (500ml) Lunch: Rice, Fish Fillet, chicken kaldereta, Soft drinks (200ml), Banana, Bottled Water (500ml)										
			Charges: CY 2023 - LGDF - 1919 Project Monitoring and Evaluation System Representation Expenses 5-02-99-030 Purpose/Remarks: For the monitoring/evaluation of projects implemented by the province with PPMC members										

			TOTAL		P45,600.00	P45,480.00			P46,800.00			P47,400.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 12, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1*2 (Total = 45,480php)

DATE OF AWARD: October 12, 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
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
RGSO
BAC Member

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

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

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1416-AM-23
 Date: October 06, 2023

BAC Control No.: 1224

PO No.:
 1064

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	100	pax	Lease of Venue with Catering services for the Conduct of Provincial Local Health Board Meeting on October 26, 2023; November 23, 2023; December 14, 2023, December 15, 2023 25 pax a day Sound System, LCD projector, Free Flowing Coffee, and internet access	500.00	495.00	49,500.00		600.00	60,000.00		494.00	49,400.00	
			October 26, 2023										
			AM Snacks: Banana Cake & Fresh Fruit Shake in glass (240ml) Lunch: Steamed rice; Nilagang Baka, Garlic Chicken, Fruit in season, Soda 200ml in bottle PM Snacks: Moist Cake & Iced tea in bottle (240ml)										
			November 23, 2023										
			AM Snacks: Spaghetti & Fresh Fruit Shake in glass (240ml) Lunch: Steamed rice; Native Chicken Tinola; Fish Kinilaw; Buko Pandan, Soda 200ml in bottle PM Snacks : Jelly roll sliced & Soda 200ml in bottle										
			December 14, 2023										
			AM Snacks: Spaghetti & Fresh Fruit Shake in glass (240ml)										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 12, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION
 Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 49,400php)

DATE OF AWARD: October 12, 2023

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

CERTIFICATION

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

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

[Signature]
 ATTY. JEFF KEVIN D. ANTALA
 LEGAL OFFICER VPLO

10/12/2023

Note:

Attested by:

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

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

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

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

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

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

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

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

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

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

per MO No. 4, Series of 2023

[Signature]
CHRISTOPHER T. TAN
 PGDH-PDRMO

Approved by:
[Signature]
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.: 1416-AM-23
 Date: October 06, 2023

BAC Control No.: 1224

PO No.:
 1064

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Lunch: Steamed rice; Native Chicken Tinola; Fish Kinilaw; Buko Pandan, Soda 200ml in bottle PM Snacks : Jelly roll sliced & Iced Tea in bottle (240ml)										
			December 15, 2023										
			AM Snacks: Banana Cake & Fresh Fruit Shake in glass (240ml) Lunch: Steamed rice; ; Nilagang Baka, Pork Binagoongan, Fruit in season, Soda 200ml in bottle PM Snacks: Siopao & Soda 200ml in bottle										
			Charges: SUPPORT TO PROVINCIAL HEALTH BOARD OTHER PURPOSE 2023 5-02-99-030 AMOUNT: PHP 50,000.00										
			Training Facilities/Hotels/Venues >preferably the supplier is practicing water saving measures e.g. collect rain water >indoor lighting is energy efficient										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 12, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 49,400php)

DATE OF AWARD: **October 12, 2023**

Awarded to:

ARNALDO'S HOTEL AND RESTAURANT

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

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

CERTIFICATION

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DR. DORIS EVELYN L. MEGRIÑO
 DENTIST II

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

10/12/2023

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
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ALLAN C. PUTONG
 PGSO
 BAC Member

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

As per MO No. 4, Series of 2023

CHRISTOPHER T. TAN
 PGDH-PERRM

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.: 1416-AM-23
Date: October 06, 2023

BAC Control No.: 1224

PO No.:
1064

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			>reduce packaging and usage of disposable/plastic containers for food, drink and condiments Food and Catering Services(Packed meals) >Use of waxed carton instead of Styrofoam(packed meals) >Use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork >Use of glass, disposable paper cup instead of disposable plastic cup >Use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer >Use of glass 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										
			Payment will be made after the conduct of each activity										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 12, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***1 (Total = 49,400php)**
CERTIFICATION

DATE OF AWARD: **October 12, 2023**

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

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

The Technical Working Group (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. PANTALA
LEGAL OFFICER V/PLO

10/12/2023

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
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ALLAN C. PUTONG
PGSO
BAC Member

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

Approved by:
per MO No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1416-AM-23
Date: October 06, 2023

BAC Control No.: 1224

PO No.:

1064

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: PROVINCIAL HEALTH BOARD OTHER SOURCES 2023 REPRESENTATION EXPENSES 5-02-99-030 AMOUNT: PHP 50,000.00 Purpose/Remarks: FOR PROVINCIAL HEALTH BOARD USE *****										
			TOTAL	P50,000.00		P49,500.00			P60,000.00			P49,400.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 12, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

ITEM NO. ***1 (Total = 49,400php)**
CERTIFICATION

DATE OF AWARD: **October 12, 2023**
Note:

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

DR. DORIS EVELYN L. MEGRIÑO
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-PHRMO
BAC Vice-Chairperson

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APGDH-PEO
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ALLAN C. PUTONG
PGSO
BAC Member

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

per MO No. 4, Series of 207

CHRISTOPHER T. TAN
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS
Governor

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1392-AM-23
Date: October 05, 2023

BAC Control No.: 1225

PO No.: 1065

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MY GAS PETROLEUM CORPORATION		BRAND	SOUTHWAY GAS AND SERVICE STATION		BRAND	LEDOUX COMPANY, INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1000	liters	Diesel PO Until Consumed Latest Fuel Price Staggared Payment	75.00	70.00	70,000.00		65.00	65,000.00	Diesel Max	Did not drop the RFQ		
			Charges: Auditing Services Acct. Code 05-02-11-020 Purpose/Remarks: For the used of Fuel of COA-PAO and COA-PSAO service vehicle										

			TOTAL	P75,000.00		P70,000.00			P65,000.00				P0.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 12, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

DATE OF AWARD: October 12, 2023

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

Note:

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

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

Attested by:

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

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ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PINTONG
PGSO
BAC Member

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

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

Approved by:

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROÑA CAGAS
Governor