

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1404-AM-23

Date: **October 06, 2023**

BAC Control No.: 1228

PO No.: 1067

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SOUTHWAY GAS AND SERVICE STATION		BRAND	CAMEROS GAS CENTER		BRAND	SHEPHERDS PHOENIX STATION		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1466	ltr	Diesel  Fuel, Oil & Lubricants Expenses 5-02-03-090  Latest fuel pump price  Delivery: Until consumed  Note: Staggered Payment	75.00	65.00	95,290.00	Diesel Max	Did not drop the RFQ			Did not drop the RFQ		
			Charges: Anti-Criminality Program (POP) 1919-17 Fuel, Oil & Lubricants- 5-02-03-090 Purpose/Remarks: For the use of PGO  *****										
<b>TOTAL</b>				<b>P109,950.00</b>		<b>P95,290.00</b>			<b>P0.00</b>			<b>P0.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 12, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Single Calculated and Responsive Quotation**

ITEM NO. **\*1 (Total = 95,290php)** DATE OF AWARD: **October 12, 2023**

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

**CERTIFICATION**

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

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

**ENGR. JOSEPH M. CONZALES**  
ENR III/PEO

**Attested by:**

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

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

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

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

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

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

  
**ALLAN C. PUTONG**  
PGSO  
BAC Member

  
**YVONNE ROÑA CAGAS**  
Governor  
Requisitioner / End-User

By Authority of the Governor  
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. 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.

  
**MORJANNA M. CAMAGUIN, MPA**  
SMO-Chief Administrative Officer

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

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

Approved by:  
**YVONNE ROÑA CAGAS**  
Governor

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1399-AM-23

BAC Control No.: 1227

PO No.: 1068

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 05, 2023

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MY GAS PETROLEUM CORPORATION		BRAND	LEDDOUX COMPANY, INC.		BRAND	PETROCONTINENTAL AND ENERGY CORP.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	900	liters	Diesel	75.00	70.00	63,000.00		Did not drop the RFQ			Did not drop the RFQ		
2	200	liters	Gasoline (Unleaded)  Conditions: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment	75.00	70.00	14,000.00							
			Charges: Account Code: 5-02-03-090 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen. Fund CY 2023 Purpose/Remarks: to be used in Anti-illegal Drug Program										
			*****										
			<b>TOTAL</b>	<b>P82,500.00</b>		<b>P77,000.00</b>			<b>P0.00</b>			<b>P0.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 12, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. **\*1\*2 (Total = 77,000php)** DATE OF AWARD: **October 12, 2023** Awarded to: **MY GAS PETROLEUM CORPORATION**

**JUSTIFICATION**  
Single Calculated and Responsive Quotation

**CERTIFICATION**

Note: Attested by:

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

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

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

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

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

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

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

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

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

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

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

Approved by:  
**CHRISTOPHER T. TAN**  
PGDH-PDRMO

**YVONNE ROÑA CAGAS**  
Governor



**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

P.R. No.: 1398-AM-23

PO No.: 1069

PROVINCE OF DAVAO DEL SUR

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

Date: **October 05, 2023**

BAC Control No.: 1236

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	BANSALAN DIGOS VAN TRANSPORT COOPERATIVE (BANDIVA TRANSCO)		BRAND	AVENUE ONE HOTEL		BRAND	ECOTRANS CAR RENTALS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	3	lot	<b>VAN RENTAL</b> 1 van for 3 days Purpose: Bench Marking - Subangan Museum, Mati Davao Oriental -Mt. Hamiguitan Natural Science Museum, Mati Davao Oriental Date: October 27, 28 and 29, 2023  - at least 10 seaters passenger van - minimum engine displacement at 2.5L diesel -fully airconditioned  General Requirements: 1. Rental rates should be daily basis includes fuel, driver's food and all applicable taxes, charges and fees 2. Inclusive of comprehensive insurance coverage (CIC, third liability (TPL), bodily injury (BI) and Auto Passenger Insurance Coverage (APIC) 3. All vehicle units are required to have drivers with uniform	5,000.00	4,900.00	14,700.00		4,995.00	14,985.00			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 12, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1 (Total = 14,700php)**

DATE OF AWARD: **October 17, 2023**

Awarded to:

**BANSALAN DIGOS VAN TRANSPORT COOPERATIVE (BANDIVA TRANSCO)**

**CERTIFICATION**

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.

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

**ATTY. JEFF KEVIN B. ANTALA**  
LEGAL OFFICER VI/PLO

**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. ENJAY, LPT,MPA**  
Provincial Tourism Officer  
Requisitioner / End User

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**

ALTERNATIVE METHOD

P.R. No.: 1398-AM-23

BAC Control No.: 1236

PO No.: 1069

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 05, 2023

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	BANSALAN DIGOS VAN TRANSPORT COOPERATIVE (BANDIVA TRANSCO)		BRAND	AVENUE ONE HOTEL		BRAND	ECOTRANS CAR RENTALS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: TOURISM PRODUCT PROMOTIONS AND MARKETING C.Y 2023 LGDF GENFUND RENT EXPENSE 5-02-99-050 Purpose/Remarks: Use for transportation in Subangan Museum										
			*****										
			<b>TOTAL</b>	<b>P15,000.00</b>		<b>P14,700.00</b>			<b>P14,985.00</b>			<b>P0.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 12, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. \*1 (Total = 14,700php)

DATE OF AWARD: **October 17, 2023**

Awarded to:

**BANSALAN DIGOS VAN TRANSPORT COOPERATIVE (BANDIVA TRANSCO)**

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

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

**CERTIFICATION**

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

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

**ATTY. JEFF KEVIN D. ANTALA**  
LEGAL OFFICER VI/PLD

10/17/2023

**Attested by:**

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

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

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

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**KERVIN JOSEPH D. ELLIAY, I, PT, MPA**  
Provincial Tourism Officer  
Requisitioner / End User

By Authority of the Governor  
Approved by:  
As per MOA 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.: 1393-AM-23  
 Date: **October 05, 2023**

BAC Control No.: 1233

PO No.: 1070

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NXT'GEN TECHNOLOGIES, INC.		BRAND	HYDREX ENTERPRISES		BRAND	QUANTUM COMPUTER TECHNOLOGY CORP.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Delivery period : 7 calendar days Warranty of all units : At Least one year warranty  For the use of PNP Davao del Sur										
			Charges: Anti Criminality Program 1919-17 - C.O. Information and Communication Technology 1-07-05-030 CY -2022 Purpose/Remarks: For the use of PNP Davao del Sur										
			*****										
			<b>TOTAL</b>		<b>P57,000.00</b>		<b>P56,850.00</b>		<b>P58,900.00</b>			<b>P56,500.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 12, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1 (Total = 56,500php)

**CERTIFICATION**

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

ROSALINDA G. QUINTANA, MPA  
 PLANNING OFFICER IV

ENGR. 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 N. FUECONCILLO, MAGDev  
 Provincial Agriculturist  
 BAC Member

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

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN C. PUTONG  
 PGSD  
 BAC Member

YVONNE ROÑA CAGAS  
 GOVERNOR

CHRISTOPHER T. TAN  
 PGDH-PDRMO

Awarded to:

**QUANTUM COMPUTER TECHNOLOGY CORP.**

**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:

CHRISTOPHER T. TAN  
 PGDH-PDRMO

YVONNE ROÑA CAGAS  
 Governor

per MO No. 4, Series of 20.



**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1408-AM-23

BAC Control No.: 1230

PO No.: 1071

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 06, 2023

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	MINI CLEAN BUSINESS SOLUTIONS		BRAND	HYDREX ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	UNIT	POWERED SPEAKER 1000wATTS  *Built-In Bluetooth Receiver *Frequency Response: 55 Hz to 18 kHz *Two Speaker Stands with Carrying Bag * For Live Stage, Theater, DJ Setups * atleast 15" Woofer *1000W Class-D Power Amplifier *Two Padded Covers for Speakers *Two XLR Cables  CHARGES 1-07-05-020 OFFICE EQUIPMENT RESPONSIBLY CENTER 1011 PURPOSE: TO BE USED IN MEDICAL MISSION	35,200.00	35,000.00	35,000.00	Kevlar ZLX 15D	36,000.00	36,000.00		37,000.00	37,000.00	
			Charges: OTHERS SUPPLIES-5-02-03-990 RESPONSIBILITY CENTER 1011 - EXECUTIVE SERVICES Purpose/Remarks: TO BE USED IN MEDICAL MISSION										
<b>TOTAL</b>				<b>P35,200.00</b>		<b>P35,000.00</b>			<b>P36,000.00</b>			<b>P37,000.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 12, 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 17 2023**

Awarded to: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS**

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**  
PMO-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

**JEREMIAS P. REBLUYON**  
PGG-OSP/CIC  
Requisitioner / End-User

Approved by:

By Authority of the Procuring Entity  
As per MO No. Series of 2023

**YVONNE ROÑA CAGAS**

**CHRISTOPHER T. TAN**  
PGDH-PHRMO

Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1382-AM-23

PO No.: 1053

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 03, 2023

BAC Control No.: 1382

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MYHWATTS ENTERPRISE		BRAND	HORTMEN METAL CRAFT AND ALLIED SERVICES		BRAND	JOHANNAH'S MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	9	Pieces	Plaque of Participation 5x7	800.00	800.00	7,200.00	(pc)	Did not drop the RFQ			Did not drop the RFQ		
2	1	Pieces	Award Trophy -see attached design of plaque	800.00	No quotation submitted								
			Charges: Account Code: 5-02-03-990 Other Supplies and Materials Expense Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023 Purpose/Remarks: to be used in Anti Illegal Drug Program										
			*****										
			<b>TOTAL</b>	<b>P8,000.00</b>		<b>P7,200.00</b>			<b>P0.00</b>			<b>P0.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **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 = 7,200php) DATE OF AWARD: **OCT 12 2023**

Awarded to: **MYHWATTS ENTERPRISE**

Note: Item no.2- Suppliers failed to submit quotation- return to the end-user.

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

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

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  
PGSD  
BAC Member

**[Signature]**  
JEREMAS 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.

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

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

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

**[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.: 1412-AM-23

Date: **October 06, 2023**

BAC Control No.: 1245

PO No.: 1072

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO TCM HARDWARE		BRAND	AVECOM GENERAL MERCHANDISE		BRAND	NEWTOWN MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1.	9	PCS.	C PURLINS 3 X 2 (1.2MM X 6M)	1,100.00	1,230.00	11,070.00		1,100.00	9,900.00		Did not drop the RFQ		
2.	3	PCS.	TUBULAR 3 X 2	1,300.00	1,400.00	4,200.00		1,300.00	3,900.00				
3.	2	PCS	G.I PIPE # 3 SCHED 40	5,900.00	5,985.00	11,970.00		5,900.00	11,800.00				
			OTHER SUPPLIES 5-02-03-990										
			MATERIALS TO BE USED IN THE EXTENSION OF OFFICE AS PARKING AREA OF PGSO VEHICLES										
			Charges: 1061 MOOE OTHER SUPPLIES & MATERIALS EXPENSE Purpose/Remarks: FOR THE USE OF PGSO										
			*****										
			<b>TOTAL</b>	<b>P25,600.00</b>		<b>P27,240.00</b>			<b>P25,600.00</b>			<b>P0.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 12, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. **\*1.\*2.\*3. (Total = 25,600php)**

DATE OF AWARD: **OCT 17 2023**

Awarded to:

**AVECOM 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.

**NORLIANNA 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. JIMMY 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

**ALLAN C. 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.: 1418-AM-23

PO No.: 1073

PROVINCE OF DAVAO DEL SUR

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

Date: **October 09, 2023**

BAC Control No.: 1241

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MOOKING ENTERPRISE		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	1011 GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	62	pcs	CELL CARD_ 300 Airtime Load, Smart	350.00	349.00	21,638.00		Did not drop the RFQ			Did not drop the RFQ		
2	30	pcs	CELL CARD_ 300 Airtime Load, Globe	350.00	349.00	10,470.00							
			Charges: Responsibility Center: 1121 Account Code: 5-02-05-020 Charges: Provincial Information Office Purpose/Remarks: For the use of PIO. *****										
			<b>TOTAL</b>	<b>P32,200.00</b>		<b>P32,108.00</b>		<b>P0.00</b>			<b>P0.00</b>		

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 12, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. **\*1\*2 (Total = 32,108php)**

DATE OF AWARD: **OCT 17 2023**

Awarded to: **MOOKING ENTERPRISE**

Note:

**CERTIFICATION**

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

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

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

**Attested by:**

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

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

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

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

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

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

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

Approved by:

**YVONNE ROÑA 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.: **1311-AM-23**

Date: **September 19, 2023**

BAC Control No.: **1238**

PO No.: **1074**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	EMCOR INC.		BRAND	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES		BRAND	VILBROS BUSINESS MACHINE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	unit	AIRCON; 2.0 HP SPLIT TYPE INVERTER WALL MOUNT	86,700.00	72,500.00	72,500.00	KOPPEL KV18WM-ARF31S KV 18OD-ARF31S	79,700.00	79,700.00	DAIKIN FTKQ50BVA RKQ50BVA	70,000.00	70,000.00	DAIKIN
			Specifications: - with remote control - Power Supply (V/Hz/Ph): 230/60/1 - Refrigerant: R32 - Refrigerant: R32 Pipe Length (M): 30  Labor & Installation: - Power source wiring installation										
			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: Trust Fund 2022 Office Equipment 1-07-05-020 Purpose/Remarks: For the use of PDRRMO.										
			<b>TOTAL</b>	<b>P86,700.00</b>		<b>P72,500.00</b>			<b>P79,700.00</b>			<b>P70,000.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 12, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1 (Total = 70,000php)**

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

Awarded to: **VILBROS BUSINESS MACHINE**

**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. 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

**CHRISTOPHER 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 ROÑA CAGAS**  
Governor

## BIDS &amp; AWARDS COMMITTEE

## ALTERNATIVE METHOD

P.R. No.: 1410-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 06, 2023

BAC Control No.: 1240

1075

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MOOKING ENTERPRISE		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	pc	Dish Cabinet Organizer/ Dish Drainer -oval-shaped kitchen cabinet -detachable drain tray, easy to remove and clean -2 Layer Drawer - Vertical storage -Color White Size: 48x37x82.5cm	3,500.00	3,498.00	3,498.00		3,500.00	3,500.00		3,500.00	3,500.00	
			Charges: 8711-Admin Account Name: Other Supplies Account Code: 5-02-03-990 Purpose/Remarks: For the use of OPAG-Nursery										
			*****										
			<b>TOTAL</b>	<b>P3,500.00</b>		<b>P3,498.00</b>			<b>P3,500.00</b>			<b>P3,500.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **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 = 3,498php)

DATE OF AWARD: OCT 17 2023

Awarded to: MOOKING ENTERPRISE

Note:

## CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JONAS R. GONZALES  
ENR. III/PEO

## Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS  
Governor

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

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.: 1345-AM-23

Date: **September 26, 2023**

BAC Control No.: 1167

PO No.: 1076

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAREX GENERAL MERCHANDISE		BRAND	MOOKING ENTERPRISE		BRAND	JOHANNAF'S MARKETING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	3	unit	<b>Stand Fan</b> -at least 16 inches plastic blade -3 leaves abs plastic fan blade -3speed level air flow delivery -adjustable height: 0.88 to 1.23 meters -heavy duty fan	3,200.00	3,200.00	9,600.00		3,198.00	9,594.00	Centrix / Eagle	3,200.00	9,600.00	
			Charges: 8711-Admin Account Name: Other Supplies Account Code: 5-02-03-990 Purpose/Remarks: For the use of OPAG-Admin.										
			*****										
			<b>TOTAL</b>	<b>P9,600.00</b>		<b>P9,600.00</b>			<b>P9,594.00</b>			<b>P9,600.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **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 = 9,594php)

Date of Award: **OCT 17 2023**

Awarded to: **MOOKING ENTERPRISE**

**CERTIFICATION**

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

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

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

10-17-23

**Attested by:**

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

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

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

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

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

By Authority of the Governor  
As per MO No. 4, Series of 202\*

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

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

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1441-AM-23  
Date: October 12, 2023

BAC Control No.: 1253

PO No.: 1077

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MED MAK'S PLACE		BRAND	FABIAN'S CATERING SERVICES		BRAND	RHODING FOOD SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1.	50	heads	Catering Services without Venue; One (1) Meal and Two (2) Snacks "buffet" for KALIPI/Women's Welfare Program Regular Board Meeting on October 26, 2023 and November 17, 2023.  October 26, 2023 (25 pax/meeting) A.M. Snacks: Brownies w/ 8 oz soft drinks. Lunch Menu: Buttered Shrimp, Fish Fillet, Egg and Corn Soup, Rice, Soft drinks (8oz.), Flowing Coffee w/ Cream, Mineral Water. P.M. Snacks: Egg Sandwich w/ Apple Green Tea (230mL).  November 17, 2023 (25 pax/meeting) A.M. Snacks: Chicken Siopao with 8 oz soft drinks. Lunch Menu: Buttered Chicken, Chopsuey (Seafood; Non-Pork), Egg and Corn Soup, Rice, Soft drinks (8oz.), Flowing Coffee w/ Cream, Mineral Water.	350.00	348.00	17,400.00		350.00	17,500.00		349.50	17,475.00	

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 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. **\*1. (Total = 17,400php)** DATE OF AWARD: **OCTOBER 17, 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.

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

*[Signature]*  
ATTY. JEFF KEVIN D. ANTALA  
LEGAL OFFICER VI/PO  
10/17/2023

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. RODRIGUEZ R. MILANA, REA  
Provincial Assessor  
BAC Member

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

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

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

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

*[Signature]*  
GERALDINE S. YANO, RSW, MPA  
Provincial Social Welfare and 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]*  
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.: 1441-AM-23

Date: October 12, 2023

BAC Control No.: 1253

PO No.:

1077

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MED MAK'S PLACE		BRAND	FABIAN'S CATERING SERVICES		BRAND	RHODING FOOD SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			P.M. Snacks: Puto Cheese with juice in can (240ml).										
			x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x -Use of stainless steel, wooden/bamboo, 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 paper straw instead of plastic straw. -reduce usage of disposable containers for food, drink & condiments.										
			Charges: CY 2023 LGDF - Gen. Fund Support to Women's Welfare Program Representation Expenses Account Code: 5-02-99-030 7919-25 Purpose/Remarks: FOR THE USE OF THE WOMEN'S WELFARE PROGRAM										
			*****										
			TOTAL	P17,500.00		P17,400.00			P17,500.00			P17,475.00	

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 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. **\*1. (Total = 17,400php)** DATE OF AWARD: **OCTOBER 17, 2023**

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

CERTIFICATION

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

*Doris Evelyn L. Megriño*  
DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

*Jeff Kevin D. Antala*  
ATTY. JEFF KEVIN D. ANTALA  
LEGAL OFFICER V/PLD

10/17/2023

Attested by:

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

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

*Engr. Roderich R. Milana, REA*  
ENGR. RODERICH R. MILANA, REA  
Provincial Assessor  
BAC Member

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

*Dominic S. Bocol, J.D.*  
DOMINIC S. BOCOL, J.D.  
PGDH-PCSMO  
BAC Member

*Engr. Angelle R. Gella*  
ENGR. ANGELLE R. GELLA  
APGDH-PEO  
BAC Member

*Allan C. Putong*  
ALLAN C. PUTONG  
PGSO  
BAC Member

*Geraldine S. Lano, RSW, MPA*  
GERALDINE S. LANO, RSW, MPA  
Provincial Social Welfare and 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*  
NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

*Yvonne Roña Cagas*  
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.: 1431-AM-23  
 Date: October 11, 2023

BAC Control No.: 1252

PO No.:  
 1078

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		Heads	LEASE OF VENUE WITH CATERING SERVICES Date: October 25, 2023										
	278		AM Snacks: Casava Cake and Juice (200ml) Lunch: Cooked Rice, Fried Chicken, Beef Steak, Corn Soup, Fruits, Soft Drinks PM Snacks: Special Kakakin and Juice (200ml)	500.00	600.00	166,800.00		495.00	137,610.00	Venue not Available	500.00	139,000.00	
			Note: Please include Free Flowing coffee and water Note: Can Accommodate at least 200 Participants										
			GREEN SPECIFICATION: Use of waxed carton instead of Styrofoam, 2. Use of wooden /Bamboo spoon and fork instead of plastic spoon/fork, 3. Use of Disposable paper cups instead of disposable plastic cups, 4. Use of wooden popsicle sticks instead of plastic stirrer, 5. Use of glass for water/personnel thumber instead of single-use plastic bottled water, 6. Use of glass bottle soft drinks instead of single-use plastic soft drinks										

THE BIDS AND AWARDS 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 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. (Total = 139,000php) DATE OF AWARD: **OCTOBER 17, 2023** Awarded to: **MEGAN FUNCTION HALL**

**CERTIFICATION**

Note:

Avenue One Hotel is not responsive/ Venue not available. Thus, award to the next lowest & responsive supplier

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

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

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

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

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

10/17/2023

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**  
 PGSD  
 BAC Member

**Atty. Belen P. Padawag**  
 OIC Provincial Officer  
 Requisitioner / End-User

By Authority of the Governor  
 As per MO No. 3, Series of 2022  
**CHARLES RYAN CABABAT**  
 Supervising Engineer

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.: 1431-AM-23  
 Date: October 11, 2023

BAC Control No.: 1252

PO No.: 1078

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	
			7. Use of paper straws instead of plastic straws, 8. Reduce usage of disposable containers for food, drink, and condiments Training Facilities/ Hotels/venue Preferable the supplier is practicing water saving measures e.g. collect rainwater, Indoor lighting is energy efficient, Reduce packaging and usage of disposable/plastic containers for food, drink, and condiments.										
			Charges: Support to Indigenous Peoples C.Y 2023. Account Title: Representation Expenses Code: 5-02-99-030 Resp. Center: 7919-28 Purpose/Remarks: Indigenous Peoples Mandatory Representatives Summit (IPMR)										
			*****										
			<b>TOTAL</b>	<b>P139,000.00</b>		<b>P166,800.00</b>			<b>P137,610.00</b>			<b>P139,000.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. (Total = 139,000php) **DATE OF AWARD: OCTOBER 17, 2023**

Awarded to: **MEGAN FUNCTION HALL**

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

**NOR JAINA 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 VI/PLO

10/17/2023

**Note:** Avenue One Hotel is not responsive/ Venue not available. Thus, award to the next lowest & responsive supplier

**Attested by:**

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

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

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

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

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

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

**Atty. Benito D. Badawag**  
 OIC Provincial Officer  
 Requisitioner / End-User

By Authority of the LGU: Approved by:  
**AS per MO No. 3, Series of 2023**  
**CHARLES RYAN LABABAT**  
 Supervising Admin. Officer

**YVONNE ROÑA CAGAS**  
 Governor

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1246-AM-23  
Date: September 05, 2023

BAC Control No.: 1101

PO No.: 1079

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEEREX GENERAL MERCHANDISE		BRAND	JOHANNAN'S MARKETING		BRAND	VALIURE MARKETING		BRAND	ARPC SPORTS SHOP		BRAND	PLANTATION SPORTS INC.		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	50	PCS	Basketball Ball  *FIBA approved, meeting the highest standards of quality and performance *natural leather *category 7.	2,500.00	2,500.00	125,000.00		2,500.00	125,000.00		1,050.00	52,500.00	BRKASA OR MOLTEN	2,445.00	122,250.00	SPALDING MOLTEN	2,385.00	119,250.00	MOLTEN	2,300.00	117,500.00	MOLTEN
			Charges: 1919-LGDF 2023 CODE: 6-02-09-080 Purpose/Remarks: FOR THE USE OF VARIOUS BARANGAY OF DAVAO DEL SUR																			
			TOTAL	P125,000.00		P125,000.00			P125,000.00			P52,500.00			P122,250.00			P119,250.00			P117,500.00	

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 September 14, 2023 at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: October 17, 2023**

**JUSTIFICATION**  
Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 117,500php)

Awarded to: **MOOKING ENTERPRISE**

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

Attested by: **Note: Awarded to Mooking Enterprise as per BAC Deliberation dated 10-17-2023. See attached letter reply from the End-User.**

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

**NORJANNA R. CAMAGUIN, MPA**  
PSAO and Administrative Officer

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

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

**RAUL O. RAUT, ENP**  
PDSM-PIRMO  
BAC Vice-Chairperson

**ENGR. RODRIGUEZ, MELANA, REA**  
Provincial Assessor  
BAC Member

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

**ENGR. JEROME MONZALES**

**DOMINGO S. BUDDL, J.D.**  
PDSM-PCSMO  
BAC Member

**ENGR. ANGELIE R. BELLA**  
APGSM-PEO  
BAC Member

**ALLAN C. PU YONG**  
PDSO  
BAC Member

**LAMER H. CADIBINGO, RIC, RTRP**  
BAC MEMBER  
Representative - End User

Approved by:

**YVONNE RONALDAGAS**  
Governor



**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1414-AM-23

PO No.: 1080

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 06, 2023

BAC Control No.: 1250

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JOHANNAH'S MARKETING		BRAND	1011 GENERAL MERCHANDISE		BRAND	PAPERBANK ENTERPRISES		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1800	piece	Egg (large)	10.00	No Quotation Submitted			No Quotation Submitted			9.95	17,910.00		9.60	17,280.00	
2	5950	piece	Egg (medium)	8.00	No Quotation Submitted			No Quotation Submitted			8.00	47,600.00		7.75	46,112.50	
			<b>Note:</b> Delivery of egg is upon request by end user													
			<b>Charges:</b> Nutrition Program- 4919-02 LGDF- General Fund CY 2023 Food Supplies Expenses 5-02-03-050 <b>Amount: P65,600.00</b>													
			<b>Charges:</b> Nutrition Program- 4919-02 LGDF- General Fund CY 2023 Food Supplies Expenses 5-02-03-050 <b>Amount: P 65,600.00</b> <b>Purpose/Remarks:</b> Dietary supplementation for nutritionally at-risk pregnant women and stunted 6-23 months old children													
			*****													
<b>TOTAL</b>				<b>P65,600.00</b>		<b>P0.00</b>			<b>P0.00</b>			<b>P65,510.00</b>			<b>P63,392.50</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1\*2 (Total = 63,392.5php)** DATE OF AWARD: **OCTOBER 17, 2023**

Awarded to: **MOOKING ENTERPRISE**

**CERTIFICATION**

Note:

Attested by:

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

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

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

10/17/2023

**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 B. FUECONCILLO, MAGDev**  
Provincial Agriculturist  
BAC Member

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

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

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

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

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

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1421-AM-23

PO No.: 108

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 10, 2023

BAC Control No.: 1249

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SOLANA AUTOMOTIVE AND WELDING SHOP		BRAND	ACE YOUTH AUTO 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 and Materials for the repair of service vehicle with plate No. SDD123 (rescue vehicle)  Materials: 1 set starter, 1 set bendix gear, 1 set alternator  Labor: Check-up and repair alternator, Check and repair Bendix Gear, Check and repair starter	29,000.00	29,000.00	29,000.00		30,000.00	30,000.00		29,500.00	29,500.00	
			Charges: CY 2023 LGDF-GENERAL FUND, PEACE AND ORDER PROGRAM Support to the Bureau of Fire Protection- Provincial Office MOOE Repairs & Maintenance - Transportation Equipment - Other Transportation Equipment 5-02-13-060-99 Responsibility Center 1919-29 Purpose/Remarks: For the production of input and output for the support to the Bureau of Fire Protection - Provincial Office *****										
			<b>TOTAL</b>	<b>P29,000.00</b>		<b>P29,000.00</b>			<b>P30,000.00</b>			<b>P29,500.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 29,000php) DATE OF AWARD: OCTOBER 17, 2023

Awarded to: SOLANA AUTOMOTIVE AND WELDING SHOP

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.

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

ATTY. JEFF REYNOLD. ANTALA  
LEGAL OFFICER V/PLO

10/17/2023

Attested by:

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

RAULO 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.  
PGSM-PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

SUPT LUCILYN B JUSA  
Provincial Fire Marshal  
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



Abstract of Canvass

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

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

P.R. No.: 1394-AM-23  
 Date: **October 05, 2023**

BAC Control No.: 1234

PO No.: 1082

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	RCHE DESIGN AND PRINTS		BRAND	CHAK'S ARTSHOPPE		BRAND	JULSPORT AND T-SHIRT GALLERY		BRAND	CHEMISE GARMENTS AND TAILORING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	364	PC	SUBLIMATION SHIRT WITHOUT COLLAR  DESCRIPTION: WITH PRINT COLOR: DOMINANT RED AND WHITE POLYESTER MATERIAL  SIZES: MEDIUM - 64 PCS. LARGE - 200 PCS. EXTRA LARGE - 100 PCS.  PLEASE SEE ATTACHED DESIGN	320.00	350.00	127,400.00		370.00	134,680.00	Polydex	300.00	109,200.00	Polydex	299.00	108,836.00	
			Charges: 5-02-99-080 PROVINCEWIDE DEVELOPMENT FUND 2023(DONATIONS) Purpose/Remarks: FOR THE USE OF VICE GOVERNOR OFFICE TO BE DISTRIBUTED TO DIFFERENT BARANGAYS OF DAVAO DEL SUR													
			*****													
			<b>TOTAL</b>	<b>P116,400.00</b>		<b>P127,400.00</b>		<b>P134,680.00</b>			<b>P109,200.00</b>			<b>P108,836.00</b>		

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 12, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1 (Total = 108,836php)** DATE OF AWARD: **October 17, 2023** Awarded to: **CHEMISE GARMENTS AND TAILORING**

Note: See attached BAC deliberation report dated 10-17-2023.

**CERTIFICATION**

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

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

**ENGR. JOSEPH T. GONZALES**  
 ENGR. IN-PEO

10-17-23

**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

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

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

  
**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

  
**MAPE CAGAS FERNANDEZ**  
 VICE GOVERNOR  
 Requisitioner / End-User

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

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

**Approved by:**

  
**YVONNE RON CAGAS**  
 Governor

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1.b)

P.R. No.: 1370-AM-23

Date: October 02, 2023

BAC Control No.: 1257

RO No.: 1083

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MIRI CLEAN BUSINESS SOLUTIONS		BRAND	HYDREX ENTERPRISES		BRAND	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	LYR MARKETING & FURNITURE CENTER		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
			Other Agri- RICE (K&M.2),(LM.2)_CORN (K&M.2)														
1	7	set	Keyboard and Mouse	1,125.00	1,300.00	9,100.00		1,200.00	8,400.00		980.00	6,860.00	A4 Tech	DID NOT DROP THE RFQ			
2	3	unit	19inch LED monitor Clear and bright LED HD screen VGA	7,500.00	7,600.00	22,800.00		7,700.00	23,100.00		7,200.00	21,600.00	View Plus2" LED, VGA/HDMI				
			Charges: 8911-12-Other Agricultural Development Program Account Name: Other Supplies Account Code: 5-02-03-990 Purpose/Remarks: For the use of various sub-program under Other Agricultural Development Program.														
			*****														
			<b>TOTAL</b>	<b>P30,375.00</b>		<b>P31,900.00</b>			<b>P31,500.00</b>			<b>P28,460.00</b>					<b>P0.00</b>

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2 (Total = 28,460php) DATE OF AWARD: **Oct 19 2023**

Awarded to: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS**

**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. JEFFERSON D. ANTALA**  
 LEGAL OFFICER V/PLO

10/19/2023

**Attested by:**

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

*[Signature]*  
**RAUL O. 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]*  
**RAUL R. FUECONCILLO, MAGDev.**  
 Provincial Agriculturist  
 Requisitioner / End-User

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

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

By Authority of the Governor  
 As per MO No. A. 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: **Small Value Procurement (Sec 53.9)**

P.R. No.: 1424-AM-23

Date: **October 10, 2023**

BAC Control No.: 1255

PO No.: 1084

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	TAMPIPI STORE		BRAND	ASUNCION LAÑAS STORE		BRAND	ONDOY STORE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	15	kls	Atsal	210.00	220.00	3,300.00		NO QUOTATION SUBMITTED			210.00	3,150.00	
2	15	kls	Ampalaya	80.00	90.00	1,350.00		NO QUOTATION SUBMITTED			80.00	1,200.00	
3	20	kls	Bisol	50.00	50.00	1,000.00		NO QUOTATION SUBMITTED			45.00	900.00	
4	15	kls	Cabbage	70.00	80.00	1,200.00		NO QUOTATION SUBMITTED			70.00	1,050.00	
5	20	kls	Carrots	80.00	90.00	1,800.00		NO QUOTATION SUBMITTED			80.00	1,600.00	
6	20	kls	Chayote	8.00	9.00	180.00		NO QUOTATION SUBMITTED			8.00	160.00	
7	20	kls	Eggplant	60.00	65.00	1,300.00		NO QUOTATION SUBMITTED			58.00	1,160.00	
8	20	kls	Ginger	80.00	90.00	1,800.00		NO QUOTATION SUBMITTED			80.00	1,600.00	
9	25	bdls	Lumpia wrapper, 100's/bdl	60.00	70.00	1,750.00		NO QUOTATION SUBMITTED			60.00	1,500.00	
10	50	kls	Monngo beans	90.00	100.00	5,000.00		NO QUOTATION SUBMITTED			90.00	4,500.00	
11	60	kls	Onion bulb	210.00	220.00	13,200.00		NO QUOTATION SUBMITTED			210.00	12,600.00	
12	15	kls	Pechay	70.00	80.00	1,200.00		NO QUOTATION SUBMITTED			70.00	1,050.00	
13	20	kls	Potato	100.00	130.00	2,600.00		NO QUOTATION SUBMITTED			100.00	2,000.00	
14	15	kls	Sitaw/Kentucky beans	70.00	80.00	1,200.00		NO QUOTATION SUBMITTED			70.00	1,050.00	
15	15	kls	Squash	25.00	30.00	450.00		NO QUOTATION SUBMITTED			25.00	375.00	
16	10	kls	Tomatoes	70.00	80.00	800.00		NO QUOTATION SUBMITTED			70.00	700.00	
			<i>Note: Delivery will be in staggered basis per demand of the end-user.</i>										

THE BIDS AND AWARDS 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 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD OCT 19 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 (Total = 34,595php)**

Awarded to: **ONDOY 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.

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

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

10/19/2023

**Attested by:**

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

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

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

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**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

As per MO No. 4, Series of 2022

**CHRISTOPHER T. TAN**  
PGDH-PHRMO

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1424-AM-23

Date: **October 10, 2023**

BAC Control No.: 1255

PO No.: 1084

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	TAMPIPI STORE		BRAND	ABUNCION LAÑAS STORE		BRAND	ONDOY STORE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: FOOD SUPPLIES EXPENSES 5-02-03-050 GENERAL FUND 2023 Purpose/Remarks: Hospital In-Patients Subsistence for October - December 2023.										
			*****										
			<b>TOTAL</b>	<b>P34,735.00</b>		<b>P38,130.00</b>			<b>P0.00</b>			<b>P34,595.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD, OCT 19 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 (Total = 34,595php)

Awarded to: **ONDOY 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.

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

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

10/19/2023

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.**  
PGSH-PCSMO  
BAC Member

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

**ALLAN C. YU TONG**  
PGSC  
BAC Member

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

As per MO No. 4, Series of 202.

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

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

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



Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1427-AM-23  
Date: October 10, 2023

BAC Control No.: 1259

PO No.: 1085

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYDREX ENTERPRISES		BRAND	MINI CLEAN BUSINESS SOLUTIONS		BRAND	JARVISTECH COMPUTER STORE		LEDGTECH (PHILIPPINES) INC.		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		
1	2	SET	LAPTOP COMPUTER SET	60,915.00	57,350.00	114,700.00	LENOVO R7-77300 16GB SSD 15-6 Display Win 11 H&S	59,000.00	118,000.00	Acer Aspire 3	57,500.00	115,000.00	HP 15s - EQ3068AU(79J63PA)	52,475.00	104,950.00	HP 15-FC0051AU AMD Ryzen 7
			Specifications: *Processor: RYZEN 7 500 series (8-CORES 16-THREADS *Windows 11 (Genuine) *Memory: At least 8GB DDR4 3200MHz *Boot Storage: At least 512GB M.2 NVME PCIE SSD (SOLID STATE DRIVE) *File Storage: 1 TB HDD (HARD DISK DRIVE) *Display: 14" FULL HD (1920*1080) IPS DISPLAY *Graphics: INTEGRATED GRAPHICS *Camera: Web Camera HD Type *Accessories: Laptop Bag, Keyboard, Mouse, Mouse pad, 32GB Flash Drive, and Charger													

THE BIDS AND AWARDS 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 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 104,950php)

DATE OF AWARD: October 19, 2023

Awarded to: LEDGTECH (PHILIPPINES) 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.

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

*[Signature]*  
ATTY. JEFFREY D. ANTALA  
LEGAL OFFICER VI/PO

10/19/2023

Attested by:

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

*[Signature]*  
RAUL B. RAUT, ENP  
PGDH-PHFMIO  
BAC Vice-Chairperson

O.B  
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 P. PUTONG  
PGSO  
BAC Member

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

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

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

Approved by:

By Authority of the Governor: YVONNE ROÑA CAGAS  
As per MO No. 4, Series of 202. Governor

CHRISTOPHER T. TAN  
PGDH-PDRRMO

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1427-AM-23  
Date: October 10, 2023

BAC Control No.: 1259

PO No.: 1085

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYDREX ENTERPRISES		BRAND	MINI CLEAN BUSINESS SOLUTIONS		BRAND	JARVISTECH COMPUTER STORE		BRAND	LEDGTECH (PHILIPPINES) INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Warranty Period: At least 1 year Delivery Period: 15 calendar Days													
			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 *availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production *In recyclable packages													
			Charges:													

THE BIDS AND AWARDS 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 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1 (Total = 104,950php)

DATE OF AWARD: **October 19, 2023**

Awarded to: **LEDGTECH (PHILIPPINES) INC.**

**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

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

*[Signature]*  
ATTY. JEFF KENNETH S. ANTALA  
LEGAL OFFICER VI/PLD

10/19/2023

Attested by:

*[Signature]*  
DESSAMIE BUAY-BANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON

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

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

*[Signature]*  
RAUL R. FUEBONGILLO, 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 OFFICE II  
Requisitioner / End-User

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

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

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

By Authority of the OAG:  
As per MO No. 4, Series of 20  
*[Signature]*  
CHRISTOPHER T. TAN  
PGDH-PDRMO



Abstract of Canvass

BIDS & AWARDS COMMITTEE  
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
 Mode: Shopping (Sec 52.1.b)

P.R. No.: 1427-AM-23  
 Date: October 10, 2023

BAC Control No.: 1259

PO No.: 1085

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYDREX ENTERPRISES		BRAND	MINI CLEAN BUSINESS SOLUTIONS		BRAND	JARVISTECH COMPUTER STORE		BRAND	LEDGTECH (PHILIPPINES) INC.		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
			Covid 19-Vaccination Program LGDF-CY2022 Responsibility Center: 4919-1D ICT EQUIPMENT: 1-07-05-020 (CAPITAL OUTLAY) Amount: P 121, 830.00														
			Charges: COVID-19 VACCINATION PROGRAM LGDF-CY 2022 Responsibility Center: 4919-1D ICT EQUIPMENT: 1-07-05-020 (CAPITAL OUTLAY) Amount: P 121, 830.00 Purpose/Remarks: FOR PREVENTIVE PROGRAM FOR COMMUNICABLE DISEASES USE														
			*****														
			<b>TOTAL</b>	<b>P121,830.00</b>		<b>P114,700.00</b>			<b>P118,000.00</b>			<b>P115,000.00</b>			<b>P104,950.00</b>		

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. \*1 (Total = 104,950php)

DATE OF AWARD: **October 19, 2023**

Awarded to: **LEDGTECH (PHILIPPINES) 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

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

*[Signature]*  
**ATTY. JEFF HERNANDEZ ANTALA**  
 LEGAL OFFICER W/PLO

10/19/2023

**Attested by:**

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

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

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

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

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

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

*[Signature]*  
**ALLAN S. RUTONG**  
 BAC Member

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

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

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

**Approved by:**

*[Signature]*  
**YVONNE ROÑA CAGAS**  
 Provincial Government  
 As per MO No. 4, Series of 2022

**CHRISTOPHER T. TAN**

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1396-AM-23

PO No.: 1087

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 05, 2023

BAC Control No.: 1235

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	QUANTUM COMPUTER TECHNOLOGY CORP.		BRAND	GAKKEN PHILIPPINES INC.		BRAND	EMCOR INC.		BRAND	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
1	1	unit	<b>Stabilizer</b> -Weight of Gimbal: max 13oz -Magnetic Phone Clamp -Foldable -Compatible phone Width : 64-84mm (2.5-3.3in) -Port: USB-C -Built-in Selfie Stick Length: At least 200mm -Built-in Tripod Dimensions: Extended Length: 80mm (min) -Battery Capacity : 2900mAh (min) -Run time: 12 hours (min)	12,000.00	11,800.00	11,800.00	INSTA360 FLOW (Stand alone, Stabilizer)	Did not drop the RFQ			Did not drop the RFQ			Did not drop the RFQ			
			Charges: Account Code: 5-02-03-990 Other Supplies and Materials Expense Responsibility Center: 7919-17 Charges: Anti-illegal Drug Program LGDF-Gen. Fund CY-2023 Purpose/Remarks: to be used in MAPALAD Program														
			<b>TOTAL</b>	<b>P12,000.00</b>		<b>P11,800.00</b>				<b>P0.00</b>							<b>P0.00</b>

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 12, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 11,800php)

DATE OF AWARD: **OCT 19 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 R. GONZALES  
PRICER/IR-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-PCRMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

JEREMIAS P. REBAYON  
PCO-OSF/DIE  
Requisitioner / End-User

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

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

**Approved by:**

YVONNE ROÑA CAGAS

Authority of the Governor  
per MO No. 4, Series of 2017  
CHRISTOPHER T. TAN  
PGDH-PDRMO

Governor



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

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

P.R. No.: 1448-AM-23  
 Date: October 13, 2023

BAC Control No.: 1266

PO No.: 1081

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1		pax	Lease of Venue with Catering Services 1 Meal & 2 snacks for ADOLESCENT HEALTH PROGRAM EVALUATION REVIEW October 30, 2023. 17 pax										
			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										
	17		October 30, 2023	450.00	600.00	10,200.00		445.00	7,565.00		500.00	8,500.00	
			AM snacks: Spaghetti w/ toasted bread and Bottled Juice Drink 500ml Lunch: Steamed rice, Bariles Tinola, Pork Humba, softdrinks240ml, Fruit Salad PM snacks: Ensaymada w/ Bottled Juice Drink 500ml										
2		pax	Lease of Venue with Catering Services 1 Meal & 2 snacks for FAMILY PLANNING CONSULTATIVE MEETING November 15, 2023. 15 pax										
			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										

THE BIDS AND AWARDS 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 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. (Total = 20,915php)

**CERTIFICATION**

DATE OF AWARD: **October 19, 2023**  
 Note:

Awarded to: **AVENUE ONE HOTEL**

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

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

*Doris Evelyn L. Megriño*  
**DR. DORIS EVELYN L. MEGRIÑO**  
 DENTIST II

*Jeff Antonio Antala*  
**ATTY. JEFF ANTONIO ANTALA**  
 LEGAL OFFICER V/PLO

10/19/2023

**Attested by:**

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

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

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

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

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

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

*Allan C. Putong*  
**ALLAN C. PUTONG**  
 PGSD  
 BAC Member

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

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

**CHRISTOPHER T. TAN**  
 PGDH-PDRRMO

Approved by:

**YVONNE ROÑA CAGAS**  
 Governor

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

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

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

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

P.R. No.: 1448-AM-23  
Date: October 13, 2023

BAC Control No.: 1266

PO No.:  
1088

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
	15		November 15, 2023	450.00	600.00	9,000.00		445.00	6,675.00		500.00	7,500.00	
			AM snacks: Puto Maya w/ Mango with Chocolate drink served in glass Lunch: Steamed rice, Seafood Sinigang, Beef Kare-Kare, softdrinks240ml, Fresh Fruits PM snacks: Hot Bebingka w/ Bottled Juice Drink 500ml										
3		pax	Lease of Venue with Catering Services 1 Meal & 2 snacks for SAFE MOTHER PROGRAM EVALUATION REVIEW December 1, 2023. 15 pax										
			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										
	15		AM snacks: Special Mamon w/ Ice tea bottle 240ml Lunch: Steamed rice, Buttered Chicken, Pork Sinigang, softdrinks240ml, Fruits PM snacks: Garlic Bread w/ Lemonade Juice in glass 240ml	450.00	600.00	9,000.00		445.00	6,675.00		500.00	7,500.00	
			Charges: LGDF 2023										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. (Total = 20,915php)

DATE OF AWARD: October 19, 2023

Awarded to:

AVENUE ONE HOTEL

**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. 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

O.B  
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 O. PUTONG  
PGSO  
BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Provincial Memorandum Order 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.: 1448-AM-23  
 Date: October 13, 2023

BAC Control No.: 1266

PO No.:  
 1068

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			MATERNAL AND CHILD HEALTH PROGRAM REPRESENTATION EXPENSE 5-02-99-030 AMOUNT: PHP 21,150.00										
			Food and Catering Services(buffet and packed meals) >Use of waxed carton instead of Styrofoam(packed meals) >Use of stainless steel,wooden/bamboo spoon and fork instead of plastic spoon/fork >Use of glass,disposable paper cup instead of disposable plastic cup >Use of stainless teaspoon,wooden popsicles sticks instead of plastic stirrer >Use of glass/personal tumbler instead of single-use plastic bottled water >Use of glass bottled softdrinks instead of single-use plastic softdrinks bottle >Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food,drink& condiments  Training Facilities/Hotels/Venues										

THE BIDS AND AWARDS 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 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. (Total = 20,915php)

DATE OF AWARD: **October 19, 2023**

Awarded to:

**AVENUE ONE HOTEL**

**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

10/19/2023

**Attested by:**

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

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

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

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

*[Signature]*  
 DOMINIC S. BUCOL, J.D.  
 PORN-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

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

*[Signature]*  
 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.

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

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

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

P.R. No.: 1448-AM-23  
 Date: October 13, 2023

BAC Control No.: 1266

PO No.:  
 1088

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			>preferably the supplier is practicing water saving measures e.g. collect rain water >indoor lighting is energy efficient >reduce packaging and usage of disposable/plastic containers for food, drink and condiments										
			Charges: LGDF 2023 MATERNAL AND CHILD HEALTH PROGRAM REPRESENTATION EXPENSE 5-02-99-030 AMOUNT: PHP 21,150.00 Purpose/Remarks: FOR MATERNAL AND CHILD HEALTH PROGRAM USE										
			*****										
			<b>TOTAL</b>		<b>P21,150.00</b>		<b>P20,200.00</b>		<b>P20,915.00</b>			<b>P23,500.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. (Total = 20,915php)

DATE OF AWARD: **October 19, 2023**

Awarded to:

**AVENUE ONE HOTEL**

**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

*DR. Doris Evelyn L. Megrino*  
**DR. DORIS EVELYN L. MEGRIÑO**  
 DENTIST II

*Atty. Jeff Kevin D. Antala*  
**ATTY. JEFF KEVIN D. ANTALA**  
 LEGAL OFFICER V/PLO

10/19/2023

**Attested by:**

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

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

*O.B. Roderick R. Milana*  
**ENGR. RODERICK R. MILANA, REA**  
 Provincial Assessor  
 BAC Member

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

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

*Engr. Angelie R. Gella*  
**ENGR. ANGELIE R. GELLA**  
 APGDH-PEO  
 BAC Member

*Allan C. Gutong*  
**ALLAN C. GUTONG**  
 PGSO  
 BAC Member

*Jonna A. Masongsong*  
**JONNA A. MASONGSONG, MD, FPSMS, MAHA, MBChB**  
 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.

*Norjanna M. Camaguin*  
**NORJANNA M. CAMAGUIN, MPA**  
 PMO Chief Administrative Officer

*Christopher T. Tan*  
**CHRISTOPHER T. TAN**  
 PGDH-PDRRMO

Approved by:

*Yvonne Roña Cagas*  
**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.: 1447-AM-23  
Date: October 13, 2023

BAC Control No.: 1262

PO No.:

1089

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	308	pax	LEASE OF VENUE WITH CATERING SERVICES (BUFFET) BNS FEDERATION MEETING  Venue: Fully-airconditioned, with complete amenities Audio Visual Usage (LCD Projector) Free flowing coffee	450.00	450.00	165,600.00		550.00	202,400.00		500.00	184,000.00	
			OCTOBER 20,2023 (15 pax)  A.M SNACKS: Chicken sandwich w/pineapple juice in can P.M SNACKS: Palabok w/soft drinks 200ml  LUNCH: Rice, Egg Soup, Fish Tinola(bariles) w/ sili leaves, Pinakbet, Gulaman salad										
			NOVEMBER 10,2023 (15pax)  A.M SNACKS: Chiffon Cake w/soft drinks (200 ml) P.M SNACKS: Burger w/soft drinks 200ml										

THE BIDS AND AWARDS 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 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 165,600php) DATE OF AWARD: **October 19, 2023**

Awarded to: **HOTEL de CRISBELLE****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

*Doris Evelyn L. Megriño*  
DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

*Jeff Kevin D. Antala*  
ATTY. JEFF KEVIN D. ANTALA  
LEGAL OFFICER V/PLO

10/19/2023

**Attested by:**

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

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

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

*Raul N. Fueconcillo*  
RAUL N. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

*Dominic S. Bocol*  
DOMINIC S. BOCOL, J.D.  
PGAH-PCSMO  
BAC Member

*Engr. Angelie R. Gella*  
ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

*Allan C. Pitong*  
ALLAN C. PITONG  
PGSO  
BAC Member

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

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

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

Approved by:

*Yvonne Roña Cagas*  
YVONNE ROÑA CAGAS  
Governor

*Christopher T. Tan*  
CHRISTOPHER T. TAN  
PGDH-PDRMO

As per MO No. *1*, Series of 20*23*

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

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

P.R. No.: 1447-AM-23  
 Date: October 13, 2023

BAC Control No.: 1262

PO No.:  
 1089

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			LUNCH: Rice, Egg Soup ,Chopsuey ,Fried Bariles, Fresh Fruits										
			LEASE OF VENUE WITH CATERING SERVICES (Packed Lunch) w/venue, LCD and sound system BNS Congress November 29,2023 (300pax) A.M SNACKS: Speical Empaneda (Chicken) w/ Kalamansi Juice in bottle (200 ml) P.M SNACKS: Buko Pie w/soft drinks in bot. (200 ml in) LUNCH: Rice, Egg Soup, Chicken BBQ, Pancit Canton, Chocolate cake, Buco Pandan										
			LEASE OF VENUE WITH CATERING SERVICES w/venue, LCD and sound system BNS Congress BUFFET (for Guest/visitors) November 29, 2023 (23pax)										

THE BIDS AND AWARDS 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 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**  
 Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 165,600php) DATE OF AWARD: **October 19, 2023** Awarded to: **HOTEL de CRISBELLE**

**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. ANTALA  
 LEGAL OFFICER V/PLO

10/19/2023

**Attested by:**

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

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

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

*[Signature]* RAUL 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  
 PGSO  
 BAC Member

*[Signature]* 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

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.: 1447-AM-23  
 Date: October 13, 2023

BAC Control No.: 1262

PO No.:

10809

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			A.M Snacks: Special Empanada w/Fresh kalamansi juice P.M Snacks: Buko Pie w/soft drinks in bot.(200ml) Lunch: Rice ,Pancit molo Soup , Sweet and Sour Fish, Chopsuey, Buko Pandan										
			LEASE OF VENUE WITH CATERING SERVICES (BUFFET) BNS PROGRAM IMPLEMENTATION AND REVIEW with venue, sound system and LCD DECEMBER 7,2023 (15pax)  A.M Snacks: Palabok w/fresh Kalamansi juice P.M Snacks : Moist Cake w/P/A Juice LUNCH: Rice,Native Chicken Tinola, Beef Curry, Fruit Salad, Softdrinks										
			>Use of waxed carton instead of Styrofoam (packed meals)										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 165,600php) DATE OF AWARD: **October 19, 2023**

Awarded to: **HOTEL de CRISBELLE**

**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. JEFFREY D. ANTALA**  
 LEGAL OFFICER V/PLD

10/19/2023

**Attested by:**

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

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

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

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

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

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

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

*[Signature]*  
**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:  
 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.: 1447-AM-23  
 Date: **October 13, 2023**

BAC Control No.: 1262

PO No.:  
 1089

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			>use of stainless steel/bamboo spoon and fork instead of plastic spoon/fork >use of glass, disposable paper cup instead of disposable plastic cup >use stainless teaspoon, wooden popsicle sticks instead of plastic stirrer >use of glass/personal tumbler instead of single use of plastic bottled water >use of glass bottled softdrinks instead of single -use plastic softdrinks >use of paper straw instead of plastic straw >reduce usage of disposable containers for food drink and condiment										
			<b>Charges:</b> OTHER PURPOSE (Financial Assistance to BNS) Representation Expense 5-02-99-030 Amount: Php 165, 600.00										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**  
 Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 165,600php) DATE OF AWARD: **October 19, 2023** Awarded to: **HOTEL de CRISBELLE**

**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. JEFF KEVIN D. ANTALA**  
 LEGAL OFFICER V/PLO  
 10/19/2023

**Attested by:**

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

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

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

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

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

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

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

*[Signature]* **JOHNA 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

**YVONNE ROÑA CAGAS**  
 Governor

As per MO No. 4, Series of 2024



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

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

P.R. No.: 1447-AM-23  
 Date: **October 13, 2023**

BAC Control No.: 1262

PO No.:  
 1089

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: Other Purpose Financial Assistant to BNS Representation Expenses 5-02-99-030 Purpose/Remarks: FOR BNS Congress										
			*****										
			<b>TOTAL</b>	<b>P165,600.00</b>		<b>P165,600.00</b>			<b>P202,400.00</b>			<b>P184,000.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1 (Total = 165,600php)** DATE OF AWARD: **October 19, 2023** Awarded to: **HOTEL de CRISBELLE**

**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 VI/PLO

10/19/2023

**Attested by:**

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

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

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

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

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

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

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

*[Signature]*  
**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 2024

**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

**Approved by:**

**YVONNE ROÑA CAGAS**  
 Governor

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

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

## BIDS &amp; AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

## ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1270-AM-23

Date: September 11, 2023

BAC Control No.: 1260

PO No.:

1690

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO HOME BUILDERS CENTER		BRAND	NEWTOWN MARKETING		BRAND	DAVAO TCM HARDWARE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	10	pcs	Plastic Steel Epoxy, 25 mL	140.00	109.00	1,090.00	Devcon	Not Available			180.00	1,800.00	
2	10	bottles	WD-40 Rust Remover, 191 mL	299.00	355.00	3,550.00		230.00	2,300.00		420.00	4,200.00	
3	4	pcs	Trouble Light (220V)	1,940.00	Not Available			Not Available			2,800.00	11,200.00	
4	20	pcs	Dark Glass for Welding no. 10	20.00	15.00	300.00		20.00	400.00		45.00	900.00	
5	10	kg	Tie Wire #16	98.00	69.00	690.00		105.00	1,050.00		95.00	950.00	
6	1	can	Borax for brazing Bronze Rod	200.00	190.00	190.00		Not Available			320.00	320.00	
7	3	pcs	Rotary Drum Pump	3,000.00	2,289.00	6,867.00	Creston	Not Available			4,200.00	12,600.00	
8	1	unit	Angle Grinder #7, Heavy Duty -2000W (Wheel 7" dia) -8500 rpm -supply cord 2.5 meters	10,500.00	6,090.00	6,090.00	Makita	Not Available			10,490.00	10,490.00	Bosch/Ingco/Power Arc
9	10	pcs	Cutting Disk #7	220.00	93.00	930.00	Creston	Not Available			218.00	2,180.00	
10	10	pcs	Grinding Disk #7	250.00	150.00	1,500.00	Creston	Not Available			240.00	2,400.00	
11	1	unit	Hand Drill, Heavy Duty -450W -3000 rpm -supply cord 2.0 meters -chuck capacity is 1.5 - 10 mm (1/8 - 3/8 inches)	3,960.00	4,793.00	4,793.00	Makita	Not Available			3,955.00	3,955.00	Ingco/Bosch/Power Arc

THE BIDS AND AWARDS 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 17, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

## JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*4\*5\*6\*7\*8\*9\*10\*13\*14 (Total = 18,681php)  
 \*11\*17\*18\*19\*20(Total = 8,355php)  
 \*2\*35 (Total = 3,050php)

Awarded to:

DAVAO HOME BUILDERS CENTER

DAVAO TCM HARDWARE

NEWTOWN MARKETING

DATE OF AWARD: October 19, 2023

Note: Item no. 3,12,15,16,21-34 &amp;36 -suppliers are not responsive, for recanvass.

## CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH W. GONZALES  
ENGR. III / NEO

## 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.  
PSM-PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN P. PUTONG  
PGSO  
BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

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.: 1270-AM-23**

**PO No.:**

PROVINCE OF DAVAO DEL SUR

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

**Date: September 11, 2023**

**BAC Control No.: 1260**

1690

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO HOME BUILDERS CENTER		BRAND	NEWTOWN MARKETING		BRAND	DAVAO TCM HARDWARE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
12	2	pcs	Drill Bit 1" diameter	1,285.00	Not Available			Not Available			1,410.00	2,820.00	
13	2	pcs	Drill Bit 1/2" diameter	610.00	227.00	454.00	Masonry	605.00	1,210.00		700.00	1,400.00	
14	2	pcs	Drill Bit 1/4" diameter	250.00	185.00	370.00	Masonry	220.00	440.00		295.00	590.00	
15	50	pcs	Bulb P21/5W, 24V - Double Contact	55.00	Not Available			Not Available			95.00	4,750.00	
16	50	pcs	Bulb P21/5W, 24V - Single Contact	55.00	Not Available			Not Available			95.00	4,750.00	
17	50	pcs	Sand Paper #60	22.00	30.00	1,500.00		30.00	1,500.00		22.00	1,100.00	
18	50	pcs	Sand Paper #120	22.00	30.00	1,500.00		30.00	1,500.00		22.00	1,100.00	
19	50	pcs	Sand Paper #220	22.00	30.00	1,500.00		Not Available			22.00	1,100.00	
20	50	pcs	Sand Paper #1000	22.00	30.00	1,500.00		30.00	1,500.00		22.00	1,100.00	
21	20	pcs	Automotive Fuse 5 Amp, 19.1 mm	66.00	Not Available			Not Available			105.00	2,100.00	
22	20	pcs	Automotive Fuse 10 Amp, 19.1 mm	66.00	Not Available			Not Available			105.00	2,100.00	
23	20	pcs	Automotive Fuse 15 Amp, 19.1 mm	66.00	Not Available			Not Available			105.00	2,100.00	
24	20	pcs	Automotive Fuse 20 Amp, 19.1 mm	66.00	Not Available			Not Available			105.00	2,100.00	
25	20	pcs	Automotive Fuse 25 Amp, 19.1 mm	66.00	Not Available			Not Available			105.00	2,100.00	
26	20	pcs	Automotive Fuse 30 Amp, 19.1 mm	66.00	Not Available			Not Available			105.00	2,100.00	
27	20	pcs	Mini Fuse 5 Amp, 19.1 mm	68.00	Not Available			Not Available			120.00	2,400.00	
28	20	pcs	Mini Fuse 10 Amp, 19.1 mm	68.00	Not Available			Not Available			120.00	2,400.00	

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 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*4\*5\*6\*7\*8\*9\*10\*13\*14 (Total = 18,681php)  
 \*11\*17\*18\*19\*20 (Total = 8,355php)  
 \*2\*35 (Total = 3,050php)

Awarded to:

**DAVAO HOME BUILDERS CENTER**  
**DAVAO TCM HARDWARE**  
**NEWTOWN MARKETING**

DATE OF AWARD: **October 19, 2023**

Note: Item no. 3,12,15,16,21-34 &36 -suppliers are not responsive, for recanvass.

**CERTIFICATION**

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

ROSALINDA G. QUINTANA, MPA  
 PLANNING OFFICER IV

ENGR. JOSEPH M. GONZALES  
 BACR 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  
 RGS  
 BAC Member

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

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

NORJANNA M. CAMAGUIN, MPA  
 PMO-Chief Administrative Officer

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 &amp; AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1270-AM-23

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: September 11, 2023

BAC Control No.: 1260

PO No.:

10970

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO HOME BUILDERS CENTER		BRAND	NEWTOWN MARKETING		BRAND	DAVAO TCM HARDWARE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
29	20	pcs	Mini Fuse 15 Amp, 19.1 mm	68.00	Not Available			Not Available					
30	20	pcs	Mini Fuse 20 Amp, 19.1 mm	68.00	Not Available			Not Available			120.00	2,400.00	
31	20	pcs	Mini Fuse 25 Amp, 19.1 mm	68.00	Not Available			Not Available			120.00	2,400.00	
32	20	pcs	Mini Fuse 30 Amp, 19.1 mm	68.00	Not Available			Not Available			120.00	2,400.00	
33	35	bottles	Battery Solution, half charge	35.00	37.00	1,295.00		45.00	1,575.00		120.00	2,400.00	
34	25	bottles	Battery Solution, full charge	39.00	46.00	1,150.00		55.00	1,375.00		85.00	2,975.00	
35	15	rolls	Electrical Tape 0.16mmx19mmx4m	65.00	85.00	1,275.00	3M	50.00	750.00		95.00	2,375.00	
36	1	set	Power Spray Pump	10,080.00	12,000.00	12,000.00	Kawasaki	10,200.00	10,200.00		65.00	975.00	
			-1.5hp Electrical Motor -800-1200 rpm -with inclusion: -10 meter hose -intake hose base -handle sprayer base -2 belts								10,075.00	10,075.00	
			Charges: 8754 PEO Motorpool Division 5-02-03-990 Other Supplies & Materials Expenses Purpose/Remarks: For use in the Motorpool Division's Mechanical Shop										
<b>TOTAL</b>				<b>P85,375.00</b>	<b>P48,744.00</b>			<b>P23,800.00</b>			<b>P113,105.00</b>		

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO.      \*1\*4\*5\*6\*7\*8\*9\*10\*13\*14 (Total = 18,681php)  
                      \*11\*17\*18\*19\*20 (Total = 8,355php)  
                      \*2\*35 (Total = 3,050php)

Awarded to:

**DAVAO HOME BUILDERS CENTER**  
**DAVAO TCM HARDWARE**  
**NEWTOWN MARKETING**

DATE OF AWARD: October 19, 2023

## JUSTIFICATION

Lowest Calculated and Responsive Quotation


Note: Item no. 3,12,15,16,21-34 &amp;36 -suppliers are not responsive, for recanvass.

## Attested by:

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

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

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

  
 RAUL R. FUECONCILLO, MAGDev  
 Provincial Agriculturist  
 BAC Member

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

  
 ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

  
 ALLAN C. PUTONG  
 PGSO  
 BAC Member

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

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

  
 NORJANNA M. CAMAGUIN, MPA  
 PMO Chief Administrative Officer

Approved by:


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

  
 CHRISTOPHER T. TAN  
 PGDH-PDRMO

YVONNE ROÑA CAGAS  
 Governor

## CERTIFICATION

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

  
 ROSALINDA C. QUINTANA, MPA  
 PLANNING OFFICER IV

  
 ENGR. DORIS P. GONZALES  
 ENGR. III / PEO

10-19-23



Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MEGAN FUNCTION HALL		BRAND	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST
1	54	head	Lease of Venue w/ Catering Services: 1 Meal Lunch " Buffet Style " and 2 Snacks to be serve during the Provincial Satellite Auditor's Office - COA Year End Evaluation and Assessment LGAS-C on December 19, 2023 (Good for 54 Pax)  Note: Supplier must provide other utensils glasses for water in the activity  Menu:  AM Snacks: Sandwich , Bingka, Coffee or tsokolatey Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy Style, Fresh Fruits, Softdrinks in bottle 240ml and Bottled Water PM Snacks: Spaghetti, Bihon w/ Loafbread, Coffee/Tsokolatoy or Juice.  Green Specification: -use of waxed cartons, instead of Styrofoam (packed meals) -use of stainless steel, wooden/ bamboo spoon, and fork, instead of plastic spoon/pork	500.00	493.00	26,622.00		600.00	32,400.00		495.00	26,730.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1 (Total = 26,622php)

DATE OF AWARD: **October 19, 2023**

Awarded to:

**MEGAN FUNCTION HALL**

Justification and Responsive Lowest Calculation

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

**GUIN, MPA**  
Relative Officer  
NORJANKA PMO-Chief

**CERTIFICATION**

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

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

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

10/19/2023

**Attested by:**

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

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

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

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

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

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

**ALLAN C. PUTONG**  
PGSD  
BAC Member

**ALMA C. RENEGADO**  
State Auditor / Supervising Auditor  
Requisitioner / End-User

Approved by:

By Authority of the  
as per MO No. 1, S

**CHRISTOPHER**  
PGDH-PDRR

**VONNEROÑA 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.: 1390-AM-23  
Date: October 04, 2023

BAC Control No.: 1265

PO No.:  
1091

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MEGAN FUNCTION HALL		BRAND	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			-use of glass, disposable paper cup instead of a disposable plastic cup -use of stainless teaspoons and wooden popsicle sticks instead of a plastic stirrer - use of glass/personal tumbler instead of single use plastic bottle -use of glass bottled softdrinks instead of plastic bottle.										
			Charges: Auditing Services Acct. Code 05-02-11-020 Purpose/Remarks: For the use of Provincial Satellite Auditor's Office - COA Year End Evaluation and Assessment										
			*****										
			<b>TOTAL</b>	<b>P27,000.00</b>		<b>P26,622.00</b>			<b>P32,400.00</b>			<b>P26,730.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1 (Total = 26,622php)**  
**CERTIFICATION**

**DATE OF AWARD: October 19, 2023**  
Note:

**Awarded to: MEGAN FUNCTION HALL**

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

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

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

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

**ATTY. JEFF HERNANDEZ, ANTALA**  
LEGAL OFFICER VI/PLO

**Attested by:**

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

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

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

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

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

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

**ALLEN D. PUTONG**  
PGSO  
BAC Member

**ALMA C. RENEGADO**  
State Auditor / Supervising Auditor  
Requisitioner / End-User

Authority of the Governor  
Is per MO No. 1, Series of 2021

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
Governor



## BIDS &amp; AWARDS COMMITTEE

## ALTERNATIVE METHOD

P.R. No.: 1322-AM-23

BAC Control No.: 1247

PO No.: 092

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: September 20, 2023

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NEWTOWN MARKETING		BRAND	JCGO CONSTRUCTION AND SUPPLY		BRAND	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	10	length	Angle Bar - 1x1x5mm	900.00	910.00	9,100.00		906.00	9,060.00		900.00	9,000.00	
2	4	box	Welding Rod - Special (5kilos/box)	1,470.00	1,480.00	5,920.00		1,490.00	5,960.00		1,470.00	5,880.00	
3	10	length	10mm dia. Deformed Bars	197.00	210.00	2,100.00		196.00	1,960.00		195.00	1,950.00	
4	30	pcs	Marine Plywood 5mmx4x8	540.00	550.00	16,500.00		539.00	16,170.00		538.00	16,140.00	
5	10	pcs	Phenolic Board - 18mm	2,678.00	2,688.00	26,880.00		2,677.00	26,770.00		2,675.00	26,750.00	
6	4	bag	Skim Coat - 20 kilos/bag	839.00	849.00	3,396.00		838.00	3,352.00		835.00	3,340.00	
7	5	gal.	Metal Epoxy Primer (red) 4L per gallon	1,209.00	1,220.00	6,100.00		1,208.00	6,040.00		1,205.00	6,025.00	
8	400	bd.ft	Gemilina lumber - 2"x2"x12"	63.00	73.00	29,200.00		62.50	25,000.00		62.00	24,800.00	
9	2	box	Tek Screw for metal #2 (400pcs/box)	850.00	860.00	1,720.00		848.00	1,696.00		845.00	1,690.00	
10	15	pcs	Corrugated G.I Sheet -G24x8ft	57.00	767.00	11,505.00		657.00	9,855.00		570.00	8,550.00	
			<b>Charge: Provincial Veterinary Quarantine Services - 8911-07 P104,696.00</b>										
11	1	pc	STAINLESS SINK/LABABO with strainer:15"x21"	5,900.00	5,950.00	5,950.00		6,200.00	6,200.00		5,900.00	5,900.00	
12	1	pc	Toilet Bowl, ordinary, color white, pail flush type water closet	1,153.00	1,160.00	1,160.00		1,500.00	1,500.00		1,150.00	1,150.00	
13	4	pc	SHOVEL/ SPADE, steel handle, heavy duty (2pcs shovel & 2 pcs spade)	976.00	980.00	3,920.00		975.00	3,900.00		970.00	3,880.00	
14	2	pc	Marine Plywood 5mmx4x8	540.00	560.00	1,120.00		539.00	1,078.00		538.00	1,076.00	
15	5	kilo	TIE WIRE No. 16	104.00	120.00	600.00		103.00	515.00		102.00	510.00	

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\*3\*4\*5\*8\*9\*14\*15\*16\*17\*18\*30\*24\*19\*26\*27\*28\*29\*31\*32\*33\*35\*36  
 (Total = 171,658php)  
 \*21\*22\*23 (Total = 1,470php)

Awarded to:

SCORQUA BUILDERS & CONCRETE PRODUCTS  
 JCGO CONSTRUCTION AND SUPPLY

DATE OF AWARD: OCT 19 2023

## CERTIFICATION

Note: item nos. 6,7,10,11,12,13,20 & 25- suppliers are not responsive, for recanvass.  
 item no. 24, award to Scorqua Builders (responsive to the provision no.9 of the general conditions set forth in the RFQ / tie breaking for the same price quotations.)  
 item no. 34- no entry in the Purchase request.

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev  
 Provincial Agriculturist  
 BAC Member

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

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN C. PUTONG  
 PGSD  
 BAC Member

CATHERINE S. RESURRECCION, DVM  
 PROVINCIAL VETERINARIAN  
 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 2024

YVONNE ROÑA CAGAS  
 Governor

CHRISTOPHER T. TAN  
 PGDH-PHRRMO

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

10-19-23



**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1322-AM-23

PO No.: 1092

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: September 20, 2023

BAC Control No.: 1247

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NEWTOWN MARKETING		BRAND	JCGO CONSTRUCTION AND SUPPLY		BRAND	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
16	5	length	G.I Pipe #2	2,235.00	2,240.00	11,200.00		2,235.00	11,175.00		2,230.00	11,150.00	
17	5	length	G.I Pipe #1 1/2	2,000.00	2,100.00	10,500.00		1,995.00	9,975.00		1,990.00	9,950.00	
18	12	pair	Rubber Boots, sizes; #10 - 5pcs, #9 - 7 pcs	700.00	720.00	8,640.00		700.00	8,400.00		698.00	8,376.00	
21	5	kilo	CW NAILS #1	97.00	115.00	575.00		96.00	480.00		97.00	485.00	
30	5	kilo	CW NAILS #1 1/2	99.00	120.00	600.00		98.00	490.00		97.00	485.00	
22	5	kilo	CW NAILS #2	91.00	110.00	550.00		90.00	450.00		91.00	455.00	
23	6	kilo	CW NAILS #3	91.00	110.00	660.00		90.00	540.00		91.00	546.00	
24	6	kilo	CW NAILS #4	90.00	110.00	660.00		90.00	540.00		90.00	540.00	
25	5	bag	PORTLAND CEMENT, 40 kgs/bag	252.00	260.00	1,300.00		251.00	1,255.00		252.00	1,260.00	
			Charge: Provincial Animal Health Program - 8911-08 P45,913.00										
20	1	roll	Garden Hose(100m/roll)	8,200.00	8,220.00	8,220.00		8,200.00	8,200.00		8,195.00	8,195.00	
19	10	pair	Garden gloves (pair) - Medium 5pcs & Large 5 pcs	477.00	480.00	4,800.00		476.00	4,760.00		475.00	4,750.00	
26	1	set	Metal drill bit - 1mm to 10mm	2,710.00	2,720.00	2,720.00		2,710.00	2,710.00		2,700.00	2,700.00	
27	1	box	THHN Wire 3.5mm2 - 150 meters/box	5,500.00	5,520.00	5,520.00		5,500.00	5,500.00		5,495.00	5,495.00	
28	16	pc	Receptacle #3 Plastic	298.00	310.00	4,960.00		98.00	1,568.00		95.00	1,538.00	
29	20	pc	LED Bulb Light -15W (color white)	488.00	490.00	9,800.00		487.00	9,740.00		485.00	9,700.00	
31	12	pc	Steel Matting 4.5mm - 4x8'	1,135.00	1,150.00	13,800.00		1,200.00	14,400.00		1,135.00	13,620.00	

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\*3\*4\*5\*8\*9\*14\*15\*16\*17\*18\*30\*24\*19\*26\*27\*28\*29\*31\*32\*33\*35\*36** Awarded to: **SCORQUA BUILDERS & CONCRETE PRODUCTS**  
 (Total = 171,658php) **DATE OF AWARD: OCT 19 2023**  
**\*21\*22\*23 (Total = 1,470php)**

**JCGO CONSTRUCTION AND 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.

Note: item nos. 6,7,10,11,12,13,20 & 25- suppliers are not responsive, for recanvass. item no. 24, award to Scorqua Builders (responsive to the provision no.9 of the general conditions set forth in the RFQ / tie breaking for the same price quotations.) Item no. 34- no entry in the Purchase request.

Attested by:

**DESSAMIE BUAT SANCHEZ, CPA, JD** Provincial Budget Officer BAC CHAIRPERSON  
**RAUL D. RAUT, ENP PGDH-PHRMO** BAC Vice-Chairperson  
**ENGR. RODERICK R. MILANA, REA** Provincial Assessor BAC Member  
**RAUL R. FUECONCILLO, MAGDev** Provincial Agriculturist BAC Member  
**DOMINICO BUCOL, J.D. PSDP-FCSMO** BAC Member  
**ENGR. ANGELIE R. GELLA** APGDH-PEO BAC Member  
**ALLAN C. PUTONG PSSO** BAC Member  
**CATHERINE S. RESURRECCION, DVM** PROVINCIAL VETERINARIAN 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, Approved by:  
 As per M.U. No. 4, Series of 2023

**CHRISTOPHER T. TAN** PGDH-PDRMO

**YVONNE ROÑA CAGAS** Governor

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

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

10-19-23



**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1322-AM-23  
Date: September 20, 2023

BAC Control No.: 1247

PO No.: 1092

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NEWTOWN MARKETING		BRAND	JCGO CONSTRUCTION AND SUPPLY		BRAND	SCORQUA BUILDERS & CONCRETE PRODUCTS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
32	4	pc	3/4" thk marine plywood 4ft x 8 ft	1,916.00	1,930.00	7,720.00		1,915.00	7,660.00		1,910.00	7,640.00	
33	15	pc	STEEL CUTTING DISC, #4	170.00	190.00	2,850.00		169.00	2,535.00		166.00	2,490.00	
35	5	length	FLAT BAR, 3mm thk x 1 1/2" x 6.0mtrs	700.00	720.00	3,600.00		700.00	3,500.00		698.00	3,490.00	
36	2	kilos	NYLON #350 (for brush cutter)	979.00	989.00	1,978.00		975.00	1,950.00		970.00	1,940.00	
			<b>Charge: Provincial Animal Health Program - 8911-09</b> P65,000.00										
			Charges: 2023 LGDF-Gen. Fund - Livestock & Poultry Development Program Provincial Veterinary Quarantine Services = P104,696.00 Provincial Animal Production Center = P45,913.00 Provincial Animal Disease Diagnostic Lab. = P65,000.00  All are under Other Supplies & Materials Expenses - 5-02-03-990 Purpose/Remarks: For use of Animal Production Center, Veterinary Quarantine and Animal Health Program										
			<b>TOTAL</b>	<b>P215,609.00</b>		<b>P225,824.00</b>			<b>P214,884.00</b>			<b>P211,444.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 12, 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\*8\*9\*14\*15\*16\*17\*18\*30\*24\*19\*26\*27\*28\*29\*31\*32\*33\*35\*36  
(Total = 171,658php)  
\*21\*22\*23 (Total = 1,470php)

Awarded to:

SCORQUA BUILDERS & CONCRETE PRODUCTS  
JCGO CONSTRUCTION AND SUPPLY

DATE → *in APP*: **10 OCT 19 2023**

Note: item nos. 6,7,10,11,12,13,20 & 25- suppliers are not responsive, for recanvass. item no. 24, award to Scorqua Builders (responsive to the provision no.9 of the general conditions set forth in the RFQ / tie breaking for the same price quotations.)

Attested by: Item no. 34- no entry in the Purchase request.

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES  
ENGR. III / PEO

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

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

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

RAUL R. 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  
PCSP  
BAC Member

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

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

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. 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

**COMMITTEE**

O DEL SUR

**ALTERNATIVE METHOD**

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

P.R. No.: 1430-AM-23

Date: October 11, 2023

BAC Control No.: 1293

PO No.: 1094

t	NAME AND DESCRIPTION OF ARTICLES	ABC	ACE YOUTH AUTO REPAIR SHOP		BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	CAROLINO AUTO REPAIR SHOP		BRAND
			UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
	Supply of labor and materials for the repair of <b>Ambulance (SAA-4479)</b> . Replace battery 12volts, Tubeless tire 195/14C	41,000.00	38,000.00	38,000.00		36,000.00	36,000.00		NO QUOTATION SUBMITTED		
	Parts to be supplied/Replaced: AT 4 pcs Tubeless tires 195/14C 1 pc Battery 12volts 13 plates										
	Supply of labor and materials for the repair of <b>Ambulance (SAA-9033)</b> . Replace battery 12volts, Tubeless tire 195/14C	41,000.00	38,000.00	38,000.00		36,000.00	36,000.00				
	Parts to be supplied/Replaced: AT 4 pcs Tubeless tires 195/14C 1 pc Battery 12volts 13 plates										
	Supply of labor and materials for the repair of <b>Ambulance (SAA-9031)</b> . Replace battery 12volts, Tubeless tire 195/14C	41,000.00	38,000.00	38,000.00		36,000.00	36,000.00				
	Parts to be supplied/Replaced: AT 4 pcs Tubeless tires 195/14C 1 pc Battery 12volts 13 plates										
	Supply of Labor and materials for the repair of <b>Ambulance (SHE-870)</b> . Replacement of alternator assybmly, side mirror, tire, spindle w/ bearing front, battery, fuel filter pump, Air condition set repair, Signal light front, wiper blades, brake pads, disc brake.	76,000.00	74,000.00	74,000.00		73,000.00	73,000.00				

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

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

\*1\*2\*3\*4 (Total = 181,000php)

DATE OF AWARD: **Oct 24 2023**

Awarded to:

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

Note:

ing Group (TWG) hereby  
nical specifications is/are  
The TWG  
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abstract of  
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**Attested by:**

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

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

**ENGR. RODENIOR 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 F. 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.

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

Approved by:

**YVONNE ROÑA CAGAS**  
Governor



**COMMITTEE**

**ALTERNATIVE METHOD**

**P.R. No.: 1430-AM-23**

**PO No.:**

O DEL SUR

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

Date: **October 11, 2023**

BAC Control No.: **1293**

1094

It	NAME AND DESCRIPTION OF ARTICLES	ABC	ACE YOUTH AUTO REPAIR SHOP		BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	CAROLINO AUTO REPAIR SHOP		BRAND
			UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
	Parts to be supplied/Replaced: 1 unit Alternator Assymbly 1 set Side mirror 4 pcs Tire 1 set Spindle w/ Bearing front 1 pc Battery 1 set Fuel Filter Pump 1 set Front Signal Light 1 set Wiper Blades 1 set Front Brake Pad 1 set Front Disk Brake										
	Charges: R/M TRANSPORTATION EQUIPMENT - MOTOR VEHICLES 5-02-13-060-01 GENERAL FUND 2023 Purpose/Remarks: FOR DSPH AMBULANCE USE - 4 UNITS (SAA-4479, SAA-9033, SAA-9031, SHE-870)										
	*****										
	<b>TOTAL</b>	<b>P199,000.00</b>		<b>P188,000.00</b>			<b>P181,000.00</b>			<b>P0.00</b>	

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

**JUSTIFICATION**

on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**Lowest Calculated and Responsive Quotation**

\*1\*2\*3\*4 (Total = 181,000php)

**DATE OF AWARD:**

**Awarded to:**

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

Note:

OCT 24 2023

**Attested by:**

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


  
RAUL D. BAUT, 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  
PGSO  
BAC Member

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

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

  
NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

**Approved by:**

  
YVONNE ROÑA CAGAS  
Governor

King Group (TWG) hereby  
Technical specifications is/are  
The TWG  
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**BIDS & AWARDS COMMITTEE**  
 PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1457-AM-23  
 Date: October 13, 2023

BAC Control No.: 1272

PO No.:  
 1095

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	MEGAN FUNCTION HALL		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	150	Head	Leased with Venue Catering Services "2 Meals and 2 Snacks (Buffet) COMMUNITY - BASED REHABILITATION AND AFTER-CARE PROGRAM THROUGH COMMUNITY ORGANIZING, FACILITATING AND PARTICIPATORY ACTION RESEARCH this coming December 1,2023.  Note: Supplier must provide plates and other utensils glasses for water/drinks  Note: 150 pax Am Snacks: Puto Cheese, Iced tea in bottle 240ml Lunch: Plain Rice, Molo Soup (Chicken), Chicken Wings Buffalo, Fish Fillet (Cream Dory), Fruits, Melon and Pineapple, Soft Drinks 210ml Pm Snacks: Humburger (beef), Orange juice in Bottle 240ml Dinner: Plain Rice, Corn Soup, Chicken Cordon blue, Beef Steak w/ broccoli, Macaroni Salad), Soft Drinks in bottle 210ml  note: "Free Flowing Coffee whole day"	720.00	1,000.00	150,000.00		720.00	108,000.00		1,100.00	165,000.00	

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 108,000php)

DATE OF AWARD: **OCT 24 2023**  
 Note:

Awarded to: **MEGAN FUNCTION HALL**

**CERTIFICATION**

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

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

**ENGR. JAMES G. GONZALES**  
 ENGR. III/PEO

**Attested by:**

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

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

**ENGR. RODRIGUEZ N. MILANA, REA**  
 Provincial Assessor  
 BAC Member

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

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

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

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

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

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

3y authority of the Governor  
 as per MD No. 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: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1457-AM-23  
Date: October 13, 2023

BAC Control No.: 1272

PO No.:  
1095

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	MEGAN FUNCTION HALL		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: Account Code: 5-02-02-010 Responsibility Center: 7919-17 Charges: Anti-illegal drug program LGDF-Gen Fund CY-2023 Purpose/Remarks: To be used in Anti-illegal Drug Program										
			*****						P108,000.00			P165,000.00	
			<b>TOTAL</b>	<b>P108,000.00</b>		<b>P150,000.00</b>							

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1 (Total = 108,000php)

DATE OF AWARD: **OCT 24 2023**  
Note:

Awarded to: **MEGAN FUNCTION HALL**

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

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

**CERTIFICATION**

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

Attested by:

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

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

**ENGR. RODERICO D. MILANA, REA**  
Provincial Assessor  
BAC Member

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

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

**ENGR. JOSE MAR GONZALES**  
ENGR. III PEO

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

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

3, Authority of the Governor as per MIO 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: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1446-AM-23

Date: October 13, 2023

BAC Control No.: 1283

PO No.:

1096

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MEGAN FUNCTION HALL		BRAND	HOTEL DE CRISBELLE		BRAND	HAVEN'S DEW RESORT OPC		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	25	PAX	LEASE OF VENUE WITH CATERING SERVICES AND ROOM ACCOMODATION FOR THE YEAR-END EVALUATION ON DECEMBER 15-16, 2023, 3 MEALS AND 1 PM SNACK; BUFFET STYLE (25 PAX/MEAL)  <b>DECEMBER 15, 2023 MENU (DINNER):</b> COOKED RICE, BEEF KARE-KARE, FISH FILLET WITH TAUSI, HONEY GARLIC CHICKEN, MIXED FRUITS, SOFTDRINKS (8 OZ)  <b>DECEMBER 16, 2023 MENU (BREAKFAST):</b> PLAIN RICE, DAING BANGUS, BEEF TAPA, EGG SCRAMBLED, BREWD COFFEE  (LUNCH): COOKED RICE, PORK HUMBA, KOREAN STYLE FRIED CHICKEN, SWEET & SOUR FISH FILLET, MACARONI, MIXED FRUITS, SOFTDRINKS (8 OZ)  <b>PM SNACKS:</b> SPAGHETTI WITH BREAD, PINEAPPLE JUICE IN CAN (220ML)	1,800.00	2,000.00	50,000.00		2,800.00	70,000.00		1,800.00	45,000.00	

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 19, 2023** at the RALOTA HALL Davao del Sur, Matti, Digos City as follows:

ITEM NO. **\*1\*2 (Total = 60,000php)**

**DATE OF AWARD:** *Oct 24 2023*  
 Note:

Awarded to: **HAVEN'S DEW RESORT 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 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

*10-24-23*

**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

*ON LEAVE*  
**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

*[Signature]*  
**GLENN M. INAS**  
 PGDH-PEO/PO  
 Requisitioner / End-User

*[Signature]*  
 As per MO No. 4, Series of 2022

**CHRISTOPHER T. TAN**  
 PGDH-PDRRMO

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

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

Approved by:

**YVONNE ROÑA CAGAS**  
 Governor



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

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

P.R. No.: 1446-AM-23  
 Date: October 13, 2023

BAC Control No.: 1283

PO No.:  
 10916

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MEGAN FUNCTION HALL		BRAND	HOTEL DE CRISBELLE		BRAND	HAVEN'S DEW RESORT OPC		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
2	1	PC	LECHON BABOY, 30 KILOS (COOKED)	15,000.00	18,000.00	18,000.00		20,000.00	20,000.00		15,000.00	15,000.00	
			INCLUSIONS:  WITH FREE FLOWING WATER WITH DISPENSER WITH FLOWING COFFEE WITH SOUND SYSTEM, PROJECTOR, PROJECTOR SCREEN WITH BASIC DECORATION  -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 POPSICLE STICKS INSTEAD OF PLASTIC STIRRER -USE OF GLASS/PERSONAL TUMBLER INSTEAD OF SINGLE-USE PLASTIC BOTTLED WATER										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1\*2 (Total = 60,000php)  
**CERTIFICATION**

DATE OF AWARD: **061 24 2023**  
 Note:

Awarded to: **HAVEN'S DEW RESORT OPC**

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

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

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

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

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

**ENGR. JOSEPH 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. RODELICK R. MILANA, REA**  
 Provincial Assessor  
 BAC Member

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

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

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

**GLENN M. INAS**  
 PGDH-PCDIPO  
 Requisitioner/End-User

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

**CHRISTOPHER T. TAN**  
 PGDH-PDRRM/C

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.: 1446-AM-23  
 Date: October 13, 2023

BAC Control No.: 1283

PO No.:  
 1096

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MEGAN FUNCTION HALL		BRAND	HOTEL DE CRISBELLE		BRAND	HAVEN'S DEW RESORT OPC		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			-USE OF GLASS BOTTLED SOFTDRINKS INSTEAD OF SINGLE-USE PLASTIC SOFTDRINKS BOTTLE -USE OF PAPER STRAW INSTEAD OF PLASTIC STRAW -REDUCE USAGE OF DISPOSABLE CONTAINERS FOR FOOD, DRINKS & CONDIMENTS										
			Charges: LGDF - REPRESENTATION EXPENSES - 5-02-99-030 - RESPONSIBILITY CENTER: 8919-18 Purpose/Remarks: FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE										
			*****										
			<b>TOTAL</b>	<b>P60,000.00</b>		<b>P68,000.00</b>			<b>P90,000.00</b>			<b>P60,000.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1\*2 (Total = 60,000php)

DATE OF AWARD: **001 24 2023**  
 Note:

Awarded to: **HAVEN'S DEW RESORT OPC**

**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 M. BONZALES**  
 ENGR/M/PEO

**Attested by:**

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

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

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

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

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

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

**GLENN M. INAB**  
 PGDH-PED/PO  
 Requisitioner/End-User

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.: 1454-AM-23  
 Date: **October 13, 2023**

BAC Control No.: 1284

PO No.:  
 1097

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYDREX ENTERPRISES		BRAND	LYR MARKETING & FURNITURE CENTER		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	pc	<b>ROUTER WIFI</b> SPECIFICATIONS: .Interface .4 10/100Mbps LAN PORTS .1 10/100Mbps WAN PORT .Button: WPS/RESET Button .Antenna: 2 Antennas .External Power Supply: 9VDC/0.6A .Wireless Standards	1,250.00	1,198.00	1,198.00	TENDA AC1200	DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
2	1	unit	<b>AVR 500w for computer</b> Automatic Voltage Regulator Solid-state electronic device 220V AVR 500 Watts Max Capacity: 50VA Fuse: 5A Socket: 3 x 220V	1,990.00	1,799.00	1,799.00	RADIA						
3	2	pc	<b>WIRELESS POWERPOINT PRESENTER LASER POINTER 2.4GHz</b> Frequency: 2.4GHz Control Distance: 100m Laser Distance: >200m	2,195.00	2,130.00	4,260.00	LOGITECH						

THE BIDS AND AWARDS 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 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. **\*1\*2\*3 (Total = 7,257php)** DATE OF AWARD: **October 14, 2023** Awarded to: **HYDREX ENTERPRISES**

**CERTIFICATION**

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

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

**ENGR. JOSEPH 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.**  
 PADM-PCSMO  
 BAC Member

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

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

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

**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
 Governor

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

**NORJANNA M. 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.: 1454-AM-23  
Date: October 13, 2023

BAC Control No.: 1284

PO No.: 097

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYDREX ENTERPRISES		BRAND	LYR MARKETING & FURNITURE CENTER		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: 8911-1Z-Other Agricultural Development Program Account Name: Other Supplies Account Code: 5-02-03-990 Purpose/Remarks: For the use of Corn Development Program under Other Agri.										
			*****										
			<b>TOTAL</b>	<b>P7,630.00</b>		<b>P7,257.00</b>			<b>P0.00</b>			<b>P0.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. \*1\*2\*3 (Total = 7,257php) DATE OF AWARD: **10/19/23**  
Note: **10/19/23**

Awarded to: **HYDREX ENTERPRISES**

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

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

**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.**  
PCAN-PCSMO  
BAC Member

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

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

By Authority of the Governor  
As per MO No. 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.: 1456-AM-23  
Date: October 16, 2023

BAC Control No.: 1273

PO No.:  
1098

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	230	heads	LEASE OF VENUE & CATERING SERVICES One (1) meal and two (2) snacks (to be served on December 1, 2023 during the Division Research Congress.  Menu: A.M Snack: Suman malagkit with hot choco Lunch: Rice, pork kare-kare, roasted chicken, egg soup, fresh fruits and fruit juice 220ml PM. Snack: Pancit sotanghon & fruit juice 220ml  Charges: SEF Annual Budget CY 2023 Aid-Special Events/Activities 3.7-Aid to Division Research Congress Representation Expense 5-02-99-030 Purpose/Remarks: To be served during Division Research Congress on December 1, 2023 at Digos City.  *****  TOTAL	550.00	550.00	126,500.00		560.00	128,800.00			DID NOT DROP THE RFQ	
				P126,500.00		P126,500.00			P128,800.00			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 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 126,500php)  
**CERTIFICATION**

DATE OF AWARD: **Oct 24 2023**  
Note:

Awarded to: **HOTEL de CRISBELLE**

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are 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 ANTONIO 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. RODRIGON R. MILANA, REA**  
Provincial Assessor  
BAC Member

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**YVONNE R. CAGAS**  
Governor

**CHRISTOPHER T. TAN**  
PGDH-PDRRMO

**CHRISTOPHER T. TAN**  
PGDH-PDRRMO

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

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

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

Authority of the Governing Body of 2022  
As per MQ No. 4 Series of 2022

IS COMMITTEE

JAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1411-AM-23

Date: October 06, 2023

BAC Control No.: 1282

PO No.:

1099

Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	BIG B CORPORATE HOTEL DIGOS		BRAND	THE -VIEW POINT MOUNTAIN RESORT		BRAND
			UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
Pax	Lease of venue with room accommodation and catering services 3 Meals and 3 snacks "Buffet" re: Year-end Evaluation/Team Building on December 14 - 15, 2023.  Day 1 (December 14, 2023) PM Snack: Empanada, Juice in a glass and water Dinner: Rice, Buttered Broccoli, Beef Steak, Grilled Tuna and Softdrinks (290ml), water and fresh fruits Day 2(December 15, 2023) Breakfast: Rice, Sipo Egg, Fried Chicken and juice in a glass. Am Snack: Cinnamon Roll and Juice in a glass Lunch: Rice, Grilled Tuna, Fresh Lumpia, adobong Manok, softdrinks (290ml), water and fresh fruits Pm snack: Chicken Empanada and Juice in a glass.  Note: free flowing coffee	2,200.00	2,250.00	24,750.00		NO QUOTATION SUBMITTED			2,200.00	24,200.00	
Pc	Lechon baboy 15kls (as cooked)	9,000.00	9,500.00	9,500.00					9,000.00	9,000.00	

NARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

\*1\*2 (Total = 33,200php)

DATE OF AWARD:

Note:

Oct 14 2023

Awarded to:

THE- VIEW POINT MOUNTAIN RESORT

DN

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

IA, MPA IV

ZALES

10-24-23

Attested by:

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

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

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

RAUL R. FUECONCILLO, 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

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS

Governor

By Authority of the Governor  
As per EO No. 1 Series of 2022  
Atty. HERMAN ZALES  
Provincial Administrator



BIDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1411-AM-23

PO No.:

IAO DEL SUR

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

Date: October 06, 2023

BAC Control No.: 1282

1099

Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	BIG B CORPORATE HOTEL DIGOS		BRAND	THE VIEW POINT MOUNTAIN RESORT		BRAND
			UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
	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 Charges: Cooperative Services (8761)/Account Code: Purpose/Remarks: To be serve during the team building on December 14-15, 2023.										
	<b>TOTAL</b>	P33,200.00		P34,250.00			P0.00			P33,200.00	

BIDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

\*1\*2 (Total = 33,200php)

DATE OF AWARD:

Note:

001 24 2023

Awarded to:

THE VIEW POINT MOUNTAIN RESORT

DN

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

IA, MPA IV

ZALES

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  
PGSO  
BAC Member

RUSSELL B. CELIS, DVM  
Provincial Cooperative Officer  
Regional Officer / 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.: 1469-AM-23

Date: October 13, 2023

BAC Control No.: 1286

PO No.: 1160

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND	NOBNOB'S EATERY		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
	52		CATERING SERVICES for Community Based Forest Management Program on Promoting sustainable farming Practices on October 27, 2023 to be held at Brgy. Tacul, Magsaysay D/S  MENU: Pack lunch - <b>Snack:</b> AM Sandwich with egg and bottled fruit juice 230ml ,bottled water 350 ml <b>Lunch :</b> Plain rice, Beef steak, Garlic chicken and vegetable salad softdrinks assorted 190 ml. bottle), bottled water 350 ml <b>Snack:</b> PM Chicken Empanada and bottled fruit juice 230ml ,bottled water 350 ml GREEN SPECIFICATIONS: - use of waxed carton instead of Styrofoam (packed mea - use stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork  - use 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	380.00	375.00	19,500.00		390.00	20,280.00		374.00	19,448.00	

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. (Total = 19,448php)

DATE OF AWARD:

Note: **Oct 24 2023**

Awarded to:

**NOBNOB'S EATERY**

**CERTIFICATION**

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

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

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

16-21-23

Attested by:

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

**RAUL D. RAUT, ENP**  
PSDH-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

**DULCESIMA D. PADILLO**  
Provincial ENRO  
Requisitioner / End-User

As per MO No. 4, Series of 2022

**CHRISTOPHER T. TAN**  
PGDH-PDRMC

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

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

**NOR JAHNA M. CAMAGUIN, MPA**  
PMO-Chief Administrative Officer



**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

P.R. No.: 1469-AM-23

PO No.: 1150

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 13, 2023

BAC Control No.: 1286

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND	NOBNOB'S EATERY		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			- use plastic, bottled water - use of paper straw instead of plastic straw - reduce usage of disposable containers of food, drink & condiments - preferably packaged in recyclable materials										
			Charges: 8919-66 PEACE AND ORDER FUND 2023 COMMUNITY -BASED FOREST MANAGEMENT PROGRAM TRAINING EXPENSES 5-02-02-010 Purpose/Remarks: FOR CBFM USE										
			*****										
			<b>TOTAL</b>		<b>P19,760.00</b>		<b>P19,500.00</b>		<b>P20,280.00</b>			<b>P19,448.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. (Total = 19,448php)

DATE OF AWARD: **OCT 24 2023**

Awarded to: **NOBNOB'S EATERY**

**CERTIFICATION**

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

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

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

**Attested by:**

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

**RAUL D. RAUT, ENP**  
RGDH-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.**  
PGENT-PCSMO  
BAC Member

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**DULCESIMA D. PADILLO**  
Provincial ENRO  
Requisitioner / End-User

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

As per MO No. 4, Series of 2023

**CHRISTOPHER T. TAN**  
PGDH-PDRRMO

## BIDS &amp; AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1461-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 16, 2023

BAC Control No.: 1281

110

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	42	pax	Catering Services for the Year -End Evaluation DECEMBER 07, 2023 AM Snacks : Steamed siopao (Chicken/Pork) Soft drinks 195ml  LUNCH: Rice, Sweet & Sour Good fish, Kinilaw Barilis, buttered chicken, Beef Steak, Buko Salad Assorted Fruits & Soft drinks 195ml  PM Snacks : Jelly roll & Canned Juice	500.00	550.00	23,100.00		510.00	21,420.00		499.00	20,958.00	
2	2	piece	As 20-24 Kilos Lechon Pig Cooked  Green Specifications: Must: 'Use of waxed carton instead of Styrofoam (pack meals) 'Use of stainless steel, wooden/bamboo spoon and fork instead of plastic 'Use of glass, disposable paper cup instead of plastic '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 bottled softdrinks	12,000.00	13,000.00	26,000.00		12,500.00	25,000.00		12,000.00	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 **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

## JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. **\*1\*2 (Total = 44,958php)** DATE OF AWARD: **001 24 2023** Awarded to: **ALDRED'S EVENT CATERING SERVICES**

Note:

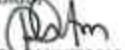
001 24 2023

Awarded to:

ALDRED'S EVENT CATERING SERVICES

## CERTIFICATION

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

  
ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

  
ENGR. JOSEPH R. GONZALES  
ENGR-IN-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. BUBOL, J.D.  
PCNH-PCSMO  
BAC Member

  
ENGR. ANGELIS R. GELLA  
APGDH-PEO  
BAC Member

  
ALLAN C. PUTONG  
PGSO  
BAC Member

  
ENGR. RODRICK R. MILANA, REA  
Provincial Assessor  
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.: 1461-AM-23  
 Date: October 16, 2023

BAC Control No.: 1281

PO No.: 117

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABIAN'S CATERING SERVICES		BRAND	MED MAK'S PLACE		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			'Use of paper straw instead of plastic 'reduced usage of disposable containers for food, drink & condiments 'preferably the suppliers practicing water saving measures e.g. collect rain water 'indoor lighting energy efficient 'reduce packaging & usage of disposable/plastic containers for food, drink & condiments.										
			Charges: PASSO- 1101 General Fund 2023 Representation Expense- 5-02-99-030 Purpose/Remarks: To be serve during the Year -End Evaluation of PASSO										
			*****										
			<b>TOTAL</b>	<b>P45,000.00</b>		<b>P49,100.00</b>			<b>P46,420.00</b>			<b>P44,958.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1\*2 (Total = 44,958php)** **DATE OF AWARD: OCT 24 2023**

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

**CERTIFICATION**

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

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

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

**Attested by:**

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

**RAUL 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-PCSMO  
 BAC Member

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

**ENGR. RODRICK 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.

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

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

**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
 Governor

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

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

P.R. No.: 1450-AM-23  
 Date: October 13, 2023

BAC Control No.: 1274

PO No.: *112*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1			(LEASE OF VENUE WITH ACCOMMODATION and Catering services Day 1 (IP YOUTH SUMMIT) November 5, 6 to 7, 2023										
	30		Day 1 Dinner: Cooked Rice, Lechon Manok, Fried Chicken, biko, Soft Drinks( at least 190 ml) Accommodation with Breakfast: Cooked Rice, Bulad (Boneless Dangit), Sausage	800.00	795.00	23,850.00		800.00	24,000.00		792.00	23,760.00	
	45		Day 2 AM Snacks: Kakanin mix and Juice (200ml) Lunch: Cooked Rice, Fried Chicken, Pancit, maja blanca, Soft Drinks (at least 190 ml) PM Snacks: 2 pcs Fried Banana and Juice (200ml) Dinner: Cooked Rice, Pork Humba, Tinolang Manok , macaroni salad, Soft Drinks ( at least 190 ml) Accommodation	1,800.00	1,795.00	80,775.00		1,800.00	81,000.00		1,792.00	80,640.00	

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. (Total = 201,816php)

DATE OF AWARD: **OCT 24 2023**

Awarded to: **MEGAN FUNCTION HALL**

**CERTIFICATION**

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

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

*Engr. Joseph R. Gonzales*  
 ENGR. JOSEPH R. GONZALES  
 ENGR. III/PEO

**Attested by:**

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

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

*ENGR. ROY NICK R. MILANA*  
 ENGR. ROY NICK R. MILANA, REA  
 Provincial Assessor  
 BAC Member

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

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

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

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

*Atty. Belner D. Rasawag*  
 Atty. Belner D. Rasawag  
 OIC Provincial Officer  
 Requisitioner / End-User

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

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

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

*CHRISTOPHER T. TAN*  
 CHRISTOPHER T. TAN  
 PGDH-PDRMO

*YVONNE ROÑA CAGAS*  
 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.: 1450-AM-23  
 Date: **October 13, 2023**

BAC Control No.: 1274

PO No.: *1102*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Breakfast: Cooked Rice, Egg sunny sideup, Beef Tapa										
	153		Only Accommodation with breakfast November 6 2023 (see attached letter)	500.00	495.00	75,735.00		600.00	91,800.00		492.00	75,276.00	
	45		Day 3 AM Snacks: Special Mamon and Juice (200ml)	500.00	495.00	22,275.00		600.00	27,000.00		492.00	22,140.00	
			Lunch: Cooked Rice, Chicken Curry, Pork Binaongan, macaroni salad, Soft Drinks ( at least 190 ml)										
			PM Snacks: Special Siopao and Juice (200ml)										
			Note: Please include Free Flowing coffee and water Note: Can Accomodate at least 200 Participants Note: Can Extend until 12 midnight Note: Allow to bring Catering/ Food inside the Venue GREEN SPECIFICATION										

THE BIDS AND AWARDS 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 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. (Total = 201,816php)

DATE OF AWARD:

Awarded to:

MEGAN FUNCTION HALL

Note: **OCT 24 2023**

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

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

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

ENGR. RODERICO MILANA, REA  
 Provincial Assessor  
 BAC Member

RAUL R. FUECONCILLO, MAGDev  
 Provincial Agriculturist  
 BAC Member

ENGR. JOSEPH GONZALES  
 ENGR. III/PEO

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

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN C. PUTONG  
 PGSO  
 BAC Member

Atty. Boyner D. Pabawag  
 O/C Provincial Officer  
 Requisitioner / End-User

per MOW. 4, Series of 20

Approved by:

CHRISTOPHER T. TAN  
 PGDH-PHRMO

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.: 1450-AM-23  
 Date: October 13, 2023

BAC Control No.: 1274

PO No.: 1102

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVENUE ONE HOTEL		BRAND	HOTEL DE CRISBELLE		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Use of waxed carton instead of Styrofoam, 2. Use of wooden /Bamboo spoon and fork instead of plastic spoon/fork, 3. Use of Disposable paper cups instead of disposable plastic cups, 4. Use of wooden popsicle sticks instead of plastic stirrer, 5. Use of glass for water/personal thumber instead of single-use plastic bottled water, 6. Use of glass bottle soft drinks instead of single-use plastic soft drinks 7. Use of paper straws instead of plastic straws, 8. Reduce usage of disposable containers for food, drink, and condiments Training Facilities/ Hotels/venue Preferably the supplier is practicing water-saving measures e.g. collecting rainwater, Indoor lighting is energy efficient, Reducing packaging and usage of disposable/plastic containers for food, drink, and condiments.										
			Charges: SUPPORT TO INDIGENOUS PEOPLES (NCIP) -POP. C.Y 2023 Account Title: Support to Indigenous Peoples Code:5-02-99-030 Resp. Center:7919-29 Purpose/Remarks: Indigenous Peoples Youth Summit										
			<b>TOTAL</b>	P204,000.00		P202,635.00			P223,800.00			P201,816.00	

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. (Total = 201,816php)

DATE OF AWARD:

Note: **OCT 24 2023**

Awarded to: **MEGAN FUNCTION HALL**

**CERTIFICATION**

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

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

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

Attested by:

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

**RAJIB 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. BUZOL, J.D.**  
 PSM-LPCSMO  
 BAC Member

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

**Atty. Balner D. Padawag**  
 CIC Provincial Officer  
 Requisitioner / End-User

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

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

Approved by:

**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

**YVONNE ROÑA CAGAS**  
 Governor

per MO No. 4, Series of 2023



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

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

P.R. No.: 1401-AM-23  
 Date: October 05, 2023

BAC Control No.: 1291

PO No.: 1107

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HAVEN'S DEW RESORT OPC		BRAND	HOTEL DE CRISBELLE		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	27	Heads	LEASE OF VENUE WITH CATERING SERVICES AND ROOM ACCOMMODATION FOR YEAR END EVALUATION ON DECEMBER 15-16, 2023. (3) THREE MEALS & (1) ONE PM SNACKS  BUFFET STYLE, 27 PAX PER MEAL MENU: (DINNER) December 15, 2023 Cooked Rice, Beef kare-kare, Fish fillet with Tausi, Honey garlic chicken, mixed fruits and soft drinks (8oz)  MENU: (BREAKFAST) December 16, 2023 Plain Rice, Daing Bangus, Beef Tapa, Egg Scambled, Brewed Coffee  MENU: (LUNCH) December 16, 2023 Cooked Rice, Pork humba, Korean style fried chicken, Sweet & Sour Fish Fillet, Macaroni Salad, mixed fruits and soft drinks (8oz)  PM SNACKS DECEMBER 16, 2023 Spaghetti with Bread, Pineapple Juice in Can 220ml.	1,800.00	1,800.00	48,600.00		2,800.00	75,600.00		2,000.00	54,000.00	

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2 (Total = 88,200php) DATE OF AWARD: **OCT 24 2023**

Awarded to: **HAVEN'S DEW RESORT OPC**

**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. 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. ROBERTO 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

**RIZA B. ALLEGO**  
 General Foreman Construction Maintenance/OIC PGO-PARKS AND PLAZA  
 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

**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.: 1401-AM-23

Date: **October 05, 2023**

BAC Control No.: 1291

PO No.:

1107

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HAVEN'S DEW RESORT OPC		BRAND	HOTEL DE CRISBELLE		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			INCLUSIONS: With Free Flowing Water with Dispense With Flowing Coffee With Sounds System, Projector and Projector Screen With Basic Decoration										
			CHARGES: OTHER PURPOSE/GEN-FUND 1999-09 5-02-99-030										
			REPRESENTATION EXPENSES										
2	22	Heads	LEASE OF VENUE WITH CATERING SERVICES AND ROOM ACCOMMODATION FOR YEAR END EVALUATION ON DECEMBER 15-16, 2023. (3) THREE MEALS & (1) ONE PM SNACKS  BUFFET STYLE, 22 PAX PER MEAL MENU: (DINNER) December 15, 2023  Cooked Rice, Beef kare-kare, Fish filletwith Tausi, Honey garlic chicken, mixedfruits and soft drinks (8oz)	1,800.00	1,800.00	39,600.00		2,800.00	61,600.00		2,000.00	44,000.00	

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

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1\*2 (Total = 88,200php)**

DATE OF AWARD: **OCT 24 2023**

Awarded to: **HAVEN'S DEW RESORT OPC**

**CERTIFICATION**

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSE P. SERRANO, MPA  
BAC Member

**Attested by:**

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

General Foreman Construction Maintenance/OIC PGO-PARKS AND PLAZA  
RIZAL B. ALLEGO  
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  
BAC Member

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.: 1401-AM-23  
 Date: **October 05, 2023**

BAC Control No.: 1291

PO No.: 11m

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HAVEN'S DEW RESORT OPC		BRAND	HOTEL DE CRISBELLE		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			MENU: (BREAKFAST) December 16, 2023 Plain Rice, Daing Bangus, Beef Tapa, Egg Scrambled, Brewed Coffee  MENU: (LUNCH) December 16, 2023 Cooked Rice, Pork humba, Korean style fried chicken, Sweet & Sour Fish Fillet, Macaroni Salad, mixed fruits and soft drinks (8oz)  PM SNACKS DECEMBER 16, 2023 Spaghetti with Bread, Pineapple Juice in Can 220ml.										
			INCLUSIONS: With Free Flowing Water with Dispense With Flowing Coffee With Sounds System, Projector and Projector Screen With Basic Decoration										
			CHARGES: OTHER PURPOSE/GEN-FUND 6544 5-02-99-030 REPRESENTATION EXPENSES										

THE BIDS AND AWARDS 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 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. **\*1\*2 (Total = 88,200php)** DATE OF AWARD: **Oct 24 2023**

Awarded to: **HAVEN'S DEW RESORT OPC**

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 A. SONZALES**  
 ENGR. IN CHARGE

**Attested by:**

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

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

**ENGR. ROMERICK B. MILANA, REA**  
 Provincial Assessor  
 BAC Member

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

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

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

**RIZA B. ALLEGO**  
 General Foreman Construction Maintenance/OIC PGO-PARKS AND PLAZA  
 Requisitioner / End-User

**Approved by:**

**YVONNE ROÑA CAGAS**  
 Governor  
**CHRISTOPHER T. TAYAG**  
 PGDH-PCSMO

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 MG No. 4, Series of 2023

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

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

P.R. No.: 1401-AM-23

Date: **October 05, 2023**

BAC Control No.: 1291

PO No.:

1107

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HAVEN'S DEW RESORT OPC		BRAND	HOTEL DE CRISBELLE		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			- use of waxed carton instead of Styrofoam (packed meals) - use of stainless steel, wooden/bamboo spoon and fork instead of plastic spoon/fork  - use of glass, disposable paper cup instead of disposable plastic cup - use of stainless teaspoon, wooden popsicles sticks instead of plastic stirrer - use of glass/personal tumble instead of single-use plastic bottled water - use of glass bottled softdrinks instead of single-use plastic softdrinks bottle - use of paper straw instead of plastic straw  - reduce usage of disposable containers for food, drink & condiments										
			Charges: PGO-Other Purpose 6544 & 1999-09 5-02-99-030 Representation Expenses Purpose/Remarks: For Year End Evaluation										
			<b>- TOTAL</b>	P88,200.00		P88,200.00			P137,200.00			P98,000.00	

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

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1\*2 (Total = 88,200php)**

DATE OF AWARD: **OCT 24 2023**

Awarded to: **HAVEN'S DEW RESORT OPC**

**CERTIFICATION**

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

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

**ENGR. JOSEPH R. GONZALES**  
ENGR. IN-PEO

**Attested by:**

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

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

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

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**RIZA B. ALLEGO**  
General Foreman Construction Maintenance/OIC PGO-PARKS AND PLAZA  
Requisitioner / End-User

**Approved by:**

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

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

As per MO No. 4 Series of 2023

**CHRISTOPHER T. TAY**  
PMO-DRRM

**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.: 1449-AM-23  
 Date: **October 13, 2023**

BAC Control No.: 1271

PO No.: **1104**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRIBELLE		BRAND	AVENUE ONE HOTEL		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	30	PAX	Lease of venue with catering services for Provincial Solid Waste Management Board (PSWMB) Meeting on <b>November 10, 2023</b>  <b>AM SNACK:</b> Palabok (special) and iced tea in glass  <b>LUNCH:</b> Plain Rice, Chopsuey (seafood), Fried Chicken, Tinolang isda (Barilis), Buko Salad, and glass bottled softdrinks, 8oz  <b>PM SNACK:</b> Burger and juice in can, 220ml	500.00	600.00	18,000.00		495.00	14,850.00		540.00	16,200.00	
			Charges: LOCAL GOVERNMENT DEVELOPMENT FUND FUND CY 2023 - 8919-67 ENVIRONMENTAL MANAGEMENT & DEVELOPMENT PROGRAM REPRESENTATION EXPENSES 5-02-99-030 Purpose/Remarks: FOR PROVINCIAL SOLID WASTE MANAGEMENT BOARD MEETING										
			<b>TOTAL</b>	<b>P15,000.00</b>		<b>P18,000.00</b>			<b>P14,850.00</b>			<b>P16,200.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1 (Total = 14,850php)** **DATE OF AWARD: OCT 24 2023**  
 Note: **OCT 24 2023**

Awarded to: **AVENUE ONE HOTEL**

**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

*10-24-23*

**Attested by:**

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

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

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

RAUL R. FUECONCILLO, MAGDev  
 Provincial Agriculturist  
 BAC Member

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

ENGR. ANGELIE R. BELLA  
 APGDH-PEO  
 BAC Member

ALLAN C. PUTONG  
 PGSO  
 BAC Member

DULCESIMA D. PADILLO  
 Provincial ENRO  
 Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA  
 PMO-Chief Administrative Officer

**Approved by:**

By Authority of the BAC  
 as per MD No. 4 Series of 2012.

**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.: 1440-AM-23  
 Date: October 12, 2023

BAC Control No.: 1276

PO No.: 1105

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVECOM GENERAL MERCHANDISE		BRAND	GAD'S CARE MEDICAL TRADING		BRAND	MOOKING ENTERPRISE		BRAND	NEW GONZALES STORE,OPC		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	2	bottle	Solution OTO 1 Chlorine/Bromine Test 240ml.	2,500.00	2,495.00	4,990.00	PENTAIR	NOT AVAILABLE			DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
2	2	bottle	Solution 2 PH Test 300ml.	1,500.00	1,495.00	2,990.00	PENTAIR	NOT AVAILABLE								
3	9	container	Dry Acid (5kls.)	2,300.00	2,145.00	19,305.00		2,150.00	19,350.00	AQUA CARE CHEM.						
4	4	drum	Chlorine 70% (45kls.) per drum	12,500.00	12,245.00	48,980.00	QUALICHLON	12,250.00	49,000.00	FUJI-CHLON70						
			Charges: Other Purpose/Gen-Fund 8999 5-02-03-990 Other Supplies and Material Expenses Purpose/Remarks: For the use of Governor Douglas Ralota Cagas Sports Complex and Business Center.													
			*****													
			<b>TOTAL</b>	<b>P78,700.00</b>		<b>P76,265.00</b>			<b>P68,350.00</b>			<b>P0.00</b>			<b>P0.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2\*4 (Total = 56,960php)  
 \*3 (Total = 19,350php)

DATE OF AWARD: **OCT 24 2023**

Awarded to: **AVECOM GENERAL MERCHANDISE  
 GAD'S CARE MEDICAL TRADING**

Note: Item no. 3 award to Gads Care Medical Trading (responsive to the provision no. 7 of the general condition set forth in the RFQ/Brand Indications.)

**Attested by:**

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

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

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

**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.

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

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

**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

**YVONNE ROÑA CAGAS**  
 Governor

**CERTIFICATION**

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

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

**ENGR. JERONIMO GONZALES**  
 ENGR. III/PEO



**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1466-AM-23

PO No.: 1106

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: October 13, 2023

BAC Control No.: 1277

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	1011 GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	30	PACKS	FABRIC CONDITIONER SACHET 40ML ( 12 PCS PER PACK )	200.00	210.00	6,300.00		220.00	6,600.00		199.00	5,970.00	SURF
2	15	PCS	DISHWASHING LIQUID 250ML	100.00	120.00	1,800.00		130.00	1,950.00		99.00	1,485.00	DAZZ
3	10	BOTS	GLASS CLEANER SPRAY 500ML ( ZIM BLUE )	260.00	280.00	2,800.00		270.00	2,700.00		259.00	2,590.00	ZIM
4	5	PCS	CHAMOIS CLOTH	160.00	180.00	900.00		170.00	850.00		159.00	795.00	
5	20	ROLLS	GARBAGE CELLOPHANE LARGE ( 10PCS / ROLL )	160.00	180.00	3,600.00		170.00	3,400.00		159.00	3,180.00	
6	2	PCS	FEATHER DUSTER	200.00	210.00	420.00		220.00	440.00		199.00	398.00	
7	2	PCS	SOFT BROOM	110.00	120.00	240.00		130.00	260.00		109.00	218.00	
8	20	PACKS	DETERGENT POWDER 55G ( 12 PCS / PACK -SURF PINK )	200.00	210.00	4,200.00		220.00	4,400.00		199.00	3,980.00	
9	10	BOT	AIR FRESHENER 320 ML- GLADE PEONY	400.00	450.00	4,500.00		440.00	4,400.00		399.00	3,990.00	GLADE
10	2	PCS	HEAVY DUTY FLOOR SQUEEGEE ( 30 INCHES LONG )	680.00	700.00	1,400.00		720.00	1,440.00		679.00	1,358.00	
11	35	PACKS	TISSUE 3 PLY ( 12 ROLLS / PACK )	200.00	210.00	7,350.00		220.00	7,700.00		199.00	6,985.00	FEMME
12	10	PCS	DISHWASHING SPONGE	60.00	70.00	700.00		80.00	800.00		59.00	590.00	
13	2	PCS	MULTIPURPOSE CLEANING BRUSH	130.00	140.00	280.00		150.00	300.00		129.00	258.00	
14	10	PCS	MICROFIBER CLOTH	200.00	210.00	2,100.00		220.00	2,200.00		199.00	1,990.00	
15	20	PACKS	INTERFOLDED PAPER TOWEL ( FEMME )	130.00	150.00	3,000.00		150.00	3,000.00		129.00	2,580.00	FEMME
16	2	PCS	GRASS CUTTER HEAVY DUTY	1,200.00	1,300.00	2,600.00		1,250.00	2,500.00		1,199.00	2,398.00	
17	40	PCS	ALCOHOL 500ML	140.00	160.00	6,400.00		150.00	6,000.00		139.00	5,560.00	CASINO

THE BIDS AND AWARDS 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 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. **\*1\*2\*3\*4\*5\*6\*7\*8\*9\*10\*11\*12\*13\*14\*15\*16\*17\*18 (Total = 44,903php)**

Awarded to:  
Date of Award:

**MOOKING ENTERPRISE**

**OCT 24 2023**

**CERTIFICATION**

Note:

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

**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.**  
PGDP-PCSMO  
BAC Member

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**GLENN M. INAS**  
PGDH-PED/PO  
Requisitioner / End-User

Authorized by the Governor  
As per MO No. 4, Series of 202

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

P.R. No.: 1466-AM-23  
Date: **October 13, 2023**

BAC Control No.: 1277

PO No.: 1106

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	1011 GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
18	2	PCS	UTILITY TRAY WITH HANDLE ( MEDIUM )	300.00	400.00	800.00		350.00	700.00		299.00	598.00	
			Charges: LGDF- OTHER SUPPLIES AND MATERIALS EXPENSES - 5-02-03-990 RESPONSIBILITY CENTER - 8919-18 Purpose/Remarks: FOR THE USE OF PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE.										
			*****										
			<b>TOTAL</b>	<b>P45,140.00</b>		<b>P49,390.00</b>			<b>P49,640.00</b>			<b>P44,903.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1\*2\*3\*4\*5\*6\*7\*8\*9\*10\*11\*12\*13\*14\*15\*16\*17\*18 (Total = 44,903php)

**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. JOSEPAK C. 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. RODENOR R. MILANA, REA  
Provincial Assessor  
BAC Member

RAUL B. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

GLENN M. INAS  
PGDH-PED/PO  
Requisitioner/End-User

As per MO No. 4, Series of 2023  
CHRISTOPHER T. TAP  
PGDH-PDRRMO

Approved by:

YVONNE ROÑA CAGAS  
Governor

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

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

NORJASNA M. CAMAGUIN, MPA  
PMO Chief Administrative Officer



**BIDS & AWARDS COMMITTEE**

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

P.R. No.: 1434-AM-23  
Date: **October 12, 2023**

BAC Control No.: 1290

PO No.: 1107

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PACIFICA AGRIVET SUPPLIES, INC.		BRAND	MUTIARA ENTERPRISES		BRAND	NORTHERN AGRO, INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	80	pack	Tomato at least 200 seeds/pack	150.00	149.00	11,920.00		150.00	12,000.00	EAST WEST	148.00	11,840.00	EAST WEST
2	80	pack	Eggplant at least 300 seeds/pack	150.00	149.00	11,920.00		150.00	12,000.00	EAST WEST	148.00	11,840.00	EAST WEST
3	80	pack	Okra at least 200 seeds/pack	150.00	149.00	11,920.00		150.00	12,000.00	EAST WEST	148.00	11,840.00	EAST WEST
4	200	pack	Ampalaya at least 10 seed/pack	150.00	149.00	29,800.00		150.00	30,000.00	EAST WEST	148.00	29,600.00	EAST WEST
5	80	pack	Pipino at least 70 seeds/pack	150.00	149.00	11,920.00		150.00	12,000.00	EAST WEST	148.00	11,840.00	EAST WEST
6	80	pack	Sweet Pepper at least 100 seeds/pack	150.00	149.00	11,920.00		150.00	12,000.00	EAST WEST	148.00	11,840.00	EAST WEST
7	80	pack	Pechay at least 5,000 seeds/pack	150.00	149.00	11,920.00		150.00	12,000.00	EAST WEST	148.00	11,840.00	EAST WEST
8	80	pack	Upland Kangkong at least 400 seeds/pack	150.00	149.00	11,920.00		150.00	12,000.00	EAST WEST	148.00	11,840.00	EAST WEST
9	80	pack	Pole Sitao at least 100 seeds/pack	150.00	149.00	11,920.00		150.00	12,000.00	EAST WEST	148.00	11,840.00	EAST WEST
10	78	pack	Squash at least 30 seeds/pack	150.00	149.00	11,622.00		150.00	11,700.00	EAST WEST	148.00	11,544.00	EAST WEST
Charges: 8911-1Z - Other Agricultural Development Program Account Code: 5-02-03-100 Account Name: Agricultural and Marine Supplies Expenses Purpose/Remarks: For the use of HCVPD under Other Agri. Development Program.													
*****													
<b>TOTAL</b>				<b>P137,700.00</b>		<b>P136,782.00</b>			<b>P137,700.00</b>			<b>P135,864.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1\*2\*3\*4\*5\*6\*7\*8\*9\*10 (Total = 135,864php)**

Awarded to: **NORTHERN AGRO, INC.**  
DATE OF AWARD: **OCT 24 2023**

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

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

**CERTIFICATION**

Note:

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

Attested by:

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

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

**ENGR. ROSENOR B. MILANA, REA**  
Provincial Assessor  
BAC Member

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

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

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

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

By Authority of the Board  
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: **Shopping (Sec 52.1.b)**

P.R. No.: 1371-AM-23

Date: **October 02, 2023**

BAC Control No.: 1287

PO No.: 108

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYDREX ENTERPRISES		BRAND	QUANTUM COMPUTER TECHNOLOGY CORPORATION		BRAND	GAKKEN PHILIPPINES INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Ink for Epson WF-C869R										
1	2	pack	T9731, Genuine, Black	10,000.00	12,000.00	24,000.00		8,950.00	17,900.00	EPSON	8,190.00	16,380.00	EPSON
			Charges: Responsibility Center: 1121 Account Code: 5-02-03-010 Charges: Provincial Information Office Purpose/Remarks: For the use of PIO.										
			*****										
			<b>TOTAL</b>	<b>P20,000.00</b>		<b>P24,000.00</b>			<b>P17,900.00</b>			<b>P16,380.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. **\*1 (Total = 16,380php)**

DATE OF AWARD: **Oct 24 2023**

Awarded to: **GAKKEN PHILIPPINES INC.**

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

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

**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. JOSEDA 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. RODENICK 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

**SHIRWIN M. CESAR, LPT**  
Security Officer IV/PIO Designate  
Reaffiliator / End-User

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

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
Governor



## BIDS &amp; AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

## ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1.b)

P.R. No.: 1433-AM-23

Date: October 11, 2023

BAC Control No.: 1292

PO No.:

1169

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	TRES OFFICE AND SCHOOL SUPPLIES		BRAND	JOHANNAH'S MARKETING		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	100	bot	Alcohol 70% with moisturizer - 500ml	130.00	128.75	12,875.00	CASINO/ GREENCROSS	130.00	13,000.00		135.00	13,500.00	
2	100	roll	Tissue Paper - 3 ply	30.00	28.00	2,800.00	FEMME/ SANICARE	30.00	3,000.00		35.00	3,500.00	
			Charges: CY 2023 - 8919-16 - LGDF Water Resource Development Program 5-02-03-990 Other Supplies and Materials Expenses Amount: <u>16,000.00</u>										
1	30	roll	Tissue paper - 3 ply.	30.00	28.00	840.00	FEMME/ SANICARE	30.00	900.00		35.00	1,050.00	
2	30	bot	Alcohol 70% with moisturizer - 500ml	130.00	128.75	3,862.50	CASINO / GREENCROSS	130.00	3,900.00		135.00	4,050.00	
3	30	packs	Wet Wipes 90 sheets	125.00	124.00	3,720.00	NURSY / SANICARE	125.00	3,750.00		130.00	3,900.00	
4	10	box	Disposable mask - 50pcs/box	60.50	60.00	600.00		60.00	600.00		65.00	650.00	
5	2	bot	Hand Sanitizers - 75% ALCOHOL GEL INSTANT - 500ml	420.00	418.00	838.00		420.00	840.00		425.00	850.00	
			Charges:										

THE BIDS AND AWARDS 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 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. **\*1\*2\*1\*2\*3\*4\*5 (Total = 25,535.5php)**

Date of Award: **Oct 24 2023**

Awarded to:

**TRES OFFICE AND SCHOOL SUPPLIES**

## 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

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
LEGAL OFFICER V/PLD

## Attested by:

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

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

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

RAUL 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 & Development Coordinator  
Requisitor / 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: **Shopping (Sec 52.1.b)**

P.R. No.: 1433-AM-23  
 Date: **October 11, 2023**

BAC Control No.: 1292

PO No.: 1109

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	TRES OFFICE AND SCHOOL SUPPLIES		BRAND	JOHANNAH'S MARKETING		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			CY 2023 - 1919-04 - LGDF Development Planning and Investment Programming 5-02-03-990 Other Supplies and Materials Expenses Amount: Php 9,995.00										
			Charges: CY 2023 - 8919-16 - LGDF Water Resource Development Program 5-02-03-990 Other Supplies and Materials Expenses  CY 2023 - 1919-04 - LGDF Development Planning and Investment Programming 5-02-03-990 Other Supplies and Materials Expenses Purpose/Remarks: For the use of water resource development program and Development Planning and Investment Programming										
			*****										
			<b>TOTAL</b>		<b>P25,995.00</b>	<b>P25,535.50</b>		<b>P25,990.00</b>			<b>P27,500.00</b>		

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1\*2\*1\*2\*3\*4\*5 (Total = 25,535.5php)** Date of Award: **OCT 24 2023** Awarded to: **TRES OFFICE AND SCHOOL SUPPLIES**

Note: Item no 4 Award to Tres Office and School Supplies (responsive to the provision no. 9 of the general conditions set forth in the RFQ / Tie Breaking of the same price quotation.)

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

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

**CERTIFICATION**

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

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

**ATTY. JEFF REVIN D. ANTALA**  
 LEGAL OFFICER VI/PO

**Attested by:**

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

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

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

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

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

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

**IMELDA P. REBUYON, EnP, MDM**  
 Provincial Planning & Development Coordinator  
 Requisitioner / End-User

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

**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
 Governor



## BIDS &amp; AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

## ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1.b)

P.R. No.: 1451-AM-23

Date: October 13, 2023

BAC Control No.: 1267

PO No.:

110

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAREX GENERAL MERCHANDISE		BRAND	EBAL GENERAL MERCHANDISE		BRAND	PAPERINK ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	pc	Calculator, Compact	550.00	560.00	560.00		545.00	545.00		540.00	540.00	CAASIO
2	290	pc	Envelop, brown long-	7.00	9.00	2,610.00		7.00	2,030.00		6.00	1,740.00	NAPCO
3	40	pc	Envelop, plastic, long with holder	120.00	125.00	5,000.00		115.00	4,600.00		110.00	4,400.00	PAKNET
4	30	pc	Pencil, lead with eraser	11.00	15.00	450.00		10.50	315.00		10.00	300.00	MONGOL
5	30	pc	Pencil Sharpener, (2 whole)	8.00	9.00	270.00		7.00	210.00		6.00	180.00	MGK
6	1	pc	Puncher, paper, Heavy Duty	300.00	305.00	305.00		292.00	292.00		290.00	290.00	UK/ JOY
7	5	ream	Paper, Multi-purpose, 70gsm, Short Paper,	255.00	260.00	1,300.00		242.00	1,210.00		240.00	1,200.00	A ONE / BRIGHTWHITE
8	5	ream	Multi-purpose, 70gsm, long	265.00	268.00	1,340.00		258.00	1,290.00		255.00	1,275.00	BRIGHTWHITE
9	5	ream	Paper Multi-purpose 70gsm, A4 l	260.00	263.00	1,315.00		255.00	1,275.00		250.00	1,250.00	BRIGHTWHITE/IK ONE
10	20	pc	Tape, correction, 5m	35.00	38.00	760.00		34.00	680.00		33.00	660.00	JOY/ FIKSUN
11	2	pc	Tape masking, 24mm	35.00	38.00	76.00		33.00	66.00		32.00	64.00	KINGTAPE/ SPIDER
12	30	pc	FOLDER BROWN, LONG	8.00	9.00	270.00		7.00	210.00		6.00	180.00	BONUS
13	30	jar	Glue, all-purpose, big, 130g	70.00	72.00	2,160.00		68.00	2,040.00		65.00	1,950.00	ELMERS
14	10	pc	Notepad, stick on 3x3	30.00	32.00	320.00		30.00	300.00		29.00	290.00	HBW
15	5	pc	Notepad, stick on 2x3	25.00	28.00	140.00		24.50	122.50		24.00	120.00	HBW
16	5	box	Clip back fold, 23mm	65.00	68.00	340.00		64.00	320.00		63.00	315.00	MGK/ SEIRI
17	5	box	Clip back fold, 19mm	25.00	28.00	140.00		24.00	120.00		23.00	115.00	MGK/ SEIRI
18	3	box	Clip, back fold, 51mm	115.00	118.00	354.00		110.00	330.00		105.00	315.00	MGK/ SEIRI
19	100	pc	Ballpoint pen, blue Ordinary	6.00	7.00	700.00		6.00	600.00		5.50	550.00	CELLO

THE BIDS AND AWARDS 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 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

## JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2\*3\*4\*5\*6\*7\*8\*9\*10\*11\*12\*13\*14\*15\*16\*17\*18\*19\*20 (Total = 17,362php)

Awarded to: PAPERINK ENTERPRISES

DATE OF AWARD: OCT 24 2023

## CERTIFICATION

Note:

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

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

ATTY. JEFF KENNEDY B. ANTALA  
LEGAL OFFICER V/PLO

Attested by:

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

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

ENGR. 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. Belner D. Padawag  
C/C Provincial Officer  
Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:  
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: **Shopping (Sec 52.1.b)**

P.R. No.: 1451-AM-23

Date: **October 13, 2023**

BAC Control No.: 1267

PO No.: **170**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CLEAREX GENERAL MERCHANDISE		BRAND	EBAL GENERAL MERCHANDISE		BRAND	PAPERINK ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
20	296	pc	Ballpoint pen, black Ordinary	6.00	7.00	2,072.00		6.00	1,776.00		5.50	1,628.00	CELLO
			Charges: LGDF- Gen. Fund Support to Indigenous Peoples C.Y 2023 Account Title: Office Supplies Expenses Code: 5-02-03-010 Resp. Center: 7919-28 Purpose/Remarks: For ICCs/IPs activities use.										
			*****										
			<b>TOTAL</b>	<b>P18,856.00</b>		<b>P20,482.00</b>			<b>P18,331.50</b>			<b>P17,362.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

ITEM NO. **\*1\*2\*3\*4\*5\*6\*7\*8\*9\*10\*11\*12\*13\*14\*15\*16\*17\*18\*19\*20 (Total = 17,362php)**

Awarded to: **PAPERINK ENTERPRISES**

**CERTIFICATION**

Note:

DATE OF AWARD:

**OCT 24 2023**

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

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

**NORJANNA M. GAMAGUIN, 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. JEFFREY WIN 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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**Atty. Belmer D. Padawag**  
OIC Provincial Officer  
Regulation / End-User

By Authority of the Governor Approved by:  
**15 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: Lease of Real Property and Venue (Sec 53.10)

P.R. No.: 1423-AM-23  
 Date: October 10, 2023

BAC Control No.: 1261

PO No.:  
 IIII

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HAVEN'S DEW RESORT OPC		BRAND	MONTEFRIO GARDEN RESORT INC.		BRAND	TWIN MOUNTAIN VIEW RESORT CORPORATION		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	50	head	Lease of venue with catering services 1 meal and 2 snacks to be used in Year-end Evaluation Any mountain resort: Within Davao del Sur Date: November 24, 2023 Good for 50 pax  AM Snacks: carbonara with sliced bread, softdrinks in a glass  Lunch Menu: Plain rice, Beef steak, Grilled pork ribs, Chopsuey mix of chicken, Fruits sliced in season (melon, pineapple), Soda in a bottle & mineral bottle  PM Snacks: Puto cheese, 4-season juice in a can, 220ml  Note: Supplier must provide other utensils and glasses for water in this activity	800.00	800.00	40,000.00		1,000.00	50,000.00			No Quotation Submitted	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 40,000php) DATE OF AWARD **10/24/2023**

Awarded to: **HAVEN'S DEW RESORT OPC**

**CERTIFICATION**

Note:

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

**Attested by:**

-   
**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 Provincial Budget Officer  
 BAC CHAIRPERSON
-   
**RAUL B. RAUT, ENP**  
 PGDH-PHRMO  
 BAC Vice-Chairperson
-   
**ENGR. RODERICK B. MILANA, REA**  
 Provincial Assessor  
 BAC Member
-   
**RAUL N. FUECONCILLO, MAGDev**  
 Provincial Agriculturist  
 BAC Member
-   
**ROSALINDA G. QUINTANA, MPA**  
 PLANNING OFFICER IV
-   
**ENGR. JOSE R. GONZALES**  
 ENGR. III / PEO
-   
**DOMINIC S. BUCOL, J.D.**  
 PGDH-PCSMO  
 BAC Member
-   
**ENGR. ANGELIE R. GELLA**  
 APGDH-PEO  
 BAC Member
-   
**ALLAN C. PUTONG**  
 PGSO  
 BAC Member
-   
**SHERWIN M. CESAR, LPT**  
 Security Officer IV/PIO Designate  
 Requisitioner / End-User

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

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

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

**CHRISTOPHER T. TAN**  
 PGDH-PHRMO

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.: 1423-AM-23  
 Date: October 10, 2023

BAC Control No.: 1261

PO No.:  
 ||||

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HAVEN'S DEW RESORT OPC		BRAND	MONTEFRIO GARDEN RESORT INC.		BRAND	TWIN MOUNTAIN VIEW RESORT CORPORATION		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: Representation Expenses Charges: Gen-Fund/Provincial Information Office Responsibility Center: 1121 Account Code: 5-02-99-030 Purpose/Remarks: For the use of PIO. *****										
			<b>TOTAL</b>	<b>P40,000.00</b>		<b>P40,000.00</b>			<b>P50,000.00</b>			<b>P0.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 40,000php) **DATE OF AWARD OCT 24 2023**

Awarded to: **HAVEN'S DEW RESORT OPC**

**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 GONZALES**  
 ENGR. III / REO

10-24-23

**Attested by:**

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

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

**ENGR. RODERICO B. MILANA, REA**  
 Provincial Assessor  
 BAC Member

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

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

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

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

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

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

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

**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

**YVONNE ROÑA CAGAS**  
 Governor



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

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

P.R. No.: 1455-AM-23  
 Date: **October 13, 2023**

BAC Control No.: 1264

PO No.: 112

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CYBS MARKETING		BRAND	SOUTHWAY GAS AND SERVICE STATION		BRAND	LEDOUX COMPANY, INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	5	tank	LPG Refill at least 11kg	1,110.00	1,100.00	5,500.00							
			Charges: 8911-1Z-Other Agricultural Development Program Account Name: Other Supplies Account Code: 5-02-03-990 Purpose/Remarks: For use of different sub-program under Other Agricultural Development Program.										
			*****										
			<b>TOTAL</b>	<b>P5,550.00</b>		<b>P5,500.00</b>			<b>P0.00</b>			<b>P0.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 5,500php)

DATE OF AWARD: **OCT 24 2023**

Awarded to: **CYBS MARKETING**

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

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

**CERTIFICATION**

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

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

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

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

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

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

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

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

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

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

**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
 Governor

## BIDS &amp; AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1439-AM-23

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: October 12, 2023

BAC Control No.: 1295

1113

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MOOKING ENTERPRISE		BRAND	HYDREX ENTERPRISES		BRAND	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	4	BOX	BLACK BALLPEN, 50 PCS PER BOX	450.00	452.00	1,808.00		450.00	1,800.00		449.90	1,799.60	HBW
2	2	PIECE	FLASHDRIVE, 16GB CAPACITY, 1 PC IN INDIVIDUAL BLISTER	420.00	422.50	845.00		420.00	840.00		419.95	839.90	SANDISK
3	2	PACK	PRINTABLE STICKER PAPER GLOSSY (A4) 100 sheet per pack, 100gsm. * Good and Clear Print * Strong Adhesion * Absorb Ink Evenly	73.00	75.00	150.00		73.00	146.00		72.95	145.90	QUAFF
4	5	pack	MANILA PAPER (25 sheet per pack) size: 36x48 inches * Preferably made of recycled materials; if not, must be sourced-out from a well-managed tree plantation	237.50	240.00	1,200.00		237.50	1,187.50		236.00	1,180.00	OLYMPIC
5	2	box	PERMANENT MARKING PENTEL PEN FINE (BLACK) 12 pieces per box * Must be refillable	636.00	640.00	1,280.00		636.00	1,272.00		635.75	1,271.50	PILOT
6	5	box	Sign Pen, Black, Liquid/gel ink, 5mm needle tip (per box)	408.00	410.00	2,050.00		408.00	2,040.00		407.85	2,039.25	MYGEL
7	3	box	Pencil, lead with eraser, 12 pieces per box	132.00	135.00	405.00		132.00	396.00		131.50	394.50	MONGOL
8	5	box	Paper Clip, 100 pcs. per box (plastic, jumbo) 50mm	55.00	75.50	377.50		55.00	275.00		54.80	274.00	PRINCE
9	5	box	Paper Clip, 100 pcs. per box (plastic, jumbo) 33mm	47.00	50.00	250.00		47.00	235.00		46.90	234.50	PRINCE
10	60	piece	Correction Tape 15mm	58.00	60.00	3,600.00		58.00	3,480.00		57.75	3,465.00	JOY
11	10	box	Fastener plastic (50 sets)	70.00	71.00	710.00		70.00	700.00		69.50	695.00	PRINCE

THE BIDS AND AWARDS 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 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

## JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. **\*1\*2\*3\*4\*5\*6\*7\*8\*9\*10\*11\*12\*13\*14\*15\*16\*17\*18\* 19**  
**\*20\*21\*22\*23\*24\*25\*26\*27\*28\*29\*30\*31\*32\*33 (Total = 47,217.65php)**

Awarded to: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS**DATE OF AWARD: **OCT 24 2023**

Note:

## CERTIFICATION

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

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

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

Attested by:

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

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

**ENGR. RODERICO D. MILANA, REA**  
Provincial Assessor  
BAC Member

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**JEREMIAS P. REBUYON**  
OIC FOR SPECIAL PROGRAMS  
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.

**NOR JANNIA M. CAMAGUIN, MPA**  
PMO-Chief Administrative Officer

Approved by:

**YVONNE ROÑA CAGAS**  
Governor

As per MO No. 4, Series of 2022



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

ALTERNATIVE METHOD  
 Mode: Shopping (Sec 52.1.b)

P.R. No.: 1439-AM-23  
 Date: October 12, 2023

BAC Control No.: 1295

PO No.: 113

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MOOKING ENTERPRISE		BRAND	HYDREX ENTERPRISES		BRAND	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
12	10	box	Staple Wire (heavy duty no.35)	65.00	68.00	680.00		65.00	650.00		64.65	646.50	PRINCE
13	8	pack	Photo Paper (A4) 20 sheets per pack	78.00	80.00	640.00		78.00	624.00		77.70	621.60	QUAFF
14	10	pad	Sticky Note (Big) size 3x4	60.00	62.00	620.00		60.00	600.00		59.50	595.00	KAISITI
15	10	pad	Sticky Note (Big) size 3x3	48.00	50.00	500.00		48.00	480.00		47.80	478.00	KAISITI
16	10	pack	Paper Board (A4) 10 sheet per pack	72.00	75.00	750.00		72.00	720.00		71.60	716.00	ELIT
17	3	piece	Record Board (300 pages)	160.00	163.00	489.00		160.00	480.00		159.45	478.35	VALIANT
18	5	piece	Notebook (80 leaves)	63.00	65.00	325.00		63.00	315.00		62.95	314.75	VECO
19	15	ream	Paper, Multicopy, legal, 80gsm	365.00	370.00	5,550.00		365.00	5,475.00		364.75	5,471.25	COPYLASER
20	15	ream	Paper, Multi-purpose, A4	240.00	242.00	3,630.00		240.00	3,600.00		239.85	3,597.75	COPY ONE
21	1	pc	Pencil Sharpener, manual	550.00	555.00	555.00		550.00	550.00		549.65	549.65	TABLE SHARPENER
22	1	pc	Puncher, paper, heavy duty	270.00	273.00	273.00		270.00	270.00		269.95	269.95	UK
23	1	pc	Stamp pad, felt	155.00	158.00	158.00		155.00	155.00		154.80	154.80	LCT
24	5	jar	Glue, all purpose	220.00	222.00	1,110.00		220.00	1,100.00		219.50	1,097.50	ELMERS GLUE
25	5	pack	Folder with tab., A4	750.00	755.00	3,775.00		750.00	3,750.00		749.90	3,749.50	BONUS
26	10	pack	Folder with tab, Legal	900.00	905.00	9,050.00		900.00	9,000.00		899.75	8,997.50	BONUS
27	1	pc	Dating and Stamping Machine	390.00	395.00	395.00		390.00	390.00		389.85	389.85	BINBIN
28	1	pc	Received Stamp Pad, Rubber Stamp	750.00	755.00	755.00		750.00	750.00		745.90	745.90	BINBIN

THE BIDS AND AWARDS 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 19, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. **\*1\*2\*3\*4\*5\*6\*7\*8\*9\*10\*11\*12\*13\*14\*15\*16\*17\*18\*19\*20\*21\*22\*23\*24\*25\*26\*27\*28\*29\*30\*31\*32\*33 (Total = 47,217.65php)**

Awarded to: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS**  
 DATE OF AWARD: **OCT 24 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.

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

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

**Attested by:**

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

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

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

*[Signature]*  
**RAUL H. 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]*  
**JEREMIAS P. REBUYON**  
 OIC FOR SPECIAL PROGRAMS  
 Requisitioner / End-User

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

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

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

Approved by:

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

As per MO No. 4, Series of 2024



## BIDS &amp; AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

## ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1.b)

P.R. No.: 1439-AM-23

Date: October 12, 2023

BAC Control No.: 1295

PO No.:

1113

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MOOKING ENTERPRISE		BRAND	HYDREX ENTERPRISES		BRAND	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
29	1	pc	Certified True Copy ,Rubber Stamp	750.00	755.00	755.00		750.00	750.00		749.90	749.90	
30	3	bottle	Stamping Pad Ink	50.00	52.00	156.00		50.00	150.00		49.75	149.25	JOY
31	5	pc	Adhesive Tape (Transparent Big) 12mm x 25mm	83.00	85.00	425.00		83.00	415.00		82.80	414.00	CROW
32	20	pc	Highlighter (Assorted)	40.00	42.00	840.00		40.00	800.00		39.95	799.00	STABILO
33	15	ream	Bond Paper, Multicolor, (Long 8.5x13)	260.00	263.00	3,945.00		260.00	3,900.00		259.50	3,892.50	COPY ONE
Charges: ACCOUNT CODE: 5-02-03-010 Responsibility Center: 6511 Charges: Provincial Housing Development and Management Office LGDF Gen Fund C.Y 2023 Purpose/Remarks: To be used in PHDM Office *****													
<b>TOTAL</b>				<b>P47,295.50</b>		<b>P48,051.50</b>			<b>P47,295.50</b>			<b>P47,217.65</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1\*2\*3\*4\*5\*6\*7\*8\*9\*10\*11\*12\*13\*14\*15\*16\*17\*18\* 19  
\*20\*21\*22\*23\*24\*25\*26\*27\*28\*29\*30\*31\*32\*33 (Total = 47,217.65php)

Awarded to: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS**

DATE OF AWARD: **OCT 24 2023**

Note:

## CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
LEGAL OFFICER V/PLD

## Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

JEREMIAS P. REBUYON  
OIC FOR SPECIAL PROGRAMS  
Requisitioner / End-User

By Authority of the Buyer as per MO No. 1 Series of 2022

CHRISTOPHER T. TAN  
PGDH-PDRMO

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS  
Governor

## JUSTIFICATION

Lowest Calculated and Responsive Quotation



**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1374-AM-23  
Date: October 02, 2023

BAC Control No.: 1289

PO No.: 1114

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NXT'GEN TECHNOLOGIES, INC.		BRAND	DWINAR COMPUTER CENTER		BRAND	QUANTUM COMPUTER TECHNOLOGY CORP.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1.	1	unit	LAPTOP COMPUTER  -Cor i5-11th Gen Processor or higher -4GB GRAPHICS -8GB DDR4 MEMORY -512TB NVME SSD STORAGE -at least 15.6 INCH DISPLAY - WINDOWS 11 HOME LICENSE (Genuine) -CARRYING BAG	49,500.00	49,000.00	49,000.00		49,380.00	49,380.00		48,750.00	48,750.00	MSI GF63 THIN 11SC -1468PH 15.6inch FHD 60HZ INTEL CORE I5 - 11260H 8GB RAM 512GB SSD/ GTX1650 MAX -Q 4GB GDDR6/ WIN 11
			-x-x-x-x-x-x-x-x-x-x-x-x-nothingfollows-x-x-x-x-x-x-x-x-x- Delivery Period: 30 calendar days Warranty Period: 1 year Warranty  -ICT equipment which fulfils at least ENERGY STAR										

THE BIDS AND AWARDS 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 19, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**  
Lowest Calculated and Responsive Quotation

ITEM NO. \*1. (Total = 48,750php)

DATE OF AWARD: **OCT 24 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 A. BONZALES**  
ENGR. III, PEO

**Attested by:**

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

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

**ENGR. ROBERTO A. MILANA, REA**  
Provincial Assessor  
BAC Member

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

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

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

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.: 1374-AM-23

Date: October 02, 2023

BAC Control No.: 1289

PO No.: 114

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NXT'GEN TECHNOLOGIES, INC.		BRAND	DWINAR COMPUTER CENTER		BRAND	QUANTUM COMPUTER TECHNOLOGY CORP.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			6.1 Computers and 7.0 for monitor criteria -in case of desktop computers: The supplier shall supply products which memory, hard disk and CD drive are readily accessible and can be changed easily for upgrades -with a visible On/Off switch -availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production -in recyclable packages.										
			Charges: CY 2023 LGDF-Gen. Fund - Support to Provincial Council for the Protection of Children (7919-05) Other Supplies and Materials Expenses (5-02-03-990) Purpose/Remarks: For the use of Provincial Council for the Protection of Children										
			*****										
			<b>TOTAL</b>	<b>P49,500.00</b>		<b>P49,000.00</b>			<b>P49,380.00</b>			<b>P48,750.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1. (Total = 48,750php)**

DATE OF AWARD: **OCT 24 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. JOSEFINA GONZALES**  
ENGR. III/PEO

10-24-23

Note:

Attested by:

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

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

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

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**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

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.: 1460-AM-23  
Date: October 13, 2023

BAC Control No.: 1263

PO No.: 115

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CANADIAN AUTO SUPPLY, INC.		BRAND	YEARSTONE ENTERPRISES		BRAND	RAM-LINE RESOURCES INC		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	2	pc.	Tire size 7.00 x 15 12 Ply Rating Miler Spike	8,880.00	7,980.00	15,960.00	SAILUN	7,840.00	15,680.00	MRF	7,950.00	15,900.00	APOLLO
			Charges: 5% Prov'l. Disaster & Risk Reduction Mgt. 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 Wheeler Light Cargo Isuzu D1H-135.										
			*****										
			<b>TOTAL</b>	<b>P17,760.00</b>		<b>P15,960.00</b>			<b>P15,680.00</b>			<b>P15,900.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1 (Total = 15,680php)** DATE OF AWARD: **OCT 24 2023**  
CERTIFICATION Note:

Awarded to: **YEARSTONE ENTERPRISES**

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

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

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

**Attested by:**

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

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

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

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

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

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

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

Republic of the Philippines - Davao Region  
Office of the Governor  
Division Office - Davao City, Series of 2022

**CHRISTOPHER T. TAN**  
Governor

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.: 1429-AM-23  
 Date: **October 11, 2023**

BAC Control No.: 1288

PO No.: 1116

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	LRJ MOTOR PARTS CENTER		BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	MMMDA MOTOR PARTS AND ACCESSORIES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	2	pc.	Tire, size 90x90x19	3,900.00	3,800.00	7,600.00							
2	2	pc.	Tire; size 90x90x17	3,900.00	3,800.00	7,600.00							
			For the use of Motorcycle XR 150 & XR 125										
3	2	pc	Tire; size 70x80x17	3,900.00	3,800.00	7,600.00							
			For the use of Motorcycle Fury 125										
			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 Motorcycle XR 150 & 125										
			*****										
			<b>TOTAL</b>	<b>P23,400.00</b>		<b>P22,800.00</b>			<b>P0.00</b>			<b>P0.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Single Calculated and Responsive Quotation**

ITEM NO. **\*1\*2\*3 (Total = 22,800php)** DATE OF AWARD: **OCT 24 2023**

Awarded to: **LRJ MOTOR PARTS CENTER**

**CERTIFICATION**

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

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

**ENGR. JOSEFINA 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. ROBERICK B. MILANA, REA**  
 Provincial Assessor  
 BAC Member

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

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

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

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

By Authority of the Governor  
 As per R.O. No. 1, 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.: 1463-AM-23

Date: **October 13, 2023**

BAC Control No.: 1268

PO No.: 117

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PHILIPPINE DUPLICATORS, INC.		BRAND	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	2	PIECE	IMC 2000 TONER - BLACK	5,425.00	5,425.00	10,850.00	RICOH-GESTETNER	5,500.00	11,000.00		5,500.00	11,000.00	
2	1	PIECE	IMC 2000 TONER - CYAN	10,675.00	10,675.00	10,675.00	RICOH-GESTETNER	11,000.00	11,000.00		11,000.00	11,000.00	
3	1	PIECE	IMC 2000 TONER - YELLOW	10,675.00	10,675.00	10,675.00	RICOH-GESTETNER	11,000.00	11,000.00		11,000.00	11,000.00	
4	1	PIECE	IMC 2000 TONER - MAGENTA	10,675.00	10,675.00	10,675.00	RICOH-GESTETNER	11,000.00	11,000.00		11,000.00	11,000.00	
			FOR THE USE OF GESTETNER IM C2000										
			ITEM NO. 1-4 - CONDITIONS: 1. Supplier shall submit a certification from the manufacturing company of the equipment naming them that they are authorized to sell genuine toner. 2. Supplier shall also submit a certification that they are to deliver only GENUINE TONER and is/are SUITABLE to the equipment										
			Charges: 1018-PROCUREMENT MANAGEMENT OFFICE 5-02-03-010 - OFFICE SUPPLIES Purpose/Remarks: FOR THE USE OF GESTETNER PMO OFFICE EQUIPMENT										
			<b>TOTAL</b>	<b>P42,875.00</b>		<b>P42,875.00</b>			<b>P44,000.00</b>			<b>P44,000.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 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 = 42,875php)**

DATE OF AWARD: **OCT 24 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. JOSE P. GONZALES**  
ENGR. III/PEO

10-24-23

**Attested by:**

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

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

**ENGR. ROMERICK B. MILANA, REA**  
Provincial Assessor  
BAC Member

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

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

By Authority of the Governor  
As per MO No. 4, Series of 202.

Approved by:

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

**YVONNE ROÑA CAGAS**  
Governor

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

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

**S & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

**P.R. No.: 1445-AM-23**

**PO No.: 1118**

VINCE OF DAVAO DEL SUR

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

Date: **October 12, 2023**

BAC Control No.: 1294

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JOHANNAN'S MARKETING		BRAND	AVECOM GENERAL MERCHANDISE		BRAND	VANIRIE MARKETING		BRAND	EZ SERVE MARKETING OPC		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	10	box	Sign Pen, black, liquid/gel, 0.5, 12pcs/pack	500.00	500.00	5,000.00		500.00	5,000.00		100.00	1,000.00	TESTGOOD/ FLEXSTICK	200.00	2,000.00	TF8T600D	216.00	2,160.00	TEST GOOD
2	60	ream	Paper, Multicopy, 210mmx297mm, 70 gsm, A4 - Can be recycled/can be re-used - Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF)	300.00	300.00	18,000.00		300.00	18,000.00		185.00	11,700.00	BRIGHTWHITE / COPY ONE	203.00	12,180.00	SMART 18T/ PPC	200.00	12,000.00	BRIGHTWHITE
3	10	ream	Paper, Multicopy, 215.6mmx297.4mm, 70 gsm, letter - Can be recycled/can be re-used - Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF)	280.00	280.00	2,800.00		280.00	2,800.00		190.00	1,900.00	BRIGHTWHITE / COPY ONE	200.00	2,000.00	SMART18T / 1K ONE	184.00	1,840.00	BRIGHTWHITE
4	80	pc	Envelope, Expanding, Kraftboard, Legal	28.00	28.00	2,240.00		28.00	2,240.00		22.00	1,760.00	PHOENIX	20.00	1,600.00	PHOENIX / ASIAN	18.00	1,440.00	PHOENIX
5	21	bot.	Ink Refill 684, black, genuine for Epson L565	410.00	410.00	8,610.00		410.00	8,610.00		280.00	5,880.00	EPSON	340.00	7,140.00	EPSON	260.00	5,460.00	EPSON
6	10	bot.	Ink Refill 684, Magenta, genuine for Epson L565	410.00	410.00	4,100.00		410.00	4,100.00		280.00	2,800.00	EPSON	340.00	3,400.00	EPSON	260.00	2,600.00	EPSON
7	10	bot.	Ink Refill 684, Cyan, genuine for Epson L565	410.00	410.00	4,100.00		410.00	4,100.00		280.00	2,800.00	EPSON	340.00	3,400.00	EPSON	260.00	2,600.00	EPSON
8	10	bot.	Ink Refill 684, Yellow, genuine for Epson L565	410.00	410.00	4,100.00		410.00	4,100.00		280.00	2,800.00	EPSON	340.00	3,400.00	EPSON	260.00	2,600.00	EPSON
9	5	pc	White board eraser	40.00	40.00	200.00		40.00	200.00		22.00	110.00	JOY/ HBW	25.00	125.00	JOY	20.00	100.00	JOY
10	5	pc	Highlighter Pen, Assorted Item Nos. 1-10 charges to LGDF-GENFUND 8919-01 (P50,000.00)	50.00	50.00	250.00		50.00	250.00		38.00	190.00	HBW	18.00	90.00	BLUERING	20.00	100.00	HBW
11	5	pc	Permanent Marker, Black, refillable	100.00	100.00	500.00		100.00	500.00		50.00	250.00	PILOT	39.99	199.95	PILOT	33.00	165.00	PILOT
12	5	pc	Marker, White Board, Black, refillable	100.00	100.00	500.00		100.00	500.00		55.00	275.00	PILOT	45.00	225.00	CELLO/HBW	33.00	165.00	PILOT
13	40	pc	Correction Tape 5mmx10mm	50.00	50.00	2,000.00		50.00	2,000.00		23.00	920.00	JOY	28.00	1,120.00	FRSU / JOY	22.00	880.00	JOY
14	60	ream	Paper, Multicopy, 210mmx330mm, 70 gsm, Legal - Can be recycled/can be re-used - Preferably made of recycled materials, if not, it must be sourced-out from a well-managed tree plantation - Preferably at least Elemental Chlorine Free (ECF)	320.00	320.00	19,200.00		320.00	19,200.00		220.00	13,200.00	BRIGHTWHITE/COPY ONE	216.40	13,104.00	SMARTEST/ 1K ONE	200.00	12,000.00	BRIGHTWHITE

BIDS AND AWARDS 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 19, 2023**

**JUSTIFICATION**

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

DATE OF AWARD: **OCT 24 2023**

Lowest Calculated and Responsive Quotation

M NO. \*3\*4\*5\*6\*7\*8\*9\*11\*12\*13\*14\*15\*16 (Total = 30,610php)  
\*1\*2 (Total = 13,500php)  
\*10 (Total = 90php)

Awarded to:

**MOOKING ENTERPRISE  
VANIRIE MARKETING  
EZ SERVE MARKETING OPC**

Group (TWG) hereby certifies that its issue is not tailored fit to a specific bidder and certifies the completeness and contents in the abstract of bids.

Attested by:

Note: Item no. 16 award to Mooking Enterprise (responsive to the provision no. 9 of the general conditions set forth in the RFQ / Tie Breaking for same price quotations below 1000)

**JAY G. BUNYANA, MPA**  
Group Officer IV

**DEBBIE SUAT-SANCHEZ, CPA, JD**  
Provicial Budget Officer  
BAC Chairperson

**RANDY D. RAUT, ENP**  
PGDH-JHRMO  
BAC Vice-Chairperson

**ENGR. ROLEN M. MILANA, REA**  
Provicial Assessor  
BAC Member

**RAUL K. PUECONCILLO, MAGDev**  
Provicial Agricultural  
BAC Member

**JOSE GONZALES**  
BAC Member

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

**ENGR. ANGELO G. GELLA**  
AFGDM-PEO  
BAC Member

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**RUSSELL B. CELIS, DVM**  
Provicial Cooperative Officer  
Registration / Ins-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.

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

**NOBARRA M. CAMAGUN, MPA**  
PSO-Chief Administrative Officer

**Atty. HELEN GONZALES**  
Provicial Administrator

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.: 1445-AM-23  
Date: October 12, 2023

BAC Control No.: 1294

PO No.: 1118

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JOMANSAN'S MARKETING		BRAND	AVELCON GENERAL MERCHANDISE		BRAND	VANIRIE MARKETING		BRAND	EZ SERVE MARKETING OPC		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
15	3	pc	Stapler #35 with remover, Heavy Duty	680.00	680.00	2,040.00		680.00	2,040.00		245.00	735.00	HBW JOY	590.00	1,770.00	MAX	165.00	495.00	DELI
16	41	pc	Balpen, Black  (Item nos. 11-16 charges to Cooperative Services 8761 (P24,732.00))  Charges: Cooperative Services 8761-P24,732.00 LGDF-GENFLUND (8919-01) P50,800.00/Account Code : 5-02-03-010 Purpose/Remarks: For the use of Provincial Cooperative Office.  *****	12.00	12.00	492.00		12.00	492.00		6.00	246.00	HBW PANDA	5.00	205.00	HBW	5.00	205.00	HBW
<b>TOTAL</b>				<b>P74,732.00</b>		<b>P74,732.00</b>		<b>P74,732.00</b>			<b>P47,366.00</b>			<b>P51,956.85</b>				<b>P44,670.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: OCT 24 2023**

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*3\*4\*5\*6\*7\*8\*9\*11\*12\*13\*14\*15\*16 (Total = 30,610php)  
\*1\*2 (Total = 13,500php)  
\*10 (Total = 90php)

Awarded to:

MOOKING ENTERPRISE  
VANIRIE MARKETING  
EZ SERVE MARKETING OPC

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

**Attested by:** Note: Item no. 16 award to Mooking Enterprise responsive to the provision no. 9 of the general conditions set forth in the RFQ / Tie Breaking for same price quotations below 1000

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.  
  
NORSAHA M. GAMAGUIN, MPA  
PEO-Chief Administrative Officer

ROSALINDA G. QUINANA, MPA  
PLANNING OFFICER IV  
  
ENGR. JIMENEZ GONZALES  
PEO

DESSAMIE BUAT-MANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC CLERK/PERSON  
  
MAE D. RAUT, ENP  
PGDH-PHIRMAG  
BAC Vice-Chairperson  
  
ENGR. RODERICK B. MARIANA, REA  
Provincial Director  
BAC Member  
  
RAUL R. PUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member  
  
DOMINIC BRUCOL, J.D.  
PGDH-PEO  
BAC Member  
  
ENGR. ANSELMO R. GELLA  
APSOH-PEO  
BAC Member  
  
ALLAN C. PUTONG  
PGSO  
BAC Member  
  
RUSSELL B. CEJUS, DVM  
Provincial Cooperative Officer  
Registrar / End-User

By Authority of the Governor  
As per EO No. 101 Series of 2022  
  
Atty. HENRI GONZALES  
Provincial Administrator

Approved by:  
  
YVONNE ROÑA CAGAS  
Governor

COMMITTEE  
DEL SUR

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

P.R. No.: 1201-AM-23  
Date: August 24, 2023

BAC Control No.: 1254

PO No.:  
1119

NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO HOME BUILDERS CENTER		BRAND	88 GALAXY CONSTRUCTION SUPPLY		BRAND	RJD ENTERPRISES		BRAND	DDIS INC.		BRAND
		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
Amakan, bamboo texture size 4x8	450.00	Not Available			Not Available			440.00	8,800.00		DID NOT DROP THE RFQ		
2" x 3" x 8ft Gemilina Lumber	80.00	Not Available			213.00	6,390.00		Not Available					
2" x 2" x 8ft Gemilina Lumber	106.67	Not Available			141.00	7,050.00		Not Available					
C.W. Nails #3	88.50	74.00	444.00		89.00	534.00		80.00	480.00				
C.W. Nails #2 1/2	98.00	80.00	640.00		100.00	800.00		90.00	720.00				
Nipa shingles, palm roof(standard size)	25.00	Not Available			Not Available			Not Available					
Paint Enamel ( choco brown )	900.00	975.00	4,875.00		Not Available			Not Available					
Paint Latex ( yellow )	1,081.50	1,016.00	3,048.00		Not Available			Not Available					
Paint Latex ( khaki orange ) ( MIX )	2,050.00	Not Available			Not Available			Not Available					
Paint roller, wool, sponge, synthetic fiber (nap 10-15mm)long #7 w/handle	88.50	105.00	1,050.00		88.50	885.00		Not Available					
Paint Brush #3 w/handle	85.00	75.00	750.00		112.00	1,120.00		80.00	800.00				
Portland Cement (40kg)	275.00	244.00	13,420.00		247.80	13,629.00		265.00	14,575.00	Holcim			
Elastomeric sealant (1liter)	820.00	711.00	3,555.00		Not Available			Not Available					
Bara (digging bar) Standard size	1,450.00	1,440.00	8,640.00		Not Available			Not Available					

S COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award **October 17, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

4.\*5.\*8.\*11.\*12.\*13.\*14. (Total = 30,497php) **DATE OF AWARD**  
1. (Total = 8,800php)

Awarded to:

**DAVAO HOME BUILDERS CENTER**  
**RJD ENTERPRISES**

Note: 88 Galaxy Construction Supply is not responsive/not registered at PHILGEPS  
Item no. 2,3,6,7,9&10- Suppliers are not responsive/3rd failure of negotiation, return to end-user.


Attested by:

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

  
RAUL D. RADT, 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  
PGSO  
BAC Member

  
KERVIN JOSEPH D. ELLJAY, 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:

  
YVONNE ROÑA CAGAS  
Governor

Group (TWG) hereby  
The TWG  
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abstract of

IPA

ES

16-24-23



OMMITTEE  
DEL SUR

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1201-AM-23  
Date: August 24, 2023

BAC Control No.: 1254

PO No.: 1119

NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO HOME BUILDERS CENTER		BRAND	88 GALAXY CONSTRUCTION SUPPLY		BRAND	RJD ENTERPRISES		BRAND	DDIS INC.		BRAND
		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
Charges: SUPPORT TO PASSIG ISLET AQUA-ECO PARK C.Y 2023 OTHER PURPOSE OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: for the use for repair and re-paint the Passig Islet Aqua-Eco Park													
.....													
<b>TOTAL</b>	<b>P67,053.00</b>		<b>P36,422.00</b>			<b>P30,408.00</b>			<b>P25,375.00</b>			<b>P0.00</b>	

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

October 17, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

- \*4.\*5.\*8.\*11.\*12.\*13.\*14. (Total = 30,497php)
- \*1. (Total = 8,800php)

DATE OF AWARD  
OCT 24 2023

Awarded to:

DAVAO HOME BUILDERS CENTER  
RJD ENTERPRISES

Note: 88 Galaxy Construction Supply is not responsive/not registered at PHILGEPS  
Item no. 2,3,6,7,9&10- Suppliers are not responsive/3rd failure of negotiation, return to end-user.

Attested by:

  
**DESSAMIE BUAT-SANCHEZ, CPA, JD**  
 Provincial Budget Officer  
 BAC CHAIRPERSON  
  
**RAUL D. RAUT, ENP**  
 PGDH-PHRMO  
 BAC Vice-Chairperson  
  
**ENGR. RODOLFO R. MILANA, REA**  
 Provincial Assessor  
 BAC Member  
  
**RAUL R. FUECONCILLO, 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. ELLJAY, LPT, MPA**  
 Provincial Tourism Officer  
 Requisitioner / End-User

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

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

Approved by:

  
**YVONNE ROÑA CAGAS**  
 Governor

king Group (TWG) hereby  
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The TWG  
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10-24-23

## Abstract of Canvass

## BIDS &amp; AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

## ALTERNATIVE METHOD

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

P.R. No.: 1477-AM-23

Date: October 13, 2023

BAC Control No.: 1304

PO No.:

1120

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	125	Head	Catering Services: 1 Meals and 2 Snacks "Buffet" to be used in CAPABILITY DEVELOPMENT MONITORING AND INVENTORY ON LIVELIHOOD PROJECT ON OCTOBER 30 & NOVEMBER 6, 13, 20, 27, 2023  Note: Supplier must provide plates and other utensils, glasses for water/drink Venue: Davao del Sur Coliseum, Matti, Digos City Date: Nov. 20, 2023 Note: 25 Pax  MENU: AM SNACKS: Banana Turon w/ Langka, Orange Juice in Bottle 240ml LUNCH: Plain Rice, Mushroom Soup, Chicken Fillet, Beef Steak, Buko Pandan, Mineral Water, Soft drinks 200ml in glass bottle PM SNACKS: Biko and Cassava cake, Buko Juice in bottle  Note: "Free flowing coffee for the whole day"	380.00	379.00	47,375.00		390.00	48,750.00		395.00	49,375.00	

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 24, 2023** at the RALOTA HALL Davao del Sur, Matti, Digos City as follows:

ITEM NO. **\*1 (Total = 47,375php)** DATE OF AWARD **OCT 26 2023**

Awarded to: **NOBNOB'S EATERY**

## JUSTIFICATION

Lowest Calculated and Responsive Quotation

## CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH P. GONZALES  
PRESIDENT, 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 R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

JEREMIAS P. REBUYON  
PGO-OSPIDIC  
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 MOA No. Series of 202-

CHRISTOPHER T. TAN  
PGDH-PDRRMO

Approved by:

YVONNE ROÑA CAGAS  
Governor



Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1477-AM-23

PO No.: 1120

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 13, 2023

BAC Control No.: 1304

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Date: Nov. 27, 2023 Note: 25 Pax  MENU: AM SNACKS: Bibingka , Orange Juice in Bottle 240ml LUNCH: Plain Rice, Corn Soup, Chicken Adobo, Fish Fillet, Fruits Slice In season ( Melon And Pineapple), Mineral Water, Soft drinks 200ml in glass bottle PM SNACKS: Empanada , Iced Tea Juice in bottle  Note: "Free flowing coffee for the whole day"  Date: October 30, 2023 Note: 25 Pax  MENU: AM SNACKS: Suman ( Pilit ) , Hot Choco LUNCH: Plain Rice, Molo Soup ( Chicken ), Chicken Fillet, Beef Afritada, Fruits Slice In season ( Melon And Pineapple), Mineral Water, Soft drinks 200ml in glass bottle PM SNACKS: Siopao ( Chicken) , Orange Juice in bottle 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 24, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 47,375php)

DATE OF AWARD:

Note: OCT 26 2023

Awarded to:

NOBNOB'S EATERY

CERTIFICATION

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

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

**ENGR. JOYENNA S. 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. RODENICK 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

**JEREMIAS P. REBUYON**  
PGO-OSF/OIC  
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

3- Authority of the Governor  
As per NIO No. 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.: 1477-AM-23

PO No.: 1120

PROVINCE OF DAVAO DEL SUR

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

Date: **October 13, 2023**

BAC Control No.: 1304

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Note: "Free flowing coffee for the whole day"  Date: November 6, 2023 Note: 25 Pax  MENU: AM SNACKS: Puto Cheese , Orange Juice in bottle 240ml LUNCH: Plain Rice, Law-oy, Garlic Chicken, Sweet & Sour ( Fish ) , Fruits Salad, Mineral Water, Soft drinks 200ml in glass bottle PM SNACKS: Ham Burger ( Beef ) , Iced Tea Juice in bottle  Note: "Free flowing coffee for the whole day"  Date: November 13, 2023 Note: 25 Pax MENU:										

THE BIDS AND AWARDS 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 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. \*1 (Total = 47,375php)

DATE OF AWARD: **OCT 26 2023**

Awarded to: **NOBNOB'S EATERY**

**CERTIFICATION**

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

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

**ENGR. JOSE DAVID GONZALES**  
ENR-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 H. FUECONCILLO, MAGDev**  
Provincial Agriculturist  
BAC Member

**DOMINIC S. BUOL, J.D.**  
PGSH-PCSMO  
BAC Member

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

**ALLAN O. PUTONG**  
PGSO  
BAC Member

**JEREMIAS P. REBUYON**  
PEO-OS/VOIC  
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,  
under MD No. \_\_\_\_\_ Series of 2024.

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
Governor



Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1477-AM-23

PO No.: 1120

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 13, 2023

BAC Control No.: 1304

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	G.A FOODHAUS AND CATERING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			AM SNACKS: Chickens Sandwich , Ice Tea in Bottle 240ml LUNCH: Plain Rice, Corn Soup, Chicken Afritada, Sweet & Sour ( Fish ) Fruits Slice In season ( Melon And Pineapple), Mineral Water, Soft drinks 200ml in glass bottle PM SNACKS: Cassava Cake , Buko Juice in bottle  Note: "Free flowing coffee for the whole day"										
			Charges: ACCOUNT CODE: 5-02-02-010 RESPONSIBILITY CENTER: 8914 CHARGES: LIVELIHOOD DEVELOPMENT PROGRAM LGDF-GEN FUND: CY-2023 Purpose/Remarks: To be used in Livelihood Program										
			*****										
			<b>TOTAL</b>		P47,500.00	P47,375.00		P48,750.00			P49,375.00		

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 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 47,375php) DATE OF AWARD: **OCT 26 2023** Awarded to: **NOBNOB'S EATERY**

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH B. GONZALES  
ENGR. III / PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

DOMINIO S. BOCOL, J.D.  
PGDF-PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN V. PUTONG  
PGSD  
BAC Member

JEREMIAS P. REBUYON  
RGO-OS/VOIC  
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 MG 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 SURALTERNATIVE METHOD  
Mode: Lease of Real Property and Venue (Sec  
53.10)P.R. No.: 1437-AM-23  
Date: October 11, 2023

BAC Control No.: 1315

PO No.:

112.

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	BSD NYOGAN GARDEN SEASIDE RESORT		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	60	Pax	Lease of Venue with Catering Service : For YEAR_END Evaluation on ; November 23 & 24, 2023 ( Good for 2 days)	550.00	520.00	31,200.00		515.00	30,900.00				
			November .23,2023 ( Good for 30 Pax- 1st day)  Menu : AM Snack ; Bihon with Bread with atleast 190ml Softdrink and 350ml Mineral water										
			LUNCH : Plain Rice , Beef ampalaya , Buttered Chicken , Corn & crab soap Fish Fillet with at least 190ml Soft drink and 350ml Mineral water										
			PM Snack ; Siopao with at least 19ml Soft drink and 350ml Mineral water										
			November 24,2023 ( Good for 30 Pax -2nd day )  Menu: AM Snack ; Bihon with Bread with at least 190ml soft drink and 350ml Mineral water										

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

## JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2 (Total = 46,900php)

DATE OF AWARD:

Awarded to:

BSD NYOGAN GARDEN SEASIDE RESORT

Note:

OCT 26 2023

## CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. ROSEMARY K. GONZALES  
ENGR. III-PEO

## Attested by:

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

RAJLD. RAUT, ENP  
PGDH-PHRMO  
BAC Vice-Chairperson

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSC  
BAC Member

DOMINIC S. BUCOL  
PCSMO-PWG  
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. A Series of 2023

Approved by:

CHRISTOPHER T. TAN  
PGDH-PDRMO

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.: 1437-AM-23  
Date: October 11, 2023

BAC Control No.: 1315

PO No.:  
1121

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	ARNALDO'S HOTEL AND RESTAURANT		BRAND	BSD NYOGAN GARDEN SEASIDE RESORT		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			LUNCH : Plain Rice , Beef Ampalaya , Buttered Chicken , Corn & crab soap, Fish Fillet with at least 190ml Soft drink and 350ml Mineral water										
			Menu: PM Snack Siopao with at least Pineapple juice in can 220ml and 350ml Mineral water										
2	1	Heads	1st Day Lechon Pork ( To be served 15-18Kilos Cooked )	8,000.00	9,500.00	9,500.00		8,000.00	8,000.00				
	1		2nd Day Lechon Pork ( To be served 15-18 Kilos Cooked )	8,000.00	9,500.00	9,500.00		8,000.00	8,000.00				
			Charges: PCSMO-PWO General Fund, Purpose 1012 Representation Expenses 5-02-99-030 Purpose/Remarks: For PCSMO-Provincial Warden Office Year-In Evaluation 2023										
			*****										
			<b>TOTAL</b>	<b>P49,000.00</b>		<b>P50,200.00</b>			<b>P46,900.00</b>				<b>P0.00</b>

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. **\*1\*2 (Total = 46,900php)**

DATE OF AWARD:

Awarded to:

**BSD NYOGAN GARDEN SEASIDE RESORT**

Note:

**OCT 26 2023**

CERTIFICATION

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

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

**ENGR. JOSEPH 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. ROMERICK R. MILANA, REA**  
Provincial Assessor  
BAC Member

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

**DOMINIC S. BUCOL, J.D.**  
CSGPH-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

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 Procuring Entity  
As per MOA Series of 2022

Approved by:

**CHRISTOPHER T. TAN**  
PGDH-PDRMO

**YVONNE ROÑA CAGAS**  
Governor

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

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

P.R. No.: 1464-AM-23

Date: October 13, 2023

BAC Control No.: 1464

PO No.: 112

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	30	Kgs	Fish Barilis	455.00	453.00	13,590.00		455.00	13,650.00		455.00	13,650.00	
2	120	Kgs	Fish Bangus	240.00	238.00	28,560.00		240.00	28,800.00		240.00	28,800.00	
3	90	Kgs	Fish barilison/Carao	280.00	278.00	25,020.00		280.00	25,200.00		280.00	25,200.00	
			Charges: FOOD SUPPLIES EXPENSES 5-02-03-050 STAGGARD BASIS Purpose/Remarks: FOR HOSPITAL IN-PATIENT SUBSISTENCE FOR THE FOURTH QUARTER 2023										
			*****										
			<b>TOTAL</b>	<b>P67,650.00</b>		<b>P67,170.00</b>			<b>P67,650.00</b>			<b>P67,650.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1\*2\*3 (Total = 67,170php) *DATE OF AWARD*

Awarded to: **LOYBETH FISH 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.

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

*[Signature]*  
ATTY. JEFFERSON D. ANTALA  
LEGAL OFFICER V/PLO

*10/26/2023*

Note: *OCT 26 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. RODRICK R. MILANA, REA  
Provincial Assessor  
BAC Member

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

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

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

*[Signature]* ALLAN C. PITONG  
PGSM  
BAC Member

*[Signature]* FELIPE JR. DE LA PEÑA, MD  
CHIEF OF HOSPITAL I  
Regulator / End-user

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

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

Authority of the Governor  
45 per MGC No. 4, Series of 2017

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

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



**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1471-AM-23

PO No.: 1123

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 13, 2023

BAC Control No.: 1319

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NEW GONZALES STORE, OPC		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	12	Kgs	Bihon	160.00	No Quotation Submitted			165.00	1,980.00		148.00	1,776.00	Super/Dolphin
2	1	Kgs	Black Pepper powder	1,000.00	No Quotation Submitted			1,100.00	1,100.00		850.00	850.00	UFC
3	112	Pack	Canton 350g	120.00	No Quotation Submitted			130.00	14,560.00		100.00	11,200.00	Cheekies/Gmall
4	2	Gal	Catsup 1 Gallon	300.00	No Quotation Submitted			320.00	640.00		280.00	560.00	Papa/Mommy
5	60	Kgs	Chicken Dressed	240.00	No Quotation Submitted			250.00	15,000.00		220.00	13,200.00	Magnolia
6	10	Pouch	Chicken coating Mix 238g	120.00	No Quotation Submitted			128.00	1,280.00		100.00	1,000.00	Crispy mix
7	5	Pack	Coffee 3 in 1, 780g (30 sachet x 26g)	250.00	No Quotation Submitted			260.00	1,300.00		235.00	1,175.00	Nescafe
8	30	Can	Corned Beef 215g	110.00	No Quotation Submitted			120.00	3,600.00		98.00	2,940.00	Holiday/Argentina
9	15	Can	Dry peas 155g	35.00	No Quotation Submitted			40.00	600.00		28.00	420.00	Ram/Sevilla
10	200	Pcs	Eggs (Large)	10.00	No Quotation Submitted			15.00	3,000.00		9.60	1,920.00	
11	3	Kgs	Flour	80.00	No Quotation Submitted			85.00	255.00		78.00	234.00	Wooden
12	30	Kgs	Hot dog Regular	190.00	No Quotation Submitted			195.00	5,850.00		178.00	5,340.00	Bingo
13	30	Can	Luncheon Meat 375g	130.00	No Quotation Submitted			135.00	4,050.00		100.00	3,000.00	Holiday/ Argentina
14	15	Kgs	Milk, Fresh (1 kilo per bag)	50.00	No Quotation Submitted			55.00	825.00		47.00	705.00	
15	9	Packs	Monosodium Glutamate 10g x 18	80.00	No Quotation Submitted			85.00	765.00		75.00	675.00	Ajinomoto
16	30	Kgs	Oil Cooking (Veg/Coco)	110.00	No Quotation Submitted			115.00	3,450.00		100.00	3,000.00	Fiesta
17	15	Pouch	Pineapple Tidbits 115g	35.00	No Quotation Submitted			40.00	600.00		30.00	450.00	Del Monte
18	30	Can	Pork and beans 220gm	45.00	No Quotation Submitted			50.00	1,500.00		42.00	1,260.00	Ram/Hunt's
19	6	Pack	Powdered choco Malt Milk drink 12 sachet 288g (24gx12)	180.00	No Quotation Submitted			185.00	1,110.00		150.00	900.00	Milo

THE BIDS AND AWARDS 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 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2\*3\*4\*5\*6\*7\*8\*9\*10\*11\*12\*13\*14\*15\*16\*17\*18\*19\*20\*21\*22  
\*23\*24\*25\*26\*27\*28\*29 (Total = 57,620php)

Awarded to: **MOOKING ENTERPRISE**  
DATE OF AWARD:

OCT 26 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.

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

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

10/24/2023

Attested by:

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

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

ENGR. RODERICO J. 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

FELIPE JR. D. DE LA PEÑA, MD  
CHIEF OF HOSPITAL  
Regulator / End-User

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

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 2023



Abstract of Canvass

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

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

P.R. No.: 1471-AM-23  
Date: **October 13, 2023**

BAC Control No.: 1319

PO No.: 1123

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NEW GONZALES STORE,OPC		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
20	10	Kgs	Salt (Iodized)	25.00	No Quotation Submitted			30.00	300.00		20.00	200.00	Mr. Chief
21	15	Can	Sardines (155g)	26.00	No Quotation Submitted			30.00	450.00		23.00	345.00	Atami
22	15	Can	Sausage 70g	45.00	No Quotation Submitted			50.00	750.00		40.00	600.00	Vienna
23	9	Pack	Seasoning 120g (8g x 16 sachet)	120.00	No Quotation Submitted			125.00	1,125.00		100.00	900.00	Magic Sarap
24	18	Pouch	Sinigang Powder 22g	30.00	No Quotation Submitted			35.00	630.00		25.00	450.00	Knorr
25	10	Pack	Sotanghon 500gm/pack	120.00	No Quotation Submitted			125.00	1,250.00		100.00	1,000.00	Longkow
26	4	Gal	Soy sauce	230.00	No Quotation Submitted			235.00	940.00		225.00	900.00	Datu Puti
27	15	Pouch	Tocino Mix 120gms	55.00	No Quotation Submitted			60.00	900.00		40.00	600.00	Sunpride
28	15	Pouch	Tomato sauce 115g	35.00	No Quotation Submitted			40.00	600.00		28.00	420.00	Del Monte
29	8	Gals	Vinegar	210.00	No Quotation Submitted			215.00	1,720.00		200.00	1,600.00	Datu Puti
Charges: FOOD SUPPLIES EXPENSE 5-02-03-050 STAGGARD BASIS DELIVERY Purpose/Remarks: FOR HOSPITAL IN-PATIENT SUBSISTENCE FOR THE SECOND QUARTER 2023													
*****													
<b>TOTAL</b>				<b>P65,285.00</b>		<b>P0.00</b>			<b>P70,130.00</b>			<b>P57,620.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. \*1\*2\*3\*4\*5\*6\*7\*8\*9\*10\*11\*12\*13\*14\*15\*16\*17\*18\*19\*20\*21\*22  
\*23\*24\*25\*26\*27\*28\*29 (Total = 57,620php)

Awarded to: **MOOKING ENTERPRISE**  
DATE OF AWARD

OCT 26 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.

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

ATTY. JEFFERSON D. ANTALA  
LEGAL OFFICER V/PLD

**Attested by:**

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PSSO  
BAC Member

FELIPE JR. D. DE LA PEÑA MD  
CHIEF OF HOSPITAL  
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 MOA No. 4 Series of 2022

CHRISTOPHER T. TAN  
PGDH-PDRMC

YVONNE ROÑA CAGAS  
Governor



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

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

P.R. No.: 1470-AM-23  
 Date: October 13, 2023

BAC Control No.: 1316  
 PO No.: 124

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	F. VIDAS MEAT STALL		BRAND	L. SANTOS MEAT RETAILER		BRAND	R AND T MEATSTALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	90	Kgs	Beef meat/Ground	440.00	440.00	39,600.00		435.00	39,150.00		438.00	39,420.00	
2	120	Kgs	Pork Meat	350.00	350.00	42,000.00		349.00	41,880.00		350.00	42,000.00	
			Charges: FOOD SUPPLIES EXPENSES 5-02-03-050 STAGGARD BASIS Purpose/Remarks: FOR HOSPITAL IN-PATIENT SUBSISTENCE FOR THE FOURTH QUARTER 2023										
			*****										
			<b>TOTAL</b>	<b>P81,600.00</b>		<b>P81,600.00</b>			<b>P81,030.00</b>			<b>P81,420.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. \*1\*2 (Total = 81,030php) **DATE OF AWARD: OCT 26 2023**

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

**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

10/26/2023

**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 G. PUTONG  
 PGSC  
 BAC Member

  
 FELIPE JR. D. DE LA PEÑA, MD  
 CHIEF OF HOSPITAL-1  
 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 MD 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.: 1453-AM-23

Date: October 13, 2023

BAC Control No.: 1308

PO No.: 1128

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SOUTHWAY GAS AND SERVICE STATION		BRAND	CAMEROS GAS CENTER		BRAND	LEDOUX COMPANY, INC.		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1066	Liter	DIESOLINE	75.00	64.00	68,224.00	Diesel Max	DID NOT DROP THE RFQ			DID NOT DROP THE RFQ		
			CONDITIONS: 1. LATEST FUEL PUMP PRICE 2. DELIVERY UNTIL CONSUMED 3. STAGGERED PAYMENT										
			Charges: 1016 VICE GOVERNOR 5-02-03-090 (FUEL, OIL & LUBRICANTS) Purpose/Remarks: For the use of Vice Governor's assigned vehicle, this province										
			*****										
			<b>TOTAL</b>	<b>P79,950.00</b>		<b>P68,224.00</b>			<b>P0.00</b>			<b>P0.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. **\*1 (Total = 68,224php)** DATE OF AWARD: **001 26 2023**

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

**JUSTIFICATION**

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

*[Signature]*  
ATTY. JEFFREY D. ANTALA  
LEGAL OFFICER V/PLO

10/24/2023

**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. 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. PITONG**  
RGSC  
BAC Member

*[Signature]* **RIAFESAGAS HERNANDEZ**  
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.

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

Approved by:

*[Signature]*  
**YVONNE ROSA CAGAS**  
Governor



## BIDS &amp; AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

## ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1476-AM-23

Date: October 13, 2023

BAC Control No.: 1303

PO No.:

1126

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MOOKING ENTERPRISE		BRAND	AVECOM GENERAL MERCHANDISE		BRAND	NEW GONZALES STORE, OPC		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	70	SACK	RICE, 50 KLS.	2,800.00	2,798.00	195,860.00	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 LGDF-PDF 2023 DONATIONS(5-02-99-080) Purpose/Remarks: TO BE DISTRIBUTED TO THE DIFFERENT BARANGAYS OF THE PROVINCE OF DAVAO DEL SUR. *****										
			<b>TOTAL</b>	<b>P196,000.00</b>		<b>P195,860.00</b>			<b>P0.00</b>			<b>P0.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1 (Total = 195,860php)

DATE OF AWARD **OCT 26 2023**

Awarded to:

**MOOKING ENTERPRISE****JUSTIFICATION****Single Calculated and Responsive Quotation****CERTIFICATION**

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

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

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

10/26/2023

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. RODERICK R. MILANA, REA  
Provincial Assessor  
BAC Member

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

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

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

*[Signature]*  
ALLAN C. RUTONG  
PGSA  
BAC Member

*[Signature]*  
SHIELY B. CAGAS  
SP MEMBER  
Requisitioner / End-User

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

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

Approved by:

*[Signature]*  
YVONNE RONA CAGAS  
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1452-AM-23

PO No.: 127

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 13, 2023

BAC Control No.: 1302

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	SOLANA AUTOMOTIVE AND WELDING SHOP		BRAND	CAROLINO AUTO 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 AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF WORN-OUT PARTS OF VICE GOVERNOR PICK-UP VEHICLE WITH PLATE NO. 1101219658  MATERIALS: 2 PCS ROTOR DISC L/R 1 SET BAKE PAD 1 SET BRAKE SHOE 4 PCS TIRE 265/60/17 1 SET TIE ROD END 2 PCS UPPER BALL JOINT 2 PCS LOWER BALL JOINT 7 OZ ENGINE CHANGE OIL 1 PC FUEL FILTER 1 PC OIL FILTER 1 PC AIR FILTER LABOR INSTALLATION	87,950.00	87,508.00	87,508.00		87,950.00	87,950.00		87,800.00	87,800.00	
			Charges: 1016 REPAIRS AND MAINTENANCE-TRANSPORTATION 5-02-13-060-01 Purpose/Remarks: FO THE USE OF THE VICE GOVERNORS OFFICE VEHICLE, THIS PROVINCE										
			<b>TOTAL</b>	<b>P87,950.00</b>		<b>P87,508.00</b>			<b>P87,950.00</b>			<b>P87,800.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1 (Total = 87,508php) DATE OF AWARD: **OCT 26 2023**

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

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

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

10/26/2023

Attested by:

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

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

ENGR. RODERICO MILANA, REA  
Provincial Assessor  
BAC Member

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

RIAFE CAGAS FERNANDEZ  
VICE GOVERNOR  
Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:  
YVONNE ROMA CAGAS  
Governor



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

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

P.R. No.: 1384-AM-23  
 Date: **October 03, 2023**

BAC Control No.: 1216

PO No.: 1128

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MEDITECH GLOBAL VENTURE INC.		BRAND	MEDICAL CENTER TRADING CORP.		BRAND	ECE MARKETING		BRAND	LIGHT HORIZON MEDICAL SUPPLIES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	10	piece	OPS/ 100's box	400.00	400.00	4,000.00		No quotation submitted.			No quotation submitted.			DID NOT DROP THE RFQ		
2	2	box	Rectal Swab/ Fecal swab, screw cap tube with 2ml Cary-Blair Medium, one regular flocked swab with stopper, 50's per box	7,500.00	7,500.00	15,000.00										
			Charges: EPIDEMIOLOGY AND SURVEILLANCE PROGRAM LGDF 2023 5-02-03-080 Amount: Php 19,000.00													
			Charges: EPIDEMIOLOGY AND SURVEILLANCE PROGRAM LGDF 2023 5-02-03-080 Amount: Php 19,000.00 Purpose/Remarks: FOR EPIDEMIOLOGY AND SURVEILLANCE PROGRAM USE													
			*****													
			<b>TOTAL</b>	<b>P19,000.00</b>		<b>P19,000.00</b>			<b>P0.00</b>			<b>P0.00</b>			<b>P0.00</b>	

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

**JUSTIFICATION**

Single Calculated and Responsive Quotation

ITEM NO. **\*1\*2 (Total = 19,000php)** DATE OF AWARD **OCT 26 2023**  
 Note: **OCT 26 2023**

Awarded to: **MEDITECH GLOBAL VENTURE INC.**

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/PLO  
 10/26/2023

**Attested by:**  
**DESSAMIE BUAL 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.**  
 PASH-PCSMO  
 BAC Member  
**ENGR. ANGELIE R. GELLA**  
 APGDH-PEO  
 BAC Member  
**ALLAN C. PUTONG**  
 PGSO  
 BAC Member  
**JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH**  
 PROVINCIAL HEALTH OFFICE II  
 Requisitioner / End-User

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

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

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

P.R. No.: 1480-AM-23  
 Date: October 13, 2023

BAC Control No.: 1307

PO No.: 1129

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	BANDILYO BALITA		BRAND	DAVSUR MANTALAAN		BRAND	SILVER GAZETTE NEWS PUBLISHING SERVICES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	J.O	Publication of Public Auction of Unserviceable Property/ Equipment 2 times for 2 consecutive weeks ( One (1) Publication per week ) 3 column x 25cm.	30,000.00	32,800.00	32,800.00		31,500.00	31,500.00		30,000.00	30,000.00	
			Tentative date: October 27, 2023 November 3, 2023										
			Charges: MOOE-1999-23 5-02-99-010 PGO-DISPOSAL Purpose/Remarks: FOR THE USE OF DISPOSAL COMMITTEE										
			*****										
			<b>TOTAL</b>	<b>P30,000.00</b>		<b>P32,800.00</b>			<b>P31,500.00</b>			<b>P30,000.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1 (Total = 30,000php)** DATE OF AWARD **October 26, 2023**

Awarded to: **SILVER GAZETTE NEWS PUBLISHING SERVICES**

**CERTIFICATION**

Note:

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

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

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

Attested by:

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

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

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

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

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

**ENGR. JEROME R. GONZALES**  
 Engr. III / PEO

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

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

**ALLAN O. PUTONG**  
 PSSC  
 BAC Member

**Gov. YVONNE R. CAGAS**  
 GOVERNORE

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

**CHRISTOPHER T. TAN**  
 PGDH-PDRRMO

**CHRISTOPHER T. TAN**  
 PGDH-PDRRMO

**YVONNE ROÑA CAGAS**  
 Governor



## BIDS &amp; AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

## ALTERNATIVE METHOD

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

P.R. No.: 1473-AM-23

Date: October 13, 2023

BAC Control No.: 1317

PO No.:

11370

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MED MAK'S PLACE		BRAND	FABIAN'S CATERING SERVICES		BRAND	AVENUE ONE HOTEL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	210	heads	CATERING SERVICES (Pack Meal) for Year End Evaluation Services on November 17, 2023 Note: 210 heads x 400 = <b>P84,000.00</b> AM Snacks - Cheese Burger, Bottled Juice Tea (220ml) & Water (500ml) Lunch - Rice, Fried Chicken (drumstick), Beef Steak, Fresh Fruits, Softdrinks (190ml) & water (500ml) PM Snacks - Special Bibingka & Water (500ml)	400.00	390.00	81,900.00		395.00	82,950.00		400.00	84,000.00	
2	5	pcs	Pork Lechon, at least 20kts/pc. cooked with Bopples -X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-	12,000.00	11,900.00	59,500.00		11,990.00	59,950.00		12,000.00	60,000.00	
			Charges: 8751- PEO Admin. Division 5-02-99-030 Representation Expenses Purpose/Remarks: For use in the PEO *****										
			<b>TOTAL</b>	<b>P144,000.00</b>		<b>P141,400.00</b>			<b>P142,900.00</b>			<b>P144,000.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. **\*1\*2 (Total = 141,400php)** DATE OF AWARDNote: **OCT 26 2023**Awarded to: **MED MAK'S PLACE**

## JUSTIFICATION

Lowest Calculated and Responsive Quotation

## CERTIFICATION

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

  
DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

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

10/26/2023

## Attested by:

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

  
RAUL D. TRAUT, 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.  
PGSH-PCSMO  
BAC Member

  
ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

  
ALLAN C. PITONG  
PGSO  
BAC Member

  
LEONER MARCHIT SUARIO  
Provincial Engineer  
Requisitioner / End-User

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

Atty. HERNANDEZ  
Provincial Administrator

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





Abstract of Canvass

PO No.: 131

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1478-AM-23

Date: October 13, 2023

BAC Control No.: 1318

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		NOBNOB'S EATERY		ALDRED'S EVENT CATERING SERVICES		G.A FOODHAUS AND CATERING SERVICES	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
			Charges: GENERAL FUND 2023 8731 MOOE REPRESENTATION EXPENSES 5-02-99-030 Purpose/Remarks: FOR ORIENTATION OF FOREST GUARD VOLUNTEERS OF WATERSHED PROTECTION DEVELOPMENT AND ACTION PLANNING USE								
			TOTAL	P36,660.00		P36,763.00		P37,030.00		P37,830.00	

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

quotations opened on October 24, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

NOBNOB'S EATERY

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
LEGAL OFFICER V/PLD

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agricultural  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. MANTONG  
PGSO  
BAC Member

DULCESIMA D. PADILLO  
Provincial ENRO  
Requisitioner / End-User

Author of the Bids

as per MO No. 4, Series of 2022

CHRISTOPHER T. TAN

PGDH-PDRRM

Approved by:

YVONNE RONA CAGAS  
Governor

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1458-AM-23

Date: October 13, 2023

BAC Control No.: 1312

PO No.: 1132

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	G.A FOODHAUS AND CATERING SERVICES		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	NOBNOB'S EATERY		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1.	60	PAX	CATERING SERVICES LUNCH BUFFET AND SNACKS ( 60 PAX )  PGSO TEAM BUILDING AND YEAR END EVALUATION - DECEMBER 01 , 2023  AM SNACKS : ASSORTED KAKANIN (SAPINSAPIN /CASSAVA CAKE) BOTTLED SOFTDRINKS 195 ML LUNCH : COOKED RICE ,GARLIC CHICKEN ADOBO , TUNA (BARILES ) FISH KINILAW -TINOLANG MANOK - NATIVE  FRESH FRUITS AND BOTTLED SOFT DRINKS 195 ML  PM SNACKS : MACARONI SALAD AND BOTTLED SOFTDRINKS 195 ML	500.00	510.00	30,600.00		500.00	30,000.00		510.00	30,600.00	
2	60	PAX	CATERING SERVICES LUNCH BUFFET AND SNACKS ( 60 PAX )	500.00	510.00	30,600.00		500.00	30,000.00		510.00	30,600.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1.\*2\*3 (Total = 90,000php) DATE OF AWARD: **OCT 26 2023**

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

CERTIFICATION

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

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 K. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

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

NOR JHANNA M. CAMAGUIN, MPA  
PMO-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



Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1458-AM-23

BAC Control No.: 1312

PO No.: 1132

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 13, 2023

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	G.A FOODHAUS AND CATERING SERVICES		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	NOBNOB'S EATERY		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			TARGET SETTING FOR CY 2024 - DECEMBER 29, 2023  AM SNACKS : BURGER AND SOFTDRINKS 195 ML LUNCH : COOKED RICE ,FRIED CHICKEN ,FISH FILLET WITH SAUCE PORK AFRITADA , FRESH FRUITS AND BOTTLED SOFTDRINKS 195 ML  PM SNACKS : BUKO SALAD AND BOTTLED SOFTDRINKS 195 ML										
3	2	PCS	WHOLE PORK LECHON ( 25 TO 30 KILOS COOKED ) FOR DECEMBER 01, 2023 & DECEMBER 29, 2023	15,000.00	16,000.00	32,000.00		15,000.00	30,000.00		15,500.00	31,000.00	
			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										

THE BIDS AND AWARDS 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 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1.\*2\*3 (Total = 90,000php) DATE OF AWARD:

Awarded to: ALDRED'S EVENT CATERING SERVICES

Note: OCT 26 2023

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

By Authority of the BAC/PEO  
As per MO No. 4, Series of 2023

CHRISTOPHER T. TAN  
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS  
Governor

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

NOB JHANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1458-AM-23

PO No.: 1132

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 13, 2023

BAC Control No.: 1312

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	G.A FOODHAUS AND CATERING SERVICES		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 GLASS, DISPOSABLE PAPER CUPS INSTEAD OF DISPOSABLE PLASTIC CUPS -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: 1061 MOOE REPRESENTATION EXPENSE 5-02-99-030 Purpose/Remarks: FOR PGSO YEAR END EVALUATION / TEAM BUILDING										
			*****										
			<b>TOTAL</b>		P90,000.00		P93,200.00		P90,000.00			P92,200.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation


ITEM NO. \*1.\*2\*3 (Total = 90,000php) DATE OF AWARD:


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


CERTIFICATION


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


Attested by:


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


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


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

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

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

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

  
**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

  
**ALLAN C. PUTONG**  
 PGDH-PGSO  
 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

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

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

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

**CHRISTOPHER T. TAN**  
 PGDH-PDRMO

Approved by:

**YVONNE ROÑA CAGAS**  
 Governor



Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1465-AM-23

PO No.: 133

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 13, 2023

BAC Control No.: 1311

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	40	pax	Catering Services during 2-day Training on Farm Animal Health Management and Benchmarking Activity on November 16-17, 2023 at OPAG Training Center, Lim Corner Bataan Sts., Digos City. (Good for 20pax/day)  Day 1 Menu: Am Snack: Puto Maya with Sweet Mango and Hot tsokolate  Lunch: Cooked Rice, Sweet and Sour Fish, Tinolang Manok (native), Vegetable Salad (Talong and Okra), Softdrinks (250ml), drinking water (bottled-500ml)  PM Snacks: Chicken Empanada and Iced Tea Bottle 240 ml  Day 2 Menu: AM Snacks: Chicken Clubhouse Sandwich, Juice in can 240ml  Lunch: Steamed Rice, Fish Fillet, Beef Steak, Fresh Vegetable salad (Ampalaya Salad), fruit, softdrinks 8oz.	690.00	689.00	27,560.00		685.00	27,400.00		670.00	26,800.00	

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 24, 2023** at the RALOTA HALL Davao del Sur, Matti, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2 (Total = 55,020php)

DATE OF AWARD: **OCT 26 2023**  
Note:

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
LEGAL OFFICER V/PLD

10/26/2023

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSD  
BAC Member

CATHERINE S. RESURRECCION, DVM  
PROVINCIAL VETERINARIAN  
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. GAMAGUIN, MPA  
PMC-Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS  
Governor

Authority of the Governor  
As per EO No. 2 of 2022

Atty. HENRY TORRESALES

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1465-AM-23

PO No.: 1373

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 13, 2023

BAC Control No.: 1311

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	
			PM Snack: Torta/Special Bebingka, Juice in can 240 ml  Note: With flowing coffee for the whole day  Green Procurement Technical Specifications: * use of waxed carton/ microwavable container instead of styrofoam (packed meals) * use of stainless steel, wooden/bamboo spoon & fork instead of plastic spoon & fork  * use of glass bottled softdrinks instead of single-use plastic container 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 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1\*2 (Total = 55,020php)

DATE OF AWARD: **OCT 26 2023**

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

CERTIFICATION

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

*DR. DORIS EVELYN L. MEGRIÑO*  
DENTIST II

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

Attested by:

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

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

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

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

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

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

*ALLAN C. PUTONG*  
PGSC  
BAC Member

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

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

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

Approved by:

*YVONNE ROÑA CAGAS*  
Governor

Atty. HELMUT M. GONZALES  
11/20/2023



Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1465-AM-23

PO No.: 133

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 13, 2023

BAC Control No.: 1311

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	
			Charge to: 2023 LGDF-GEN. FUND LIVESTOCK AND POULTRY DEVELOPMENT PROGRAM PROVINCIAL ANIMAL HEALTH PROGRAM and PROVINCIAL ANIMAL BREEDING PROGRAM (Under Training Expenses)										
2	34	pax	Catering Services during Two (2)-day Capacitation Training Update of Veterinary Quarantine Inspector on Updated Guidelines for Local Shipment and Movement of Live Animals and Animal by-Products on November 9-10, 2023 at OPAG Training Center, Lim Corner Bataan Sts., Digos City. (Good for 17 pax/day)  Day 1 Menu: Am Snack: Puto Maya with Hot Choco  Lunch: Cooked Rice, Nilagang Baka, Chicken Adobo, Banana Fruit, Bottled Softdrinks 190ML  PM Snack: Special Mamon and Juice (240ml)	840.00	839.00	28,526.00		835.00	28,390.00		830.00	28,220.00	

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 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. **\*1\*2 (Total = 55,020php)**

DATE OF AWARD: **OCT 26 2023**  
Note:

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

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

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

10/26/2023

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.  
PGSH-PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN O. PUTONG  
PGSD  
BAC Member

CATHERINE S. RESURRECCION, DVM  
PROVINCIAL VETERINARIAN  
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 B. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

YVONNE ROÑA CAGAS  
Governor

Abstract of Canvass

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1465-AM-23

PO No.: 1137

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 13, 2023

BAC Control No.: 1311

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	
			Dinner: Cooked Rice, Beef Kare-Kare with Bagoong, Grilled Chicken, Softdrinks 240ml, Fruits  Day 2 Menu: AM Snacks: Jelly roll with 230ml bottled juice  Breakfast: Cooked Rice, Buttered Chicken, Beef Menudo, sotanghon soup, macaroni salad and softdrinks (glass)  Note: With flowing coffee for the whole day  Green Procurement Technical Specifications: * use of waxed carton/ microwavable container instead of styrofoam (packed meals) * use of stainless steel, wooden/bamboo spoon & fork instead of plastic spoon & fork * use of glass bottled softdrinks instead of single-use plastic container 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 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2 (Total = 55,020php) DATE OF AWARD:

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

Note: **OCT 26 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.

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

*[Signature]*  
**ATTY. JEFFREY D. ANTALA**  
 LEGAL OFFICER VI/PLO

10/26/2023

**Attested by:**

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

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

*[Signature]*  
**ENGR. RODRIGUEZ 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. PINTONG**  
 PGSO  
 BAC Member

*[Signature]*  
**CATHERINE S. RESURRECCION, DVM**  
 PROVINCIAL VETERINARIAN  
 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]*  
**NORJANILA M. CAMAGUIN, MPA**  
 PMO-Chief Administrative Officer

**Approved by:**

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

By Authority of the Committee  
 As per E.O. No. 10, Series of 2022  
*[Signature]*  
**JOSEPH M. GONZALES**  
 PMO-Chief Administrative Officer



Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1465-AM-23

PO No.: 1377

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: October 13, 2023

BAC Control No.: 1311

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	
			Charge to: 2023 LGDF-GEN. FUND LIVESTOCK AND POULTRY DEVELOPMENT PROGRAM PROVINCIAL Veterinary Quarantine Services- (Under Training Expenses)										
			Charges: 2023 LGDF-Gen. Fund - Livestock & Poultry Development Program Provincial Animal Breeding Program (8911-06) = P9,660.00 Provincial Animal Health Program (8911-08) = P17,940.00 Provincial Veterinary Quarantine Services (8911-07) = P28,560.00  Account Code: 5-02-02-010 under Training Expenses Purpose/Remarks: Catering during the training										
			*****										
			<b>TOTAL</b>		P56,160.00		P56,086.00				P55,790.00		P55,020.00

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 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2 (Total = 55,020php) DATE OF AWARD: **OCT 26 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

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

*[Signature]*  
ATTY. JEROME D. ANTALA  
LEGAL OFFICER V/PLO

10/26/2023

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 O. BUZONG  
PGSO  
BAC Member

*[Signature]*  
CATHERINE S. RESURRECCION, DVM  
PROVINCIAL VETERINARIAN  
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

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

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD (Sec 52.1b)  
Mode: Shopping

P.R. No.: 1363-AM-23

Date: September 27, 2023

BAC Control No.: 1296

PO No.: 1134

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES
1	1	Unit	Printer

ABC

UNIT COST	TOTAL COST
17,050.00	17,050.00

UNIT COST	TOTAL COST
17,000.00	17,000.00

UNIT COST	TOTAL COST
16,500.00	16,500.00

UNIT COST	TOTAL COST
19,500.00	19,500.00

UNIT COST	TOTAL COST
16,890.00	16,890.00

Can print, scan, copy up to long size paper, fax with ADF  
-WIFI, WIFI Direct  
-Borderless Printing  
-Up to 33 ppm black, 15 ppm colour

Charges: MOOE: 5-02-03-990  
CODE: 1013  
Purpose/Remarks: For the use of PCSMO-  
Civil Security Unit

TOTAL

P17,050.00

UNIT COST	TOTAL COST
17,000.00	17,000.00

UNIT COST	TOTAL COST
16,500.00	16,500.00

UNIT COST	TOTAL COST
19,500.00	19,500.00

UNIT COST	TOTAL COST
16,890.00	16,890.00

UNIT COST	TOTAL COST
16,890.00	16,890.00

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 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

QUANTUM COMPUTER TECHNOLOGY CORP.

Lowest Calculated and Responsive Quotation

JUSTIFICATION

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

DATE OF AWARD: **Oct 26 2023**  
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 R. FUECONCILLO, MAGDEY  
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

SOILL WILLIAMSON D. YBAEZ  
Requestioner / End-User

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

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

Approved by:

YVONNE RONÑA CAGAS  
Governor



**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1372-AM-23

BAC Control No.: 1275

PO No.: 1135

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: October 02, 2023

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JARVISTECH COMPUTER STORE		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	piece	External Hard Drive, 4 TB	7,300.00	8,500.00	8,500.00	WESTERN DIGITAL	7,080.00	7,080.00		7,000.00	7,000.00	WD
2	2	piece	Battery for Canon EOS 800D camera	3,999.00	5,000.00	10,000.00	CANON LP-ETI	3,970.00	7,940.00		2,990.00	5,980.00	CANON
3	1	piece	Battery pack compatible for DJI Mini 2	6,000.00	8,000.00	8,000.00	DJI MINI 2	5,690.00	5,690.00		5,300.00	5,300.00	DJI
4	3	pack	Triple A dry cell battery, 4pcs per pack	300.00	500.00	1,500.00	ENERGIZER	288.00	864.00		280.00	780.00	EVEREADY
5	3	pack	Double A dry cell battery, 4pcs per pack	300.00	500.00	1,500.00	ENERGIZER	288.00	864.00		280.00	840.00	EVEREADY
Charges: Responsibility Center, 1121 Account code: 5-02-03-990 Charges: Provincial Information Office Other Supplies & Materials Expenses Purpose/Remarks: For the use of PIO.													
*****													
<b>TOTAL</b>				<b>P23,098.00</b>		<b>P29,500.00</b>			<b>P22,438.00</b>			<b>P19,900.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. **\*1\*2\*3\*4\*5 (Total = 19,900php)** DATE OF AWARD: **OCT 26 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 G. GONZALES**  
ENGR. III / PEO

Attested by:

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

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

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

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

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

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

**ALLAN C. PUTONG**  
PGS  
BAC Member

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

As per MO No. Series of 20

**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: Shopping (Sec 52.1.b)

P.R. No.: 1468-AM-23  
Date: October 13, 2023

BAC Control No.: 1320

PO No.: 1136

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	B11 GENERAL MERCHANDISE		BRAND	JHARRIAH'S MARKETING		BRAND	TRES OFFICE AND SCHOOL SUPPLIES		BRAND	MOORING ENTERPRISE		BRAND	PAPER VIEW CONSUMER GOODS TRADING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	2	pcs	STAPLER ( HEAVY DUTY )	650.00	660.00	1,320.00		670.00	1,340.00		290.00	580.00	Jazz/Joy Kanex	250.00	500.00	Del	250.00	500.00	Joy/Max
2	2	pcs	PACKING TAPE ( 2MM X 80MM )	80.00	90.00	180.00		95.00	190.00		61.00	122.00	Croco/Armak	60.00	120.00	Gold/Armak	75.00	150.00	
3	2	pcs	CUTTER KNIFE	180.00	190.00	380.00		200.00	400.00		118.00	236.00		150.00	300.00	Joy	120.00	240.00	
4	5	pcs	SCISSORS ( #7 HEAVY DUTTY )	180.00	190.00	950.00		200.00	1,000.00		70.00	350.00	Joy/HBW	60.00	300.00	Joy	120.00	600.00	
5	20	pcs	CERTIFICATE HOLDER 8.5 X 11 INCHES ( 10 PCS / PACK )	120.00	130.00	2,600.00		140.00	2,800.00		110.00	2,200.00		90.00	1,800.00	Veco/Worx/Elit	Not Available		
6	6	pcs	PERMANENT MARKER (BLACK )	80.00	90.00	540.00		100.00	600.00		33.75	202.50	Cello/HBW/Pilot	38.00	228.00	Pilot	50.00	300.00	Pilot
7	10	pcs	PLASTIC EXPANDABLE ENVELOP WITH HOLDER ( LONG )	150.00	160.00	1,600.00		170.00	1,700.00		80.00	800.00	Joy/Paket	80.00	800.00	Joy/Flying Eagle	78.00	780.00	WSN
8	6	pcs	MASKING TAPE (1 INCH )	70.00	80.00	480.00		90.00	540.00		48.00	288.00	Croco/Armak	30.00	180.00	Gold/Armak	30.00	180.00	
9	12	pcs	CORRECTION TAPE ( 5MM X 10M )	45.00	50.00	600.00		55.00	660.00		34.75	417.00	Joy/B&E	23.00	276.00	Joy	36.00	432.00	Weibo
10	15	pcs	RECORD BOOK 300 PAGES	180.00	190.00	2,850.00		200.00	3,000.00		93.00	1,395.00	Valiant/Enlivo	95.00	1,425.00	Valiant	129.00	1,935.00	
11	10	pcs	STICKY NOTES ( 76 X 127 MM ) - 100 SHEETS PER PACK	65.00	70.00	700.00		80.00	800.00		53.75	537.50	HBW	48.00	480.00	Kaliber/Jinsein	35.00	350.00	(3x6 in)
12	3	pcs	PUNCHER ( HEAVY DUTY )	250.00	260.00	780.00		300.00	900.00		300.00	900.00	Jazz/Joy	170.00	510.00	MGK	245.00	735.00	HBW/Joy
13	3	pcs	CALCULATOR 12 DIGITS	550.00	600.00	1,800.00		580.00	1,740.00		480.00	1,440.00	Casio	385.00	1,155.00	Casio	200.00	640.00	Casio
14	10	set	HIGHLIGHTER 3 COLORS PER SET	120.00	130.00	1,300.00		140.00	1,400.00		74.00	740.00	B&E/Cello	75.00	750.00	HBW	45.00	450.00	Spotliner/NBDL
15	5	pcs	DESK ORGANIZER MESH	850.00	900.00	4,500.00		900.00	4,500.00		650.00	3,250.00		650.00	3,250.00	TM/Veco	550.00	2,750.00	(4 Layer)
16	10	pack	VELLUM BOARD ( SHORT ) 10 PCS PER PACK	120.00	130.00	1,300.00		135.00	1,350.00		68.00	680.00	Vellum/Worx	75.00	750.00	Veco/Worx/Elit	50.00	500.00	Orange
17	10	pack	VELLUM BOARD ( LONG ) 10 PCS PER PACK	140.00	150.00	1,500.00		150.00	1,500.00		68.00	680.00	Vellum/Worx	80.00	800.00	Veco/Worx/Elit	60.00	600.00	Orange
18	10	pcs	DOUBLE SIDED TAPE (18MM , 1 INCH )	85.00	90.00	900.00		95.00	950.00		73.00	730.00	Croco/Armak	40.00	400.00	Gold/Armak	30.00	300.00	
19	3	pcs	MULTI- PURPOSE GLUE 130g	120.00	130.00	390.00		130.00	390.00		73.00	219.00	Prince/HBW/Elmers	60.00	180.00	Elmers Glue	110.00	330.00	Elmers
20	10	pcs	FOAM DOUBLE SIDED ADHESIVE TAPE ( 12MM X 1.5MM X 20M ) 1 INCH	100.00	120.00	1,200.00		120.00	1,200.00		120.00	1,200.00		65.00	650.00	Gold/Armak	Not Available		
21	15	pcs	METAL FASTENER 70MM 50 SETS	80.00	90.00	1,350.00		90.00	1,350.00		63.00	945.00	TM/JOY/MOK	85.00	975.00	TM/Gater	78.00	1,185.00	
22	5	pcs	USB 16GB	450.00	500.00	2,500.00		500.00	2,500.00		318.75	1,593.75	Sandisk	225.00	1,125.00	Sandisk	210.00	1,050.00	Toshiba
23	5	packs	LONG FOLDER ( 100 PCS PER PACK )	1,000.00	1,100.00	5,500.00		1,300.00	6,500.00		675.00	3,375.00	Bonus/Valiant	550.00	2,750.00	Bonus/Nagpico	700.00	3,500.00	
24	15	ream	BOND PAPER -A, 70 GSM	280.00	290.00	4,350.00		300.00	4,500.00		210.00	3,285.00	A-ONE/Paperone	188.00	2,820.00	Bright white	230.00	3,450.00	Croco/Brightwhite
25	15	ream	BOND PAPER-LEGAL SIZE, 70 GSM	300.00	350.00	5,250.00		350.00	5,250.00		220.00	3,300.00	A-ONE/Paperone	205.00	3,075.00	Bright white	240.00	3,600.00	Croco/Brightwhite
26	15	ream	BOND PAPER-SHORT , 70 GSM	260.00	270.00	4,050.00		280.00	4,200.00		209.00	3,135.00	A-ONE/Paperone	170.00	2,550.00	Bright white	200.00	3,000.00	Croco/Brightwhite
27	10	pcs	STAPLE WIRE #35	80.00	90.00	900.00		100.00	1,000.00		58.00	580.00	Prince/Island	45.00	450.00	Wells	48.00	480.00	
28	10	pcs	DATA FILER BOX ( COLOR BLUE/ NAVY BLUE )	250.00	260.00	2,600.00		280.00	2,800.00		164.75	1,647.50		165.00	1,650.00	TPT	205.00	2,050.00	
29	8	pcs	COLUMNAR ( 24 COLUMNS )	120.00	130.00	1,040.00		150.00	1,200.00		82.00	656.00	Valiant	73.00	584.00	Veco/Valiant	120.00	960.00	

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 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: OCT 26 2023**

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO.	*1*2*3*4*5*8*9*11*12*15*18*19*20*23*24*25*26*27*28*29*30*31*32*34*36*37 (Total = 24,346php)	Awarded to:	MOORING ENTERPRISE
	*7*13*14*16*17*22*33*35*38*39*40*41 (Total = 9,542php)		PAPER VIEW CONSUMER GOODS TRADING
	*6*10*21 (Total = 2,542.5php)		TRES OFFICE AND SCHOOL SUPPLIES

**CERTIFICATION**

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

ROSALINDA G. BUNYANA, MPA  
PLANNING OFFICER IV  
ENGR. JOSEPH N. GONZALES  
ENGR. III / PEO

Attested by:

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

MARIO BRAYOT, ENP  
PGDH-PDRMO  
BAC Vice-Chairperson

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

RAUL E. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGDH-PEO  
BAC Member

CLEM M. IVAS  
PGDH-PEO  
BAC Member

Note: Item no. 1-Award to Mooring Enterprise (responsive to the provision no.9 of the general conditions set forth in the RFO/ the breaking for same price quotations below P 1,000.00)  
Item no.3,8,11,15,18 & 28 - Award to Mooring Enterprise (responsive to the provision no.7 of the general conditions set forth in the RFO/with brand offer)

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

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

Approved by:

CHRISTOPHER T. TAN  
PGDH-PDRMO

YVONNE ROÑA CAGAS  
Governor



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

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1468-AM-23  
Date: October 13, 2023

BAC Control No.: 1320

PO No.: 1/26

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	2011 GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETRIE		BRAND	TRES OFFICE AND SCHOOL SUPPLIES		BRAND	MOOKING ENTERPRISE		BRAND	PAPER VIEW CONSUMER GOODS TRADING		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
30.	30	pcs	BALLPEN COLOR BLUE	10.00	13.00	390.00		15.00	450.00		6.75	202.50	Panda/HBW	5.00	150.00	HBW/Panda	7.00	210.00	Tilus
31	15	pcs	BALLPEN COLOR RED	10.00	13.00	195.00		15.00	225.00		6.75	101.25	Panda/HBW	5.00	75.00	HBW/Panda	7.00	105.00	Tilus/HBW/Panda
32	80	pcs	BALLPEN COLOR BLACK	10.00	13.00	1,040.00		15.00	1,200.00		6.75	540.00	Panda/HBW	5.00	400.00	HBW/Panda	7.00	560.00	Tilus/HBW/Panda
33	30	pcs	ID HOLDER WITH LANYARD	80.00	90.00	2,700.00		100.00	3,000.00		95.00	2,850.00		90.00	1,500.00	b4	40.00	1,200.00	Quaff
34	8	pcs	STICKER PAPER COMPATIBLE WITH INKJET PRINTER ( 10 PCS PER PACK )	120.00	130.00	1,040.00		130.00	1,040.00		100.00	872.00		95.00	760.00	TM/Quaff	100.00	800.00	Quaff/Yasen
35	8	packs	DOUBLE SIDED PHOTOPAPER- A4 SIZE ( 50 SHEETS PER PACK )	400.00	450.00	3,600.00		500.00	4,000.00		405.75	3,246.00	Vellum	400.00	3,200.00	TM/Quaff	190.00	1,592.00	Quaff/Yasen/Yupson
36	5	packs	WHITE BOARD MARKER	80.00	90.00	450.00		100.00	500.00		38.50	192.50	Coltu/HBW	35.00	175.00	Pilot	50.00	250.00	Pilot
37	2	pcs	WHITE BOARD ERASER	80.00	90.00	180.00		100.00	200.00		48.00	96.00		25.00	50.00	Joy	70.00	140.00	
38	2	pcs	INK 003 FOR EPSON PRINTER (YELLOW)	410.00	420.00	840.00		430.00	860.00		294.75	589.50	EPSON	260.00	520.00	Epson	230.00	460.00	Epson
39	2	pcs	INK 003 FOR EPSON PRINTER (MAGENTA)	410.00	420.00	840.00		430.00	860.00		299.75	599.50	EPSON	260.00	520.00	Epson	230.00	460.00	Epson
40	2	pcs	INK 003 FOR EPSON PRINTER (CYAN)	410.00	420.00	840.00		430.00	860.00		299.75	599.50	EPSON	260.00	520.00	Epson	230.00	460.00	Epson
41	3	pcs	INK 003 FOR EPSON PRINTER (BLACK)	410.00	420.00	1,260.00		430.00	1,290.00		299.75	899.25	EPSON	260.00	780.00	Epson	230.00	690.00	Epson
			Charges: LGDP-OFFICE SUPPLIES EXPENSES - 5-02-03-010 - RESPONSIBILITY CENTER : 8819-18 Purpose/Remarks: FOR THE USE OF THE PROVINCIAL ECONOMIC DEVELOPMENT AND INVESTMENT PROMOTIONS OFFICE. *****																
			<b>TOTAL</b>	<b>P62,260.00</b>		<b>P67,625.00</b>			<b>P71,685.00</b>			<b>P46,961.75</b>			<b>P39,914.00</b>			<b>P38,644.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: OCT 26, 2023**

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2\*3\*4\*5\*8\*9\*11\*12\*15\*18\*19\*20\*23\*24\*25\*26\*27\*28\*29\*30\*31\*32\*34\*36\*37 (Total = 24,346php)  
\*7\*13\*14\*16\*17\*22\*33\*35\*38\*39\*40\*41 (Total = 9,542php)  
\*6\*10\*21 (Total = 2,542.5php)

Awarded to: **MOOKING ENTERPRISE**  
**PAPER VIEW CONSUMER GOODS TRADING**  
**TRES OFFICE AND SCHOOL SUPPLIES**

**CERTIFICATION**

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JAMES M. GONZALES  
MEM. III / PEO

Note: Item no.1-Award to Mooking Enterprise (responsive to the provision no.9 of the general conditions set forth in the RFQ/ the breaking for same price quotations below P 1,000,00)  
Item no.3,8,11,15,18 & 28 - Award to Mooking Enterprise (responsive to the provision no.7 of the general conditions set forth in the RFQ/with brand offer)

Attested by:

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

RAIL D. RAOT, ENP  
PGDH-PDRMO  
BAC Vice-Chairperson

ENGR. ROY BEN G. MILANA, REA  
Provincial Assessor  
BAC Member

RAIL K. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN P. PISTANG  
PGDH-PDRMO  
BAC Member

GLEN M. INES  
PGDH-PDRMO  
Registration / End-User

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental A.P. The Invitation to Quote had been posted conspicuously 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.

By the Authority of the BAC:  
As per M.O. No. 4, Series of 2022

Approved by:

CHRISTOPHER T. TAN  
PGDH-PDRMO

YVONNE ROÑA CAGAS  
Governor



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

Mode: Shopping (Sec 52.1.b)

P.R. No.: 1443-AM-23  
Date: October 12, 2023

BAC Control No.: 1269

PO No.: 1137

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PHILIPPINE DUPLICATORS, INC.		BRAND	AVECOM GENERAL MERCHANDISE		BRAND	PAPERINK ENTERPRISES		BRAND	VANIRIE MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	49	pcs	Balpen, black	11.00	NO QUOTATION SUBMITTED			12.00	588.00		5.75	281.75	HBW / CELLO	6.00	294.00	HBW / PANDA	4.90	240.10	HBW
2	25	pcs	Balpen, blue	11.00				11.50	287.50		5.75	143.75	HBW/ CELLO	6.00	150.00	HBW/ PANDA	4.90	122.50	HBW
3	1	ream	Bookpaper, A3 size	670.00				675.00	675.00		440.00	440.00	1K PLUS / PAPERONE	440.00	440.00	PAPERONE	490.00	490.00	PAPER ONE
4	10	ream	Bookpaper, A4 size	290.00				295.00	2,950.00		188.00	1,980.00	BRIGHT WHITE /1K ONE	185.00	1,950.00	BRIGHTWHITE /COPY ONE	185.00	1,850.00	BRIGHTWHITE
5	5	ream	Bookpaper, legal size	310.00				315.00	1,575.00		226.00	1,130.00	BRIGHT WHITE /1K ONE	220.00	1,100.00	BRIGHTWHITE /COPY ONE	200.00	1,000.00	BRIGHTWHITE
6	20	pcs	Correction tape (ftm)	55.00				60.00	1,200.00		23.00	460.00	JOY /FKSU	23.00	460.00	JOY	20.00	400.00	JOY
7	20	pcs	Envelop, Expanded plastic long	160.00				162.00	3,240.00		82.00	1,640.00	PAKRET	85.00	1,700.00	ADVENTURE / JOY	90.00	1,800.00	FLYING EAGLE / JOY
8	5	pcs	Eraser, plastic/rubber (pencil)	25.00				26.00	130.00		22.00	110.00	RABBIT/ MAPPED	5.00	25.00	NATARAJ	15.00	75.00	
9	100	pcs	Folder, Expanded long green	28.00				30.00	3,000.00		18.50	1,850.00	ASIAN/ PHOENIX	20.00	2,000.00	PHOENIX	18.00	1,800.00	FIX
10	50	pcs	Folder, long Tagboard	13.00				13.50	675.00		6.90	345.00	BONUS	5.50	275.00	BONUS	5.50	275.00	BONUS / NAPPKO
11	20	pcs	Folder, short Tagboard	13.00				14.00	280.00		5.40	108.00	BONUS	5.00	100.00	BONUS	5.50	110.00	BONUS / NAPPKO
12	4	box	Paper Clip, vinylplastic coated, jumbo 50mm	60.00				61.00	244.00		20.00	104.00	GATOR /LOOPS	35.00	140.00	WELLS / TM	40.00	160.00	TM/ MGK/ SMART
13	5	box	Paper fastener, non-rust metal	80.00				80.50	402.50		56.00	280.00	TM/ JOY	65.00	325.00	GATOR / TM	55.00	275.00	TM / GATOR
14	5	box	Paper fastener, non-rust metal, long	250.00				251.00	1,255.00		208.00	1,030.00	TM	220.00	1,100.00	TM /JOY	180.00	900.00	SUPERIOR
15	5	pcs	Record Book 300 pages	160.00				161.00	805.00		96.00	480.00	VALIANT / ENLIVO	120.00	600.00	VALIANT	95.00	475.00	VALIANT
16	3	pcs	Scissors, symmetrical/asymmetrical	130.00				131.00	393.00		76.00	228.00	JOY / GENIUS	65.00	195.00	JOY	60.00	180.00	JOY
17	25	pcs	Sign pen, extra fine tip, black	45.00				46.00	1,150.00		23.00	575.00	DONG -A	15.00	375.00	TESTGOOD	14.00	350.00	TESTGOOD
18	25	pcs	Sign pen, extra fine tip, blue	45.00				47.00	1,175.00		23.00	575.00	DONG -A	15.00	375.00	TESTGOOD	14.00	350.00	TESTGOOD
19	10	pcs	Sticky notes 3" x 4" (assorted colors)	60.00				61.00	610.00		26.70	267.00	HBW	45.00	450.00	HBW KAISITI	45.00	450.00	KAISITE / JINXIN
			ITEM 1 to 19 GENERAL FUND 2023 REGULAR FUND 0731 OFFICE SUPPLIES 5-02-03016 Php 19,990.00																
20	100	pcs	Balpen, blue	11.00				11.50	1,150.00		5.75	575.00	HBW / CELLO	6.00	600.00	HBW/ PANDA	4.90	490.00	HBW
21	5	packs	Battery +AA , 2pcs/packs	130.00				132.00	660.00		96.00	480.00	EVEREADY	60.00	300.00	KINGEVER / EVERYDAY	75.00	375.00	EVEREADY /KING EVER

THE BIDS AND AWARDS 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: October 26, 2023**

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2\*4\*5\*6\*9\*10\*13\*14\*15\*16\*17\*18\*20\*23\*25\*26\*31\*34\*35\*36\*37\*38\*41\*47\*48\*49\*50\*53\*54\*56\*58\*60\*61\*62\*64\*66\*67  
(Total = 28,036.6php)  
\*7\*12\*19\*27\*28\*33\*39\*42\*43\*44\*46\*51\*55\*57\*59\*65 (Total = 19,934php)  
\*37 (Total = 16,000php)  
\*3\*8\*11\*21\*22\*24\*29\*30\*32\*40\*52 (Total = 12,010php)

MOOKING ENTERPRISE  
PAPERINK ENTERPRISES  
PHILIPPINE DUPLICATORS, INC.  
VANIRIE MARKETING

**CERTIFICATION**  
The Bidding Group (TWG) hereby certifies that the technical specifications are not tailored to a specific brand. The TWG further certifies to the completeness and accuracy of the contents of the contract of bids.  
**DR. DORIS EVELYN L. MEGRIÑO**  
CERTIST II  
**ATTY. JEFFREY M. ANTALA**  
LEGAL OFFICER WPLD  
10/26/2023

Attested by: **Note:** Item nos. 3 & 52 awarded to Vanirie Marketing (with representative) on the scheduled tossing of coin conducted on 10-26-2023. Item nos. 10, 31, & 48 awarded to Mooking Ent. (Inc) as per tossing of coin conducted on 10-26-2023.  
**DESSAME BUAY SANCHEZ, CPA, JD** Provincial Budget Officer BAC CHAIRPERSON  
**RAUL D. RAUT, ENP** PGDH-PDRMO BAC Vice-Chairperson  
**ENGR. RICHARD M. MARIANA, NEA** Provincial Assessor BAC Member  
**RAUL R. FUECONCILLO, MAGD** Provincial Agriculturist BAC Member  
**DOMINIC S. BUCOL, J.D.** PGDH-PSMO BAC Member  
**ENGR. ANGELIE R. GELLA** APGDH-PEO BAC Member  
**ALLAN C. PANTONG** PGSD BAC Member  
**DUCESIMA D. PADILLO** Provincial ENRO Requisitioner / End-User

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



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

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

P.R. No.: 1443-AM-23  
Date: October 12, 2023

BAC Control No.: 1269

PO No.: 1137

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PHILIPPINE DUPLICATORS, INC.		BRAND	AVECOM GENERAL MERCHANDISE		BRAND	PAPERBANK ENTERPRISES		BRAND	VANIRIE MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
22	5	packs	Battery +AAA, 2 pcs/packs	130.00				132.00	660.00		96.00	480.00	EVEREADY	50.00	300.00	KINGEVER / EVERYDAY	75.00	375.00	EVEREADY / KING EVER
23	15	box	Blinder Clip (black) # 2 & 1 - 12pcs/box	130.00				131.00	1,965.00		104.00	1,560.00	MGK/ SEIRE	98.00	1,440.00	TM/ JOY	90.00	1,350.00	UK/ BOSS
24	45	ream	Bookpaper, A4 size	320.00				322.00	14,490.00		198.00	8,910.00	BRIGHTWHITE	195.00	8,775.00	BRIGHTWHITE / COPYONE	200.00	9,000.00	BRIGHTWHITE
25	30	ream	Bookpaper, legal size	330.00				331.00	9,930.00		226.00	6,780.00	1K ONE	220.00	6,600.00	BRIGHTWHITE / COPYONE	184.00	5,520.00	BRIGHTWHITE
26	45	pcs	Correction Tape ( 8m)	55.00				56.00	2,520.00		23.00	1,035.00	FIKSU / JOY	23.00	1,035.00	JOY	20.00	900.00	JOY
27	50	pcs	Double sided tape, 1 inch	45.00				45.50	2,275.00		30.00	1,500.00	KING TAPE/ SPIDER	33.00	1,650.00	ARMAK/ CROCO	33.00	1,650.00	JOY
28	10	pcs	Envelop, Expanded, plastic long	160.00				162.00	1,620.00		52.00	520.00	JOY/ PAKKET	85.00	850.00	ADVENTURE / JOY	85.00	850.00	JOY/ FLYING EAGLE
29	18	pcs	Envelop, Expanded, plastic short	145.00				147.00	1,470.00		85.00	850.00	JOY/ PAKKET	75.00	750.00	ADVENTURE / JOY	80.00	800.00	JOY/ FLYING EAGLE
30	5	pcs	Erasers	25.00				25.50	127.50		22.00	110.00	RABBIT / MAPPED	5.00	25.00	NATARAJ	15.00	75.00	HBW
31	150	pcs	Folder, long Tagboard	13.00				14.00	2,100.00		6.90	1,035.00	BONUS	5.50	825.00	BONUS	5.50	825.00	BONUS/ NAPPCCO
32	100	pcs	Folder, short Tagboard	13.00				14.00	1,400.00		5.40	540.00	BONUS	5.00	500.00	BONUS	5.50	550.00	BONUS/ NAPPCCO
33	10	box	Paper fastener, non-rust metal 50 sets/box	85.00				86.00	860.00		57.00	570.00	TM/ JOY	85.00	850.00	GATOR/ JOY	58.00	580.00	GATOR/ TM
34	5	pcs	Puncher	250.00				252.00	1,260.00		216.00	1,080.00	JOY/ UK	205.00	1,025.00	JOY	180.00	900.00	MGK
35	5	pcs	Scissors, symmetrical/asymmetrical	130.00				131.00	655.00		76.00	380.00	JOY/ GENIUS	85.00	325.00	JOY	60.00	300.00	JOY
36	54	pcs	Sign pen, extra fine tip, black	45.00				46.00	2,484.00		23.00	1,242.00	DONG-A	15.00	810.00	TEST GOOD	14.00	756.00	TEST GOOD
37	4	pcs	Toner for RICOH COPIER	4,000.00	4,000.00	16,000.00	RICOH- GESTETNER	4,500.00	18,000.00		4,900.00	19,600.00		NOT AVAILABLE			5,000.00	20,000.00	
			ITEM 20 to 36 PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT FUND 2023 Mineral Resource Development Program Office Supplies Expenses 0047 OFFICE SUPPLIES 15-02-03010 Php 60,980.00																
37	2	box	Paper fastener, non-rust metal	100.00				102.00	204.00		58.00	112.00	TM/ JOY	65.00	130.00	GATOR/ JOY	55.00	110.00	TM/ GATOR
38	3	box	Paper fastener, non-rust metal, long	250.00				256.00	768.00		206.00	618.00	TM	220.00	660.00	TM/ SMITH	180.00	540.00	SUPERIOR
39	1	ream	PBC long (Book Cover)	1,250.00				1,300.00	1,300.00		605.00	605.00	LCT	800.00	800.00	LCT (PVC)	900.00	900.00	TM/ LCT

THE BIDS AND AWARDS 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 19, 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\*9\*10\*13\*14\*15\*16\*17\*18\*20\*23\*25\*26\*31\*34\*35\*36\*37\*38\*41\*47\*48\*49\*50\*53\*54\*56\*58\*60\*61\*62\*63\*64\*66\*67  
(Total = 28,036.6php)  
\*7\*12\*19\*27\*28\*33\*39\*42\*43\*44\*46\*51\*55\*57\*59\*65 (Total = 19,934php)  
\*37 (Total = 16,000php)  
\*3\*8\*11\*21\*22\*24\*29\*30\*32\*40\*52 (Total = 12,010php)

MOOKING ENTERPRISE  
PAPERBANK ENTERPRISES  
PHILIPPINE DUPLICATORS, INC.  
VANIRIE MARKETING

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

DR. DORIS EVELYN M. MEGRIÑO  
DENTIST

ATTY. JEFF MATHIAS ANTALA  
LEGAL OFFICER W/PLO

10/26/2023

Attested by: Note: Item nos. 3 & 52 awarded to Vanirie Marketing (with representative) on the scheduled tossing of coin conducted on 10-26-2023. Item nos. 10,31, & 48 awarded to Mooking Ent. (Ital) as per tossing of coin conducted on 10-26-2023.

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

ENGR. D. RAUT, ENP  
PEDH-PDRMO  
BAC Vice-Chairperson

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

RAUL R. FUECONCILLO, MAGDov  
Provincial Agricultural  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

DUCESIMAS D. PADILLO  
Provincial ENRD  
Regulator / End-User

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

NORJANNA M. CAMAGUIN, MPA  
PMO Chief Administrative Officer

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

Approved by:  
YVONNE ROÑA CAGAS  
Governor

CHRISTOPHER T. TAN  
PEDH-PDRMO



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

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1443-AM-23  
Date: October 12, 2023

BAC Control No.: 1269

PG No.: 1137

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PHILIPPINE DUPLICATORS, INC.		BRAND	AVECOM GENERAL MERCHANDISE		BRAND	PAPERINK ENTERPRISES		BRAND	VANIRIE MARKETING		BRAND	MOOKING ENTERPRISE		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
40	10	box	Special paper ( for certificate) 10pcs/box	130.00				131.00	1,310.00		120.00	1,200.00	WORX (PACK)	68.00	680.00	WORX	80.00	800.00	VECO / WORX / ELIT
41	5	box	Staple wire, heavy duty no. 35	90.00				91.00	455.00		80.00	400.00	JOY	85.00	325.00	WELLS / JOY	45.00	225.00	WELLS
42	5	pcs	Toner Cartridge, Brother LC535XL - black	700.00				700.50	3,502.50		680.00	3,400.00	BROTHER	NOT AVAILABLE			NO QUOTATION SUBMITTED		
43	5	pcs	Ink Cartridge, Brother LC535XL - magenta	700.00				700.50	3,502.50		680.00	3,400.00	BROTHER	NOT AVAILABLE			NO QUOTATION SUBMITTED		
44	5	pcs	Ink Cartridge, Brother LC535XL - yellow	700.00				700.50	3,502.50		680.00	3,400.00	BROTHER	NOT AVAILABLE			NO QUOTATION SUBMITTED		
46	5	pcs	Ink Cartridge, Brother LC535XL -cyan	700.00				700.50	3,502.50		680.00	3,400.00	BROTHER	NOT AVAILABLE			NO QUOTATION SUBMITTED		
47	1	pc	White Board ( 4 x 5)	7,000.00				7,100.00	7,100.00		4,980.00	4,980.00		NOT AVAILABLE			4,300.00	4,300.00	DELI
			ITEM 37 to 47 PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT FUND 2023 Watershed Protection & Development Program 8945 OFFICE SUPPLIES 5-02-03010 Php 24,965.00																
48	1	box	Ballpen, black ( 25 pcs/box)	280.00				281.00	281.00		160.00	160.00	PANDA	150.00	150.00	HBW/ PANDA	150.00	150.00	HBW/ PANDA
49	1	box	Blinder Clip (black) 2"	130.00				131.00	131.00		109.00	109.00	MGK/ SEIRI	96.00	96.00	TM/ JOY	80.00	80.00	UK /BOSS
50	2	PCS	Bookpaper, legal size, 70 gsm	320.00				322.00	644.00		237.00	474.00	BRIGHTWHITE	220.00	440.00	BRIGHTWHITE / COPYONE	200.00	400.00	BRIGHTWHITE
51	2	PCS	calculator pocket size	680.00				681.00	1,362.00		198.00	396.00	CASIO	305.00	610.00	DELI/ CASIO/ CANON	400.00	800.00	CASIO
52	5	PCS	Correction Tape ( 8m)	50.00				51.00	255.00		23.00	115.00	JOY/ FIKSU	23.00	115.00	JOY	50.00	250.00	JOY
53	1	ream	Tagboard ream Folder	1,100.00				1,150.00	1,150.00		690.00	690.00	BONUS	NOT AVAILABLE			500.00	500.00	BONUS/ NAPPKO
54	1	ream	Folder, Tagboard A4 ream	1,100.00				1,200.00	1,200.00		550.00	550.00	BONUS	550.00	550.00	BONUS	500.00	500.00	BONUS/ NAPPKO
55	1	pcs	Ink Stamping pad (small bottle)	140.00				141.00	141.00		30.00	30.00	MAJESTY/ JOY	55.00	55.00	HBW/ JOY	50.00	50.00	LCT/ JOY
56	7	pcs	Note book big (50 leaves)	80.00				81.00	567.00		43.00	301.00	PIXEL / HOTS	60.00	420.00	HOTS / PIXEL	40.00	280.00	CONSOLIDATED
57	7	pcs	Note book small (50 leaves)	60.00				61.00	427.00		26.00	182.00	HOTS / KESEKI	35.00	245.00	HOTS / PIXEL	30.00	210.00	ENLIVO
58	2	ream	Paper Bookpaper, A4 size	300.00				310.00	620.00		196.00	396.00	BRIGHTWHITE	195.00	390.00	BRIGHTWHITE	164.00	328.00	BRIGHTWHITE
59	2	box	Paper Clip, vinylplastic coated, jumbo 50mm	90.00				91.00	182.00		25.00	50.00	GATOR / LOOPS	35.00	70.00	WELLS / TM	40.00	80.00	GATOR /SMART
60	2	box	Paper fastener, non-rust metal	90.00				91.00	182.00		78.00	156.00	TM/ JOY	65.00	130.00	GATOR / JOY	55.00	110.00	GATOR / TM
61	2	box	Paper fastener, non-rust metal, long	255.00				256.00	512.00		206.00	412.00	TM	220.00	440.00	TM/ SMITH	180.00	360.00	SUPERIOR
62	2	box	Puncher	255.00				256.00	512.00		217.00	434.00	UK/ JOY	205.00	410.00	JOY	170.00	340.00	MGK

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

DATE OF AWARD: **October 26, 2023**

ITEM NO. \*1\*2\*4\*5\*6\*9\*10\*13\*14\*15\*16\*17\*18\*20\*23\*25\*26\*31\*34\*35\*36\*37\*38\*41\*47\*48\*49\*50\*53\*54\*56\*58\*60\*61\*62\*63\*64\*66\*67  
(Total = 28,036.6php)  
\*7\*12\*19\*27\*28\*33\*39\*42\*43\*44\*46\*51\*55\*57\*59\*65 (Total = 19,934php)  
\*37 (Total = 16,000php)  
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MOOKING ENTERPRISE  
PAPERINK ENTERPRISES  
PHILIPPINE DUPLICATORS, INC.  
VANIRIE MARKETING

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

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST

ATTY. JEFF MARINO D. ANTALA  
LEGAL OFFICER WFPO

10/26/2023

Attested by: Note: Item nos. 3 & 52 awarded to Vanirie Marketing (with representative) on the scheduled testing of coin conducted on 10-26-2023. Item nos. 10, 31, & 48 awarded to Mooking Ent. (tail) as per testing of coin conducted on 10-26-2023.

DESSAME BIDA-SANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC Chairperson

EMEL D. RAMI, ENP  
PGDH-PDRMO  
BAC Vice-Chairperson

ENGR. ROSEMARY M. ANA, REA  
Professional Assessor  
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BAC Member

ENGR. ANGELIE R. GELMA  
APGDH-PEO  
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ALAN C. PATONG  
PGSD  
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DULCESIMA D. PADILLO  
Provincial ENRD  
Regulation / End-User

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

NORJANNA G. CAMAGUIN, MPA  
Chief Administrative Officer

By Authority of the BAC  
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.: 1443-AM-23

BAC Control No.: 1269

PO No.: 1137

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PHILIPPINE DUPLICATORS, INC.		BRAND	AVECOM GENERAL MERCHANDISE		BRAND	PAPERINK ENTERPRISES		VANIRIE MARKETING		MOOKING ENTERPRISE		BRAND	
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		
63	2	pcs	Scissors, symmetrical/asymmetrical # 7	140.00				142.00	284.00		110.00	220.00	GENIUS / JOY	NO QUOTATION SUBMITTED		60.00	120.00	JOY
64	10	pcs	Sign pen, extra fine tip, black .5	60.00				62.00	620.00		23.00	230.00	DONG - A	NO QUOTATION SUBMITTED		14.00	140.00	TESTGOOD
65	2	pack	Special paper ( for certificate) (10pcabox)	130.00				132.00	264.00		85.00	170.00	WORX	NO QUOTATION SUBMITTED		90.00	180.00	ELIT / WORX/ VECCO
66	2	box	Stapler wire, heavy duty no. 35	90.00				91.00	182.00		85.00	170.00	JOY	NO QUOTATION SUBMITTED		45.00	90.00	WELLS
67	1	pc	Stapler, heavy duty no. 35	680.00				681.00	681.00		620.00	620.00	MAX	NO QUOTATION SUBMITTED		155.00	155.00	DELI
			Community-based forest Management program PEACE AND ORDER CBFM fund 8019 - 60 Office Supplies Expenses 5-02-03010 Php 9,966.00															
			Charges: GENERAL FUND 2023 REGULAR FUND 8724 OFFICE SUPPLIES 5-02-03010 PROVINCIAL DISASTER RISK REDUCTION AND MANAGEMENT FUND 2023 Mineral Resource Development Program 9947 OFFICE SUPPLIES 5-02-03010 Provincial Disaster Risk Reduction Management Watershed Protection & Development Program 9945 OFFICE SUPPLIES 5-02-03010 Community-based forest Management program PEACE AND ORDER CBFM fund 8019 - 60 Office Supplies Expenses 5-02-03010 Purpose/Remarks: FOR OFFICE SUPPLIES USE															
<b>TOTAL</b>				<b>P115,904.00</b>		<b>P16,000.00</b>		<b>P119,605.50</b>			<b>P86,954.50</b>		<b>P45,230.00</b>			<b>P68,746.00</b>		

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 19, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

DATE OF AWARD: October 26, 2023

- ITEM NO. \*1\*2\*4\*5\*6\*9\*10\*13\*14\*15\*16\*17\*18\*20\*23\*25\*26\*31\*34\*35\*36\*37\*38\*41\*47\*48\*49\*50\*53\*54\*56\*58\*60\*61\*62\*64\*66\*67  
 (Total = 28,036.6php)  
 \*7\*12\*19\*27\*28\*32\*38\*42\*43\*44\*46\*51\*55\*57\*59\*65 (Total = 19,934php)  
 \*37 (Total = 16,000php)  
 \*3\*8\*11\*21\*22\*24\*29\*30\*32\*46\*52 (Total = 12,010php)

MOOKING ENTERPRISE  
 PAPERINK ENTERPRISES  
 PHILIPPINE DUPLICATORS, INC.  
 VANIRIE MARKETING

**CERTIFICATION**  
 The Bids and Awards Committee (BAC) 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. MEGRIÑO  
 DENTIST II

ATTY. JEFFREY M. ANTALA  
 LEGAL OFFICER W/PLO

10/20/2023

Attested by: Note: item nos. 3 & 52 awarded to Vanirie Marketing (with representative) on the scheduled tossing of coin conducted on 10-26-2023  
 item nos. 10,31, & 48 awarded to Mooking Ent. (all) as per tossing of coin conducted on 10-26-2023.

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

RAUL O. RAUI, ENP  
 PGDH-PDRMO  
 BAC Vice-Chairperson

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

RAUL E. FUECONCILLO, MAGDev  
 Provincial Agriculturist  
 BAC Member

DOMINIC S. BUCOL, J.O.  
 PGDS-PCSMA  
 BAC Member

ENGR. ANGELIE R. GELBA  
 APGDH-PEO  
 BAC Member

ALLAN C. PUTONG  
 PGDS  
 BAC Member

DUJESIMA D. PADILLO  
 Provincial ENGRD  
 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.

By Authority of the  
 As per MOA 16-4 Series of 2012

CHRISTOPHER T. TAN  
 PGDH-PDRMO

Approved by:  
 YVONNE ROÑA CAGAS  
 Governor

**BIDS & AWARDS COMMITTEE**

ALTERNATIVE METHOD

P.R. No.: 1459-AM-23

BAC Control No.: 1314

PO No.: 1138

PROVINCE OF DAVAO DEL SUR

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

Date: **October 13, 2023**

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	60	heads	CATERING SERVICES Three (3) meals Menu: Day 1 - December 8, 2023 <b>LUNCH:</b> <b>Korean Food (Unlimited SAM GYUPSAL)</b> Inclusions: Bacon, lettuce, tuna, chorizo, hotdog, shrimps (fresh), mushroom, kimchi (side dish), sesame, garlic, salt & pepper, gochujang & ssamjang (sauces), dried seaweed, rice, paella, leche flan, juice in can & mineral water 330ml <b>DINNER:</b> <b>Japanese Type Buffet (unlimited)</b> Inclusions: Sushi, sashimi (tuna), tempura, california maki, beef biryani, rice, brownies & pica-pica, fruits in sliced, softdrinks 8oz., & mineral water 330ml Day 2 - December 9, 2023 <b>BREAKFAST:</b> Chowfan, pancake with syrup, pritong dried danggit & over flowing hot chocolate (tsokatate)	1,300.00	1,299.00	77,940.00		1,298.00	77,880.00					
2	1	kilo	LECHON BABOY 20 kfs. (cooked)	12,500.00	No Quotation Submitted			No Quotation Submitted			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 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1 (Total = 77,880php)** DATE OF AWARD **OCT 26 2023** Awarded to: **MED MAK'S PLACE**  
 Note: **Item no. 2 - Suppliers failed to submit price quotation, for recanvass)**

**CERTIFICATION**

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

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

**ENGR. SOREN D. 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.**  
PSPH-PCSMO  
BAC Member

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

**ALLAN C. PITONG**  
PGSO  
BAC Member

**YVONNE R. CAGAS**  
Governor  
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**  
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: **Small Value Procurement (Sec 53.9)**

P.R. No.: 1459-AM-23

Date: **October 13, 2023**

BAC Control No.: 1314

PO No.: 1138

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: PGO-EXEC. 1011 Representation Expense 5-02-99-030 Purpose/Remarks: To be served during Two (2) Day Assessment & Evaluation of PGO-Local Chief Executive Office.										
			*****										
			<b>TOTAL</b>		<b>P90,500.00</b>		<b>P77,940.00</b>		<b>P77,880.00</b>			<b>P0.00</b>	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **October 24, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

ITEM NO. **\*1 (Total = 77,880php)**

DATE OF AWARD **OCT 26 2023**

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

Note: Item no.2-Suppliers failed to submit price quotation, for recanvass)

**CERTIFICATION**

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

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

**ENGR. ROBERTO GONZALES**  
ENGR. III / CEO

**Attested by:**

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

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

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

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

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

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

**ALLAN C. PUTONG**  
PGSO  
BAC Member

**YVONNE R. CAGAS**  
Governor  
Requisitioner / End-User

**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.

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

Approved by:

**YVONNE ROÑA CAGAS**  
Governor