

Abstract of Canvass

ALTERNATIVE METHOD  
Mode: Lease of Real Property and Venue (Sec 53.10)  
P.R. No.: 1181-AM-23  
Date: August 22, 2023  
BAC Control No.: 1012  
PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		AVENUE ONE HOTEL		ARNALDO'S HOTEL AND RESTAURANT		MEGAN FUNCTION HALL	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	50	pax	Lease of venue with Catering Services 1 Meal & 2 Snacks for Conduct of Malaria Control and Elimination Consultative Meeting (25pax a day)	500.00	500.00	25,000.00	25,000.00	25,000.00	25,000.00	498.00	24,900.00
			Venue: Fully air-conditioned 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								
			DAY 1 (DECEMBER 12, 2023) (25pax)								
			AM Snacks: Spaghetti w/ toasted bread & bottled juice drink 500 ml								
			Lunch: Steamed rice vegetable salad(eggplant, okra, string beans & carote tops) w/ spiced fish sauce, bariles tinola, pork humba, softdrinks 240ml, fruit salad								
			PM Snacks: Ensaymada w/ bottled juice drink 500ml								

JUSTIFICATION

Lowest Calculated and Responsive Quotation

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on August 29, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:  
 \*1 (Total = 24,900php)  
 \*2 (Total = 19,760php)

Awarded to:

DATE OF award: AUG 31 2023

MEGAN FUNCTION HALL  
ARNALDO'S HOTEL AND RESTAURANT

CERTIFICATION

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

ROSALINDA S. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH N. GONZALES  
ENGR. III/PEO

8-21-23

Attested by:

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

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

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

RAUL H. FUECONCILLO, MAGDAP  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

As per Memo No. 4, Series of 2023

CHRISTOPHER T. TAN  
PGDH-PDRMO

Approved by:

YVONNE RONA CAGAS  
Governor

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

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

Abstract of Canvass

PO No.:

P.R. No.: 1181-AM-23

BAC Control No.: 1012

Date: August 22, 2023

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

53.10)

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		AVENUE ONE HOTEL		BRAND		ARNALDO'S HOTEL AND RESTAURANT		BRAND		MEGAN FUNCTION HALL		TOTAL COST	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST						
2	40	pax	Lease of venue with Catering Services 1 Meal & 2 Snacks for Year End Meeting on December 1, 2023		500.00		500.00		20,000.00		494.00		19,760.00		498.00		19,820.00
			AM Snacks: Puto maya, mango w/ chocolate drink served in glass														
			Lunch: Steamed rice, vegetable salad(eggplant, okra, string beans & carrot tops) w/ spiced fish sauce, Chicken Tinola, grilled tuna belly, softdrinks 240ml, fresh fruits														
			PM Snacks: Suman w/ lead tea 500ml														
			LGDF 2023 MALARIA CONTROL PROGRAM REPRESENTATION EXPENSE														
			5-02-99-030 AMOUNT: PHP 25 000														
			DAY 2 (DECEMBER 13, 2023) (25pax)														

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on August 29, 2023 at the RALTA HALL Davao del Sur, Mati, Digos City as follows:  
 \*1 (Total = 24,900php)  
 \*2 (Total = 19,760php)

Awarded to:

DATE of award - AUG 31 2023

JUSTIFICATION

Lowest Calculated and Responsive Quotation

MEGAN FUNCTION HALL  
ARNALDO'S HOTEL AND RESTAURANT

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are 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. AGUIRRE, MPA  
PLANNING OFFICER IV

ENGR. GREGILYN GONZALES  
ENGR. III/PEO

8-31-23

Attested by:

Note:

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, MAGDOV  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

CHRISTOPHER T. TAN  
PGDH-PDRMO

Approved by:

YVONNE RONA CAGAS  
Governor

Abstract of Canvass

ALTERNATIVE METHOD Mode: Lease of Real Property and Venue (Sec  
 P.R. No.: 1181-AM-23 Date: August 22, 2023 BAC Control No.: 1012  
 PO No.:

53.10

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND		BRAND		BRAND	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
			Venue: Ground floor area, fully air-conditioned w/ complete amenities, audio visual usage (LCD projector, microphones, round system) decoration (title of seminar, date & venue) and free flowing coffee								
			Am Snacks: Biko w/ fresh ripe mango slice & hot chocolate drink 175ml								
			Lunch: Steamed rice, grilled chicken, pork steak, fresh fruit salad (mango, banana, pineapple) cold fresh lemon juice in glass 250ml								
			PM Snacks: Pancit palabok w/ pork & shrimp, cold lemonade juice in glass 250ml								
			LGDF 2023 OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) REPRESENTATION EXPENSE								
			5-02-99-030 AMOUNT: PHP 20 000								

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

quotes opened on August 29, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:  
 PDR of award AUG 31 2023

Awarded to:

MEGAN FUNCTION HALL  
 ARNALDO'S HOTEL AND RESTAURANT

Lowest Calculated and Responsive Quotation

CERTIFICATION

ITEM NO. \*1 (Total = 24,900php)  
 \*2 (Total = 19,760php)

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

ROSALINDA G. QUINTANA, MPA  
 PLANNING OFFICER IV  
 ENGR. III/PEO  
 8-21-23

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDOR  
 Provincial Agriculturist  
 BAC Member

DOMINIC S. BUCOL, J.D.  
 PGDH-F.SMO  
 BAC Member

ENGR. ANGELLE R. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN C. PUTONG  
 PGSD  
 BAC Member

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

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

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

53.10

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			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 popsticks sticks instead of plastic stirrer >Use of glass/personal tumbler instead of single-use plastic bottled water >Use of glass bottled softdrinks instead of single-use plastic softdrinks bottle >Use of paper straw instead of plastic straw >Reduce usage of disposable containers for food,drinks,condiments Training Facilities/Hotel/Venues >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									
							AVENUE ONE HOTEL					
							BRAND					
							ARNALDO'S HOTEL AND RESTAURANT					
							BRAND					
							MEGAN FUNCTION HALL					
							BRAND					

JUSTIFICATION

Lowest Calculated and Responsive Quotation

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on August 29, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

MEGAN FUNCTION HALL  
ARNALDO'S HOTEL AND RESTAURANT

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

CERTIFICATION

ITEM NO. 11 (Total = 24,900php)  
2 (Total = 19,760php)

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDAP  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. RUTONG  
PGSS  
BAC Member

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

CHRISTOPHER T. TAN  
PGDH-PDRMO

YVONNE RONA CAGAS  
Governor

Approved by:

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

P.R. No.: 1181-AM-23  
Date: August 22, 2023

BAC Control No.: 1012

PO No.:

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		UNIT COST	TOTAL COST	BRAND	ARNALDO'S HOTEL AND RESTAURANT		UNIT COST	TOTAL COST	BRAND	MEGAN FUNCTION HALL		UNIT COST	TOTAL COST	
				UNIT COST	TOTAL COST				UNIT COST	TOTAL COST				UNIT COST	TOTAL COST			
			Charges: LGDF 2023 MALARIA CONTROL PROGRAM REPRESENTATION EXPENSE 5-02-99-030 AMOUNT: PHP 25 000 LGDF 2023 OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) REPRESENTATION EXPENSE 5-02-99-030 AMOUNT: PHP 20 700 Purpose/Remarks: FOR MALARIA CONTROL PROGRAM USE; FOR OTHER PROGRAM (PROVINCIAL FOOD AND DRUG REGULATION) USE *****				P45,000.00											
			TOTAL				P45,000.00					P44,760.00						P44,820.00

Note: Payment will be made after the conduct of each activity

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

quotations opened on August 29, 2023 at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows:

Awarded to:

*PHS or award. LAUG 31 2023*

MEGAN FUNCTION HALL  
ARNALDO'S HOTEL AND RESTAURANT

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

CERTIFICATION

1 (Total = 24,900php)  
2 (Total = 19,760php)

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

ALLAN C. RUTONG  
PGSD  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

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

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH GONZALES  
ENR, III/PEO

Approved by:

YVONNE RONA CAGAS  
Governor

As per M/C No. 1 Series of 2023

CHRISTOPHER T. TAN  
PGDH-PDRMO

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1187-AM-23  
Date: August 23, 2023

BAC Control No.: 1025

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		JOHANNAR'S MARKETING		MOOKING ENTERPRISE		TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	218	pc	CELL CARDS (P 300) Charges: GENERAL FUND 2023 TELEPHONE EXPENSE - MOBILE 5-02-05-020 For 2nd Quarter, 3rd Quarter, 4th Quarter Purpose/Remarks: FOR PHO II, PHO I, & COH USE.	350.00	76,300.00	350.00	76,300.00	348.00	75,864.00	76,300.00
			TOTAL		P76,300.00		P76,300.00		P75,864.00	

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 August 29, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO.

\*1 (Total = 75,864php)

DATE OF AWARD:

LAUG 31 2023

Note:

Awarded to:

MOOKING ENTERPRISE

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD  
Provincial Budget Officer

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

ENGR. ROBERTO K. MILANA, REA  
Provincial Assessor

RAUL R. FUECONCILLO, MAGDOV  
Provincial Agriculturist

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN O. PUTONG  
PGSO  
BAC Member

JAIMIE MARCELO T. RAZO, MD, FICS, MAHA  
Chief of Hospital - Provincial Health Officer  
BAC Member

Approved by:  
CHRISTOPHER T. TAN  
PGDH-PURRMO  
Governor

YVONNE RONA CAGAS

The Technical Working Group (TWG) hereby certifies that the technical specifications herein further certify to the completeness and accuracy of the contents in the abstract of

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFF BEAVERO, ANTALA  
SUPPLY OFFICER I/PLO

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

NORMANDA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

JUSTIFICATION

Lowest Calculated and Responsive Quotation

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1191-AM-23  
Date: August 23, 2023

BAC Control No.: 1027

PO No.:

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CAROLINO AUTO REPAIR SHOP		BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	SOLANA AUTOMOTIVE AND WELDING SHOP	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST			
1	1	JO	Supply and Labor and Materials for Replacement of Tinted glass, Matting Upholstery, Sun visor, Car seat, Shock Absorber (rear), Brake pad-front, Brake shoe-rear, Battery Motor (12 bolts, 13 plates), Compressor, Tire (195R14C)	52,350.00	52,350.00	52,350.00	52,350.00		52,300.00	52,300.00		49,500.00	49,500.00
			DONE: Replace Tinted glass, Matting Upholstery, Sun visor, Car seat, Shock Absorber (rear), Brake pad-front, Brake shoe-rear, Battery Motor (12 bolts, 13 plates) Compressor, Tire 195R14C										
			NATURE AND SCOPE OF WORK TO BE										
			TOYOTA PICK-UP (SSD-209)										
			PART TO BE SUPPLIED/REPLACED: 1 SET Tinted glass, 1 SET Matting Upholstery, 2 PC Sun visor, 1 SET Car seat,										

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

quotations opened on August 29, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:  
AUG 31 2023

Awarded to:

SOLANA AUTOMOTIVE AND WELDING SHOP

CERTIFICATION

1 (Total = 49,500php)

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

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

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDOR  
Provincial Agriculturist  
BAC Member

DOMINIC S. RUCOL, JD  
ROSH-P-CSMO  
BAC Member

ENGR. ANGELIER GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

CHRISTOPHER T. TAN  
PGDH-PDRRMO

as per MO No. 5 series of 20

Approved by:

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

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

YVONNE RONA CAGAS  
Governor

PO No.:

**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1191-AM-23

Date: August 23, 2023

BAC Control No.: 1027

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CAROLINO AUTO REPAIR SHOP		DELJOSH MOTOR & AUTO PARTS SALES SERVICES		SOLANA AUTOMOTIVE AND WELDING SHOP		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
			4 PC Shock Absorber (rear), 4 PC Brake pad-front, 4 PC Brake shoe-rear 1 PC Battery Motor (2 bolts, 13 plates), 1 SET Compressor, 3 PC Tire 195R14C									
			Charges: CY 2023 LGDF-GENERAL FUND MATERIAL AND CHILD HEALTH PROGRAM Pre-repair R/M- Transportation Equipment Motor Vehicles 5-02-13-060-01 Responsibility Center: 14919-1B									
			Charges: CY 2023 LGDF-GENERAL FUND MATERIAL AND CHILD HEALTH PROGRAM Pre-repair R/M-Transportation Equipment Motor Vehicles 5-02-13-060-01 Responsibility Center: 14919-1B									
			TOTAL				P52,350.00				P52,300.00	

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

SOLANA AUTOMOTIVE AND WELDING SHOP

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on August 29, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

PHILIPINO AUG 31 2023

Awarded to:

Note:

ITEM NO. 1 (Total = 49,500php)

**CERTIFICATION**

The Technical Working Group (TWG) hereby certifies that the technical specifications (save 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. ANATA  
SUPPLY OFFICER I/PLD

Attested by:

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

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

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

RAUL R. FUENCILLO, MAGDAR  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

Approved by:

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

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

YVONNE RONA CAGAS  
Governor

CHRISTOPHER T. TAN  
PGDH-PDRRM



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

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)  
Date: August 23, 2023

BAC Control No.: 1018

PO No.:

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MOOKING ENTERPRISE		CLEAREX GENERAL MERCHANDISE		TOTAL
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	2	PC	OFFICE TABLE DIMENSIONS: AT LEAST W-1500MM X D 700MM X H 740MM WITH DRAWERS Charges: 1919-03 DONATIONS: 5-02-09-080 LGDF-PDF 2023 Purpose/Remarks: TO BE DISTRIBUTED TO DIFFERENT BARANGAYS OF DISTRICT 1, THIS PROVINCE.	9,500.00	19,000.00	9,450.00	18,900.00	9,500.00	19,000.00	P19,000.00
										P18,900.00
										P19,000.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on August 29, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. 1 (Total = 18,900php) DATE OF AWARD AUG 31 2023

Note:

**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. DOMINANA, MPA  
PLANNING OFFICER IV

ENGR. JESSIE R. GONZALES  
BAC Member

Attested by:

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

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

ENGR. RODRIGUEZ, MILANA, REA  
Provincial Assessor  
BAC Member

RAUL R. FUECONCILLO, MAGDEV  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. LAYTONG  
PGSO  
BAC Member

SHIELA B. CAGAS  
SF MEMBER  
Requestor/End-User

Approved by:

LYONIE ROMA CAGAS  
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1b)

P.R. No.: 1153-AM-23  
Date: August 15, 2023

BAC Control No.: 1016

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PHILCOPY CORPORATION	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
1	2	Cartridge	TONER KYOCERA TASKALFA 1800	8,700.00	8,050.00	Kyocera	9,200.00	18,400.00	Kyocera	10,000.00	20,000.00	8,000.00	18,000.00	Kyocera			
			Genuine														
			Changes: MOOE: 5-02-03-990														
			CODE: 1013														
			Purpose/Remarks: For the use of PCSMO-Civil Security Unit Division														
			TOTAL	P17,400.00				P18,400.00			P20,000.00			P18,000.00			

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 August 29, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1 (Total = 16,100php)

DATE OF AWARD: AUG 31 2023

Awarded to: PHILCOPY CORPORATION

Lowest Calculated and Responsive Quotation

JUSTIFICATION

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

ROSALINDA O. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. SEPH N. GONZALES  
ENGR. III / P.E.O.

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  
BAC Member

RAUL N. FUECONCILLO, MAGDEV  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

SOLLIVER RAMIRO D. YBANEZ  
CIC-CSU  
Requestor / End-User

CHRISTOPHER T. TAN  
PGDH-PORRMO

YVONNE RONA CAGAS  
Governor

Approved by:

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

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1b)

P.R. No.: 1190-AM-23  
Date: August 23, 2023

BAC Control No.: 1026

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVECOM GENERAL MERCHANDISE	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
1	6	Unit	24" Tripod type Industrial Fan * Power speed: at least 380kms * 220V * 3-Speed push button switch * With built-in Thermal fuse * With height adjustment	14,500.00	14,120.00	TORNADO / IWATA / STANDARD /	16,000.00	96,000.00		18,000.00	108,000.00
			Charges: Other Purpose/Gen-Fund 6999 5-02-03-990 Other Supplies and Material Expenses Purpose/Remarks: For the use of Gov. Douglas Ralota Cagas Sports Complex and Business Center. *****								
			TOTAL	P87,000.00	P84,720.00			P96,000.00			P108,000.00

Abstract of Canvass

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

AWECOM GENERAL MERCHANDISE

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental AFP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Phages for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.  
NORAIMA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer 7

ITEM NO. 1 (Total = 84,720php)  
DATE OF AWARD: AUG 31 2023  
Note: quotations opened on August 29, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

Attested by:

DESSAMIE BUAT-SANLIEZ, CPA, JD  
PROVINCIAL BUDGET OFFICER  
BAC CHAIRPERSON  
ENGR. RODRICK B. MILANA, REA  
PROVINCIAL ASSESSOR  
BAC MEMBER  
RAUL R. FUECONCILLO, MAGDOV  
PROVINCIAL AGRICULTURIST  
BAC MEMBER

DOMING S. BUCOL, JD  
ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC MEMBER  
ALLAN C. PUTONG  
PGSO  
BAC MEMBER  
GLENN M. INAS  
P.SDH - P.SDO  
Requester / End User

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

ROSALINDA B. BORNANA, MPA  
PLANNING OFFICER IV

ENGR. JOSE M. GONZALES  
ENR. III PEO

Approved by: *CHRISOPHER T. TAN*  
As per MC No. 4, Series of 2023  
PRM-018RMD

CHRISOPHER T. TAN

YVONNE RONA CAGAS  
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1141-AM-23

Date: August 11, 2023

BAC Control No.: 1020

PO No.:

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	Specifications:		Asus Rog Swift PG329Q	58,450.00	58,450.00	58,450.00	54,800.00	54,800.00	54,800.00	AOC	70,000.00	70,000.00	LG
				UNIT COST	TOTAL COST											
1	1	Unit	DESKTOP MONITOR	Green Specifications: - ICT equipment w/c fulfills at least Energy Star 6.1 computers & 7.0 for Monitor Criteria. - The supplier shall supply products which memory, hard easily for upgrades - With visible on/off switch - Availability of replacement batteries & power supplies are guaranteed for at least 5 years after end of production - In recyclable packages		60,000.00	52,390.00	52,390.00	52,390.00	52,390.00	52,390.00	52,390.00	ABC	UNIT COST	TOTAL COST	
				Specifications: - Screen: At least 34" Curved Ultrawide - Resolution: QHD (3440 x 1440) - Refresh Rate: Atleast 144Hz - Display Type: IPS Panel - Aspect Ratio: 21:9 - Input/Output: HDMI, USB Type-C, Display Port - Special Features: Adaptive Sync, HDR, With Table Monitor Mount												
			BRAND	TRIPLE Z TECH COMPUTER STORE	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	
			BRAND	QUANTUM COMPUTER TECHNOLOGY CORP.	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	
			BRAND	NXTGEN TECHNOLOGIES, INC.	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	
			BRAND	JARVISTECH COMPUTER STORE	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on August 29, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: AUGUST 11, 2023**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

Note: Award to Quantum Computer Technology Corp. (responsive to provision no.6 of the general conditions set forth in the RFO/Attachment of brochures and product specifications)

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

CERTIFICATION

ITEM NO. **\*1 (Total = 58,450php)**

The Technical Working Group (TWG) hereby certifies that the technical specifications listed 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  
 8/31/23

**ENGR. JH. GONZALES**  
 ENGR. III / IEO

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

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

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

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

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

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

**ALLAN C. PUTONG**  
 PGSO  
 BAC Member

**EDWIN R. RICO, JR.**  
 PGSO-PICTO OIC / AIC  
 Requester/End-User

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

**YVONNE RONA CAGAS**  
 Governor

PO No.:

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1141-AM-23

Date: August 11, 2023

BAC Control No.: 1020

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		TRIPLE Z TECH COMPUTER STORE		QUANTUM COMPUTER TECHNOLOGY CORP.		NKT GEN TECHNOLOGIES, INC.		JARVISTECH COMPUTERSSTORE	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		
			Charges: 2023 GENERAL FUND - PGO Other Purpose (Support to PICTO 1999-74) CO: Office Equipment Purpose/Remarks: REPLACEMENT										
			TOTAL		P60,000.00		P52,390.00		P58,450.00		P54,800.00		P70,000.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on August 29, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: AUGUST 31, 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. 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**  
PIO-Chief Administrative Officer

Approved by:

As per MD No. 4, Series of 2021

CHRISTOPHER T. TAN

YVONNE RONA CAGAS  
Governor

ITEM NO. 1 (Total = 58,450php)

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JEFFREY H. GONZALES  
ENGR. III / PEO

Note: Award to Quantum Computer Technology Corp. (responsive to provision no.6 of the general conditions set forth in the RFO/Attachment of brochures and product specifications)

**DESSAMIE BUAT'S ANCHEZ, CPA, JD** Provincial Budget Officer  
**BAUC D. RAUT, ENP** PGDH-PHRMO BAC Vice-Chairperson  
**ENGR. RODRIGUEZ R. MILLANA, REA** BAC Member  
**RAUL K. FUECONCILLO, MAGDAR** Provincial Agriculturist BAC Member

**DOMINIC S. BUCOL, JD.** PGPH-PCSMO BAC Member  
**ENGR. ANGELIE R. GELLA** APGDH-PEO BAC Member

**ALLAN C. PUTONG** PGSD BAC Member  
**EDWIN R. RAJO, JR.** PGO-PICTO (PIC / O.D) Requestioner/End-User

**EDWIN R. RAJO, JR.** PGO-PICTO (PIC / O.D) Requestioner/End-User

**EDWIN R. RAJO, JR.** PGO-PICTO (PIC / O.D) Requestioner/End-User

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

**ALTERNATIVE METHOD**

Mode: Small Value Procurement (Sec 53.9)  
Date: August 18, 2023

BAC Control No.: 1004

PO No.:

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES		BRAND	UNIT COST	TOTAL COST	BRAND	EMCOR INC.		UNIT COST	TOTAL COST	BRAND	LVR MARKETING & FURNITURE CENTER		UNIT COST	TOTAL COST	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST					UNIT COST	TOTAL COST				UNIT COST	TOTAL COST			
1	1	unit	1.5 HP Window type Aircon Inverter technology 200V/60Hz / Single phase Green Specs: 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. Delivery Period : 7 calendar days upon receipt of P.O Warranty period : 1 year For the use of Provincial Intelligence Unit Charges: Anti Criminality Program - LGDF General Fund CY 2023 1919-17 Other Supplies 5-02-03-990 Purpose/Remarks: For the use of Provincial Intelligence Unit	37,000.00	37,000.00	36,500.00	36,500.00	TOSOT	36,500.00	36,500.00	36,500.00	DID NOT DROP THE RFO	36,500.00	36,500.00	DID NOT DROP THE RFO	36,500.00	DID NOT DROP THE RFO	36,500.00	36,500.00	36,500.00	36,500.00
			<b>TOTAL</b>	<b>P37,000.00</b>	<b>P37,000.00</b>	<b>P36,500.00</b>	<b>P36,500.00</b>					<b>P0.00</b>	<b>P0.00</b>							<b>P0.00</b>	<b>P0.00</b>

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on August 24, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. 1 (Total = 36,500php)  
DATE OF AWARD: SET 03 2023  
Note:

Awarded to:

RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES

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

ROSALINDA G. JOINTANA, MPA  
PLANNING OFFICER IV

ENR. ANGELIE R. GELLA  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

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

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

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

RAUL R. FUECONCILLO, MAGDEV  
Provincial Agricultural  
BAC Member

YVONNE KORNA CAGAS  
GOVERNOR  
Requester / End-User

ALLAN A. PUTONG  
PGSO  
BAC Member

CHRISTOPHER T. TAN  
PGDH-PDRMO  
BAC Member

CHRISTOPHER T. TAN  
PGDH-PDRMO  
Governor

YVONNE KORNA CAGAS  
as per MO No. 4, Series of 2023

Approved by:

Governor

NORMAN M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

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

Single Calculated and Responsive Quotation

**JUSTIFICATION**

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1208-AM-23

Date: August 29, 2023

BAC Control No.: 1028

PO No.:

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		1011 GENERAL MERCHANDISE		JOHANNAH'S MARKETING		MOOKING ENTERPRISE		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	10	pcs	Basketball (Size 7, Weight 22oz)	350.00		400.00	4,000.00	450.00	4,500.00	348.00	3,480.00	
			Charges: account code: 5-02-02-010 Training Expenses Responsibility Center 7919-17 Charges: Anti-Illegal Drug Program LGDf-Gen Fund CY-2023 Purpose/Remarks: to be used in MAPALAD Program									
			TOTAL	P3,500.00		P4,000.00			P4,500.00		P3,480.00	

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

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

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

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

RAUL K. FUECONCILLO, MAGDAV  
Provincial Agricultural  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

JEREMIAS R. RIBUYON  
DIC-OFFICE OF SPECIAL PROGRAM  
Requestioner / Enk-Diser

Approved by: CHRISTOPHER T. TAN  
PGDH-PDRMO

YVONNE RONA CAGAS  
Governor

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.  
NORLAINA 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.: 1202-AM-23

Date: August 25, 2023

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		AVECOM GENERAL MERCHANDISE		BRAND		NEWTOWN MARKETING		RJD ENTERPRISES		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST			
1	45	piece	Bidet spray, stainless steel	657.00	652.00	29,340.00		RCG						
2	45	piece	Angle valve 1/2 x 1/2 Double (Stainless)	790.00	765.00	35,325.00		UNI						
3	45	meter	Flexible hose 1/2 x 1/2 diameter x 12 inches	190.00	190.00	8,550.00		UNI						
4	40	piece	G.I nipple 1/2" diameter x 2", Sched. 20	24.00	24.00	960.00								
5	40	piece	G.I coupling 1/2" diameter, Sched. 20	22.00	22.00	880.00								
6	100	piece	Pipe seal tape 1/2 x 10m	50.00	50.00	5,000.00		UNI						
7	6	box	Tox Fin plug #6 (100pcs./box)	100.00	100.00	600.00								
8	10	piece	Masonry drill bit # 6mm	155.00	153.00	1,530.00		CRESTON						
9	4	piece	Masonry drill bit # 8mm	165.00	163.00	732.00		CRESTON						
10	3	piece	Power spray gun	320.00	320.00	960.00								
11	20	piece	Silicon sealant (black)	265.00	263.00	5,260.00		EPOXSEAL						
12	2	unit	Water closet w/ tank * at least 6L.PF * with complete accessories	6,000.00	6,000.00	12,000.00								
13	10	length	Deformed round bar 10mm diameter	179.00	179.00	1,790.00								
14	5	length	Flat bar 1/8 x 1 1/2	325.00	323.00	1,615.00								

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 August 31, 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 (Total = 104,542php)

Note:

Awarded to: DATE OF AWARD: SEP 05 2023

AVECOM GENERAL MERCHANDISE

JUSTIFICATION

Single Calculated and Responsive Quotation

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

Approved by:

By Authority of the Governor

As per MO No. 4, Series of 2023

CHRISTOPHER T. TAN

YVONNE RONA CAGAS  
 Governor

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

ROSALINDA G. QUINTANA, MPA  
 PLANNING OFFICER IV

ENGR. JESSE GONZALES  
 CIVIL ENGINEER

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

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

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

RAUL R. FUECONCILLO, MAGDOY  
 Provincial Agriculturist  
 BAC Member

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

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN C. RUTONG  
 PGSA  
 BAC Member

GLENN M. IVAS  
 PGDH - PEDHO  
 Requisitioner / Encoder



**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1202-AM-23

Date: August 25, 2023

BAC Control No.: 1042

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AVCOM GENERAL MERCHANDISE	BRAND	NEWTOWN MARKETING	BRAND	RJD ENTERPRISES	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
			Charges: Other Purpose/Gen-Fund 8999 5-02-03-990 Other Supplies and Material Expenses Purpose/Remarks: For the use of Gov. Douglas Rd. Cagas Sports Complex and Business Center.										
			TOTAL	P105,070.00			P104,542.00					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 August 31, 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 (Total = 104,542hp)

Note:

Awarded to:

AVCOM GENERAL MERCHANDISE

**JUSTIFICATION**

Single Calculated and Responsive Quotation

**CERTIFICATION**

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

ROSALINDA G. MOUNTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH M. CONZALES  
ENGR. JOSEPH M. CONZALES

Attested by:

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

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

ENGR. RODRIGUEZ, MILANA, REA  
Principal Assessor  
BAC Member

RAUL H. FUECONCILLO, MAGDAV  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PLITONG  
PGSO  
BAC Member

GLENN M. INAS  
PGDI - PRRFO  
Requisitioner / End-User

By Authority of the Governor

As per MO No. 4, Series of 2022

Approved by:

NORJANNKA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

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

YVONNE RONA CAGAS  
Governor

CHRISTOPHER T. TAN

prgm-pprmo

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

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

P.R. No.: 1199-AM-23  
Date: August 24, 2023

BAC Control No.: 1037

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		TOTAL COST	UNIT COST	TOTAL COST	BRAND	BAC Control No.	DID NOT DROP THE RFQ	NEWTOWN MARKETING	
				UNIT COST	TOTAL COST							UNIT COST	TOTAL COST
1	1	UNIT	POWER SPRAYER WITH INDUCTION MOTOR 1 HP ( BELT DRIVEN ) HIGH QUALITY /KNOWN BRAND	15,000.00	16,000.00	16,000.00	16,000.00	14,998.00	KAWASAKI	1037			
2	1	UNIT	WEIGHING SCALE / PLATFORM SCALE CAST IRON ELECTRONIC , CAPACITY 500 KGS MINIMUM WITH FOUR WHEEL CASTER HEAVY DUTY AND OF KNOWN BRAND (PREFERABLE FOR ITEMS ON SACKS OR CARTONS )	10,000.00	11,000.00	11,000.00			NO QUOTATION SUBMITTED	1037			
3	1	UNIT	HEAVY DUTY FOUR WHEELED PUSH CART WITH METAL /ALUMINUM FRAME CAPACITY 300 KGS MINIMUM AT LEAST 2 FT W X 3 FT L	12,000.00	13,000.00	13,000.00	11,998.00	11,998.00	LOTUS	1037			
			Charges: 1061 MOOE OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: FOR THE USE OF PGSO							1037			
			<b>TOTAL</b>	<b>P37,000.00</b>		<b>P40,000.00</b>		<b>P26,996.00</b>		1037			

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

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

NORJAHNA M. CARMAGUIN, MPA  
PMO Chief Administrative Officer

**CERTIFICATION**

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

ROSALINDA G. DONTANA, MPA  
PLANNING OFFICER IV

ENGR. JESUS GONZALES  
ENGR. III/PEO

Attested by:

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

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-PCSO  
Requisitioner / Bid User

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

ENGR. RODRIGUEZ MILANA, REA  
Provincial Assessor  
BAC Member

RAUL R. FUECONCILLO, MAGDOV  
Provincial Agricultural  
BAC Member

CHRISTOPHER T. TAN  
PGDH-PDRMO

Approved by:

YVONNE RONA CAGAS  
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1b)

P.R. No.: 1087-AM-23-A

Date: July 27, 2023

BAC Control No.: 1019

PO No.:

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	TRIPLE Z TECH COMPUTER STORE			QUANTUM COMPUTER TECHNOLOGY CORP.			JARVISTECH COMPUTER STORE			Epson L15150			
					UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND		UNIT COST	TOTAL COST	
1	1	UNIT	PRINTER (All-in-One Ink Tank)	60,000.00			58,000.00	58,000.00	58,000.00	58,000.00	70,000.00			58,600.00	58,600.00	58,600.00	
			Specifications: -Fax, Print, Scan, Copy, & Mobile Printing -3 Paper Trays - (Front-2) + REAR -Automatic Document Reader -Wi-Fi, Wi-Fi Direct -Maximum Resolution: 4800 x 2400 dpi -Automatic 2-sided Printing (up to A3 size paper) -Colors: Black, Cyan, Magenta, & Yellow														
			Charges: GENERAL FUND 2022 - PGO Other Purpose - Supplemental Budget No. 2 (Support to PICTO 1999-74) CO: Office Equipment 1-07-05-020														
			Purpose/Remark: OFFICE PRINTERS														
			TOTAL	P60,000.00			P58,000.00		P52,900.00					P70,000.00		P58,600.00	

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on August 29, 2023 at the RALOTA HALL Davao del Sur, Matti, Digos City as follows:

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

NORJAYNA M. CANTIAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

YVONNE RONA CAGAS  
Governor

ITEM NO. 1 (Total = 58,000php)

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSE R. BONALES  
PLANNING OFFICER III / PEO

DESSAMIE BUAY T. LUNCHEZ, CPA, JD. Provincial Budget Officer  
RAUL R. RUECONCILLO, MAAGDAP Provincial Agriculturist  
ENGR. RODRIGUEZ R. MILANA, REA Provincial Assessor  
RAUL R. RUECONCILLO, MAAGDAP Provincial Agriculturist

BAC CHAIRPERSON

BAC Vice-Chairperson

BAC Member

BAC Member

DOMINIC S. BUCOL, J.D. BAC Member

APGDH-PEO BAC Member

ALLAN C. PUTONG BAC Member

EDWIN R. ROJO BAC Member

CHRISTOPHER T. TAN  
PGDH-PRMO BAC Member

Approved by: YVONNE RONA CAGAS

Approved by: NORJAYNA M. CANTIAGUIN, MPA

Approved by: YVONNE RONA CAGAS

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND	CLEAREX GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	TRES OFFICE AND SCHOOL SUPPLIES		BRAND
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	37	card	CELLCARDS (smart) 100 load SUPPORT TO PASSIG ISLET AQUA-ECO PARK C.Y 2023 GENFUND-OTHER PURPOSE TELEPHONE EXPENSE 5-02-05-020 TOTAL AMOUNT: P4,810.00	130.00	4,810.00	SMART	128.50	4,754.50	SMART	127.75	4,726.75	SMART	127.75	4,691.25	SMART/ TNT
2	115	card	CELLCARDS (smart) 100 load SUPPORT TO MT. APO AGRI-TOURISM PARK C.Y 2023 GENFUND-OTHER PURPOSE TELEPHONE EXPENSE 5-02-05-020 TOTAL AMOUNT: P 14,950.00	130.00	14,950.00	SMART	128.50	14,777.50	SMART	127.75	14,691.25	SMART	127.75	14,691.25	SMART/ TNT

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

ITEM NO. \*1.2 (Total = 19,418pp) DAVE O - AWARD: SEP 03 2023

Awarded to:

TRES OFFICE AND SCHOOL SUPPLIES

CERTIFICATION

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

ROSALINDA S. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JESUS R. GONZALES  
ENGR. III / PE

Attested by:

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

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

ENGR. ROBERTO MILANA, REA  
Provincial Assessor  
BAC Member

RAUL R. FUECONCILLO, MAGDOR  
Provincial Agricultural  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN S. PUTONG  
PGSO  
BAC Member

KERWIN JOSEPH D. ELIJAY, LPT, MPA  
Provincial Tourist Officer  
Requestioner / Call-User

By Authority of the Governor  
As per MIO No. 4, Series of 2023:  
PGDH-PDRRMO

CHRISTOPHER T. TAN

YVONNE RONA CAGAS  
Governor

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

Lowest Calculated and Responsive Quotation

JUSTIFICATION

ALTERNATIVE METHOD  
 Mode: Small Value Procurement (Sec 53.9)  
 P.R. No.: 1209-AM-23  
 Date: August 29, 2023

BAC Control No.: 1035

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	BRAND
			Charges: SUPPORT TO MT. APO AGRI-TOURISM PARK SUPPORT TO PASSIG ISLET AQUA-ECO PARK C.Y 2023 GENFUND- OTHER PURPOSE TELEPHONE EXPENSE 5-02-05-020 Purpose/Remarks: For the use of Passig Islet and Mt. Apo.						
			TOTAL		P19,760.00			P19,532.00	
								P19,418.00	

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

Awarded to: **TRES OFFICE AND SCHOOL SUPPLIES**

ITEM NO. 1-2 (Total = 19,418php)  
 DATE OF AWARD: SEP 09 2023  
 Note:

**CERTIFICATION**

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

ROSALINDA G. QUINTANA, MPA  
 PLANNING OFFICER IV

ENGR. JOSE M. GONZALES  
 BAC MEMBER

Attested by:

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

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

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

RAUL R. FUEGONCILLO, MAGDAP  
 Provincial Agricultural  
 BAC Member

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

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN C. PINTONG  
 PGSO  
 BAC Member

KERVIN JOSEPH D. EJAY, LPT, MPA  
 Provincial Tourism Officer  
 Requestioner / Em-User

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

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 R. CAMAGUIN, MPA,  
 PMO-Chief Administrative Officer

**JUSTIFICATION**  
 Lowest Calculated and Responsive Quotation

Abstract of Canvass

**BIDS & AWARDS COMMITTEE** PROVINCE OF DAVAO DEL SUR  
**ALTERNATIVE METHOD** Mode: Small Value Procurement (Sec 53.9)  
 P.R. No.: 1167-AM-23 Date: August 17, 2023  
 BAC Control No.: 1006  
 PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	VILROS BUSINESS MACHINE		BRAND	RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES		DAKIN	FVFC100AXUL	DID NOT DROP THE RFQ	EMCOR INC.	TOTAL COST		
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST					UNIT COST	TOTAL COST	
1	1	unit	Aircon - 3 toner floor mounted inverter technology Floor mounted split type aircon 220V/ Single Phase /60 Hz Refrigerant : R3 32 Wireless remote control with installation Green Specs: Fulfills at least energy star 4.0 Do not contain "Controlled refrigerants" or CFC free The supplier shall ensure that the products are repairable In recyclable packages Delivery period : 7 calendar days upon receipt of P.O Warranty Period : 1 year For the use of PGO Executive	175,000.00	174,500.00	174,500.00	173,000.00	173,000.00	173,000.00	173,000.00	173,000.00	P173,000.00				
			Charges: PGO Executive 1011 C.O. 1-07-05-020 Office Equipment Purpose/Remarks: For the use of PGO Executive													
			<b>TOTAL</b>	<b>P175,000.00</b>	<b>P174,500.00</b>	<b>P174,500.00</b>		<b>P173,000.00</b>								

**JUSTIFICATION**

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on August 24, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

**Lowest Calculated and Responsive Quotation**  
 Awarded to: **RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES**

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 Phidgaps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.  
 PMO-Chief Administrative Officer  
**NORJANNAT M. CAMAGUIN, MPA -**

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

**Attested by:**  
 Note: **SEP 05 2023**  
 DATE OF AWARD

**DESSAMIE BUAT SANchez, CPA, JD** Provincial Budget Officer  
**RAUL D. RAUT, ENP** PGDH-PHRMO BAC Vice-Chairperson  
**ENGR. RODRIGO MILANA, REA** Provincial Assessor  
**RAUL R. FUECONCILLO, MAGDev** Provincial Agriculturist BAC Member  
**DOMINIC S. BUCOL, J.D.** ENGR. ANGELIE R. GELLA APGDH-PEO BAC Member  
**ALLAN O. RUTONG** PSSO BAC Member  
**YVONNE ROMA CAGAS** GOVERNOR Requested Engr-User  
**CHRISTOPHER T. TAN** PGDH-PDRMMO  
**YVONNE ROMA CAGAS** Governor  
**CHRISTOPHER T. TAN** PGDH-PDRMMO  
**YVONNE ROMA CAGAS** Governor

**Approved by:**  
 Authority of the Procurement  
**As per MO No. 1, Series of 2023**  
**CHRISTOPHER T. TAN** PGDH-PDRMMO  
**YVONNE ROMA CAGAS** Governor

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1162-AM-23  
 Date: August 16, 2023

BAC Control No.: 1022

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		HYDREX ENTERPRISES		EMCOR INC.		BRAND	JARVISTECH COMPUTER STORE		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	1	UNIT	LCD PROJECTOR Normal Brightness at least 5,000 LUMENS Contrast Ratio: 15,000 : 1 or more WITH GESTURE PRESENTER WITHOUT WIRELESS PROJECTION WITHOUT SOFTWARE WITH MULT. PC PROJECTION 2 X HDMI WITH SPLIT SCREEN Zoom Screen Size Feature Lamp Life: 5000 hours (minimum)	115,890.00	115,890.00	120,000.00	120,000.00	125,000.00	125,000.00	Canon/Acer	115,890.00	115,890.00	Epson LCD Projector
<b>TOTAL</b>				P115,890.00	P115,890.00	P120,000.00	P120,000.00	P125,000.00	P125,000.00		P115,890.00	P115,890.00	

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. 1 (Total = 115,890php) **DATE OF AWARD: SEP 03 2023**  
 quotations opened on August 29, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

JARVISTECH COMPUTER STORE

**CERTIFICATION**

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

DR. DORIS EVELYN L. MEGRINO  
 DENTIST II

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

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  
 Principal Assessor  
 BAC Member

RAUL R. FUECONCILLO, MAGDOP  
 Provincial Agriculturist  
 BAC Member

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

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN C. PUJONG  
 PGSD  
 BAC Member

GLENN M. NYAS  
 PGDH-PEDIPD  
 Requisitioner / End-User

As per MO No. 4, Series of 2021

Approved by:

NORMANNA CAMAGUIN, MPA  
 PMO-Chief Administrative Officer

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

YVONNE RONA CAGAS  
 Governor

CHRISTOPHER T. TAN

PGDH-PDRMO

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1182-AM-23

Date: August 22, 2023

BAC Control No.: 1023

PO No.:

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DAVAO DOMART ENTERPRISES, CO. INC.		UNIT COST	TOTAL COST	BRAND	Zkteco Model: UFACE800	Face capacity: 3000 (minimum) Fingerprint capacity: 4000 ID Card (minimum) Capacity: 10,000 (minimum) Record Capacity: 100,000 (minimum) Communication: TCP/IP, USB-Host Standard Functions: Touchscreen, Automatic Status Switch and Other necessary functions - multiple modes Simple Access Control, Door Sensor and Exit Button, Alarm, Wi-Fi Inclusion: Battery back up	Charges: 5-02-03-990 OTHER SUPPLIES and MATERIALS EXPENSES GENERAL FUND 2023 Purpose/Remarks: FOR HOSPITAL USE.	TOTAL
					UNIT COST	TOTAL COST							
1.	3	unit	Face & Fingerprint Biometric Scanner	41,500.00	39,500.00	118,500.00			Zkteco	Zkteco Model: UFACE800	Face capacity: 3000 (minimum) Fingerprint capacity: 4000 ID Card (minimum) Capacity: 10,000 (minimum) Record Capacity: 100,000 (minimum) Communication: TCP/IP, USB-Host Standard Functions: Touchscreen, Automatic Status Switch and Other necessary functions - multiple modes Simple Access Control, Door Sensor and Exit Button, Alarm, Wi-Fi Inclusion: Battery back up	Charges: 5-02-03-990 OTHER SUPPLIES and MATERIALS EXPENSES GENERAL FUND 2023 Purpose/Remarks: FOR HOSPITAL USE.	P124,500.00
									LEDGTECH (PHILIPPINES) INC.	Zkteco plus/ID Biometric			P119,700.00
										Zkteco Uface800			P123,000.00
													P119,700.00
													P123,000.00

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1. (Total = 119,700php)

**CERTIFICATION**

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

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

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

Note: Award to Ledgtech (Philippines) Inc., responsive to the provision no.6 of the general conditions set forth in the RFQ/Attachment of brochure and product specifications.

Awarded to:

LEDGTECH (PHILIPPINES) INC.  
DATE OF AWARD: SEP 03 2023

This is to certify that this procurement is undertaken in accordance with the approved 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.

NORJANNIE CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

YVONNE RONA CAGAS  
Governor

CHRISTOPHER T. TAN  
LEDGTECH (PHILIPPINES) INC.

LEDGTECH (PHILIPPINES) INC.

DR. DORIS EVELYN L. MEGRIÑO  
DENTIST II

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

DESSAMIE BUNYAN GANACHEZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON

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

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

RAUL R. FUECONCILLO, MAGDAR  
Provincial Agriculturist  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PITONG  
PGSO  
BAC Member

JAME MARCELO T. RAJO, MD, FICS, MAHA  
Chief Of Hospital - Provincial Health Officer I  
Requisitioner / End-User

As per M...  
LEDGTECH (PHILIPPINES) INC.



BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1b)

P.R. No.: 1200-AM-23  
Date: August 24, 2023

BAC Control No.: 1040

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CLEARX GENERAL MERCHANDISE		JOHANNAH'S MARKETING		MOOKING ENTERPRISE		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	12	pack	Garbage Bag 12 pcs./roll size: Large	145.00	1,740.00	145.00	1,740.00	144.00	1,728.00	144.00	1,728.00	SNOWBIRD /CHEERS
2	5	bottle	Dishwashing Paste 400 grams	95.00	475.00	95.00	475.00	94.00	470.00	94.00	470.00	SMART
3	30	bottle	Alcohol Rubbing, 500ml, ethyl 70%	135.00	4,050.00	135.00	4,050.00	134.00	4,020.00	134.00	4,020.00	CASINO
4	5	can	Air freshener 280ml/can	375.00	1,875.00	375.00	1,875.00	374.00	1,870.00	374.00	1,870.00	GLADE
5	30	box	Disposable Mask 50/pack	95.00	2,850.00	95.00	2,850.00	94.00	2,820.00	94.00	2,820.00	
6	2	can	Mull Insect Killer Aerosol odorless 500ml/can	375.00	750.00	375.00	750.00	374.00	748.00	374.00	748.00	KWIK
7	20	bottle	Antibacterial hand Sanitizer 300ml/bottle	190.00	3,800.00	190.00	3,800.00	188.00	3,760.00	188.00	3,760.00	GREEN CROSS
8	5	can	Disinfectant spray kills Virus and Bacteria	670.00	3,350.00	670.00	3,350.00	668.00	3,340.00	668.00	3,340.00	LYSOL
9	30	pack	Wet Wipes (at least 80sheets)	205.00	6,150.00	205.00	6,150.00	204.00	6,120.00	204.00	6,120.00	SANICARE
10	32	roll	paper towel 2ply, 70 pulls, 140 sheets	145.00	4,640.00	145.00	4,640.00	144.00	4,608.00	144.00	4,608.00	TISYU
			Charges: 1018- Procurement Management Office other Supplies (5-02-03-980) Purpose/Remark: for BAC-Infra Office									
			TOTAL	P29,680.00	P29,680.00	P29,680.00	P29,680.00				P29,484.00	

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

MOOKING ENTERPRISE

Awarded to:  
DATE OF AWARD: SEP 05 2023

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

CERTIFICATION

Note:

\*1\*2\*3\*4\*5\*6\*7\*8\*9\*10 (Total = 29,484hp)

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

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

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

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

RAUL R. FUECONCILLO, MAGDAR  
Provincial Agricultural  
BAC Member

DOMINIG S. BRICOL, J.D.  
PCSA-PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUYONG  
PGSSO  
BAC Member

ENGR. SHEILA MAE A. ZAPANTA, MPA  
Head, BAC Secretariat for Infrastructure Projects  
Requestioner / End-User

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

CHRISTOPHER T. TAN  
PGDH-PDRRMO

YVONNE RONA CAGAS  
Governor

Approved by:

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

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)  
Date: August 29, 2023

P.R. No.: 1210-AM-23  
BAC Control No.: 1033

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		TOTAL COST	LRI MOTOR PARTS CENTER	TOTAL COST	BRAND	DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	MIMDA MOTOR PARTS AND ACCESSORIES		TOTAL COST	BRAND
				UNIT COST	TOTAL COST					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
1	1 SET		TIRES 70X90X17 WITH TUBE FOR HONDA WAVE SF 9101	1,400.00	1,400.00	1,400.00		1,400.00		DID NOT DROP THE RFO			DID NOT DROP THE RFO			
2	1 SET		TIRES 80X90X17 WITH TUBE FOR HONDA WAVE SF 9101	1,800.00	1,800.00	1,800.00		1,800.00		DID NOT DROP THE RFO			DID NOT DROP THE RFO			
			Charges: 1061 MOOE 5-02-13-060-01 Purpose/Remarks: FOR THE USE OF PGSO VEHICLE							DID NOT DROP THE RFO			DID NOT DROP THE RFO			
			<b>TOTAL</b>			<b>P3,200.00</b>		<b>P3,200.00</b>		DID NOT DROP THE RFO			DID NOT DROP THE RFO			<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 August 31, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

LRI MOTOR PARTS CENTER

DATE OF AWARD: SEP 05 2023

Note:

**CERTIFICATION**

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

ROSALINDA G. ADINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSE M. GONZALES  
ENGR. III/PEO

Attested by:

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

RAUL D. RAUT, ENP  
PGDH-PH/RAO  
BAC Vice-Chairperson

ENGR. RODRIGUEZ MARIANA, REA  
Provincial Assessor  
BAC Member

RAUL R. FUECONCILLO, MAGDO  
Provincial Agricultural  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN O. PUNONG  
PGSO  
BAC Member

ALLAN O. PUNONG  
PGDH-PGSO  
Requisitioner / End-User

CHRIS OPHER T. TAN  
PGDH-PDRMO

Approved by:  
YVONNE RONA CAGAS  
Governor

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

**JUSTIFICATION**  
Single Calculated and Responsive Quotation

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

**ALTERNATIVE METHOD**

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1088-AM-23

Date: July 27, 2023

BAC Control No.: 0924

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JOCRIS INDUSTRIES	BRAND	LAO-TING-SIU HARDWARE	BRAND	AL HANDASA CONSTRUCTION	BRAND	INCA PHILIPPINES INC.	BRAND	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	112	pcs	Water Floating Ball (Surface Mark Floater Ring Sphere) - High Density Poly Ethylene (HDPE) - diameter = at least 0.5m - weight = 6 kg - thickness = 6mm NOTE: Free Delivery	4,150.00	448,000.00	4,150.00	454,800.00	4,200.00	470,400.00	3,800.00	425,600.00	Inca	425,600.00							
			Charges: PEACE AND ORDER FUND 2023 INTEGRATED COASTAL RESOURCE MANAGEMENT DEVELOPMENT PROJECT 8919-14 OTHER SUPPLIES RXPENSES - 5-02-03-980 Purpose/Remarks: For Integrated Coastal Resource Mgt. Program Use																	
			TOTAL	P464,800.00	P448,000.00	P464,800.00	P464,800.00		P470,400.00		P425,600.00		P425,600.00							

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

Awarded to: INCA PHILIPPINES INC.

Note: DATE (IF AWARD): Septen ber 15, 2023

**CERTIFICATION**

\*1 (Total = 425,600php)

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
SUPPLY OFFICER I/PLD  
9/5/2023

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDAR  
Provincial Agriculturist  
BAC Member

DOMINICK S. BRUOL, 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

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

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

YVONNE RONA CAGAS  
Governor

CHRISTOPHER T. TAN  
PGDH-PDRMO

OS & AWARDS COMMITTEE  
 DIVISION OF DAVAO DEL SUR

ALTERNATIVE METHOD  
 Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1185-AM-23  
 Date: August 22, 2023

BAC Control No.: 1024

PO No.:

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		Rating Trade yft- asol	TOTAL COST	UNIT COST	TOTAL COST	BRAND
				UNIT COST	TOTAL COST					
1	2	unit	AMBULANCE COLLAPSIBLE STRETCHER	48,000.00	96,000.00		96,000.00	48,000.00	34,800.00	LIGHT HORIZON MEDICAL SUPPLIES
			* Two Positions: Reclined, Collapse							
			* Frame: Lightweight High Quality Aluminum Alloy Material							
			* Foamed Cushion Mattress							
			* Mechanical Folding Legs							
			* With Two Heavy Seatbelts							
			Charges: GENERAL FUND 2023							
			5-02-03-990							
			OTHER SUPPLIES & MATERIALS							
			EXPENSE							
			Purpose/Remarks: FOR HOSPITAL USE.							
			TOTAL							P69,600.00

**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.

NORJANNIK M. CALAGUIN, MPA  
 PMO-Chief Administrative Officer

Approved by:  
 YVONNE RONA CAGAS  
 Governor

Authority of the Governor  
 per MO No. Series 0127  
 CHRISTOPHER T. TAN  
 PGDH-PDRRMO

**Awarded to:** EVERYDAY ENTERPRISE

Note: Item no. 1 award to Everyday Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFO/ Brand Indication.)

**Attested by:**

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

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

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN Q. PUTONG  
 P.I.S.O.  
 BAC Member

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

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

RAUL R. FUECONCILLO, MAGDEV  
 Provincial Agriculturist  
 BAC Member

**CERTIFICATION**

ITEM NO. 1 (Total = 96,000php)

The BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on August 29, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

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

DR. DORIS EVELYN L. MEGRIÑO  
 DENTIST II

ATTY. JEFFREY D. ANTALA  
 SUPPL. OFFICER I/PLD

9/5/2023



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

**Abstract of Canvass**

PO No.:

BAC Control No.: 1029

P.R. No.: 1192-AM-23

Date: August 24, 2023

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		TOTAL	UNIT COST	TOTAL COST	BRAND	NEW GONZALES STORE, OPC	UNIT COST	TOTAL COST	BRAND	DID NOT DROP THE RFO	DID NOT DROP THE RFO
				UNIT COST	TOTAL COST										
1	3	drum	Chlorine 70% 45kg. per drum	12,100.00	12,095.00	36,285.00	QUALICHLON								
2	6	container	Dry Acid 5kls.	2,200.00	2,195.00	13,170.00									
			Charges: Economic Enterprise 8999-2 5-02-03-990 Other Supplies and Material Expense Purpose/Remarks: For the use of Davao del Sur Swimming Pool.												
			<b>TOTAL</b>	<b>P49,500.00</b>	<b>P49,455.00</b>										

**JUSTIFICATION**

Single Calculated and Responsive Quotation

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

Awarded to:

**AVECOM GENERAL MERCHANDISE**

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

**NORMAN M. CAYAGAN, MPA,**  
PMO-Chief Administrative Officer

ITEM NO. **112** (Total = 49,455php)

DATE OF AWARD: **SEP 03 2023**

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.

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

**ENGR. JOSE R. GONZALES**  
BAC Member

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

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

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

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

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

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

**ALLAN C. PUNONG**  
PGSO  
BAC Member

**GLENN M. INAY**  
PGDH-EDIPD  
Requestors / End-User

**CHRISTOPHER T. TAN**  
PRMO-PRRMO

**YVONNE RONA CAGAS**  
Governor

Approved by: **By Authority of the Governor**

As per MIO No. 4, Series of 2022

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1b)

P.R. No.: 1138-AM-23  
Date: August 10, 2023

BAC Control No.: 1013

PO No.:

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC			PAPERINK ENTERPRISES			JOHANNAH'S MARKETING			HYDREX ENTERPRISES		
				UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	
1	3	cans	Air Freshener 280ml	350.00	295.00	885.00	350.00	1,110.00	370.00	1,110.00	315.00	945.00	Glade		
2	20	bottles	Alcohol 500ml Ethyl 70% solution	139.00	90.00	1,800.00	139.00	3,000.00	150.00	3,000.00	128.00	2,560.00	GC		
3	2	packs	Battery Dry Cell AA 4 pcs. per pack	165.00	160.00	320.00	165.00	340.00	170.00	340.00	157.00	314.00	Eveready		
4	2	rolls	Tape Electrical Medium Size	70.00	45.00	90.00	70.00	160.00	80.00	160.00	64.00	128.00	Omni		
5	10	pieces	Flashlight Chargeable 11 inch.	750.00	746.00	7,460.00	750.00	8,000.00	800.00	8,000.00	689.00	6,890.00			
6	5	meters	Extension Cord w/ 3 socket	350.00	346.00	1,730.00	350.00	360.00	360.00	1,800.00	328.00	1,640.00	Alkan		
7	2	pieces	Battery Heavy Duty 9 volts	219.00	204.00	408.00	219.00	230.00	230.00	460.00	210.00	420.00	Eveready		
8	1	unit	Electric Stand Fan 3Speed 220 Volts	2,900.00	2,650.00	2,650.00	2,900.00	3,200.00	3,200.00	3,200.00	2,800.00	2,800.00	Asahi		
9	2	packs	Trash Bag Plastic Gusseted Type 12 x 36 inch, 30 pcs. per pack	250.00	220.00	440.00	250.00	260.00	260.00	520.00	Not Available				
10	4	packs	Bathroom Tissue 2 ply 12 roll per pack	160.00	146.00	584.00	160.00	180.00	180.00	720.00	160.00	640.00	Tolly		
11	2	pouches	Washing Detergent Powder 1/2 kgs. per pouch	90.00	75.00	150.00	90.00	110.00	110.00	220.00	82.00	164.00	Speed		
			Charges: MOOE: 5-02-03-990 CODE: 1013 Purpose/Remarks: For the use of PCSMO-Civil Security Unit												
			TOTAL	P18,208.00		P16,517.00						P19,530.00			P16,501.00

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 August 29, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: DATE OF AWARD: SEP 05 2023

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. 356 (Total = 8,844hp) 124781011 (Total = 6,567hp)

Note: Item no.9-Did not meet the required number of at least 3 price quotation for Shopping B, return to the 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

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

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDOR  
Provincial Agriculturist  
BAC Member

DOMINIS S. BOCOL, J.D.  
BDD-PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

SPILL WILFRAND O. YBAÑEZ  
OIC-CSD  
Requestioner / End-User

CHRISTOPHER T. TAN  
PGDH-PDRMO

YVONNE RONA CAGAS  
Governor

Approved by:

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MEGAN FUNCTION HALL		BRAND		BRAND		
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	90	head	Lease of Venue with Catering Services (Buffer) 3 meats and 6 snacks to be serve during the Developing Winning Project Proposal: A Training Course on Project Proposal Development for Agriculture Extension Workers on October 10-12, 2023. Date: October 10, 2023 30 heads x 500 x 1 day Snacks: A.M - Spaghetti with bread with bottled soft drinks (280ml) P.M - 3 layer Hawaiian sandwich with bottled soft drinks (280ml) Lunch - Rice, Kaldereta (Kambing), Pork Adobo, Corn Soup, Buko salad and bottled soft drinks (280ml) Date: October 11, 2023 30 heads x 500 x 1 day Snacks: A.M - 3 layer Hawaiian sandwich with bottled soft drinks (280ml) P.M - Jelly roll cake slice with bottled soft drinks (280ml)	500.00	45,000.00	485.00	43,650.00	495.00	44,550.00	800.00	72,000.00	54,000.00
8912 - 06 - NICHE - TRAINING EXPENSES												
<b>JUSTIFICATION</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 September 05, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: SEP 07 2023**

Awarded to: **MEGAN FUNCTION HALL**

CERTIFICATION

ITEM NO. 1 (Total = 43,650php)

Note:

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON  
ENGR. RODRICK R. MALANA, REA  
Provincial Agricultural Requisitioner / End-User  
RAUL R. FUECONCILLO, MAGDEV  
BAC Member  
RAUL D. RAUT, ENP  
PGDH-PHRMO  
BAC Vice-Chairperson  
ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member  
ALLAN C. MONTONG  
PGSO  
BAC Member  
RAUL R. FUECONCILLO, MAGDEV  
Provincial Agricultural Requisitioner / End-User  
BAC Member

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

DR. DORIS EVELYN L. MEGRIMO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
SUPPLY OFFICER I/PLD

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

Approved by:

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

YVONNE ROSA CAGAS  
Governor

CHRISTOPHER T. TAN  
PGDH-PDRMO



Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	MEGAN FUNCTION HALL		BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
					UNIT COST	TOTAL COST						
			Lunch - Rice, Beef Steak, Sinigang Pork Ribs, fruits and bottled soft drinks (280ml) Date: October 12, 2023 30 heads x 500 x 1 day Snacks: A.M - 3 layer Hawaian sandwich with bottled soft drinks (280ml) P.M - Spaghetti with bread and bottled soft drinks (280ml) Lunch - Rice, Beef Steak, Native Chicken Soup, garden salad, fruits and bottled soft drinks (280ml) Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold X-X Green Procurement Technical Specification - use of waxed carton instead of styrofoam (packed meals), - use of stainless steel, wooden bamboo spoon and fork instead of plastic spoon/fork.									
JUSTIFICATION												
This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP. <b>NORMARA M. CAMAGUIN, MPA</b> PMO Chief Administrative Officer												

DA E O: AMARD SEP 07 2023

MEGAN FUNCTION HALL

Awarded to:

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

ITEM NO. 1 (Total = 43,650php)

Note:

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
SUPPLY OFFICER I/PLD

Attested by:

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

RAUL R. FUECONCILLO, MAGDEV  
Provincial Agriculturist  
BAC Member

CHRISTOPHER T. TAN  
PGDH-PORRMO

YVONNE ROSA CAGAS  
Governor

Approved by:

As per MD No. 4, Series of 2021  
by authority of the Governor

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

P.R. No.: 1218-AM-23  
Date: August 30, 2023

BAC Control No.: 1053

PO No.:

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		TOTAL COST	MEGAN FUNCTION HALL		TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST					
			- use of glass, disposable paper cup instead of a disposable plastic cup										
			Charges: 8912-02 - A Niche of Promoting High Value Crops Account Name: Training Expenses Account Code: 5-02-02-010 Purpose/Remarks: For the use during the Developing Winning Project Proposal: A Training Course on Project Proposal Development for Agriculture Extension Workers.										
			TOTAL			P45,000.00							P44,550.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on September 05, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:  
DATE OF AWARD: SEP 07 2023  
MEGAN FUNCTION HALL

Awarded to:

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

ITEM NO. 1 (Total = 43,650php)  
CERTIFICATION

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFF REYNOLDO ANTALA  
SUPPLY OFFICER I/PL0

Attested by:

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

*[Signature]*

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

*[Signature]*

ENGR. RODRIGUE MILANA, REA  
Provincial Assessor  
BAC Member

*[Signature]*

RAUL R. FUECONCILLO, MAGDEV  
Provincial Agricultural  
BAC Member

*[Signature]*

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

*[Signature]*

ALLAN C. PUYONG  
PGSO  
BAC Member

*[Signature]*

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

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

*[Signature]*

CHRISTOPHER T. TAN  
PGDH-PDRMO

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

Approved by:

YVONNE RONA CAGAS  
Governor

JUSTIFICATION

Lowest Calculated and Responsive Quotation

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1213-AM-23

Date: August 29, 2023

BAC Control No.: 1049

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		JOHANNAH'S MARKETING		1011 GENERAL MERCHANDISE		BRAND		BRAND	MOOKING ENTERPRISE	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST			
1	20	BOT.	ALCOHOL, 70% ETHYL, 500 ML.	140.00	2,800.00	140.00	2,800.00	148.00	2,960.00	139.00	2,780.00	Casino	2,780.00	2,780.00
2	10	POUCH	DETERGENT POWDER, ALL PURPOSE, 1KG.	200.00	2,000.00	200.00	2,000.00	208.00	2,080.00	198.00	1,980.00	Wings	1,980.00	1,980.00
3	10	CAN	DISINFECTANT SPRAY, 300 GMS.,60% ETHYL ALCOHOL	480.00	4,800.00	480.00	4,800.00	480.00	4,800.00	478.00	4,780.00	Solbac	4,780.00	4,780.00
4	10	CAN	INSECTICIDE, AEROSOL TYPE, 420ML./CAN	580.00	5,800.00	580.00	5,800.00	580.00	5,800.00	578.00	5,780.00	Kwik/Baygon	5,780.00	5,780.00
5	10	PACK	TOILET TISSUE, 2PLY, 12 ROLLS/PACK	200.00	2,000.00	200.00	2,000.00	200.00	2,000.00	200.00	2,000.00	Femine/Kanti	2,000.00	2,000.00
6	10	PC	DISHWASHING PASTE, 400GRAMS	120.00	1,200.00	120.00	1,200.00	120.00	1,200.00	118.00	1,180.00	Smart	1,180.00	1,180.00
7	10	ROLL	TRASHBAG, BLACK, XL SIZE (10PCS/ROLL)	160.00	1,600.00	160.00	1,600.00	160.00	1,600.00	158.00	1,580.00	Cheers/Snowbird	1,580.00	1,580.00
8	10	BOT.	FLOOR CLEANER, 1 LITER	260.00	2,600.00	260.00	2,600.00	260.00	2,600.00	258.00	2,580.00		2,580.00	2,580.00
9	6	GAL.	MULTI-PURPOSE BLEACH, 1 GAL.	260.00	1,560.00	260.00	1,560.00	268.00	1,608.00	258.00	1,548.00	Zonrox/Mirrox	1,548.00	1,548.00
10	10	BOT.	FABRIC CONDITIONER, 900 ML.	260.00	2,600.00	260.00	2,600.00	260.00	2,600.00	258.00	2,580.00	Downy	2,580.00	2,580.00
11	6	PC	MOPHEAD, 400 GRAMS	260.00	1,560.00	260.00	1,560.00	260.00	1,560.00	258.00	1,548.00		1,548.00	1,548.00
12	4	PC	MOPHANDLE, HEAVY DUTY	670.00	2,680.00	670.00	2,680.00	670.00	2,680.00	668.00	2,672.00		2,672.00	2,672.00
13	10	PC	MULTI-PURPOSE CLEANER, 500 ML.	260.00	2,600.00	260.00	2,600.00	260.00	2,600.00	258.00	2,580.00	Domex	2,580.00	2,580.00
14	5	PC	BROOM SOFT(TAMBOO)	160.00	800.00	168.00	840.00	168.00	840.00	158.00	790.00		790.00	790.00
15	5	PC	BROOM STICK(TINGTING)	60.00	300.00	60.00	300.00	60.00	300.00	55.00	275.00		275.00	275.00
16	10	PC	BATTERY AA, HEAVY DUTY	130.00	1,300.00	130.00	1,300.00	130.00	1,300.00	128.00	1,280.00	Eveready	1,280.00	1,280.00
17	10	PC	BATTERY AAA, HEAVY DUTY	140.00	1,400.00	140.00	1,400.00	140.00	1,400.00	138.00	1,380.00	Eveready	1,380.00	1,380.00
18	5	PACK	CHLORINE, 1KG/PACK	190.00	950.00	190.00	950.00	190.00	950.00	188.00	940.00		940.00	940.00

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

quotations opened on September 05, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: DATE OF AWARD SEP 07 2023

ITEM NO. 1-2-3-4-5-6-7-8-9-10-11-12-13-14-15-16-17-18 (Total = 38,253php)

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

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDEY  
 Provincial Agriculturist  
 BAC Member

Awarded to: MOOKING ENTERPRISE

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

NORJANNA M. CAMAGUIN, MPA  
 PMO-Chief Administrative Officer

Approved by:

YVONNE KOYA CAGAS  
 Governor

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

DR. DORIS EVELYN L. MEGINO  
 DENTIST II

ATTY. JEFFREY D. ANTALA  
 SUPPLY OFFICER I/PLD

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

ALTERNATIVE METHOD  
 Mode: Shopping (Sec 52.1b)

P.R. No.: 1213-AM-23  
 Date: August 29, 2023

BAC Control No.: 1049

PO No.:

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			Charges: 1022-SP SECRETARIAT 5-02-03-990 (OTHER SUPPLIES) Purpose/Remarks: FOR THE USE OF SANGUNIANG PANALAWIGAN- SECRETARIAT, THIS PROVINCE.									
			TOTAL		P38,550.00	P38,550.00			P38,878.00			P38,253.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **September 05, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: SEP 07 2023**

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

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

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD  
 Provincial Budget Officer  
 BAC CHAIRPERSON  
 ENGR. ROBERTO MILANA, REA  
 Provincial Assessor  
 BAC Member  
 RAUL R. FUECONCILLO, MAGDAP  
 Provincial Agriculturist  
 BAC Member  
 DOMINIC S. BUCOL, J.D.  
 PGDH-PCSMO  
 BAC Member  
 ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member  
 ALLAN C. JIYONG  
 PGDH  
 BAC Member  
 MARIA LUISA C. VILLAHERMOSA  
 Secretary to the Sanggunian  
 Requestorner / End-User

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

DR. DORIS EVELYN L. MEGRINO  
 DENTIST II

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

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

NORJANNA M. CAYAGUIN, MPA  
 PMO-Chief Administrative Officer

Approved by:  
 YVONNE ROSA CAGAS  
 Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
P.R. No.: 1178-AM-23  
Date: August 18, 2023

PO No.:

BAC Control No.: 1053

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	Brand
1	1	Job Order	Supply of labor and materials for the repair of SGA 841-Toyota Hi Lux of PVO	63,000.00		59,900.00		59,900.00		62,000.00		
Parts to be Replace (Materials):				1. Air Filter - 1 pc								
				2. Engine Support - 2 pcs								
				3. Brake Shoe - 1 set								
				4. Brake Pad - 1 set								
				5. Suspension Bushing (Upper) - 4 pcs								
				6. Suspension Bushing (Lower) - 2pcs								
				7. Timing Belt - 1 pc								
				8. Alternator Belt - 2 pcs								
				9. Arcon Belt - 1 pc								
				10. Ball Joint (Upper) - 2 pcs								
				11. Ball Joint (Lower) - 2 pcs								
				12. Horn - 1 set								
				13. Oil filter								
				14. Fuel Filter								
				15. Wheel Bolt - 1 pc								
				16. Wheel Nut - 20 pcs								
				17. Bulb w/ socket - 1 pc								
				18. Outside Door Opener (L&R) - 2 pcs								
				19. Crankshaft Oil Seal - 1 pc								
				20. Camshaft Oil Seal - 1 pc								
				LABOR:								

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

ITEM NO.

\*1 (Total = 59,900php)

DA.E.O-AMARD: SEP 07 2023

Awarded to:

DELUOSH MOTOR & AUTO PARTS SALES & SERVICES

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NORJANNA M. CAMAGUIN, MPA  
PMO Chief Administrative Officer

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFF REYNOLD ANTALA  
SUPPLY OFFICER (P/O)

Attested by:

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

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

ENGR. RODENILDA MILANA, REA  
Provincial Assessor  
BAC Member

RAUL K. FUECONCILLO, MAGDOR  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALMANO P. BONG  
PGSO  
BAC Member

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

CHRISTOPHER T. TAN  
PRDH-PCRRMO

Approved by:  
As per M.O. No. 4, Series of 202.

YVONNE ROÑA CAGAS  
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1178-AM-23

Date: August 18, 2023

BAC Control No.: 1053

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	DELJOSH MOTOR & AUTO PARTS SALES SERVICES	WIMA SERVICE CENTER	ACEYOUTH AUTO REPAIR SHOP	BRAND
1.			Change Oil					
2.			Replacement of Air Filter, Fuel Filter and Oil Filter					
3.			Replacement of Engine Support					
4.			Replacement of Brake Pad and Brake Shoe (L&R)					
5.			Replacement of Suspension Bushing (U&L)					
6.			Replacement of Timing Belt, Alternator Belt and Aircan Belt					
7.			Replacement of Ball Joint (U&L)					
8.			Replacement of Horn					
9.			Replacement of Wheel Bolt and Nut					
10.			Replacement of Bulb w/ socket					
11.			Replacement and installation of outside door opener (L&R)					
12.			Replacement of Crankshaft and Camshaft Oil Seal					
13.			Overhaul of Radiator					
14.			Welding of Front Fender (Right Side)					
15.			Air Conditioned Cleaning and recharging of refrigerant					
TOTAL COST								
UNIT COST								
BRAND								
TOTAL COST								
UNIT COST								
BRAND								
TOTAL COST								

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

quotations opened on September 05, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. \*1 (Total = 59,900php)

DATE OF AWARD: SEP 07 2023

Awarded to:

DELJOSH MOTOR & AUTO PARTS SALES & SERVICES

JUSTIFICATION

Lowest Calculated and Responsive Quotation

CERTIFICATION

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

DR. DORIS EVELYN R. MEGINO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
SUPPLY OFFICER / PLO

Attested by:

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

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

ENGR. RODRIGUEZ, ANA, REA  
Provincial Assessor  
BAC Member

RAUL R-FUENCILLLO, MAGDEV  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN O. RITONG  
PGSD  
BAC Member

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

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

Approved by:

CHRISTOPHER T. TAN  
PGDH-PDRRMQ

YVONNE RONA CAGAS  
Governor

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

Abstract of Canvass

PO No.:

P.R. No.: 1178-AM-23

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

Date: August 18, 2023

BAC Control No.: 1053

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		DELJOSH MOTOR & AUTO PARTS SALES SERVICES		WIMA SERVICE CENTER		ACEYOUTH AUTO REPAIR SHOP		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
			Charges: Charge: 2023 LGDF-Gen. Fund - Livestock & Poultry Development Program - Provincial Veterinary Quarantine Services - 8911-07 = P50,000.00 Provincial Rabies Program - 8911-17 = P10,000.00 Regular Fund - 8721 = P3,000.00 All are Under Repair & Maint- Transportation Equip <sup>l</sup> , Code: 5-02-13-060-01 Total Amount= P 63,000.00 Purpose/Remarks: For the Emergency Repair of PVO Vehicle Plate Number SGA-841									
			TOTAL	P63,000.00		P59,900.00		P62,000.00		P60,000.00		

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

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

**JUSTIFICATION**

**Lowest Calculated and Responsive Quotation**

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

**CERTIFICATION**

ITEM NO. 1 (Total = 59,900php)

DATE OF AMARC: SEP 07 2023  
Note:

Awarded to:

Attested by:

**DESSAMIE BUAT-RANCHEZ, CPA, JD** Provincial Budget Officer  
**RAUL B. RAUT, ENP** PGDH-PHRMO BAC Vice-Chairperson  
**ENGR. RODRIGUEZ R. MILANA, REA** Provincial Assessor  
**RAUL R. FUECONCILLO, MAGDOR** Provincial Agriculturist  
**ENGR. ANGELIE R. GELLA** APGDH-PEO BAC Member  
**ALLAN M. BUIJONG** PGSD BAC Member  
**CATHERINE S. RESURRECCION, DVM** Provincial Veterinarian Requisitioner / End-User

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.  
**DR. DORIS EVELYN L. MEGRINO** DENTIST II  
**ATTY. JEFFREY D. ANTALA** SUPPLY OFFICER I/PL0

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental APF. The invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the 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-PDRMG  
**YVONNE RONA CAGAS** Governor

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1216-AM-23  
Date: August 29, 2023

BAC Control No.: 1946

P.O. No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		NEW GONZALES STORE,OPC		CLEAR GENERAL MERCHANDISE		LTS DEPARTMENT STORE,INC.		DAOS CARE MEDICAL TRADING		MOONING 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.	300	pieces	Knoblock Chair uphol red, about 150kg, capacity color white	500.00	150,000.00	500.00	150,000.00	500.00	150,000.00	405.00	121,500.00	499.00	149,700.00	395.00	118,500.00	118,500.00	118,500.00
			Compare to P&L standard														
			Charge: C.Y. 2023 LGF GEN. FUND-COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS ACCOUNT CODE: 5-02-03-90 OTHER SUPPLIES AND MATERIALS EXPENSES														
			Purpose/Remark: FOR THE USE OF PWDO														
			TOTAL		P150,000.00		P150,000.00		P150,000.00		P121,500.00		P149,700.00		P118,500.00		P118,500.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder and hereby recommends to the head of the Procuring Entity (HPE) to award quotations opened on September 05, 2023 at the RALOTA HALL Davao del Sur, Malib, Digos City as follows:

ITEM NO. 1, (Total = 118,500php) LATE CF AW. RD. SEP 07 2023

Awarded to: MOONING ENTERPRISE

Lowest Calculated and Responsive Quotation

**CERTIFICATION**

DR. DORIS EVELYN C. MEGARDO  
CENTRIST II

ATTY. JEFFERSON ANATA  
SUPPLY MANAGER PWDO

the technical specifications were not labored in to a specific brand. The TWG further certifies to the completeness and accuracy of the contents in the abstract of bids.

Attested by: Note

DESSAINE BUNYAN, CHEZ, CPA, JD  
Principal Fiscal Officer  
BAC Chairperson

ENGR. ANGELES G. GELLA  
ENGR. ANTONIO A. TORRES  
ENGR. ANTONIO A. TORRES  
BAC Member

ALLAN O. MARTINO  
Principal Member  
BAC Member

GERALDINE L. LAND, NSM, MPA  
Principal Member  
BAC Member

RAUL R. FURECONCILLO, MADDY  
Principal Member  
BAC Member

ENGR. ROBERTO M. ANA, NEA  
Principal Member  
BAC Member

ENGR. ROBERTO M. ANA, NEA  
Principal Member  
BAC Member

This is to certify that this procurement is undertaken in accordance with the approved Amended Supplemental A.P.P. 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.

NOEMIE M. CAMAGUAN, MPA  
Head, Chief Administrative Officer

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

Approved by:  
YVONNE RONA CAGAS  
Governor

CHRISTOPHER T. TAN  
PGDH-PRRMO



Abstract of Canvass

PO No.:

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

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

P.R. No.: 1217-AM-23  
Date: August 29, 2023

BAC Control No.: 1054

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BOYET MARKETING		DELJOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	1	Job Order	Repair and Maintenance of XR 125L with Plate No: 1101-160177	19,850.00	19,850.00	20,160.00	20,160.00	19,850.00	19,850.00	BRAND
			-2pc Tire with tube							
			-1 set chain							
			-1 pc Seat Cover							
			-1 quart Engine Oil #40							
			-1pc Battery							
			-2pc ream with spoke							
			-1 set break shoe							
			-1 set break pad							
			-1 set head assembly							
			Charges: 8711							
			Admin							
			Account Name: Repair and Maintenance -							
			Motor Vehicle							
			Account Code: 5-02-13-060-01							
			Purpose/Remarks: Repair and Maintenance of HONDA XR 125L with Plate No: 1101-160177							
			TOTAL	P19,850.00	P19,850.00	P20,160.00	P20,160.00	P19,850.00	P19,850.00	

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

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

Awarded to:

LRJ MOTOR PARTS CENTER

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

**CERTIFICATION**

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

DR. DORIS EVELYN L. MERRINO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
SUPPLY OFFICER I/PLO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDEV  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN O. PUNONG  
PGSO  
BAC Member

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

Approved by: **CHRISOPHER T. TAN**  
As per MO No. 4, Series of 2022  
PGDH-PDRRMO

YVONNE RONA CAGAS  
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE PROVINCE OF DAVAO DEL SUR  
 ALTERNATIVE METHOD P.R. No.: 1184-AM-23 Date: August 22, 2023 BAC Control No.: 1051  
 PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		LEDOUX COMPANY, INC.		SOUTHWAY GAS AND SERVICE STATION		MY GAS PETROLEUM CORP.		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	1001	liters	Diesel	65.00	64.00	67.904.00	65.00	68.965.00	65.00	68.965.00	65.00	Diesel Max
Did Not Drop the RFO												
2	260	liters	Gasoline	70.00	69.00	17.250.00	70.00	17.500.00	70.00	17.500.00	70.00	XCS Plus
3	30	quartz	Diesel Engine Oil 15w40	450.00	356.16	10.664.80	445.00	13.350.00	445.00	13.350.00	445.00	RX 400 QH
8912-06_A Niche of Promoting High Value Crops Opportunities												
4	120	liters	Diesel	65.00	64.00	7.680.00	65.00	7.800.00	65.00	7.800.00	65.00	Diesel max
5	126	liters	Gasoline (special)	70.00	68.00	8.694.00	70.00	8.820.00	70.00	8.820.00	70.00	XCS Plus
6	123	liters	Gasoline (unleaded)	68.00	67.00	8.241.00	68.00	8.364.00	68.00	8.364.00	68.00	Xtra Advance
Conditions:												
1.) Latest Fuel Pump Price (Item 1,2,4,5 and 6)												
2.) Delivery												
a. Until Consumed (Item 1,2,4,5 and 6)												
b. 10 Working Days from receipt of P.O (Item No. 3)												
3.) Staggered Payment (Item 1,2,4,5 and 6)												
Note:												
Item No. 1-3 Charged to 8711-Admin (99,965.00)												
Item No. 4 & 6 Charged to 8912-06_A Niche of Promoting High Value Crops Opportunities (24,984.00)												

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 05, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:  
 ITEM NO. \*1\*2\*3\*4\*5\*6 (Total = 120,453.8php) DATE OF AWARD SEP 07 2023 Awarded to: LEDOUX COMPANY, INC.  
 Lowest Calculated and Responsive Quotation

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRINO  
 DENTIST II

ATTY. JEFFERSON D. ANTALA  
 SUPPLY OFFICER / PLO

Attested by:

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

RAYD D. KAUT, ENP  
 BGDH-PHRMO  
 BAC Vice-Chairperson

ENGR. RODRIGUEZ MILANA, REA  
 Provincial Assessor  
 BAC Member

RAUL R. FUECONCILLO, MAGDAY  
 Provincial Agriculturist  
 BAC Member

DOMINIC S. BUCOL, J.D.  
 BGDH-PCCSMO  
 BAC Member

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN D. LUTONG  
 PGSD  
 BAC Member

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

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

Approved by:

YVONNE ROMA CAGAS  
 Governor

by Authority of the Governor  
 as per MO No. 4, Series of 2023  
 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.: 1184-AM-23  
Date: August 22, 2023

BAC Control No.: 1051  
PO No.:

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			Charges: 8711-Admin 8912-05_A Niche of Promoting High Value Crops Opportunities Account Name: Fuel and Lubricants Account Code: 5-02-03-090 Purpose/Remarks: For the use of OPAQ Government Vehicles. *****			P124,949.00			P124,949.00
						P120,453.80	LEDUX COMPANY, INC.		
							SOUTHWAY GAS AND SERVICE STATION		
							MY GAS PETROLEUM CORP.		
									P0.00

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

ITEM NO. \*1\*2\*3\*4\*5\*6 (Total = 120,453.80hp) DATE OF AWARD SEP 07 2023  
Awarded to: LEDUX COMPANY, INC.

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended Supplemental AFP. The Invitation to Quote had been posted continuously at the conspicuous place 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  
PIO-Chief Administrative Officer

Approved by: *[Signature]*  
CHRISTOPHER T. TAN  
Governor  
YVONNE RONA CAGAS

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.  
*[Signature]*  
DR. DORIS EVELYN R. MEGRINO  
DENTIST II  
ATTY. JEFFREY M. D. ANTALA  
SUPPLY OFFICER (P/LO)

Attested by: *[Signatures]*  
DESSAMIE BUATHANACHEZ, CPA, JD  
Principal Budget Officer  
BAC CHAIRPERSON  
ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member  
ALLAN C. PANGONG  
GSO  
BAC Member  
RAUL R. FUECONCILLO, MAGDOV.  
Provincial Agriculturist  
Requestioner / End-User  
ENGR. ROBERTO R. MILANA, REA  
Provincial Assessor  
BAC Member  
RAUL R. FUECONCILLO, MAGDOV.  
Provincial Agriculturist  
BAC Member

**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.: 1215-AM-23  
Date: August 29, 2023

BAC Control No.: 1045

PO No.: 0916

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND	1011 GENERAL MERCHANDISE		BRAND	JOHANNAH'S MARKETING		BRAND	MOOKING ENTERPRISE		BRAND	TOTAL COST	
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST			
1	85	lit	Alcohol, 500 ml., 70% isopropyl)	150.00	12,750.00		150.00	12,750.00		149.00	12,665.00	Casino	149.00	12,665.00			
2	60	sachet	Fabric conditioner, 40 ml.	50.00	3,000.00		50.00	3,000.00		49.00	2,940.00	Surf	49.00	2,940.00			
3	4	pcs	Mop head, cotton	270.00	1,080.00		270.00	1,080.00		267.00	1,068.00		267.00	1,068.00			
4	12	liter	Multi purpose cleaner	160.00	1,920.00		160.00	1,920.00		158.00	1,896.00	Zonox	158.00	1,896.00			
5	12	pcs	rugs, medium size	130.00	1,560.00		130.00	1,560.00		128.00	1,536.00		128.00	1,536.00			
6	4	pcs	Garbage Bin, 50 ltrs., black	1,100.00	4,400.00		1,100.00	4,400.00		1,100.00	4,400.00	Orocan	1,100.00	4,400.00			
			Charges: PHRMO GEN FUND Account Code: 5-02-03-990 Purpose/Remarks: Fo PHRMO Use.														
			TOTAL	P24,710.00	P24,710.00		P24,710.00	P24,710.00									P24,505.00

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

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

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

**Awarded to:** **MOOKING ENTERPRISE**

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

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

**CERTIFICATION**

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

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

**Attested by:**

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

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

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

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

**DOMINIS S. BUCOL, JD.**  
PGDH-PCSMO  
BAC Member

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

**ALLAN G. MUYONG**  
PGSO  
BAC Member

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

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

**CHRISOPHER T. TAN**  
PGDH-PDRRMO

Approved by:  
**YVONNE RONA CAGAS**  
Governor

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1133-AM-23  
Date: August 09, 2023

BAC Control No.: 1060

PO No.: 0917

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND
1	1	LOT	SUPPLY OF LABOR & MATERIALS FOR THE INSTALLATION OF COMBI BLINDS	49,500.00	50,000.00	50,000.00	PROGRESS HOME AND OFFICE FURNISHINGS - DAVAO BRANCH
			WOOD LOOK NORMAL; CHOCO				
			COMBI BLINDS-FABRIC				
			WINDOW 01: 1 UNIT 4.71 SQ.M (HEIGHT: 1.61M X W 2.93M)				
			WINDOW 02: 1 UNIT 0.69 SQ.M (HEIGHT: 1.61M X W 0.43M)				
			WINDOW 03: 1 UNIT 2.32 SQ.M (HEIGHT: 1.61M X W 1.44M)				
			WINDOW 04: 1 UNIT 2.42 SQ.M (HEIGHT: 0.85M X W 2.85M)				
			WINDOW 05: 1 UNIT 0.57 SQ.M (HEIGHT: 0.85M X W 0.67M)				
			WINDOW 06: 1 UNIT 2.30 SQ.M (HEIGHT: 0.85M X W 2.71M)				
			TECHNICAL DATA:				
			COMBI BLINDS-WINDOW FABRIC				
			COLOR:WOODLOOK NORMAL- CHOCO				
			100% POLYESTER				
			WINCREA	49,600.00	49,600.00	49,600.00	BZ 1 ELECTRO MECHANICAL TRADING
			DONGWON	49,600.00	49,600.00	49,600.00	PHILBLANC COMPANY
			UNIT COST	49,450.00	49,450.00	49,450.00	
			TOTAL COST	49,450.00	49,450.00	49,450.00	
			STRATA COMBI BLINDS				
			DID NOT DROP THE RFO				
			UNIT COST				
			TOTAL COST				
			BRAND				

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

**JUSTIFICATION**

Single Calculated and Responsive Quotation

Awarded to: PHILBLANC COMPANY

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

**CERTIFICATION**

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

ROSALINDA G. GUINANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH M. GONZALES  
BAC Member

Attested by:

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

RAUL D. RAUT, ENP  
POH-PHRAO  
BAC Vice-Chairperson

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

RAUL R. FUECONCILLO, MAGDAP  
Provincial Agricultural  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. BUTONG  
PSSD  
BAC Member

DESSAMIE BUA-SANCHEZ  
PROVINCIAL BUDGET OFFICER  
Requisitioner / End-User

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

CHRISTOPHER T. TAN  
PGDH-PDRRMG

Approved by: YVONNE ROMA CAGAS  
Governor

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST		TOTAL COST		BRAND	
					UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		
			*HEAVY DUTY ALUMINUM FRAMES *HEAVY DUTY ALUMINUM TUBE *HEAVY DUTY BALL CHAIN FOR EASY OPERATION *ALUMINUM END CAP							
			Charges: PBO 1071 CY 2023 OTHER SUPPLIES AND MATERIAL EXPENSES 5-02-03-990 Purpose/Remarks: FOR PBO USE							
			TOTAL							
										P49,500.00
										P50,000.00
										P49,600.00
										P49,450.00

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

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

TEM NO. \*1 (Total = 49,450php) DATE OF AWARD: SEP 12 2023

Awarded to:

PHILBLANC COMPANY

**JUSTIFICATION**

Single Calculated and Responsive Quotation

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

The Technical Working Group (TWG) hereby certifies that the technical specifications are 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. ORTIZANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH M. GONZALES  
BAC Member

Attested by:

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

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

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

RAUL R. FUENCILLO, MAGDAP  
Provincial Agriculturist  
BAC Member

DONNIE S. BUCOL, J.D.  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLANG C. PUNONG  
PGSO  
BAC Member

DESSAMIE BUAY-SANCHEZ  
PROVINCIAL BUDGET OFFICER  
Requestioner / End-User

By Authority of the TWG no. 15 per MO No. 1, Series of 2023

CHRISTOPHER T. TAN  
PGDH-PDRRMO

Approved by:  
YVONNE RONA CAGAS  
Governor

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1203-AM-23

Date: August 25, 2023

BAC Control No.: 1030

PO No.: 018

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND
1	1	Lot	Supply of Labor & Materials for Upgrading & Installation of CCTV Video recorder & cable Inclusions: 1. 1 unit 32 channels Pentabrid 5M-N/1080P DVR with 1 unit 2 TB HDD Specs: H.265+/H.265 dual stream video compression Support 16 channel AI-Coding Supports HDCVI/AHD/TVI/CVBS/IP Video inputs Max. 32 channels IP Camera inputs, each channel up to 6MP Max. 128 MBPS incoming bandwidth. Up to 4 channels video stream (analog channel) Performer protection Up to 16 channels video stream (analog channel)(SMD Plus Up to 2 channels video stream ( analog channel ) human face recognition Lot & POS functionalities 2. 1 unit Power Supply Spec: 120 VAC, 60 Hz input; 24 VAC, 3A output	89,500.00	90,000.00	90,000.00	KETZKA INFORMATION TECHNOLOGY SOLUTIONS
					89,500.00	89,500.00	BRAND
						89,500.00	RMS INFORMATION TECHNOLOGY SOLUTIONS
						89,500.00	BRAND
						89,500.00	HYDREX ENTERPRISES
							DID NOT DROP THE RFG

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

RMS INFORMATION TECHNOLOGY SOLUTIONS

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 August 31, 2023 at the RALOTA HALL Davao del Sur, Malli, Digos City as follows:

Awarded to:

ITEM NO. CERTIFICATION

\*1 (Total = 89,500php) DATE AWARDED: SEP 12 2023

Attested by:

DOMINIC S. BUCOL, J.D. ENGR. ANGELIE R. GELLA BAC Member  
 DESSAMIE BUATLANCHEZ, CPA, JD. BAC CHAIRPERSON  
 RAUL R. RAUT, ENP PGDH-PHRMO BAC Vice-Chairperson  
 ENGR. ROYENCK R. MILANA, REA Provincial Assessor BAC Member  
 RAUL K. FUECONCILLO, MAGDOV Provincial Agriculturist BAC Member

The Technical Working Group (TWG) hereby certifies that the technical specifications herein further certifies to the completeness and accuracy of the contents in the abstract of bids

ROSALINDA G. LOUITANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES  
BAC Member

Approved by:

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

YVONNE RORA CAGAS GOVERNOR  
 ALLAN C. PILLONG PGSD BAC Member  
 YVONNE RORA CAGAS GOVERNOR Requisitioner / End-User BAC Member

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

YVONNE RORA CAGAS GOVERNOR

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

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

P.R. No.: 1203-AM-23  
 Date: August 25, 2023

BAC Control No.: 1030

PO No.: 0918

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		UNIT COST	TOTAL COST	BRAND	RMS INFORMATION TECHNOLOGY SOLUTIONS		UNIT COST	TOTAL COST	BRAND	HYDREX ENTERPRISES		UNIT COST	TOTAL COST	BRAND	
				UNIT COST	TOTAL COST				UNIT COST	TOTAL COST				UNIT COST	TOTAL COST				
			3. 1 Lot Electrical Materials BNC Connector, DC Jack, Cable tie, Cable clips, Mouldings Blank Plate and utility box and other accessories																
			For the use of PGO Executive																
			Charges: PGO Executive 1011 C.O Office Equipment 1-07-05-020 Purpose/Remarks: For the use of PGO Executive																
			<b>TOTAL</b>				P89,500.00					P90,000.00							

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

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

**DATE AWARDED: SEP 17 2023**

ITEM NO. 1 (Total = 89,500php)

**CERTIFICATION**

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

ROSALINDA G. QUINTANA, MPA  
 PLANNING OFFICER IV

ENGR. JOSEPH K. GONZALES  
 ENR III, PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDAR  
 Provincial Agricultural  
 BAC Member

DOMINIC SIBUCOL, JD.  
 PGDH-PCSMO  
 BAC Member

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN C. RUDONG  
 PGSO  
 BAC Member

YVONNE RONA CAGAS  
 GOVERNOR  
 Requestor / End-User

Approved by: *[Signature]*  
 As per EO No. 1, Series of 2022  
 Provincial Administrator

YVONNE RONA CAGAS  
 Governor

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

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

**JUSTIFICATION**  
 Lowest Calculated and Responsive Quotation

RMS INFORMATION TECHNOLOGY SOLUTIONS

Awarded to:



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

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

P.R. No.: 1223-AM-23  
 Date: August 31, 2023

BAC Control No.: 1063

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	BRAND	CONDITION	PURCHASE/REMARKS	TOTAL
				UNIT COST	TOTAL COST								
1	710	container	PURIFIED WATER REFILL	35.00	24,850.00	35.00	24,850.00	35.00	24,850.00		- Suggested payment	Charges: SUPPORT TO MT. APO AGRIL-TOURISM PARK C.Y 2023 GENDFUND- OTHER PURPOSE WATER EXPENSE 5-02-04-010 Purpose/Remarks: For the use of Mt. Apo Agril-Tourism Park	P24,850.00
													P24,850.00
													P24,140.00
													P24,850.00

BRAND	A.S.W. WATER REFILLING STATION		BRAND	MICO-J WATER REFILLING STATION		BRAND	CASSIE PURIFIED WATER	
	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST
	35.00	24,850.00		35.00	24,850.00		35.00	24,140.00

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

Awarded to:

**CASSIE PURIFIED WATER**

Note: **SEP 12 2023**  
 D/TE (F-AVAR):

**CERTIFICATION**

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

ROSALINDA G. QUINTANA, MPA  
 PLANNING OFFICER IV

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

Attested by:

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

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

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

RAUL K. FUECONCILLO, MAGDEV  
 Provincial Agriculturist  
 BAC Member

DONINIC 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. ELLAYAN, MPA  
 Provincial Tourism Officer  
 Requisitioner / End User

CHRISTOPHER T. TAN  
 PGDH-PDRRMO

As per MO No. 4, Series of 2023

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

**JUSTIFICATION**  
 Lowest Calculated and Responsive Quotation

**JDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

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

P.R. No.: 1220-AM-23  
Date: August 31, 2023

BAC Control No.: 1064

PO No.: 0930

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		EMCOR INC.		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	1	unit	3.0HP Wall Mounted Split type Air-Condition (inverter) with installation service	94,800.00	94,800.00	94,800.00	94,800.00	KOLIN / KOPPEL
			* 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: CY 2022 SUPPLEMENTAL AP NO. 1 - 20% LGDF Purchase of Medical Equipment and Other Necessary Supplies and Equipment for DSPH Emergency Room and Equipment for DSPH Emergency Room OFFICE EQUIPMENT 1-07-05-020 8918461 Purpose/Remarks: FOR DSPH EMERGENCY ROOM USE. *****					
			<b>TOTAL</b>			<b>P95,000.00</b>	<b>P94,800.00</b>	

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

Awarded to:

*DMR of works*  
Note: **SEP 12 2023**

**CERTIFICATION**

\*1 (Total = 93,000php)

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFF KEVIN B. ANTALA  
SUPPLY OFFICER (P/LO)

Attested by:

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

RAUL QUART, ENP  
PGDH-PHRMO  
BAC Vice-Chairperson

ENGR. ROBERTICK R. MILANA, REA  
BAC Member

RAUL R. FUECONCILLO, MAGDOR  
Provincial Agriculturist  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. ROTONG  
(P/GSO)  
BAC Member

JAME MARCELO T. MAZO, MD, FICS, MAHA  
Chief of Hospital - Provincial Health Officer /  
Requestioner / End-User

CHRISTOPHER T. TAN  
PGDH-PDRRMO

Approved by:

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

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

**Lowest Calculated and Responsive Quotation**

**RONNIE BUDIONGAN AIRCON SUPPLY & SERVICES**

**JUSTIFICATION**

YVONNE RONA CAGAS  
Governor

By Authority of the Governor  
No. 4, Series of 2023  
PGDH-PDRRMO

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

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1231-AM-23  
Date: September 04, 2023  
BAC Control No.: 1057

PO No.: 0931

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	AQUA CLASSIC ENTERPRISES (Sec 53.9)		MDR WATER RESOURCES	BRAND	DID NOT DROP THE RFO		DID NOT DROP THE RFO	TOTAL COST	
					UNIT COST	TOTAL COST			UNIT COST	TOTAL COST		UNIT COST	TOTAL COST
1	100	container	Purified Water Refill (5gal/cont.)	35.00	29.75	2,975.00							
			Charges: 1018- Procurement Management Office water expenses (5-02-04-010 Purpose/Remarks: for BAC-Intra Office										
			<b>TOTAL</b>										P3,500.00
													P2,975.00
													P0.00

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

DATE OF AWARD: **SEP 12 2023**  
Awarded to:

**AQUA CLASSIC ENTERPRISES**

ITEM NO. \*1 (Total = 2,975php)  
**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 BUAL-SANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON

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

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

RAUL R. FUECONCILLO, MAGDER  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN P. PUTONG  
PGSO  
BAC Member

ENGR. SHIELA MAE A. ZAPANTA, MPA  
Head, BAC Secretariat for Infrastructure Projects  
Requisitioner / End-User

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

Approved by:

YVONNE ROSA CAGAS  
Governor

CHRISTOPHER T. TAN  
PGDH-PDRMO

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

**JUSTIFICATION**  
Single Calculated and Responsive Quotation

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CLEAREX GENERAL MERCHANDISE		JOHANNAH'S MARKETING		MOOKING ENTERPRISE		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	2	Box	SARDINES, at least 150grams: 100's/box	2,600.00	5,200.00	2,600.00	5,200.00	2,600.00	5,200.00	2,600.00	5,200.00	ATAMI
2	2	Box	CORNEED BEEF, at least 155 grams, 100's/box	4,300.00	8,600.00	4,300.00	8,600.00	4,300.00	8,600.00	4,300.00	8,600.00	HOLIDAY
3	2	Box	BEEF LOAF, at least 150grams, 100's/ box	3,600.00	7,200.00	3,600.00	7,200.00	3,600.00	7,200.00	3,595.00	7,190.00	HOLIDAY
4	26	Pack	Coffee Stck, at least 2grams, 30's/pack	180.00	4,680.00	180.00	4,680.00	180.00	4,680.00	180.00	4,680.00	NESCAFE / GREAT TASTE
			Charges: 1919 LGDF 2023 602-99-080 Purpose/Remarks: For the use of various Barangay's in Davao del Sur									
			TOTAL	P25,680.00	P25,680.00	P25,680.00	P25,680.00					
			TOTAL									P25,670.00

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

ITEM NO. 1-2-3-4 (Total = 25,670php)

DATE OF AWARD: SEP 12 2023

Awarded to:

MOOKING ENTERPRISE

Note: Item no. 1, 2 and 4- award to Mooking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFQ/ Brand Indication.)

Attested by:

DESSAMIE BUAT-ANCHETA, CPA, JD. Provincial Budget Officer  
 ENGR. RODRIGUEZ MILANA, REA. Provincial Assessor  
 ENGR. RAUT, ENP. PGDH-PHRMO BAC Vice-Chairperson  
 DOMINIC SUBCOL, J.D. ENGR. ANGELIE R. GELLA. APGDH-PEO BAC Member  
 ALLAN C. PITONG. PSSA BAC Member  
 WIL R. CADUNGOG. SP Member Requisitioner/End-User  
 RAUL R. FUECONCILLO, MAGDOV. Provincial Agriculturist BAC Member

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

ROSALINDA G. ORTANA, MPA  
PLANNING DIRECTOR IV

ENGR. JOSEPH GONZALES  
ENGR. III/PEO

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

Approved by:

YVONNE ROMA CAGAS  
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1219-AM-23  
Date: August 30, 2023

BAC Control No.: 1062


PO No.: 0933

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CLEARX GENERAL MERCHANDISE		JOHANNAH'S MARKETING		MOOKING ENTERPRISE		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	10	pieces	Native soft broom	150.00	1,500.00	160.00	1,600.00	148.00	1,480.00	148.00	1,480.00	
2	3	pieces	Mop Head (cotton double) #400	390.00	1,170.00	400.00	1,200.00	388.00	1,164.00	388.00	1,164.00	
3	93	pieces	Detergent Powder twin at least 70g per twin	45.00	4,185.00	55.00	5,115.00	44.00	4,082.00	44.00	4,082.00	
4	5	bottles	Isopropyl Alcohol 70%, 500ml	130.50	652.50	135.50	677.50	130.00	650.00	130.00	650.00	
5	10	roll	BIODEGRADABLE Garbage Bag Garbage Roll at least 10 pcs per roll	120.00	1,200.00	130.00	1,300.00	120.00	1,200.00	120.00	1,200.00	CHEERS/ SNOWBIRD
6	3	pieces	Mop Handle (Plastic)	420.00	1,260.00	430.00	1,290.00	418.00	1,254.00	418.00	1,254.00	
TOTAL				P9,967.50	P9,967.50	P11,182.50	P11,182.50	P9,840.00	P9,840.00	P9,840.00	P9,840.00	

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

ITEM NO. 1-2-3-4-5-6 (Total = 9,840php)  
 Note: Item no. 5 award to Mooking Enterprise (responsive to provision no. 7 of the general conditions set forth in the RFC/ Brand Indication).  
 Awarded to: MOOKING ENTERPRISE

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

Approved by:   
 by Authority of the Governor  
 As per MO No. 9, Series of 2023  
 CHRISTOPHER T. TAN  
 Governor

CERTIFICATION  
 The Technical Working Group (TWG) hereby certifies that the technical specifications herein are not tailored to a specific brand. The TWG further certifies to the completeness and accuracy of the contents in the abstract of bids.  
 ROSALINDA G. QUINTANA, MPA  
 PLANNING OFFICER IV  
 ENGR. JEROME N. SONZALAS  
 ENGR. III/PEO  
 9/12/23

Attested by:  
 DESSAMIE BUA-SANCHEZ, CPA, JD  
 Provincial Budget Officer  
 BAC CHAIRPERSON  
 ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member  
 ALLAN R. MUDONG  
 PGSO  
 BAC Member  
 RAUL R. FUECONCILLO, MAGDov.  
 Provincial Agriculturist  
 Requestor / End-User  
 RAUL R. FUECONCILLO, MAGDov  
 Provincial Agriculturist  
 BAC Member  
 ENGR. RODRICK R. MILANA, REA  
 Provincial Assessor  
 BAC Member  
 RAUL R. FUECONCILLO, MAGDov  
 Provincial Agriculturist  
 BAC Member

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1137-AM-23

PO No.: 0934

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: August 10, 2023

BAC Control No.: 1014

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PAPERINK ENTERPRISES		BRAND	JOHANNAH'S MARKETING		BRAND	HYDREX ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	15	reams	Paper Mullicopy 70gsm 210x297 A4 Size	270.00	240.00	3,600.00	IK One/A-one/Photo copy	300.00	4,500.00		242.00	3,630.00	
2	5	reams	Paper Mullicopy 70gsm 247x420 A3 Size	590.00	540.00	2,700.00	Paper One/IK Plus	630.00	3,150.00		530.00	2,650.00	
3	30	reams	Paper Mullicopy 80gsm 21x297 Legal Size	320.00	290.00	8,700.00	IK One/Paper One	350.00	10,500.00		275.00	8,250.00	
4	6	pieces	INK 003 65 ml Cyan Genuine	375.00	346.00	2,076.00	Epson genuine	395.00	2,370.00		348.00	2,088.00	
6	6	pieces	INK 003 65 ml Magenta Genuine	375.00	346.00	2,076.00	Epson genuine	395.00	2,370.00		348.00	2,088.00	
7	6	pieces	INK 003 65 ml Yellow Genuine	375.00	346.00	2,076.00	Epson genuine	395.00	2,370.00		348.00	2,088.00	
8	25	pieces	INK 003 65 ml Black Genuine	375.00	346.00	8,650.00	Epson genuine	395.00	9,875.00		348.00	8,700.00	
8	3	boxes	Balpen Black 50 pcs. per box	340.00	290.00	870.00	HBW	370.00	1,110.00		340.00	1,020.00	
9	2	packs	Photo Paper High Gloss 20 pcs. per pack	150.00	94.00	188.00	CEO/Photo one	160.00	320.00		132.00	264.00	
10	2	bottles	Glue All Purpose 200 g	87.00	72.00	144.00	Redstone	100.00	200.00		87.00	174.00	
11	3	boxes	Staple Wire Heavy Duty No. 35	50.00	44.00	132.00	Prince/ Joy	70.00	210.00		45.00	135.00	
12	30	pieces	Correction Tape 20m	65.00	64.00	1,920.00	Dexpertise	75.00	2,250.00		59.00	1,770.00	
13	2	rolls	Tape Transparent 48mm	70.00	64.00	128.00	Spider/Arnak/Kingstone	80.00	160.00		58.00	116.00	
14	2	rolls	Tape Masking 48mm	80.00	72.00	144.00	Croco/Spider	95.00	190.00		98.00	196.00	
15	2	rolls	Tape Packaging 48mm	70.00	66.00	132.00	Spider/Excellent	75.00	150.00		65.00	130.00	
16	20	pieces	Highlighter Stabilo Colgate Type	48.00	47.00	940.00	Stabilo	55.00	1,100.00		64.00	1,280.00	
18	2	pieces	Marker Permanent Black	75.00	39.00	78.00	Pilot	80.00	160.00		64.00	128.00	
19	3	pieces	Marker White Board Black	75.00	69.00	207.00	Pilot	90.00	270.00		70.00	210.00	

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 **August 29, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: SEP 12 2023**

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2\*3\*4\*6\*7\*8\*8\*9\*10\*11\*12\*13\*14\*15\*16\*18\*19\*20\*21\*22\*23 (Total = 39,078php) Awarded to: **PAPERINK ENTERPRISES**  
 \*24\*25\*26\*27\*28 (Total = 2,225php) **HYDREX ENTERPRISES**

**CERTIFICATION**

Note: Item no.2,3,12,13,15,20,23&29- Award to Paperink Enterprise (responsive to the provision no.7 of the general conditions set forth in the RFQ)  
 Item no.29-Did not meet the required number of at least 3 price quotations for Shopping B, return to the end-user.

Attested by

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

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

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

RAUL R. FUECONCILLO, MAGDev  
 Provincial Agriculturist  
 BAC Member

DOMINIC M. BUCOL, J.D.  
 BAC Member

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

ALLAN D. RUIBONG  
 FSSO  
 BAC Member

SOLIE WILFRANDO D. YBANEZ  
 OIC-CSU  
 Requisitioner / End-User

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

NORJANNA R. 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

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

CHRISTOPHER T. TAN  
 PGDH-PDRRM

Approved by:

YVONNE ROÑA CAGAS  
 Governor

**BIDS & AWARDS COMMITTEE**

**ALTERNATIVE METHOD**

P.R. No.: 1137-AM-23

PO No.: 0934

PROVINCE OF DAVAO DEL SUR

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

Date: August 10, 2023

BAC Control No.: 1014

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PAPERINK ENTERPRISES		BRAND	JOHANNAH'S MARKETING		BRAND	HYDREX ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
20	3	boxes	Paper Clip Plastic Coated- Jumbo Size	39.00	33.00	99.00	Loops/HBW/Gator	50.00	150.00		29.00	87.00	
21	1	piece	Tape Dispenser Table Top	298.00	246.00	246.00	Joy/HBW	380.00	380.00		267.00	267.00	
22	3	boxes	Binder Clip Medium Size	135.00	124.00	372.00	Selri/MGK	155.00	465.00		128.00	384.00	
23	10	pieces	Flashdrive 16GB capacity	380.00	360.00	3,600.00	Sandisk/Kingston	430.00	4,300.00		348.00	3,480.00	
24	1	piece	Rubber Stamp Certified Machine Copy PCSMO-CSU 1x2 1/2 inch.	450.00	446.00	446.00		500.00	500.00		445.00	445.00	
25	1	piece	Rubber Stamp Supporting Papers Voucher No. 1 2 1/2 inch.	450.00	446.00	446.00		500.00	500.00		445.00	445.00	
26	1	piece	Rubber Stamp RICHE LEI M. NUESCA, MPA Assistant Provincial Warden 1x2 1/2 inch	450.00	446.00	446.00		500.00	500.00		445.00	445.00	
27	1	piece	Rubber Stamp SGII ALLAN FUENTES Supply Officer Designate 1x2 1/2 inch.	450.00	446.00	446.00		500.00	500.00		445.00	445.00	
28	1	piece	Rubber Stamp SOIII WILFRANDO D. YBAÑEZ OIC-CSU	450.00	446.00	446.00		500.00	500.00		445.00	445.00	

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 **August 29, 2023** at the RALOTA HALL, Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: SEP 12 2023**

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2\*3\*4\*6\*7\*8\*9\*10\*11\*12\*13\*14\*15\*16\*18\*19\*20\*21\*22\*23 (Total = 39,078php)  
\*24\*25\*26\*27\*28 (Total = 2,225php)

Awarded to:

**PAPERINK ENTERPRISES**  
**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 R. GONZALES  
ENGR. III/PEO

Note: Item no.2,3,12,13,15,20,23&29- Award to Paperink Enterprise (responsive to the provision no.7 of the general conditions set forth in the RFQ)

Attested by: Item no.29-Did not meet the required number of at least 3 price quotations for Shopping B, return to the end-user.

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

RAUL FUECONCILLO, 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.  
PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSA  
BAC Member

SOIII WILFRANDO D. YBAÑEZ  
OIC-CSU  
Requisitioner / End-User

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

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

CHRISTOPHER T. TAN  
PGDH-PDRMO

Approved by:

YVONNE ROÑA CAGAS  
Governor

Abstract of Cahvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1137-AM-23  
Date: August 10, 2023

BAC Control No.: 1014

PO No.:  
0934

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	PAPERINK ENTERPRISES		BRAND	JOHANNAH'S MARKETING		BRAND	HYDREX ENTERPRISES		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			1X 2 1/2 inch.										
29	20	piecas	Sign Pen Black Liquid Gel Ink	15.00	14.00	280.00	Test good/Diamond	20.00	400.00		No quotation submitted		
			Charges: MOOE: 5-02-03-010 CODE: 1013 Purpose/Remarks: For the use of PCSMO-Civil Security Unit										
			*****										
			<b>TOTAL</b>	<b>P45,264.00</b>		<b>P41,588.00</b>			<b>P49,450.00</b>			<b>P41,360.00</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 **August 29, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows: **DATE OF AWARD: SEP 12 2023**

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. \*1\*2\*3\*4\*6\*7\*8\*9\*10\*11\*12\*13\*14\*15\*16\*18\*19\*20\*21\*22\*23 (Total = 39,076php)  
\*24\*25\*26\*27\*28 (Total = 2,225php)

Awarded to: PAPERINK ENTERPRISES  
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 R. GONZALES  
ENGR. III / PEO

Attested by:

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

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

ENGR. RODERICK M. 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. BUMBONG  
PGSO  
BAC Member

SORIL WILFRANNO D. YBANEZ  
DIO-CSU  
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

15 per MO No. 4, Series of 2021



BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1222-AM-23

Date: August 31, 2023

BAC Control No.: 1061

PO No.: 0935

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
1	2		WATER DISPENSER ( WITH HOT AND COLD FAUCET )		8,500.00							
			BRANDED OF KNOWN QUALITY STANDARD SIZE - 3 FT. HEIGHT		10,873.00	21,346.00	FABRIANO ( load))	9,123.00	18,246.00	ASAHI	8,300.00	16,600.00
			Charges: 1061 MOOE OTHER SUPPLIES AND MATERIALS EXPENSE 5-02-03-990									
			Purpose/Remarks: FOR THE USE OF PGSO OFFICE									
			TOTAL		P17,000.00				P18,246.00			P16,600.00
												P16,798.00

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

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

DATE OF AWARD: September 12, 2023

Awarded to:

EMCOR INC.

Note: Vanrie Marketing is not reputable for supply/ delivery of Water Dispenser, thus award to the next lowest & responsive supplier.

Attested by:

TEM NO. \*1 (Total = 16,798php)

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH BERNALDES  
ENGR. III PEO

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

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

MARIE D. RAUT, ENP  
PGSO, PRRMO  
BAC Vice-Chairperson

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

RAUL R. FUECONCILLO, MAGDAR  
Provincial Agricultural  
BAC Member

ALLAN C. BERTONG  
PGSO  
BAC Member

ALLAN C. BERTONG  
PGSO  
Requester / End-User

ENGR. ANGELIE R. GELLA  
AFGDH-PEO  
BAC Member

45 per MO No. 4, Series of 2022,  
of the Province of Davao del Sur

CHRISTOPHER T. TAN

PGSO-PRRMO

Approved by:

YVONNE RONA CAGAS  
Governor

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

Lowest Calculated and Responsive Quotation

JUSTIFICATION

S & AWARDS COMMITTEE

AVICE OF DAWO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1194-AM-23  
Date: August 24, 2023

BAC Control No.: 1958

PO No.: 036

am	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	PROGRESS HOME AND OFFICE FURNISHINGS - DAWAO DEL SUR		GARA CARE MEDICAL TRAINING		LABORATORY SUPPLIES		EMCOS INC.		LVE BARRISTER & FURNITURE CENTER	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	3	pcs	Office Table with Center drawer 120cm x 60cm (color gray)	2,200.00	6,600.00	7,500.00	22,500.00	NO QUOTATION SUBMITTED	NO QUOTATION SUBMITTED	NO QUOTATION SUBMITTED	NO QUOTATION SUBMITTED	NO QUOTATION SUBMITTED	NO QUOTATION SUBMITTED
2	3	pcs	Chair with Arm Board Size: 47cm x 48cm seat (please see attached picture)	1,498.00	4,494.00	4,400.00	13,200.00	15,900.00	15,900.00	15,900.00	15,900.00	15,900.00	15,900.00
3	1	pc	Executive Chair Size: 62 x 45 x 80cm or manufacturer's standard dimensions equivalent Material: Synthetic Leather # of wheels: 5 (five)	15,969.00	15,969.00	15,900.00	15,900.00	15,900.00	15,900.00	15,900.00	15,900.00	15,900.00	15,900.00
			Charger, PGO Admin, Services Office Other Supplies- 5-03-03-990 Parent/Reservist: For use of Provincial Administrator's, and Admin. Office										
			<b>TOTAL</b>		<b>53,500.00</b>		<b>53,500.00</b>		<b>53,500.00</b>		<b>53,500.00</b>		<b>53,500.00</b>

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/ and hereby recommends to the Head of the Procuring Entity (H-POE) to award questions opened on September 07, 2023 at the HALOTA HALL, Davao del Sur, MAMI, Digos City as follows:

DATE OF AWARD: September 12, 2023

Attested by: Note: Item no. 1 and 2 Gads and Care Medical Training is not regulated for Furniture & Fixtures, thus award to the next lowest & responsive supplier.

AWARDED TO: PROGRESS HOME AND OFFICE FURNISHINGS - DAWAO DEL SUR

September 07,

**CERTIFICATION**  
ITEM NO. 1-23 (Total = 51,350php)  
The Technical Specifications herein are not tailored fit to a specific Bidder. The TWS further entitles to the complainant and accountability of the contract in the event of bids.  
ROSALINDA G. BUSTARANA, MPA  
PLANNING OFFICER IV  
ENGR. JESSE R. GONZALES  
ENGR. JESSE R. GONZALES  
9-12-23

Attested by: *[Signatures]*  
DESSAMIE SUAT, ENGR., CPA, JD. Provincial Account Officer, BAC Chairperson  
DOMING S. BUCCO, JR., ENGR., AP-CH-PCO, COORDINATOR, BAC Member  
ENGR. ANGELIE R. BELLA, AP-CH-PCO, BAC Member  
ALLAN C. PUTONG, PCSO, BAC Member  
ROSA D. RAUT, MPA, Deputy, the Administrative Officer, BAC Member  
MAUL A. FURCONCELLO, MAGSAY, Provincial Agribusiness, BAC Member  
ENGR. RODRIGO R. LEMINA, REA, Provincial Agribusiness, BAC Member

This is to certify that this procurement is undertaken in accordance with the approved Annual Investment Budgetary App. The function to Quote had been posted contractually at the designated places reserved for this purpose and was posted in the Pkgs for at least three (3) calendar days and was not opening as per supporting papers herein attached.  
NORMAN B. CALVAQUIN, MPA - Head Chief Administrative Officer - 2

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

JUSTIFICATION

Lowest Calculated and Responsive Question



Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1198-AM-23

BAC Control No.: 1072

PO No.: 0938

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		JMC ENTERPRISES		BRAND	DELOSH MOTOR & AUTO PARTS SALES & SERVICES		BRAND	SOLANA AUTOMOTIVE AND WELDING SHOP		BRAND	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
1	2	JO	Supply of Labor and Materials for the Repair and Replacement of wornout parts of Service Vehicle with Plate No. SAA-4418 and SKX-718	6,680.00	13,360.00	6,680.00	13,360.00		6,500.00	13,000.00					
			Change Oil Fully Synthetic Package												
			Charges: Auditing Services Accl Code 05-02-11-020 Purpose/Remarks: For the use of Provincial Auditor's Office - COA repair and maintenance of motor vehicle with Plate # SAA-4418 and SKX-718												
			TOTAL	P13,360.00	P13,200.00	P13,200.00	P13,360.00			P13,000.00					P13,000.00

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

TEM NO. (1 Total = 13,000hp) DATE OF AWARD: SEPTEMBER 12, 2023 Awarded to:

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
SUPPLY OFFICER IPI-O

9/12/2023

Attested by:

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

RAUL D. RAUT, ENP  
ENGR. RODRICK B. MILLANA, REA  
BAC Vice-Chairperson

RAUL H. FUECONCULO, MAGDEV  
Provincial Agricultural  
BAC Member

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

DOMINIC S. BUCOL, JD.  
ENGR. ANGELIE R. GELLA  
BAC Member

ALVARO M. TONG  
PGSO  
BAC Member

ALVARO M. TONG  
PGSO  
BAC Member

fr: *frankson*

Approved by:

By Authority of the Governor

CHRISTOPHER T. TAN

PRM-PRRMO

YVONNE RONA CAGAS  
Governor

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

Lowest Calculated and Responsive Quotation

JUSTIFICATION

SOLANA AUTOMOTIVE AND WELDING SHOP

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

**ALTERNATIVE METHOD**

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1238-AM-23  
Date: September 05, 2023

BAC Control No.: 1069

PO No.: 660

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES		ABC	UNIT COST		TOTAL COST	BRAND
			UNIT COST	TOTAL COST					
1	769	liters	Gasoline (special/unleaded)	65.00	65.00	64.00	49,216.00	DID NOT DROP THE RFQ	DID NOT DROP THE RFQ
2	652	liters	Diesel	60.00	60.00	59.00	38,468.00	DID NOT DROP THE RFQ	DID NOT DROP THE RFQ
<b>TOTAL</b>					<b>P89,105.00</b>		<b>P87,684.00</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 September 12, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. **112 (Total = 87,684php)** DATE OF AWARD: **SEPTEMBER 12, 2023** Awarded to: **MY GAS PETROLEUM 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. JOSE M. GONZALES**  
ENGR. N / PEO

Attested by:

**DESSAMIE BUNYAN V. BANCHEZ, CPA, JD**  
Provincial Budget Officer  
BAC CHAIRPERSON

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

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

**RAUL K. FUECOCHILLO, MAGDAR**  
Provincial Agriculturist  
BAC Member

**DOMINIC S. BUCOL, JD**  
ENR, PCSMO  
BAC Member

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

**ALLAN E. BUTONG**  
PGSD  
BAC Member

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

9-12-23

**JUSTIFICATION**  
Single Calculated and Responsive Quotation

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

**NORMANNA M. CALMAQUIN, MPA**  
PMO-Chief Administrative Officer

Approved by:

By authority of the Governor  
As per MO No. 4, Series of 2023  
**YVONNE RONA CAGAS**  
Governor

**CHRISTOPHER T. TAN**  
PGDH-PDRRMO

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1159-AM-23-A

Date: August 16, 2023

BAC Control No.: 1071

PO No.: 0945

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
2	4	PIECES	Tubeless Tire Size (265/75R-16) with free change of tire	7,800.00	8,000.00	32,000.00	MRF	7,100.00	28,400.00	Deestone	2,175.00	28,700.00
			Charges: C.Y. 2023-761 /GEN FUND R/M-TRANSPORTATION EQUIPMENT									
			ACCOUNT CODE: 5-02-13-000-01									
			Purpose/Remarks: FOR THE USE OF PSWD VEHICLE									
			TOTAL	P31,200.00		P32,000.00			P28,400.00			P28,700.00

JUSTIFICATION

Lowest Calculated and Responsive Quotation

SOLANA AUTOMOTIVE AND WELDING SHOP

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

Awarded to:

Note: Re-Bid Item

Attested by:

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

DOMINIC R. BUGOL, JD  
BAC Member  
APGDH-PEO

ENGR. ANGELIE R. GELLA  
BAC Member

ALLAN C. MANTONG  
BAC Member  
PGSA

ENGR. ROBERTO RAYMUNDA REA  
Provincial Assessor  
BAC Member

RAUL R. FUECONCILLO, MAGDOR  
Provincial Agriculturist  
BAC Member

GERALDINE S. LAMO, MSW, MPA  
Provincial Social Welfare & Development Officer  
Requester / End-User

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

DR. DORIS EVELYN L. REGIERO  
DENTIST II

ATTY. JEFFREY ANATA  
SUPPL. OFFICER / PO

9/12/2023

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

NORJANNA M. CAMAGAN, MPA  
PMD-Child Administrative Officer

Approved by:

YVONNE ROSA CAGAS

As per MD No. 4, Series of 2022

CHRISTOPHER T. TAN

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1242-AM-23

Date: September 05, 2023

BAC Control No.: 1070

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		YEARSTONE ENTERPRISES		CANADIAN AUTO SUPPLY, INC.		BRAND		TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	2	pc	Battery (12 volts 15 plates)	10,900.00	21,800.00	10,750.00	21,500.00	10,800.00	21,600.00	10,800.00	21,600.00	21,600.00
			Charges: PGO-Local Chief Executive 101-R/M-Transportation Equipment 5-02-13-060-01 Purpose/Remarks: For use of Provincial Bus # 01									
			TOTAL	P21,800.00		P21,056.00		P21,500.00		P21,600.00		

PO No.: 0941

CERTIFICATION

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

ROSALINDA G. QUINTERA, MPA  
PLANNING DIRECTOR IV

ENGR. JESSE GONZALES  
ENGR. III / PEO

Attested by:

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

RAUL R. RAUT, ENP  
PGD-PRMO  
BAC Vice-Chairperson

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

RAUL R. RUECONCILLO, MAGDOV  
Provincial Agriculturist  
BAC Member

DOMINING, BUCOL, JD.  
PGD-ROCSMO  
BAC Member

ENGR. ANGELLE R. GELLA  
APDHPED  
BAC Member

ALLAN C. NIJONG  
PGSO  
BAC Member

RENEL D. RAUT, MPA  
Supervising Administrative Officer  
BAC Member / End-User

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

YEARSTONE ENTERPRISES

Awarded to:

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

\*1 (Total = 21,056php)

DATE OF AWARD: SEPTEMBER 12, 2023

Note:

Attested by:

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

RAUL R. RAUT, ENP  
PGD-PRMO  
BAC Vice-Chairperson

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

RAUL R. RUECONCILLO, MAGDOV  
Provincial Agriculturist  
BAC Member

DOMINING, BUCOL, JD.  
PGD-ROCSMO  
BAC Member

ENGR. ANGELLE R. GELLA  
APDHPED  
BAC Member

ALLAN C. NIJONG  
PGSO  
BAC Member

RENEL D. RAUT, MPA  
Supervising Administrative Officer  
BAC Member / End-User

Approved by:

YVONNE ROÑA CAGAS  
Governor

S & AWARDS COMMITTEE  
DIVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

Abstract of Canvass

P.R. No.: 1237-AM-23  
Date: September 05, 2023

BAC Control No.: 1073

PO No.:

DELJOSH MOTOR & AUTO PARTS SALES & SERVICES  
SOLANA AUTOMOTIVE AND WELDING SHOP

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND		TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	1	LO	Supply of Labor and Materials For the repair of worn out parts of vehicle with Plate No. SAB 5714 Materials: 2 pcs. Fuel Injector 1 pc. Suction Valve 1 pc. Condenser 1 pc. Compressor- arcon 7 ltrs Engine Oil 1 pc. Oil Filter 1 pc Fuel Filter 1 pc Magnetic Motor 4x4 1 pc battery Labor: Aircon system replace condenser & Compressor assembly For the use of PNP Sulop Charges: Anti Criminality Program LGDF General Fund CY 2023 1919-17 R/M of Transportation Equipment Motor Vehicle 5-02-13-050-01 Purpose/Remarks: For the use of PNP	189,750.00	189,750.00	195,000.00	195,000.00	195,000.00
								195,000.00
								189,650.00
								189,650.00
								P189,750.00
								P195,000.00
								P195,000.00
								P189,650.00
								P189,650.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entry (HOPE) to award the bids opened on September 12, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:  
 Awarded to: SOLANA AUTOMOTIVE AND WELDING SHOP  
 DATE OF AWARD: SEPTEMBER 12, 2023  
 \*1 (Total = 189,650php)

CERTIFICATION

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

ROSALINDA G. GONTIÑA, MPA  
PLANNING OFFICER IV  
ENGR. JOSEPH L. GONZALES  
BAC Member

DOMINIC S. BUCOL, JD.  
ENGR. ANGELIE R. GELLA  
BAC Member  
ENGR. P. CSIMO  
BAC Member

DESSAMIE BUAT-SANCHEZ, CPA, JD  
PROVINCIAL BUDGET OFFICER  
BAC CHAIRPERSON

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

ENGR. RODRICK R. MALANA, REA  
PROVINCIAL ASSESSOR  
BAC Member  
RAUL R. FUECONCILLO, MAGDAR  
PROVINCIAL AGRICULTURIST  
BAC Member

YVONNE RONA CAGAS  
GOVERNOR  
ALLAN C. BAYONG  
PGSO  
BAC Member  
Requestor / End-User

Approved by:  
NORLINA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

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

YVONNE RONA CAGAS  
GOVERNOR  
As per EO N. 1, Series of 2022  
BY Authority of the Governor  
ENGR. JOSEPH L. GONZALES  
BAC Member



Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1230-AM-23

Date: September 04, 2023

BAC Control No.: 1068

PO No.: 0943

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NORNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	MARISSA F. MONSALUD CARENDERIA		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	102	PAX	CATERING SERVICES One-day Seminar and IEC on watershed protection and climate change on <b>September 13, 2023</b> to be held at Sitio Talambato, Asbang, Matanao, Davao del sur . - Pack lunch 1 meal and 2 snacks Snacks (AM) Spaghetti with bread and bottled fruit juice 240ml - Lunch Plain rice, Beef steak, Garlic chicken and fruit juice (240 ml. bottle), bottled water (500 ml) - Snacks (PM) Beef burger & bottled fruit juice (240 ml)	400.00	399.00	40,698.00		410.00	41,820.00		420.00	42,840.00	
2	25	PAX	CATERING SERVICES One-day One-day Seminar on Contour farming in Agroforestry Farm on <b>September 22, 2023</b> to be held at Sitio Talambato, Asbang, Matanao, Davao del sur . Pack lunch 1 meal and 2 snacks Pack lunch 1 meal and 2 snacks - Snacks (AM) Spaghetti with bread and bottled fruit juice 240ml - Lunch Plain rice, Beef steak, Garlic chicken and fruit juice (240 ml. bottle), bottled water (500 ml) - Snacks (PM) Beef burger & bottled fruit juice (240 ml) <b>GREEN SPECIFICATIONS:</b> - use of waxed carton instead of Styrofoam (packed meals)	400.00	399.00	9,975.00		410.00	10,250.00		420.00	10,500.00	

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

TEM NO. \*1\*2 (Total = 50,673php)

DATE OF AWARD: **SEPTEMBER 12, 2023**

Awarded to:

**NORNOB'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 bid.

ROSALINDA S. GONZALEZ, MPA  
PLANNING OFFICER IV

ENGR. GONZALEZ, MPA  
ENGR. III / PEO

9-12-23  
N

Attested by:

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

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

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

RAUL F. 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

DULCESINA D. PADILLO  
Provincial ENRO  
Requestioner / 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.

NOBHERNA S. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

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

YVONNE ROÑA CAGAS  
Governor

CHRISTOPHER T. TAN  
PGDH-PDRMO

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1230-AM-23

Date: September 04, 2023

BAC Control No.: 1068

PO No.: 0943

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NOBNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	MARISSA F. MONSALUD GARENDERIA		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			- 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-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										

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

TEM NO. \*1\*2 (Total = 50,673php) DATE OF AWARD: **SEPTEMBER 12, 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. MARISSA F. MONSALUD GARENDERIA  
BAC Member

Attested by:

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

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

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

  
RAUL E. FUECONCILLO, MAGDev  
Provincial Agriculturist  
BAC Member

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

  
ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

  
ALLAN C. PITONG  
PGSO  
BAC Member

  
DULCESIMA E. 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 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

Approved by:

As per MO No. 4, Series of 2022

YVONNE ROÑA CAGAS  
Governor

CHRISTOPHER T. TAN  
PGDH-PDRMO

Abstract of Canvass

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

ALTERNATIVE METHOD  
 Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1230-AM-23  
 Date: September 04, 2023

BAC Control No.: 1068

PQ No.: 0943

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	NORNOB'S EATERY		BRAND	ALDRED'S EVENT CATERING SERVICES		BRAND	MARISSA F. MONSALUD CARENDERIA		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
			Charges: WATERSHED PROTECTION AND DEVELOPMENT PROGRAM-9945 PROVINCIAL DISASTER RISK REDUCTION RISK MANAGEMENT OFFICE (PDRRMO) PROJECT-2023 Php 40,800.00 REPRESENTATION EXPENSES 5-02-99-030 AND TRAINING EXPENSES 5-02-02-010 Php 10,000.00 Purpose/Remarks: FOR THE USE OF PROVINCIAL DISASTER RISK REDUCTION MANAGEMENT OFFICE PROJECT 2023 .....										
			<b>TOTAL</b>	<b>P50,800.00</b>		<b>P50,673.00</b>			<b>P52,070.00</b>			<b>P53,340.00</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 **September 12, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

TEM NO. \*1\*2 (Total = 50,673php) **DATE OF AWARD: SEPTEMBER 12, 2023**

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

Awarded to:

**NORNOB'S EATERY**

Note:

**CERTIFICATION**

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

*[Signature]*  
 ROSALINDA G. QUINTANA, MPA  
 PLANNING-DPPISE IV

*[Signature]*  
 ENGR. JERONIMO GONZALES  
 ENGR. III / PEO  
 9-12-23

Attested by:

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

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

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

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

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

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

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

*[Signature]* DULCESIMA D. MADILLO  
 Provincial ENRO  
 Registration / End-User

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

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

Approved by:

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

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





Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

P.R. No.: 1236-AM-23  
 Date: September 05, 2023  
 BAC Control No.: 1083

ALTERNATIVE METHOD  
 Mode: Shopping (Sec 52.1b)

PO No.: 0946

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYDREX ENTERPRISES	EMCOR INC.	JARVISTECH COMPUTER STORE	HP 15S	UNIT COST	TOTAL COST	BRAND	ASUS	VIKBOOK	LAPOPHINEE	H PRO 8GB	MEMORY	DDR4 512	SSD M 15.6"	FHD	Display, Built-	In Cam with	bag
1	1	set	LAPTOP with ACCESSORIES	55,000.00	59,000.00	54,500.00	52,000.00	53,790.00	53,790.00	53,790.00	BRAND	Asus	Vicbook	LaptopLinee	core 12500	memory	DDR4 512	SSD M 15.6"	FHD	Display, Built-	In Cam with	bag
			Processor: At least Core i5, 11 gen or higher																			
			Memory: At least 8 GB RAM																			
			SSD: At least 500GB SSD																			
			Monitoring Display: At least 14 inches																			
			Operating System: Windows 10-genuine license																			
			with a built-in camera																			
			with carrying bag																			
			with free USB Mouse																			
			Delivery Period: 15 working Days																			

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

Awarded to:

JARVISTECH COMPUTER STORE

TEM NO. 1 (Total = 52,000hp)  
 DATE OF AWARD:  
 Note:

Attested by:

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

DESSAMIE BUAT-SANCHEZ, CPA, JD  
 Provincial Budget Officer  
 BAC CHAIRPERSON  
 ENGR. ROBERTO R. MELANA, REA  
 Provincial Assessor  
 BAC Member  
 RAUL D. RAUT, ENP  
 PGDH-PHRMO  
 BAC Vice-Chairperson  
 ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member  
 ALLAN R. PUTONG  
 PGSC  
 Provincial Office  
 BAC Member  
 DONALD S. BUCOL, JD.  
 PGDH-PCSMO  
 BAC Member

RAUL E. FUECONCILLO, MAGDOR  
 Provincial Agriculturist  
 BAC Member

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

Approved by:

As per MO No. 4, Series of 2022, YVONNE RONA CAGAS  
 Governor

CHRISTOPHER T. TAN  
 PGDH-PDRRMO

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1236-AM-23

BAC Control No.: 1083

PO No.: *09/06*

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1b)

Date: September 05, 2023

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HYDREX ENTERPRISES	EMCOR INC.	JARVISTECH COMPUTER STORE	NXT GEN TECHNOLOGIES, INC.	BRAND	free use mouse, Windows 11 Home & MS Office Home & Student 2021	Green Procurement - ICT equipment which fulfills at least ENERGY STAR 6.1 computers and 7.0 for monitor criteria - in the case of desktop computers. The supplier shall supply products whose memory, hard disk, and CD drive are readily accessible and can be changeably for upgrades - Availability of replacement batteries and power supplies a guarantee - at least 5 years after the end of production - in recycling packages.	Code: 1-07-05-030	Information and Communication Technology Equipment	Responsibility Center: 7919-29	Charges: C.Y. 2023 LGF General Fund- Peace and Order Program	Acct. Name: ICT	No: 1-07-05-030	Responsibility Center: 7919-29	Purpose/Remarks: To use for the conduct of an Information Education Campaign in the Community.	TOTAL	P55,000.00	P59,000.00	P54,500.00	P52,000.00	P53,790.00		
UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

Awarded to:

JARVISTECH COMPUTER STORE

DATE OF AWARD:

Note:

TEM NO. 1 (Total = 52,000php)

CERTIFICATION

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

DR. DORIS EVELYN L. MEGINO  
DENTIST II

ATTY. JEFFREY M. ANJALA  
SUPPLY OFFICER JPLLO

Attested by:

DESSAIME BUAT-SANCHEZ, CPA, JD  
Principal Budget Officer  
BAC CHAIRPERSON

on *10/06*

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

ENGR. ROSENOR D. MILANA, REA  
Principal Assessor  
BAC Member

RAUL R. FUECONCILLO, MAGDOR  
Principal Agricultural  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. MALONG  
PGSO  
BAC Member

Indalecio U. Dapin, MPA  
Principal Assessor  
Requestor (End-User)

Approved by:

NORJANNA M. CALMAGUIN, MPA  
PMO-Chief Administrative Officer

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

As per M/C No. 4, Series of 2017

IVONNE RONA CAGAS  
Governor

CHRISTOPHER T. TAN

PGDH-PDRRMO

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

**ALTERNATIVE METHOD**

Mode: Shopping (Sec 52.1b)

P.R. No.: 1226-AM-23

Date: September 01, 2023

BAC Control No.: 1080

PO No.: 4142

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MIRN CLEAN BUSINESS SOLUTIONS		BRAND		HYDREX ENTERPRISES		BRAND		KETA KA INFORMATION TECHNOLOGY SOLUTIONS		BRAND		NXT GEN TECHNOLOGIES, INC.		
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST			
1	5	Unit	DESKTOP COMPUTER with PRINTER	55,000.00		60,000.00		58,000.00		290,000.00		53,485.00		53,485.00		267,475.00		53,880.00		269,400.00
			Graphics																	
			* Core i3 10th Gen with integrated																	
			* Motherboard with at least H510 Chipset																	
			* 8 GB ( 2 x 4GB ) DDR4 RAM 2666 Mhz																	
			* WiFi 6 PCIe WIRELESS ADAPTER																	
			* 240 GB SATA III SOLID STATE DRIVE ( SSD )																	
			* 1 TB SATA III HARD DISK DRIVE ( HDD )																	
			* 23" LED MONITOR with 60Hz Refresh Rate																	
			* Mid-Tower Casing with at least 1 Cooling Fan & 700 Watts ATX Power Supply																	

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

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

TEM NO. 1 (Total = 267,475hp)

DATE OF AWARD: SEP 14 2023

Note:

Awarded to:

KETA KA INFORMATION TECHNOLOGY SOLUTIONS

Lowest Calculated and Responsive Quotation

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

ATTY. JEFFREY M. ANATA  
SUPPLY OFFICER IPLO

Attested by:

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

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

ENGR. RODRICK R. MILANA, REA  
Provincial Assessor

RAUL R. FURECONCILLO, MAGDAR  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALAN C. PUTONG  
PGSC  
BAC Member

JAME MARCELO I. NAZO, MD, FICS, MAHA  
Chief of Hospital - Provincial Health Officer I  
Registration / End-User

Authority of the Governor

As per MO No. 4, Series of 2022

YVONNE RONA CAGAS  
Governor

Approved by:

NORMAN R. CALMAQUIN, MPA  
PMO-Chief Administrative Officer

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

CHRISTOPHER T. TAN  
PGDH-PORRMO



**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

Mode: Shopping (Sec 52.1b)

**Abstract of Canvass**

P.R. No.: 1226-AM-23

Date: September 01, 2023

BAC Control No.: 1080

PO No.: 0947

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST		
				UNIT COST	TOTAL COST																				
			<ul style="list-style-type: none"> <li>1000VA UPS with 600 watts capacity &amp; 220 VAC</li> <li>Mouse, Keyboard &amp; mouse pad</li> <li>Windows 10 &amp; MS OFFICE DIGITAL LICENSE</li> </ul>																						
			<ul style="list-style-type: none"> <li>Printer Inkjet</li> <li>high capacity ink tank system</li> <li>Print, Copy &amp; Scan functions,</li> <li>Print up to Long size paper</li> <li>(Cyan, Magenta, Yellow, Black)</li> </ul>																						
			<ul style="list-style-type: none"> <li>ICT Equipment which fulfills at least ENERGY STAR 6.1 Computers and 7.0 for Monitor criteria.</li> <li>In case of desktop computers, the supplier shall supply products which memory &amp; hard disk drive are readily accessible and can be changed easily for upgrades.</li> <li>with a visible ON/OFF switch</li> </ul>																						
			Printer																						
			Home & Business Epson L3210 3-in-1 printer																						

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

KETZKA INFORMATION TECHNOLOGY SOLUTIONS

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. DAMAGUIN, MPA**  
PMO-Chief Administrative Officer

Approved by:

**YVONNE RONA CAGAS**  
Governor

**CHRISTOPHER T. TAN**  
PGDH-PDRRMO

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

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

**ATTY. JEFF HEVEN T. ANTALA**  
SUPPLY OFFICER IPLO

Attested by:

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

**DOMINIO S. BRICOL, JD**  
PGDH-PCSMO  
BAC Member

**RAUL R. FUERCONCILLO, MAGDOR**  
Provincial Agriculturist  
BAC Member

**ENGR. RODRIGUEZ R. MILANA, REA**  
Principal Assessor  
BAC Member

**ALMAY R. PUTONG**  
PGDH  
BAC Member

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

As per MD No. 4, Series of 2017  
By Authority of the Governor

Approved by:

**YVONNE RONA CAGAS**  
Governor

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1b)

P.R. No.: 1226-AM-23  
Date: September 01, 2023

BAC Control No.: 1080

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND		BRAND		BRAND		BRAND		TOTAL
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
			* availability of replacement batteries and power supplies is guaranteed for at least 5 years after end of production * in recyclable packages DELIVERY PERIOD: 15 WORKING DAYS UPON RECEIVE OF PURCHASE ORDER WARRANTY PERIOD: AT LEAST ONE YEAR WARRANTY											
			Charges: CAPITAL OUTLAY 2021 ICT EQUIPMENT 1-07-05-030 GENERAL FUND Purpose/Remarks: FOR DSPH-ADMIN USE: *****											
														P275,000.00
														P300,000.00
														P290,000.00
														P267,475.00
														P269,400.00

PO No.: *tho*

JUSTIFICATION

Lowest Calculated and Responsive Quotation

KETZKA INFORMATION TECHNOLOGY SOLUTIONS

Approved by:

NORJANNA M. CAMAGUIN, MPA  
PMD-Chief Administrative Officer

Approved by:

As per M.D. No. 4, Series of 2018  
Governor

CHRISTOPHER T. TAN  
PGDH-PDRMO

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

DR. DORIS EVELYN M. MEGRINO  
DENTIST II

ATTY. JEFFREY ANATA  
SUPPLY CONTRACTOR

Attested by:

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

DOMING S. BUCOL, JD.  
ENGR. ANGELIE R. GELLA  
PGDH-PCSMO  
BAC Member

ALLAN C. PUTONG  
BAC Member

JAME MARCELO T. REZON, MD, FICS, MAHA  
Chief of Hospital - Provincial Health Officer  
Recruitment / Employer

RAUL R. PUECONCILLO, MAGDIW  
Provincial Agriculturist  
BAC Member

ENGR. RODRIGUEZ MILANA, REA  
Principal Assessor  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGOH-PEO  
BAC Member

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

Lowest Calculated and Responsive Quotation

KETZKA INFORMATION TECHNOLOGY SOLUTIONS

Approved by:

NORJANNA M. CAMAGUIN, MPA  
PMD-Chief Administrative Officer

Approved by:

As per M.D. No. 4, Series of 2018  
Governor

CHRISTOPHER T. TAN  
PGDH-PDRMO

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1233-AM-23

Date: September 04, 2023

BAC Control No.: 1076

PO No.: 0118

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		PAPERINK ENTERPRISES		JOHANNAI'S MARKETING		KIKI VARIETY STORE		LABORATORY SUPPLIES		BRAND	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		
1	6	PIECE	COOLER, 45 liters without wheels "heavy duty"	2,500.00	2,430.00	14,580.00	2,430.00	14,984.00	2,499.00	2,500.00	15,000.00	NO QUOTATION SUBMITTED			
2	10	PIECE	DIGITAL WEIGHING SCALE "Warranty period: at least 1 year *Complete accessories such as batteries and bag"	1,800.00	1,750.00	17,500.00	1,795.00	17,950.00	1,800.00	1,800.00	18,000.00	1,800.00	18,000.00		
3	20	PIECE	FOLDING STOOL, heavy duty Delivery period: 15 working days	1,580.00	1,500.00	30,000.00	1,578.00	31,560.00	1,580.00	1,580.00	31,600.00	1,580.00	31,600.00		
CHARGES:															
BLOOD SERVICES PROGRAM															
RESPONSIBILITY CENTER: 4919-00															
OTHER SUPPLIES AND MATERIALS															
EXPENSES 5-02-03-990															
LGDF CY-2023 GENERAL FUND															
AMOUNT: PHP 64,600.00															

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

quotations opened on September 12, 2023 at the RALOTA HALL Diwa del Sur, Mati, Digos City as follows:

Awarded to:

PAPERINK ENTERPRISES

CERTIFICATION

Attested by:

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

DR. DONIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFF KEVIN ANATA  
SUPPLY OFFICER RPLD

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

DOMINIC & BUCOL, JD.  
PGDH-PSMO  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

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

ALLAN C. PUTONG  
PGD  
BAC Member

RAUL R. FUECONCILLO, MAGDOR  
Provincial Agriculturist  
BAC Member

JONNA A. MASONGSONG, MD, FPMS, MAHA, MPH  
PROVINCIAL HEALTH OFFICER II  
Requestioner / 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 Phages for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

NONA M. CAMAGUIN, RPA  
PMO-Chief Administrative Officer

Approved by:

YVONNE RONA CAGAS  
Governor

BY AUTHORITY OF THE GOVERNOR  
as per MO No. 4, Series of 2023

CHRISTOPHER T. TAN

PGDH-PDRRMO

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1233-AM-23  
Date: September 04, 2023

BAC Control No.: 1076

PO No.: 0418

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	
			Charges: BLOOD SERVICES PROGRAM RESPONSIBILITY CENTER: 4919.00 OTHER SUPPLIES AND MATERIALS EXPENSES 5-02-03-990 LGDF: CY-2023 GENERAL FUND AMOUNT: PHP 64,600.00 Purpose/Remarks: FOR BLOODSERVICES PROGRAM USE			P64,600.00										
			TOTAL			P64,600.00										

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

PAPERINK ENTERPRISES

Awarded to:

TEM NO. 12-23 (Total = 62,060php)

DATE OF AWARD: SEP 14 2023

Note:

Attested by:

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFFREY AND ANITA  
SUPPLY OFFICER I/PLD

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

DOMINIC S. BUCOL, JD.  
PDDH-PSGM  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

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

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

RAUL N. FUECONCILLO, MAGDAR  
Provincial Agriculturist  
BAC Member

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

ALAN C. PUTONG  
PDSO  
BAC Member

CHRISTOPHER T. TAN  
PGDH-PDRRMO

As per MO No. 4, Series of 2021  
BY AUTHORITY OF THE GOVERNOR

Approved by:

NORMANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

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

YVONNE RONA CAGAS  
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1221-AM-23

Date: August 31, 2023

BAC Control No.: 1059

PO No.: 0949

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	CHARGES: LGDF 2023 MEDICAL OUTREACH PROGRAM OTHER SUPPLIES AND EXPENSES 5-02-03-090 Purpose/Remarks: FOR MEDICAL OUTREACH ACTIVITY	TOTAL
			ABC	LIM-CANARO CLASSIC OPTICAL								
1	1428	piece	Assorted Reading Glass	35.00	52,836.00	37.00	52,836.00	35.00	49,980.00	36.00	51,408.00	P49,980.00
												P52,836.00
												P49,980.00
												P51,408.00

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

quotations opened on September 07, 2023 at the FALOTA HALL Davao del Sur, Matiil, Digos City as follows:

**DATE OF AWARD: September 14, 2023**

Awarded to:

**DURAY-VERON OPTICAL CLINIC**

Lowest Calculated and Responsive Quotation

JUSTIFICATION

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

TEM NO. **1 (Total = 49,980php)**

Note:

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. JEFF KEVIN ANITALA**  
 SUPPLY OFFICER (P/LO)

Attested by:

**DESSAME BUAT-SANCHEZ, CPA, JD**  
 Provincial Budget Officer  
 BAC CHAIRPERSON  
**ON LEAVED**

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

**ENGR. RODRIGUEZ R. MILANA, REA**  
 Technical Assessor  
 BAC Member

**RAUL N. FUERCONCILLO, MAGDREW**  
 Provincial Agriculturist  
 BAC Member

**DOMINIC X. BUJOL, JD.**  
 PGDH-PSSMO  
 BAC Member

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

**ALLAN C. POTONG**  
 PGSSB  
 BAC Member

**JONNA A. MASONGONG, MD, FPPSM, MAHA, MPH**  
 PROVINCIAL HEALTH OFFICER II  
 Registration / End-User

Approved by:

**CHRISTOPHER T. TAN**

PGDH-PDRMO

AS PER MO No. 4, Series of the Davao del Sur, 2023  
**MONNIE RONA CAGAS**  
 Governor

DS & AWARDS COMMITTEE  
 DIVISION OF DAVAO DEL SUR

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

P.R. No.: 1278-AM-23  
 Date: September 13, 2023

BAC Control No.: 1087

PO No.: 0950

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		UNIT COST	TOTAL COST	BRAND	
				UNIT COST	TOTAL COST				
1	60	pac	Lease of venue with catering services - Seminar on Intensifying Peoples' Engagement in Local Governance, strong internet connection on September 20, 2023 Menu: Am Snack: Puto Maya with Sweet Mango and Hot tsokolate Lunch: Cooked Rice, Sweet and Sour Fish, Tinolang Manok (native), Vegetable Salad (Taling and Okra), Softdrinks (250ml), drinking water (bottled-500ml) PM Snack: Special Mamon and Juice (240ml) Charges CY 2023 - LGDF - 1919-05 Provincial Development Council Representation Expenses 5-02-99-030 Amount: 30,000.00	500.00	498.00	29,880.00		ARNALDO'S HOTEL AND RESTAURANT	
						500.00	30,000.00		HOTEL DE CRISBELLE
									MEGAN FUNCTION HALL
									DID NOT DROP THE RFO

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

DATE OF AWARD: September 14, 2023  
 Awarded to:

ARNALDO'S HOTEL AND RESTAURANT

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

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

CERTIFICATION

TEM NO. \*1 (Total = 29,880php)  
 The Technical Working Group (TWG) hereby certifies that the technical specifications herein are not laborious and that the TWG further certifies to the completeness and accuracy of the contents in the abstract of

ROSAJUNDA B. QUINTANA, MPA  
 PLANNING OFFICER IV

ENGR. JOSEBA R. GONZALES  
 BAC Member

Attested by:

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

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

ENGR. ANGELIE R. GELLA  
 APGDH-PEO  
 BAC Member

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

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

ALLAN A. RITONG  
 BAC Member

RAUL E. FUECONCILLO, MAGDOR  
 Provincial Agriculturist  
 BAC Member

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

Approved by:

YVONNE RONA CAGAS  
 Governor  
 per MO No. 4, Series of 2023

CHRISTOPHER T. TAN  
 PGDH-PDRRMO

9-14-23  
 ENGR. JOSEBA R. GONZALES  
 BAC Member  
 ROSAJUNDA B. QUINTANA, MPA  
 PLANNING OFFICER IV

**DS & AWARDS COMMITTEE**  
DIVISION OF DAVAO DEL SUR

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

P.R. No.: 1278-AM-23  
Date: September 13, 2023  
BAC Control No.: 1087

PO No.: 0950

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	UNIT COST	TOTAL COST
			Charges: CY 2023 - LGDF - 1919-05 Provincial Development Council Representation Expenses 5-02-59-030 Purpose/Remarks: For the seminar on intensifying engagement in local governance and gender mainstream in local government *****		
			ABCD		P30,000.00
			ARNALDO'S HOTEL AND RESTAURANT		P29,880.00
			BRAND	UNIT COST	TOTAL COST
			HOTEL DE CRIBELLE		P30,000.00
			BRAND	UNIT COST	TOTAL COST
			MEGAN FUNCTION HALL		P0.00
			BRAND	UNIT COST	TOTAL COST

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

**DATE OF AWARD:** September 14, 2023  
**Awarded to:**

**ARNALDO'S HOTEL AND RESTAURANT**

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

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

**CERTIFICATION**

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSE MARK GONZALES  
ENGR., III/PEO

9-14-23

**Attested by:**

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

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

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PITONG  
PGSB  
BAC Member

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

RAUL R. FUECONCILLO, MAGDER  
Provincial Agriculturist  
BAC Member

IMELDA P. REBBYON, EnP, MDM  
Provincial Planning & Development Coordinator  
Requestor / End-User

in Authority of the Governor  
is per MO No. 4, Series of 20...

CHRISTOPHER T. TAN  
PGDH-PDRRMO

Approved by:  
YVONNE RONA CAGAS  
Governor

**S & AWARDS COMMITTEE**  
**VINCE OF DAVAO DEL SUR**

**Abstract of Canvass**

**ALTERNATIVE METHOD**

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1260-AM-23

Date: September 11, 2023

BAC Control No.: 1088

PO No.: 0951

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES
1	40	Head	Catering Services: 1 Snack and 1 Meal "Buffer" to be used in the DOJ Anniversary this coming September 22, 2023. PM Snacks: Chicken Empanada, Juice in can 240ml Dinner: Plain Rice, Corn And Crab Soup, Fish Fillet with Thousand Island Sauce, Sauteed Ground Beef with Potatoes/Carrots/Green Peas, Fruits (Banana, Pineapple sliced in season) Mineral Water, Soft drinks 200ml in bottle

			Charges: Account Code: 5-02-99-030 Responsibility Center: 7919-17 Charges: Anti-Ilegal drug program LGDF-Gen Fund CY-2022 Purpose/Remarks: to Support DOJ Anti-Ilegal Drug Programs
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			.....
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			TOTAL
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			P14,000.00
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			P13,960.00
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			P14,200.00
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			P14,400.00
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Technical Working Group (TWG) hereby attests that the technical specifications tabored fit to a specific brand. The TWG further certifies to the completeness and fairness of the contents in the abstract of bid.

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

**ENGR. JOSE M. GONZALES**  
 ENGR. III/PEO

9-11-23

Attested by:

ON LEAVE

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

**ISOL D. RAUT, ENP**  
 PGDH-PHRMD  
 BAC Vice-Chairperson

**ENGR. RODRIGUEZ J. MILANDA, REA**  
 Provincial Assessor

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

**JEREMAS P. REYUON**  
 OIC-OFFICE OF SPECIAL PROGRAMS  
 Registrar / Endorser

**ALTMAN C. NIJONG**  
 PGSO  
 BAC Member

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

CHRISTOPHER T. TAN  
 PDDH-PDRRMO

Approved by:  
 Governor  
**ASPERMOM N. RONA CAGAS**  
 Series of 2023

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

**JUSTIFICATION**  
 Lowest Calculated and Responsive Quotation

Awarded to: **HOBNOB'S EATERY**

Note: **DATE OF AWARD: September 14, 2023**

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

ions opened on **September 14, 2023** at the **RALOTA HALL** Davao del Sur, Mati, Digos City as follows:

**NO.** **1** (Total = 13,960hp)

**IFICATION**



**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

Mode: Lease of Real Property and Venue (Sec

P.R. No.: 1274-AM-23

Date: September 12, 2023

BAC Control No.: 1089

PO No.:

0952

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISTELLE	BRAND	MEGAN FUNCTION HALL	BRAND	JUSTIFICATION
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	150	head	Lease of Venue with Catering Services (Buffet) 1 meal (dinner) to be serve during the National Rice Technology Forum "Governor's Night" on September 21, 2023. Venue can accommodate with 400 maximum capacity with parking lot. Date: September 21, 2023 150 heads x 1300 x 1 day Dinner - Rib eye Steak with Mashed Potato, Big Tuna Belly Grilled, Shrimp Grilled with Veggies, Caesar/Garden Salad, Chicken Barbeque, Chicken Corn Soup and unlimited Rice with unlimited Juice & season four kinds- Mango, Banana, Watermelon, & Pineapple) - Unlimited Pica-Pica (Grazing Table) - 3 Lechon (45kg live) - Free Flowing Coffee (native coffee) with available water dispenser for hot and Cold X-X	1,300.00	225,000.00	BRAND	1,300.00	195,000.00	NO QUOTATION SUBMITTED
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
						BRAND			

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

DATE OF AWARD: September 14, 2023

Awarded to:

**MEGAN FUNCTION HALL**

Lowest Calculated and Responsive Quotation

**CERTIFICATION**

ITEM NO. \*(Total = 195,000php)

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

ROSALINDA G. QUINAYANA MPA  
PLANNING OFFICER IV

ENGR. JOSEPH K. GONZALES  
ENGR. III/PEO

9-14-23

Attested by:

**ON LEAVE**

DESSAMIE BUAT-SANCHEZ, CPA, JD  
Provincial Budget Officer

BAC CHAIRPERSON

RAUL O. NAUT, ENP  
PGDH-PH/PMO

BAC Vice-Chairperson

ENGR. ROBERICK R. MILANA, REA  
Provincial Assessor

BAC Member

RAUL X. FUECONCILLO, MAGDAV  
Provincial Agriculturist

BAC Member

DOMINIC X. BUCOL, JD,  
PGDH-PC/SAO

BAC Member

ENGR. ANGELIE R. BELLA  
APGDH-PEO

BAC Member

ALLAN C. PUJONG  
PGD

BAC Member

RAUL R. FUECONCILLO, MAGDAV,  
Provincial Agriculturist

Requester/End-User

Approved by:

CHRISTOPHER T. TAN  
PGDH-PDRRMO

AS per MD No. 4, Series of 2023  
YVONNE RONA CAGAS  
Governor

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

Mode: Lease of Real Property and Venue (Sec

P.R. No.: 1274-AM-23

Date: September 12, 2023

BAC Control No.: 1089

PO No.: 0952

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		HOTEL DE CRESITELLE		BRAND		MEGAN FUNCTION HALL	BRAND		BIG 8 CORPORATE HOTEL BIGOS	BRAND	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST			
			- use of waxed carton instead of Styrofoam (packed meals) - use of stainless steel, wooden bamboo spoon and fork instead of plastic - use of glass, disposable paper cup instead of a disposable plastic cup NOTE: CHARGES: P 150,000.00 charged to 8911-12 - Other Agricultural Development P 45,000.00 charged to 8912 - 06 - A Niche of Promoting High Value Crops - Representation P 45,000.00 charged to 8912 - 06 - A Niche of Promoting High Value Crops Charges: 8912 - 06 - A Niche of Promoting High Value Crops 8911-12 - Other Agricultural Development Program Account Name: Representation Expenses Account Code: 5-02-99-030 Purpose/Remarks: For the National Rice Technology Forum "Governor's Night"												
			TOTAL		P 195,000.00		P 225,000.00						P 195,000.00		

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

Awarded to:

MEGAN FUNCTION HALL

**CERTIFICATION**

ITEM NO. 1 (Total = 195,000php)

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

DATE OF AWARD: September 14, 2023

Note:

Attested by:

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

ROSALINDA P. QUINTANA MPA  
PLANNING OFFICER IV

ENGR. JOSE M. GONZALES  
ENGR III PEO

DOMINIO S. BUCOL, JD.  
PDRM, P-CASMO  
BAC Member

ON LEAVED  
BAC CHAIRPERSON

DESSAMIE BUAT-SANCHEZ, CPA, JD  
Provincial Budget Officer

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

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

RAUL R. FUECONCILLO, MAGDew  
Provincial Agriculturist  
BAC Member

ENGR. ANGELIE R. BELLA  
AFGDH-PEO  
BAC Member

ALLAN P. PABONG  
PGSO  
BAC Member

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

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

Approved by:

CHRISTOPHER T. TAN  
P6DH-PDRRMO

WONNE RONA CAGAS  
Governor

NORJANNA M. CAMAGUIN, MPA  
PAC- Chief Administrative Officer

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1229-AM-23  
Date: September 01, 2023

BAC Control No.: 1090

PO No.: 0153

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	JOURNAL'S MARKETNG		UNIT COST	TOTAL COST	BRAND	MOOKING ENTERPRISE		UNIT COST	TOTAL COST	BRAND	CLEARX GENERAL MERCHANDISE	
				UNIT COST	TOTAL COST				UNIT COST	TOTAL COST				UNIT COST	TOTAL COST
1	4	sack	LOCAL COMMERCIAL RICE TONNER	2,400.00	2,900.00	11,600.00	2,400.00	9,600.00			2,800.00	11,200.00			
			Material and Child Health Program LGDF-General Fund CY 2023 Food Supplies Expenses 5-02-03-050 Amount: Php 9,600.00												
			Charges: Maternal and Child Health Program LGDF-General Fund CY 2023 Food Supplies Expenses 5-02-03-050 Purpose/Remarks: For Maternal and Child Health Program use												
			TOTAL	P9,600.00	P14,600.00										

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

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

DATE OF AWARD: September 14, 2023

Awarded to:

MOOKING ENTERPRISE

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NORMAN M. CAMAGUIN, RPA,  
PMO Chief Administrative Officer

CERTIFICATION

TEM NO. \*1 (Total = 9,600php)

Attested by:

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

DR. DORIS EVELYN L. MEGIBNO  
DENTIST II

ATTY. JEFF KEVIN D. ANTALA  
SUPPLY OFFICER JPL/O

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

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

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

RAUL R. FUECONCILLO, MAGDOR  
Provincial Agriculturist  
BAC Member

DOMINIC S. BSCOL, LD,  
PGDH-PSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN R. MINTONG  
PGSO  
BAC Member

JONNA V. MASONSONG, MD, FFSM, MAHA, MPH  
PROVINCIAL HEALTH OFFICE II  
Requestor / End-User

Approved by:

AS per MO No. 4, Series of 2023

CHRISTOPHER T. TAN  
PGDH-PDRRMG  
Governor

IVONNE RONA CAGAS  
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1263-AM-23

Date: September 11, 2023

BAC Control No.: 1091

PO No.: 0954

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		VILBROS BUSINESS MACHINE		BRAND	UNIT COST	TOTAL COST	DID NOT DROP THE RFO	DID NOT DROP THE RFO	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST										
1	1	JO	SUPPLY OF LABOR & MATERIALS FOR THE REPAIR AND MAINTENANCE UNIT LG 2HP WINDOW TYPE AIRCON	4,500.00	4,500.00	4,500.00	4,500.00	EMCOR INC.		P0.00							
			RECHARGING OF FREON														
			FLUSHING/AKATEST OF SYSTEM														
			-CLEANING														
			-LABOR														
			Charges: R.M. (OFFICE EQUIPMENT) 5-														
			02-13-050-02														
			Purpose/Remarks: FOR USE OF PMO														
			OFFICE														
			TOTAL				P4,500.00										P0.00

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

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

DATE OF AWARD, September 14, 2023

Awarded to:

VILBROS BUSINESS MACHINE

CERTIFICATION

TEM NO. 1 (Total = 4,500hp)

The Technical Working Group (TWG) hereby certifies that the technical specifications herein not labored 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. BRPEO

Attested by:

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

ON LEAVE

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

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

RAUL R. FUECONCILLO, MAGDOR  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APSOH-PEO  
BAC Member

ALLAN O. RUTONG  
PGSO  
BAC Member

NORMANNA M. DAMAGUIN, MPA  
PMO - Chief Administrative Officer  
Requisitioner / End-User

CHRISTOPHER T. TAN  
PGDH-PDRMO

By Authority of the Governor

per MO No. Series of 2023 RONA CAGAS  
Governor

Approved by:

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

Single Calculated and Responsive Quotation

JUSTIFICATION



BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

Abstract of Canvass

P.R. No.: 1227-AM-23  
Date: September 01, 2023

BAC Control No.: 1110

PO No.: 095

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES
1	100	HEAD	Catering Services: 1 Meal Lunch " Buffet Style " to be serve during the COA monthly convocation at the COA RO XI on September 21, 2023

Note: Supplier must provide other utensils glasses for water in the activity  
Date: September 21, 2023

Menu:  
Lunch: Plain Rice, Steam Fish with Soy Sause or Mayo, Beef Steak Pinoy Style, Garlic Fried Chicken, Fresh Fruits, and Macaroni/Fruit Salad, Softdrinks in bottle 24cm and Bottled Water

Green Specifications:  
-use of waxed cartons, instead of Styrofoam (packed meals)  
-use of stainless steel, wooden/ bamboo spoon, and fork, instead of plastic spoonport  
-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

ABC	UNIT COST	TOTAL COST
		490.00

NO QUOTATION SUBMITTED

NO QUOTATION SUBMITTED

NO QUOTATION SUBMITTED

ALDREO'S EVENT CATERING SERVICES	UNIT COST	TOTAL COST

NO QUOTATION SUBMITTED

NO QUOTATION SUBMITTED

NO QUOTATION SUBMITTED

CHONG FOOD DELIGHTS CATERING SERVICES	UNIT COST	TOTAL COST
	489.00	48,900.00

NO QUOTATION SUBMITTED

NO QUOTATION SUBMITTED

NO QUOTATION SUBMITTED

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

ITEM NO. 1 (Total = 48,900php) DATE OF AWARD: SEPTEMBER 19, 2023  
Awarded to:

CHONG FOOD DELIGHTS CATERING SERVICES  
Single Calculated and Responsive Quotation

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

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are 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. DUINTANA, MPA  
PLANNING OFFICER IV  
ENGR. JOSEPH B. DONAZALES  
ENGR. III/PEO

Attested by:

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

RAUL R. RAOT, ENP  
PROV. PHRMO  
BAC Vice-Chairperson

ENGR. RODENILYN L. ANA, REA  
Provincial Assessor  
BAC Member

RAUL E. FUECONCILLO, MAGDOR  
Provincial Agricultural  
BAC Member

DOMINIC S. BUCOL, JD.  
PROV. PCSAO  
BAC Member

ENGR. ANGELLE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

ALMA C. NEGADO  
State Auditor / Supervising Auditor  
Requestor / End-User

Approved by:  
YVONNE RONA CAGAS  
Governor

By Authority of the Governor  
ALY HERNANDEZ DONAZALES  
Procuring Administrator  
No. Proc. ECJ No. 1110 of 2023

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

Mode: Small Value Procurement (Sec 53.9)

**Abstract of Canvass**

P.R. No.: 1227-AM-23

Date: September 01, 2023

BAC Control No.: 1110

PO No.: 0956

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND		ALDREO'S EVENT CATERING SERVICES		CHONG FOOD DELIGHTS CATERING SERVICES		TOTAL COST	UNIT COST	TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST					
			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: To be served at the COA RO XI monthly convocation on September 21, 2023											
			TOTAL											P49,900.00
														P0.00
														P0.00
														P49,900.00

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

ITEM NO. **1** (Total = 48,900php) **DATE OF AWARD: SEPTEMBER 19, 2023**

Awarded to:

**CHONG FOOD DELIGHTS CATERING SERVICES**

**JUSTIFICATION**  
Single Calculated and Responsive Quotation

Note:

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

ROSALINDA G. JOINTANA, MPA  
PLANNING OFFICER IV  
ENGR. JOSEPH V. GONZALES  
ENGR. III, PEO

Attested by:

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

PAUL 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

DOMING S. BUCOL, JD.  
PGM-PSCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

ACTA C. RENEGADO  
State Auditor V. Supervising Auditor  
Requestor / End-User

Approved by:  
YVONNE RONA CAGAS  
Governor

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

By Authority of the Government  
As per EO No. 1, Series of 2022  
Atty. HENRY GONZALES  
Private Counsellor

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1260-AM-23

BAC Control No.: 1096

PO No.: 0957

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: September 06, 2023

BAC Control No.: 1096

PO No.: 0957

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CLEAREX GENERAL MERCHANDISE		JOHANNAH'S MARKETING		MOOKING ENTERPRISE		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1.1	85	piece	Certificate holder, A4 size	80.00	6,800.00	80.00	6,800.00	80.00	6,800.00	79.00	6,715.00	SEAGATE
1.2	1	piece	External Hard Drive, 1TB	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,895.00	3,895.00	SEAGATE
1.3	5	bot	Ink BT D60 Black 97.2ml (Genuine) for Brother DCP-T720DW Printer	560.00	2,800.00	560.00	2,800.00	560.00	2,800.00	560.00	2,800.00	BROTHER
1.4	3	bot	Ink BT 5000 Magenta 48.8ml (Genuine) for Brother DCP-T720DW Printer	560.00	1,680.00	560.00	1,680.00	560.00	1,680.00	560.00	1,680.00	BROTHER
1.5	3	bot	Ink BT 5000 Cyan 48.8ml (Genuine) for Brother DCP-T720DW Printer	560.00	1,680.00	560.00	1,680.00	560.00	1,680.00	560.00	1,680.00	BROTHER
1.6	3	bot	Ink BT 5000 Yellow 48.8ml (Genuine) for Brother DCP-T720DW Printer	560.00	1,680.00	560.00	1,680.00	560.00	1,680.00	560.00	1,680.00	BROTHER
					P18,540.00		P18,540.00		P18,540.00		P 18,450.00	
Charges:												
HEALTH EDUCATION AND PROMOTION PROGRAM												
LGDF: GEN FUND CY 2023												
Responsibility Center: 4919-1J												
Office Supplies Expenses: 5-02-03-010												
AMOUNT: PHP 18,540.00												
LOT 2 OFFICE SUPPLIES												
2.1	85	piece	Certificate holder, A4 size	80.00	6,800.00	80.00	6,800.00	80.00	6,800.00	79.00	6,715.00	SEAGATE
2.2	1	piece	External Hard Drive, 1TB	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,900.00	3,895.00	3,895.00	SEAGATE

THE BIDS AND AWARDS 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:

Lowest Calculated and Responsive Quotation

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

CERTIFICATION

The Technical Working Group (TWG) hereby certifies that the technical specifications herein 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. JEROME D. ANATA   
 SUPPLY OFFICER (P/O)

Attested by:

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

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

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

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

RAUL R. PUECONCILLO, MAGDAR   
 Provincial Agriculturist   
 BAC Member

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

ALLAN C. PUTONG   
 PGSO   
 BAC Member

DOMINIC S. BUCOL, JD   
 GEN-PCSMO   
 BAC Member

Awarded to:

SEP 19 2023

Approved by:

YVONNE RONA CAGAS   
 Governor

CHRISTOPHER T. TAN   
 PGDH-PDRRMO

19 per MD No. 4, Series of 2023



Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1 b)

P.R. No.: 1250-AM-23

Date: September 06, 2023

BAC Control No.: 1096

PO No.: 1096

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CLEAREX GENERAL MERCHANDISE		JOHANNAH'S MARKETING		MOCKING ENTERPRISE		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
2.3	5	bot	ink BT D60 Black 97.2ml (Genuine) for Brother DCP-T720DW Printer	500.00	500.00	500.00	2,800.00	500.00	2,800.00	500.00	2,800.00	BROTHER
2.4	3	bot	ink BT 5000 Magenta 48.8ml (Genuine) for Brother DCP-T720DW Printer	500.00	500.00	1,680.00	1,680.00	500.00	1,680.00	500.00	1,680.00	BROTHER
2.5	3	bot	ink BT 5000 Cyan 48.8ml (Genuine) for Brother DCP-T720DW Printer	500.00	500.00	1,680.00	1,680.00	500.00	1,680.00	500.00	1,680.00	BROTHER
2.6	3	bot	ink BT 5000 Yellow 48.8ml (Genuine) for Brother DCP-T720DW Printer	500.00	500.00	1,680.00	1,680.00	500.00	1,680.00	500.00	1,680.00	BROTHER
							P18,780.00		P18,780.00		P 18,687.00	
Charges: NON-COMMUNICABLE												
DISEASE PROGRAM												
LGF- GEN FUND CY 2023												
Responsibility Center: 4919-1E												
Office Supplies Expenses: 5-02-03-010												
AMOUNT: PHP 18,780.00												

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

MOCKING ENTERPRISE

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

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

Approved by:

YVONNE RONA CAGAS  
Governor

CHRISTOPHER T. TAN  
PGDH-PDRRMQ

CERTIFICATION

ITEM NO. Lot 1 and Lot 2 (Total = 37,137php) DATE OF AWARD: SEP 19 2023

Attested by:

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
SUPPLY OFFICER I/PLD

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

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

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

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

RAUL R. FUECONCILLO, MAGDEV  
Provincial Agriculturist  
BAC Member

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1b)

P.R. No.: 1250-AM-23

Date: September 06, 2023

BAC Control No.: 1096

PO No.: 0957

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			Charges: HEALTH EDUCATION AND PROMOTION PROGRAM LGDF- GEN FUND CY 2023 Responsibility Center: 4919-1J Office Supplies Expenses: 5-02-03-010 AMOUNT: PHP 18, 540.00 NON-COMMUNICABLE DISEASE PROGRAM LGDF- GEN FUND CY 2023 Responsibility Center: 4919-1E Office Supplies Expenses: 5-02-03-010 AMOUNT: PHP 18, 780.00 Purpose/Remarks: FOR NON-COMMUNICABLE DISEASE PROGRAM USE: FOR HEALTH EDUCATION AND PROMOTION PROGRAM USE			P37,320.00			P37,320.00			
			TOTAL			P37,320.00			P37,320.00			P37,137.00

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

JUSTIFICATION

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

ITEM NO. Lot 1 and Lot 2 (Total = 37,137php) DATE OF AWARD: SEP 19 2023

Awarded to:

MOOKING ENTERPRISE

CERTIFICATION

Note:

Attested by:

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFFREY L. ANTALA  
SUPPLY OFFICER I/PO

DESSAMIE BUAT BANCHEZ, CPA, JD  
BAC CHAIRPERSON  
Provincial Budget Officer  
ENGR. ANGELIE R. GELLA  
ENGR. APGDH-PEO  
BAC Member  
ALAN C. PUTONG  
PGSO  
BAC Member  
ENGR. ROBERTO R. MILANA, REA  
Provincial Assessor  
BAC Member  
RAUL H. RUECONCILLO, MAGDAR  
Provincial Agriculturist  
BAC Member  
JONNA A. MASONGONG, MD, FPSM, MAHA, MPH  
PROVINCIAL HEALTH OFFICE II  
Regulator/End-User

CHRISTOPHER T. TAN  
PGDH-PDRRMO

Approved by:  
YVONNE RONA CAGAS  
Governor

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental App.  
NORJANNIE M. CHAMAGUIN, 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.: 1255-AM-23

Date: September 06, 2023

BAC Control No.: 1099

PO No.: 0158

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MAYNATTS ENTERPRISE		BRAND		CLEARX GENERAL MERCHANDISE		BRAND		HORMEN METAL CRAFT AND ALLIED SERVICES		BRAND	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST				
1	16	J.O.	PLAQUE Decal Acrylic, 10" x 8.5" 3mm thickness Base: Acrylic clear 10mm thickness with 2nd layer acrylic gold 3mm thickness	1,550.00	1,550.00	1,650.00	26,400.00	1,600.00	25,800.00	1,550.00	24,800.00						
2	2	J.O.	PLAQUE Decal Acrylic, 12" x 10.3" 3mm thickness Base: Acrylic clear 10mm thickness with 2nd layer acrylic black 3mm thickness	1,800.00	1,800.00	1,950.00	3,900.00	1,999.00	3,998.00	1,800.00	3,600.00						
3	23	J.O.	PLAQUE Decal Acrylic, 10" x 8.5" 3mm thickness Base: Acrylic clear 10mm thickness with 2nd layer acrylic black 3mm thickness	1,550.00	1,550.00	1,650.00	37,950.00	1,600.00	36,800.00	1,550.00	35,650.00						
			Item No. 1 - Charged to 7919 Support to Provincial Peace and Order Council (PPOC) - 24,800.00 Item No. 2-3 - Charged to 1919-16 Support to Katarungang Pambarangay (KP) - 39,250.00 Account Code: 5-02-03-990 Other Supplies and Materials														

THE BIDS AND AWARDS 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: **SEP 19 2023** Note: **1.2\*3 (Total = 64,050hp)**

AWARDED TO: **HORMEN METAL CRAFT AND ALLIED SERVICES**

Lowest Calculated and Responsive Quotation

**JUSTIFICATION**

**CERTIFICATION**

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEMAR H. GONZALES  
PRES. III/PEO

**Attested by:**

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

RAUL R. PUECONCILLO, MAJOR  
ENGR. RODRIGUEZ N. MILANA, REA  
Financial Assessor  
BAC Member

RAUL R. PUECONCILLO, MAJOR  
Provincial Agriculturist  
BAC Member

DOMINIC S. BUCOL, JD.  
ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

**Approved by:**

NORCAYNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

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

YVONNE ROSA CAGAS  
Governor

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

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

P.R. No.: 1255-AM-23  
Date: September 06, 2023  
BAC Control No.: 1099

PO No.: 9758

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			Charge: CY 2023 - LGDF - General Fund (Support to provincial Peace and Order Council (PPOC), Responsibility Center: 7919 - Support to Katunangan Pambarangay (KP), Responsibility Center: 1919-16 - Account Code: 5-02-03-990 Purpose/Remarks: For distribution to the Municipal POC entries and to the Lupong Tagapamayapa entries including the partner agencies during the awarding ceremony tentatively scheduled on October 9, 2023.									
			<b>TOTAL</b>		P64,050.00	P68,250.00			P66,398.00			P64,050.00

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

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

**NOBRIANNA M. DAMAGUIN, MPA** - P/Co-Chief Administrative Officer

Approved by: **YVONNE RONA CAGAS** Governor

TEM NO. 1\*2\*3 (Total = 64,050php)  
DATE OF AWARD: **SEP 19 2023**  
Note:

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

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

**ENGR. JOSEPH R. GONZALES** P/Co-Chief

**9-19-23**

**Attested by:**

**DESSAMIE BUATARA-MORCHEZ, CPA, JD** Provincial Budget Officer  
BAC CHAIRPERSON

**RAUL D. RAUT, ENR** P/GDH-PHRMO  
BAC Vice-Chairperson

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

**RAUL B. FUECONCILLO, MADDEV** Provincial Agriculturist  
BAC Member

**DOMINIC S. BUCOL, LD.** P/CO-PCSMO  
BAC Member

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

**ALLAN C. PUTONG** P/OSO  
BAC Member

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

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

ALTERNATIVE METHOD  
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1256-AM-23  
Date: September 06, 2023

BAC Control No.: 1103

PO No.: 0259

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		UNIT COST	TOTAL COST	BRAND	SOUTHWAY GAS AND SERVICE STATION		UNIT COST	TOTAL COST	BRAND	LEDOUX COMPANY, INC.		UNIT COST	TOTAL COST
				UNIT COST	TOTAL COST				UNIT COST	TOTAL COST				UNIT COST	TOTAL COST		
1	1028	Liter	DIESEL	70.09	NO QUOTATION SUBMITTED	69.99	71,949.72	DIESEL MAX	67.84	69.00	27,600.00	V-POWER GASOLINE					
2	400	Liter	GASOLINE - PREMIUM	70.00		68.79	27,516.00	XCS PLUS									
			CONDITIONS: 1. Latest fuel pump price 2. Delivery: Until consumed 3. Staggered Payment														
			Charges: PVO 2023 REGULAR FUND - 8721 Purpose/Remarks: FOR USE OF PVO FIELD OPERATIONS *****														
			TOTAL														

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

**JUSTIFICATION**

Lowest Calculated and Responsive Quotation

LEDOUX COMPANY, INC.

SOUTHWAY GAS AND SERVICE STATION

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended /Supplemental AFP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for the 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

Awarded to:

TEM NO. 1 (Total = 69,739.52php)  
2 (Total = 27,516php)

**CERTIFICATION**

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH C. GONZALES  
ENGR. III/CEO

Attested by:

DESSAMIE BUENA-ANCHEZ, CPA, JD.  
Provincial Budget Officer  
BAC CHAIRPERSON

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

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

ALLAN C. PUTONG  
P-GSO  
BAC Member

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

DOMING S. BUCOL, JD.  
P-OPT-PCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

Approved by:

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

CHRISTOPHER T. TAN  
P-GDH-PDRMO

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1267-AM-23  
Date: September 11, 2023

BAC Control No.: 1108

PO No.: 0960

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		DAVAO INDUSTRIAL COMPRESSED GASES CORP.	BRAND	DAVAO TCM HARDWARE		BRAND	BIDOS AVENUE TRADING	
				UNIT COST	TOTAL COST			UNIT COST	TOTAL COST		UNIT COST	TOTAL COST
1	10	tanks	Acetylene Tanks (refill), 250 psi	2,200.00	21,000.00							
2	20	tanks	Industrial Oxygen Tanks (refill), 1800 psi	950.00	17,500.00							
			Charges: 8754 PEO Motorpool Division 05-02-03-990 Other Supplies & Materials Expenses									
			Purpose/Remarks: For use in the Motorpool Division Shop									
			TOTAL			P41,000.00						
												P0.00

DID NOT DROP THE RFO

DID NOT DROP THE RFO

THE BIDS AND AWARDS 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: SEP 19 2023

Note:

CERTIFICATION

TEM NO. 112 (Total = 38,600hp)

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

ROSALINDA G. CORTAÑA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES  
MGR. III/PEO

Attested by:

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

RAUL B. NAUT, ENP  
PGDH-PHRAO  
BAC Vice-Chairperson

ENGR. RODRIGUEZ MILANA, REA  
Provincial Assessor  
BAC Member

RAUL R. FUECONCILLO, MAEd  
Provincial Agriculturist  
BAC Member

DOMINIC S. BUCOL, JD  
ENGR. APGDH-PEO  
BAC Member

ENGR. ANGELIE R. GELLA  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

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

VILMA A. VIBANDE  
Engineer IV

As per Memo Order 593-2023

CHRISTOPHER T. TAN  
Governor

YVONNE RONA CAGAS

Approved by:  
Series of 2023

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

JUSTIFICATION  
Single Calculated and Responsive Quotation

DAVAO INDUSTRIAL COMPRESSED GASES CORP.

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1259-AM-23

Date: September 07, 2023

BAC Control No.: 1109

PO No.: 096

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	JOHANNAH'S MARKETING	CLEAREX GENERAL MERCHANDISE	BRAND	MOOKING ENTERPRISE
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1	15	Bot	Air Freshener aerosol 30g ml	340.00	340.00	5,100.00	GLADE	338.00	5,070.00
2	21	Bot	Alcohol ethyl 70% with moisturizer 500 ml	160.00	160.00	3,360.00	CASINO / GREEN GROSS	159.00	3,339.00
3	15	bot	Bleaching Liquid 1 Liter	160.00	160.00	2,400.00	ZORROX	159.00	2,385.00
4	4	pcs	Broom Bamboo	170.00	170.00	680.00		168.00	672.00
5	10	pcs	Dishwashing paste at least 400g	120.00	120.00	1,200.00	SMART	118.00	1,180.00
6	10	pad	Dishwashing pad, medium size, heavy duty	70.00	70.00	700.00		68.00	680.00
7	18	bot	Disinfectant spray aerosol type at least 510	670.00	670.00	12,060.00	LYSOL	688.00	12,024.00
8	15	pouch	Detergent powder, 1 kg per pouch	300.00	300.00	4,500.00	SURF / WINGS	300.00	4,500.00
9	7	bot	Insecticide aerosol type net content 600 ml	580.00	580.00	4,060.00	BAYGON / KWIK	578.00	4,046.00
10	10	pos	Liquid handsoap 225 ml, pump	200.00	200.00	2,000.00	WATSON	198.00	1,980.00

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

JUSTIFICATION

Lowest Calculated and Responsive Cugtion

ITEM NO. 1-2-3-4-5-6-7-8-9-10-11-12-13-14-15-16 (Total = 49,490php)

Awarded to: MOOKING ENTERPRISE (responsive to the provision no. 7 of the general conditions set forth in the RFG/ Brand Indication.)

Note: Item no. 8 award to Mooking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFG/ Brand Indication.)

Attested by:

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

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

ENGR. RODRIGUEZ MILANA, REA  
Principal Assessor  
BAC Member

RAUL R. FUECONCILLO, MAGDEV  
Provincial Agriculturist  
BAC Member

DOMINIC S. BUCOL, JD  
PGDH-PCSSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

YVONNE RONA CAGAS  
GOVERNOR  
Requester / End User  
BAC Member

ALAN C. PUTONG  
Requester / End User  
BAC Member

DR. DORIS EVELYN MEGRINO  
DENTIST II  
The Technical Working Group (TWG) hereby certifies that the technical specifications were not tailored fit to a specific brand. The TWG further certifies to the completeness and accuracy of the contents in the abstract of

ATTY. JEFFREY B. ANTALA  
SUPPLY OFFICER IPLO

YVONNE RONA CAGAS  
GOVERNOR  
Approved by:

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

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

As per MO No. 4, Series of 2023  
CHRISTOPHER T. TAN  
Requester / End User  
BAC Member

CHRISTOPHER T. TAN  
Requester / End User  
BAC Member

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1259-AM-23

Date: September 07, 2023

BAC Control No.: 1109

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 62.1-b)

PO No.: 096

Item No. Qty Unit NAME AND DESCRIPTION OF ARTICLES

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		JOHANA'S MARTINO		CLEARX GENERAL MERCHANDISE		MOOKING ENTERPRISE		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
11	10	pack	Toilet Tissue 2 ply 150 pulls 12 rolls per pack	220.00	2,200.00	220.00	2,200.00	220.00	2,200.00	219.00	2,190.00	FEMME / KAMI
12	6	box	Facial Tissue 2 ply unscented 100 sheets white color	180.00	1,080.00	180.00	1,080.00	180.00	1,080.00	179.00	1,074.00	KLEENEX
13	10	pack	Sando bag XXL 100 pcs per pack	400.00	4,000.00	400.00	4,000.00	400.00	4,000.00	398.00	3,980.00	
14	2	pcs	Mop Handle good quality	300.00	300.00	300.00	300.00	300.00	300.00	299.00	598.00	
15	18	roll	Trashbag GFP specs Black 10 pcs per roll/pack XXL Thick	200.00	3,600.00	200.00	3,600.00	200.00	3,600.00	199.00	3,582.00	SNOWBIRD / CHEERS
16	10	pack	Wet wipes 80 sheets unscented dermatologically tested	220.00	2,200.00	220.00	2,200.00	220.00	2,200.00	219.00	2,190.00	SANICARE
			Charges: PGO Executive 1011 - Other									
			For the use of PGO Executive									
			Supply									
			5-02-03-990									
			Purpose/Remarks: For the use of PGO Executive									
			TOTAL	P49,740.00		P49,740.00					P49,490.00	

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

quotations opened on September 14, 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 (Total = 49,490php)

Note: Item no. 8 award to Mooking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFC/ Brand Indication.)

Awarded to:

MOOKING ENTERPRISE

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

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

DR. DORIS EVELYN L. MEGRINO  
DENTIST II

ATTY. JEFFREY D. ANTALA  
SUPPLY OFFICER #PLO

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

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

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

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

RAUL R. FUECONCILLO, MAGDER  
Provincial Agriculturist  
BAC Member

YVONNE RONA CAGAS  
GOVERNOR  
PGSO  
BAC Member

ALLAN C. PUTONG  
BAC Member

Approved by:

As per MO No. 4, Series of 2023

YVONNE RONA CAGAS  
Governor

CHRISTOPHER T. TAN

PGDH-PDRMM

CHRISTOPHER T. TAN

PGDH-PDRMM

As per MO No. 4, Series of 2023

YVONNE RONA CAGAS  
GOVERNOR  
PGSO  
BAC Member



Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1251-AM-23

Date: September 06, 2023

BAC Control No.: 1094

PQ No.: 

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	BRAND	ACF JANITORIAL AND HOUSEHOLD SUPPLIES TRADING		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	BRAND	MOOKING ENTERPRISE		UNIT COST	TOTAL COST		
				UNIT COST	TOTAL COST						UNIT COST	TOTAL COST						UNIT COST	TOTAL COST				
1	250	pcs	Voucher Crates (solid plastic) (dimension: L-11.2" W-19.0" x 14")	480.00	480.00	480.00	120,000.00	480.00	120,000.00				420.00	105,000.00	420.00	105,000.00				380.00	95,000.00		
			Charges: 5 02 03 990 - OTHER SUPPLIES AND MATERIALS EXPENSE																				
			Purpose/Remarks: For the use of PACC0																				
			TOTAL				P120,000.00							P105,000.00									P95,000.00

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

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

TEM NO. \*1 (Total = 95,000php)

DATE OF AWARD: SEP 19 2023

Awarded to:

MOOKING ENTERPRISE

**CERTIFICATION**  
The Technical Working Group (TWG) hereby certifies that the technical specifications stated not labored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.  
DR. DORIS EVELYN L. MEGRINO  
DENTIST II  
ATTY. JEFFREY D. ANTALA  
SUPPLY OFFICER PLO

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON  
ENGR. ROBERTO R. MILLANA, REA  
Provincial Assessor  
RAUL K. FUECONCILLO, MAGDPA  
Provincial Agriculturist  
BAC Member  
ENGR. RAUL D. RAUT, ENP  
PGDH-PHARM  
BAC Vice-Chairperson  
ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member  
ALLAN C. PUTONG  
PGSO  
BAC Member  
MAY FERNANDO-UY, CPA  
Provincial Accountant  
Requester / End-User

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

CHRISTOPHER T. TAN  
PGDH-PDRRMO

Approved by:

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

YVONNE RONA CAGAS  
Governor

JUSTIFICATION

Lowest Calculated and Responsive Quotation

**BIDS & AWARDS COMMITTEE**

PROVINCE OF DAVAO DEL SUR

**ALTERNATIVE METHOD**

Mode: Shopping (Sec 52.1b)

P.R. No.: 1252-AM-23

Date: September 06, 2023

BAC Control No.: 1105

**Abstract of Canvass**

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		JOHANN'S MARKETING		CLEARX GENERAL MERCHANDISE		BRAND		MOOKING ENTERPRISE		BRAND		
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	10	pack	Trash bag size: XXL 10pcspack	220.00	2,200.00	220.00	2,200.00	220.00	2,200.00	220.00	2,200.00	219.00	2,190.00	219.00	2,190.00	SNOWBIRD / CHEERS
2	10	bag	Powder Soap (1kg)	200.00	2,000.00	200.00	2,000.00	200.00	2,000.00	200.00	2,000.00	198.00	1,980.00	198.00	1,980.00	WINGS
3	10	pcs	Dishwashing Liquid (250 ml)	120.00	1,200.00	120.00	1,200.00	120.00	1,200.00	120.00	1,200.00	118.00	1,180.00	118.00	1,180.00	DAZZ
4	20	pcs	Duct Tape ( 2 inches)	200.00	4,000.00	200.00	4,000.00	200.00	4,000.00	200.00	4,000.00	198.00	3,960.00	198.00	3,960.00	ARMAK
5	3	pcs	Accountant's Office Self Inking Stamp RECEIVED : Provincial	840.00	2,520.00	840.00	2,520.00	840.00	2,520.00	840.00	2,520.00	838.00	2,514.00	838.00	2,514.00	SHINY
6	8	pcs	Self Inking Stamp (newly appointed and promoted employees)	840.00	6,720.00	840.00	6,720.00	840.00	6,720.00	840.00	6,720.00	838.00	6,704.00	838.00	6,704.00	SHINY
7	3	pcs	Self Inking Stamp (GF, SEF & TF)	840.00	2,520.00	840.00	2,520.00	840.00	2,520.00	840.00	2,520.00	838.00	2,514.00	838.00	2,514.00	SHINY
8	5	pcs	Feather Duster	180.00	900.00	180.00	900.00	180.00	900.00	180.00	900.00	178.00	890.00	178.00	890.00	
9	35	pcs	Wet Wipes (made from 100% plant-derived biodegradable fibers) (60 sheets)	200.00	7,000.00	200.00	7,000.00	200.00	7,000.00	200.00	7,000.00	198.00	6,930.00	198.00	6,930.00	SANICARE
10	25	pcs	Trash bag size: small 10pcspack	100.00	2,500.00	100.00	2,500.00	100.00	2,500.00	100.00	2,500.00	98.00	2,475.00	98.00	2,475.00	SNOWBIRD/ CHEERS
11	10	pcs	Fabric Conditioner (900 ml)	250.00	2,500.00	250.00	2,500.00	250.00	2,500.00	250.00	2,500.00	248.00	2,480.00	248.00	2,480.00	DOWNY
			Charges: Other Supplies and Materials Expenses - 5 02 03 990 Purpose/Remark: for the use of Provincial Accountant's Office													
			TOTAL	P34,060.00	P34,060.00	P34,060.00	P34,060.00	P34,060.00	P34,060.00	P34,060.00	P34,060.00	P33,837.00	P33,837.00	P33,837.00	P33,837.00	

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

Lowest Calculated and Responsive Quotation

**JUSTIFICATION**

**CERTIFICATION**

TEM NO. 1-2-3-4-5-6-7-8-9-10-11 (Total = 33,837php)

Note:

Awarded to:

MOOKING ENTERPRISE

DATE OF AWARD:

SEP 19 2023

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

ATTY. JEFFREY B. ANTALA  
SUPPLY OFFICER I/PLD

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

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

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

RAUL H. FUECONCILLO, MADDEB  
Provincial Agriculturist  
BAC Member

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

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

MAY FERNANDO-UY, CPA  
Provincial Accountant  
Regulator / 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

YVONNE RONA CAGAS  
Governor

By Authority of the Governor  
16 per MO No. 4, Series of 2022  
CHRISTOPHER T. TAN  
PQDH-PDRMO

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1b)

P.R. No.: 1225-AM-23

Date: September 01, 2023

BAC Control No.: 1079

PO No.: 094

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND	VANIRE MARKETING		BRAND	MOOKING ENTERPRISE		BRAND	JUSTIFICATION		
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	22	Roll	Transparent tape - 24mm	70.00	1,540.00		70.00	1,540.00	Paramount	28.00	616.00	Credo/Armitak	30.00	660.00	Gold/Armitak
2	10	Box	Fastener, metal 50's	120.00	1,200.00		120.00	1,200.00	Waldjoy	70.00	700.00	Joy/Smith	70.00	700.00	TM
3	20	Piece	Note pad 3x7", assorted color	50.00	1,000.00		50.00	1,000.00	Joy	42.00	840.00	Joy/Kasite	20.00	400.00	Kasite/Jinken
4	22	Bottle	Ink for EPSON Printer #803, black, genuine	410.00	9,020.00		410.00	9,020.00	Epson	285.00	6,270.00	Epson	260.00	5,720.00	Epson
5	15	Bottle	BT5000, Cyan for brother DCP-T720W, genuine	660.00	9,900.00		660.00	9,900.00	Brother	415.00	6,225.00	Brother	395.00	5,925.00	Brother
6	22	Bottle	BT5000, Black for brother DCP-T720W, genuine	660.00	14,520.00		660.00	14,520.00	Brother	415.00	9,130.00	Brother	395.00	8,690.00	Brother
7	15	Bottle	BT5000, Magenta for brother DCP-T720W, genuine	660.00	9,900.00		660.00	9,900.00	Brother	415.00	6,225.00	Brother	395.00	5,925.00	Brother
8	15	Bottle	BT5000, Yellow for brother DCP-T720W, genuine	660.00	9,900.00		660.00	9,900.00	Brother	415.00	6,225.00	Brother	395.00	5,925.00	Brother
9	22	Piece	Correction Tape, Bnm, singlepack	50.00	1,100.00		50.00	1,100.00	Joy	21.00	462.00	Joy	20.00	440.00	Joy
10	55	Reams	Bookpaper 70gsm (long)	320.00	17,600.00		320.00	17,600.00	Hardcopy (Multi purpose paper)	215.00	11,825.00	Brightwhite or Copy One	220.00	12,100.00	Bright white

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

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

\*3-4-5-6-7-8-9-12-13-17-18-21-22-24-25-26-27 (Total = 44,506.8php)

Awarded to:

MOOKING ENTERPRISE

VANIRE MARKETING

ANDTEX MEDICAL AND LABORATORY SUPPLIES

CERTIFICATION

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

ROSALINDA S. JOINTANMA MPA  
PLANNING OFFICER IV

ENGR. JOSEPH M. GONZALES  
ENGR. III / PEO

Note: Item no. 25 Award to Mooking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFQ/Brand Indication)  
Item no. 14 Award to Andtex Medical and Laboratory Supplies (responsive to the provision no. 7 of the general conditions set forth in the RFQ/Brand Indication)  
Item no. 2 and 11 awarded to Vanire Marketing (head) as per posting of coin conducted on 09-19-2023.

DESSAMIE BRAY S. ANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON  
RAUL D. RAUT, ENP  
PGDH-PRSMO  
BAC Vice-Chairperson  
ENGR. RODRIGUEZ P. MANANA, REA  
Provincial Assessor  
RAUL R. FUCONCILLO, MADDY  
Provincial Agriculturist  
BAC Member

DOMING S. BUCOL, LD.  
PGSMO  
BAC Member  
ENGR. ANGELIE K. GELLA  
APGDH-PEO  
BAC Member  
ALLAN C. PUTONG  
PGSO  
BAC Member

MISS NORJAYNA M. CAMAGUIN, MPA  
Procurement Management Office - Chief Administrative Officer  
Requestioner / End-User  
MIS NORAJAYNA M. CAMAGUIN, MPA  
Procurement Management Office - Chief Administrative Officer  
Requestioner / End-User

Approved by:

NORJAYNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

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

CHRIS TOPHER T. TAN  
PGDH-PDRMMO  
Governor  
As per MO No. 4, Series of 2023  
ANNONNE RONA CAGAS  
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD  
Mode: Shopping (Sec 52.1.b)

P.R. No.: 1225-AM-23

Date: September 01, 2023

BAC Control No.: 1079

PO No.: 0969

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		AVECOM GENERAL MERCHANDISE		BRAND		ANDTEX MEDICAL AND LABORATORY SUPPLIES		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	UNIT COST	TOTAL COST				
			-packaging must be recyclable																
11	5	Reams	Bookpaper 70gsm (A4) can be recycled/can be re-used preferably made recycled materials. If not, it must be sourced out from a well-managed tree plantation (ECF) preferably at least Elemental Chlorine Free -packaging must be recyclable	290.00	1,450.00	290.00	1,450.00	Hardcopy (Multi purpose paper)	1,450.00	7,250.00	190.00	950.00	Brightwhite or Copy One	190.00	950.00	Brightwhite or Copy One	190.00	950.00	Bright white
12	10	Pieces	Staple Wire, standard #35	90.00	900.00	90.00	900.00	Joy	90.00	900.00	47.00	470.00	Joy/Wells	45.00	450.00	Joy/Wells	450.00	450.00	Wells
13	6	Piece	Fingerrip - moistener / 40grms	110.00	660.00	110.00	660.00	HBW	90.00	540.00	90.00	540.00	HBW/Joy	60.00	360.00	HBW/Joy	360.00	360.00	Joy/HBW
14	5	Piece	Green notebook -178 x 254mm -50 sheets	90.00	450.00	90.00	450.00	Green apple	90.00	450.00	Not Available	90.00	450.00	Green apple	90.00	450.00	Green apple	450.00	450.00
15	5	Piece	Puncher, Heavy Duty with 2 holes Guide	260.00	1,300.00	260.00	1,300.00	Joy/HBW	1,300.00	6,500.00	145.00	725.00	Joy	150.00	750.00	Joy	750.00	750.00	King/Gold
16	7	Piece	Binder Clips -25mm	60.00	420.00	60.00	420.00	Joy	385.00	2,695.00	41.00	287.00	TM	48.00	336.00	TM	336.00	336.00	Boss

JUSTIFICATION

Lowest Calculated and Responsive Quotation

MOOKING ENTERPRISE

VANIRIE MARKETING

ANDTEX MEDICAL AND LABORATORY SUPPLIES

ITEM NO.

3-4-5-6-7-8-9-12-13-17-18-21-22-24-25-26-27 (Total = 44,506.8php)

Awarded to:

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

1-2-10-11-15-16-19-20-23 (Total = 15,998php)

14 (Total = 450php)

CERTIFICATION

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

ROSALINDA B. DOMINANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES  
ENGR. B. PEO

Note: Item no. 26 Award to Mooking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFQ/Brand Indication)  
Item no. 14 Award to Andtex Medical and Laboratory Supplies (responsive to the provision no. 7 of the general conditions set forth in the RFQ/Brand Indication)  
Item no. 2 and 11 awarded to Vanirie Marketing (head) as per tossing of coin conducted on 09-19-2023.

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

NORJANNA M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

Approved by:

YVONNE RONA CAGAS  
Governor  
As per MO No. 4, Series of 2022

CHRISTOPHER T. TAN  
PGDH-PLURRM

RAUL R. FUECONCULO, MAGDOY  
Provincial Agriculturist  
BAC Member

ENGR. RODRIGO B. MILANA, REA  
Principal Assessor  
BAC Member

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

DESSAMIR B. SANCHEZ, CPA, JD  
Principal Budget Officer  
BAC CHAIRPERSON

ALLAN C. PUTONG  
PGSO  
BAC Member

ENGR. ANGELLE R. GELLA  
APGDH-PEO  
BAC Member

DOMINIC S. BUCOL, JD  
PGSO, PGSMO  
BAC Member

MISS NORJANNA M. CAMAGUIN, MPA  
Procurement Management Office - Chief Administrative Officer / End-User

YVONNE RONA CAGAS  
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1b)

P.R. No.: 1225-AM-23

Date: September 01, 2023

BAC Control No.: 1079

PO No.: 0964

Item No. Qty Unit NAME AND DESCRIPTION OF ARTICLES

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		AVECOM GENERAL MERCHANDISE		BRAND		ADTEX MEDICAL AND LABORATORY SUPPLIES		BRAND		VANRIE 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	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST				
			-1 dozen																		
17	5	Piece	Binder Clips	90.00	450.00	90.00	450.00	Joy	78.00	390.00											
18	5	Piece	Binder Clips	130.00	650.00	130.00	650.00	Joy	120.00	600.00											
19	5	Piece	Pencil	20.00	100.00	20.00	100.00	Mongol 2	8.00	40.00											
20	3	Piece	Sharpener	25.00	75.00	25.00	75.00	Joy	5.00	15.00											
21	1	Box	Balpen	510.00	510.00	510.00	510.00	HBW	300.00	300.00											
22	5	Piece	Balpen	12.00	60.00	12.00	60.00	HBW	6.00	30.00											
23	6	Piece	Logbook (Hard Bound/heavy duty)	580.00	3,480.00	580.00	3,480.00	Valiant	140.00	840.00											
24	4	Piece	Stapler, Heavy Duty, good quality #35	360.00	1,440.00	360.00	1,440.00	HBW/Joy	205.00	820.00	Joy/HBW	158.00	632.00								
25	1	Piece	Personalized table top/office desk name plate	4,100.00	4,100.00	4,100.00	4,100.00														
26	1	Piece	Laptop charger compatible to Acer Aspire 5	3,600.00	3,600.00	3,600.00	3,600.00														
27	1	Piece	UPS	3,600.00	3,600.00	3,600.00	3,600.00														

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

ITEM NO. \*3.4.5.6.7.8.9.12.13.17.18.21.22.24.25.26.27 (Total = 44,586.89hp)

Awarded to:

Date of award, September 19, 2023

Lowest Calculated and Responsive Quotation

MOOKING ENTERPRISE

VANRIE MARKETING

ADTEX MEDICAL AND LABORATORY SUPPLIES

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH M. GONZALES  
BAC Member

Note: Item no. 26 Award to Mooking Enterprise (responsive to the provision no. 7 of the general conditions set forth in the RFQ/Brand Indication)  
Item no. 14 Award to Andtex Medical and Laboratory Supplies (responsive to the provision no. 7 of the general conditions set forth in the RFQ/Brand Indication)  
Item no. 2 and 11 awarded to Vanrie Marketing (head) as per tossing of coin conducted on 09-19-2023.

Attested by

DESSAMIE BUA-SANCHEZ, CPA, JD  
Provincial Budget Officer

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

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

RAUL R. FUECONCILLO, MADMov  
Provincial Agricultural  
BAC Member

DOMINIC S. BUJOL, JD  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

MISS NORJANNA M. CAMAGUIN, MPA  
Procurement Management Office - Chief Administrative Officer  
Requestor/End-User

Approved by:

NORJANNA M. CAMAGUIN, MPA  
PNO-Chief Administrative Officer

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

As per MDG No. 4, Series of 2022  
CHRIS OPHER T. TAN  
PGDH-PDRMO  
Governor  
AYONNE RONA CAGAS

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1b)

P.R. No.: 1225-AM-23

Date: September 01, 2023

BAC Control No.: 1079

PO No.: 0964

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	GREEN SPECIFICATIONS: can be recycled/ can be re-used preferably made of recycled materials, if not, it must be source out from well-managed tree plantation preferably at least Elemental Chlorine Free (ECF) packaging must be recyclable Staggered Delivery (2 Deliveries)	Delivery Period: 1st Delivery: 10 Calendar days upon receipt of Purchase Order. Item # 1-9, 25-27 2nd Delivery: 5 calendar days upon receipt of written notice from the end-user. --- Staggered Payment ---	AVECOM GENERAL MERCHANDISE		ANDTEX MEDICAL AND LABORATORY SUPPLIES		VANIRIE MARKETING		MOOKING ENTERPRISE	
						UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
650 VA													
ABC													
BRAND													
BRAND													
BRAND													
BRAND													
BRAND													

JUSTIFICATION

Lowest Calculated and Responsive Quotation

Awarded to:

Date of award, September 19, 2023

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

quotations opened on September 12, 2023 at the RAL OTA HALL Davao del Sur, Mati, Digos City as follows:

3-4-5-6-7-8-9-12-13-17-18-21-22-24-25-26-27 (Total = 44,506,8php)

1-2-10-11-15-16-19-20-23 (Total = 15,988php)

14 (Total = 450php)

CERTIFICATION

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

ROSALINDA B. DUNYANA, MPA  
PLANNING OFFICER IV  
ENGR. JOSEPH R. GONZALES  
ENGR. III / PED

Note: Item no.26 Award to Mooking Enterprise (responsive to the provision no.7 of the general conditions set forth in the RFQ/Brand Indication)  
Item no.14 Award to Andtex Medical and Laboratory Supplies (responsive to the provision no.7 of the general conditions set forth in the RFQ/Brand Indication)  
Item no.2 and 11 awarded to Vanirie Marketing (head) as per tossing of coin conducted on 09-19-2023.

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

DOMINIC S. BUCOL, JD  
PGDH-PCSMO  
BAC Member  
ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member  
ALLAN C. PUTONG  
PGSO  
BAC Member

MISS NORRINA M. CAMAGUIN, MPA  
Procurement Management Office - Chief Administrative  
Requestor / End-User  
on leave

Approved by:

NORJANNE M. CAMAGUIN, MPA  
PMO-Chief Administrative Officer

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

Approved by: CHRISTOPHER T. TAN  
PGDH-PDRRMO  
Governor  
YVONNE RONA CAGAS  
Secretary of the Governor  
as per MO No. 4, Series of 2023

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1b)

P.R. No.: 1225-AM-23

Date: September 01, 2023

BAC Control No.: 1079

PO No. 0969

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		UNIT COST	TOTAL COST	BRAND	ANDTEX MEDICAL AND LABORATORY SUPPLIES		UNIT COST	TOTAL COST	BRAND	VANIRIE MARKETING		UNIT COST	TOTAL COST	BRAND	MOOKING ENTERPRISE		UNIT COST	TOTAL COST	BRAND	TOTAL COST	
				UNIT COST	TOTAL COST				UNIT COST	TOTAL COST				UNIT COST	TOTAL COST				UNIT COST	TOTAL COST					
			Change: 1018-Procurement Management Office 5-02-03-010 - Office Supplies Purpose/Remarks: For the use of PMO - Goods Office																						
			TOTAL			P98,925.00	P98,925.00					P98,000.00					P54,525.00							P63,690.30	

JUSTIFICATION

Lowest Calculated and Responsive Quotation

MOOKING ENTERPRISE	
VANIRIE MARKETING	
ANDTEX MEDICAL AND LABORATORY SUPPLIES	

Awarded to:

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

3\*4\*5\*6\*7\*8\*9\*12\*13\*17\*18\*21\*22\*24\*25\*26\*27 (Total = 44,506.8php)

1\*2\*10\*11\*15\*16\*19\*20\*23 (Total = 15,988php)

14 (Total = 450php)

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. BONTIYANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH K. GONZALES  
ENGR. III / PEO

Note: Item no.26 Award to Mooking Enterprise (responsive to the provision no.7 of the general conditions set forth in the RFQ/Brand Indication)  
Item no.14 Award to Andtex Medical and Laboratory Supplies (responsive to the provision no.7 of the general conditions set forth in the RFQ/Brand Indication)  
Item no. 2 and 11 awarded to Vanrie Marketing (head) as per tossing of coin conducted on 09-19-2023.

Attested by

DESSAMIE BUA-SANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC CHAIRPERSON  
ENGR. RAUL R. FUERCONCILLO, MAGDAP  
ENGR. RODRIGUEZ MLANA, REA  
Provincial Assessor  
BAC Member  
RAUL R. FUERCONCILLO, MAGDAP  
Provincial Agriculturist  
BAC Member

RAUL R. FUERCONCILLO, MAGDAP  
PGDH-PHARMO  
BAC Vice-Chairperson

ALLAN C. PUTONG  
PGSO  
BAC Member

MISS NORJANNA M. CAMAGUIN, MPA  
Procurement Management Office - Chief Administrative Officer  
Requestioner / End-User

DOMINIC E. BUCOL, JD.  
ENGR. ANGELIE R. GELLA  
BAC Member

ANGELIE R. GELLA  
BAC Member

ALLAN C. PUTONG  
BAC Member

NORJANNA M. CAMAGUIN, MPA  
PMO, Chief Administrative Officer

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

Approved by:

YVONNE RONA CAGAS  
Governor

CHRISTOPHER T. TAN

as per MCO No. 4, Series of 2022

PGDH-PDRRMO

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1207-AM-23

Date: August 25, 2023

BAC Control No.: 1031

PO No.: 0965

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		KOPPEL	RONNIE BUDONGAN AIRCON SUPPLY & SERVICES		DAIKIN	NO QUOTATION SUBMITTED	
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST
1	1	unit	Inverter Aircon split type atleast 2.0 HP refrigerated: atleast R32 -220V / 60 Hz / 1 PH -with all voltage guard -remote control -tree installation	60,000.00	60,000.00	57,000.00	57,000.00	57,000.00	57,000.00		
TOTAL					P60,000.00			P57,000.00			P0.00

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

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

DATE OF AWARD: September 19, 2023

Note: Award to Emcor INC. (all) as per tossing of coin conducted on 09-19-2023.

Awarded to:

EMCOR INC.

CERTIFICATION

\*1 (Total = 57,000php)

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 competence and accuracy of the contents in the abstract of bids.

ROSALINDA G. QUINTANA, MPA  
PLANNING OFFICER IV

ENGR. JOSEPH M. RONZALES  
ENGR. MARIO

Attested by:

DESSAMIE BDA / SANCHEZ, CPA, JD  
Provocal Budget Officer  
BAC CHAIRPERSON

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

ENGR. RODRICK R. MILANA, REA  
ON LEAVED  
Provocal Assessor  
BAC Member

RAUL R. FUECONCILLO, MAGDAV  
Provocal Agriculturist  
BAC Member

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

ENGR. ANGELLE R. GELLA  
APGDH-PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

RAUL R. FUECONCILLO, MAGDAV.  
Provocal Agriculturist  
Requestor / End-User

CHRISTOPHER T. TAN  
PGDH-PDRMO

Approved by:  
YVONNE RONA CAGAS  
Governor

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation



BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

Procurement Shopping (See 52.1b)

P.R. No.: 1204-AM-23

Date: August 26, 2023

BAC Control No.: 1039

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
1	36	pc	Record book, 300 pages, hard bound	VALMANT	425.00	15,300.00	VALMANT	380.00	14,440.00	VALMANT	380.00	14,440.00	VALMANT	380.00	14,440.00
2	24	pc	Record book, 500 pages hard bound	VALMANT	168.75	4,050.00	VALMANT	168.75	4,050.00	VALMANT	168.75	4,050.00	VALMANT	168.75	4,050.00
3	36	man	Book paper, A4, 70 GSM	VALMANT	205.00	7,380.00	VALMANT	205.00	7,380.00	VALMANT	205.00	7,380.00	VALMANT	205.00	7,380.00
4	36	man	Book paper, Long, 70 GSM	VALMANT	225.00	8,100.00	VALMANT	225.00	8,100.00	VALMANT	225.00	8,100.00	VALMANT	225.00	8,100.00
5	100	pc	Correction tape, 12m	WON JOY	36.00	3,600.00	WON JOY	36.00	3,600.00	WON JOY	36.00	3,600.00	WON JOY	36.00	3,600.00
6	2	pack	Folder, light blue, plastic, 100pages	BONUS	780.00	1,560.00	BONUS	780.00	1,560.00	BONUS	780.00	1,560.00	BONUS	780.00	1,560.00
7	8	pc	Computer keyboard, good quality	AA TECH	425.00	3,400.00	GENIUS AA TECH	425.00	3,400.00	AA TECH	425.00	3,400.00	AA TECH	425.00	3,400.00
8	3	pc	Computer monitor, 18" LED	AOC	3,750.00	11,250.00	ACER DELL AOC	3,750.00	11,250.00	AOC	3,750.00	11,250.00	AOC	3,750.00	11,250.00
9	20	box	Rubber band, size 18, soft	WON JOY	168.00	3,360.00	TW BRITE	168.00	3,360.00	WON JOY	168.00	3,360.00	WON JOY	168.00	3,360.00
10	24	box	Stamp pad ink, 50 ml, black	HW	38.50	924.00	HW	38.50	924.00	HW	38.50	924.00	HW	38.50	924.00
11	24	pc	Scotch tape 2 inches	CROCODILE	26.00	624.00	CROCO/ARMAK	26.00	624.00	CROCO/ARMAK	26.00	624.00	CROCO/ARMAK	26.00	624.00
12	5	pc	Star powered calculator	CASIO	488.00	2,440.00	DELTA CASIO	488.00	2,440.00	CASIO	488.00	2,440.00	CASIO	488.00	2,440.00
13	24	pc	padding tape 2 inches	CROCODILE	36.00	864.00	CROCO/ARMAK	36.00	864.00	CROCO/ARMAK	36.00	864.00	CROCO/ARMAK	36.00	864.00
14	24	pc	Staple, sign pen-.03 blue	PILOT	40.00	960.00	MYGEL	40.00	960.00	PILOT	40.00	960.00	PILOT	40.00	960.00
15	24	pc	Staple, sign pen-.03 black	PILOT	40.00	960.00	MYGEL	40.00	960.00	PILOT	40.00	960.00	PILOT	40.00	960.00
16	36	pad	Note pad, stick on, 2"x3", assorted color	HW	45.00	1,620.00	HW	45.00	1,620.00	HW	45.00	1,620.00	HW	45.00	1,620.00
17	24	pad	Stamp pad ink, standard size	WON JOY	36.00	864.00	WON JOY	36.00	864.00	WON JOY	36.00	864.00	WON JOY	36.00	864.00

THE BIDS AND AWARDS COMMITTEE received to declare the winning bidder and hereby recommends to the Head of the Procuring Entity (HPE) to award questions opened on August 31, 2023 at the BALOTA HALL Drive del Sur, Marikina, Digos City, as follows:

5-7-8-9-10-11-12-21 (Total = 31,060php)  
 1-2-3-13-14-15-16-17-18-19-23 (Total = 20,573.8php)  
 4-8-20-22 (Total = 10,094php)

Awarded to:

VARINNE MARKETING  
 PAPERINK ENTERPRISES  
 MOOKING ENTERPRISE

JUSTIFICATION

Lowest Calculated and Responsive Quotation

**CERTIFICATION**  
 The Technical Specifications were not altered in any way from the original specifications in the abstract of bids. The Two latter certifies to the completeness and accuracy of the contents in the abstract of bids.  
 DR. DORIS EVELYN L. MERRISO  
 IDENTIFIER  
 ATTY. JEROME B. ANTALA  
 SUPPLY DIVISION CHIEF

Attested by:  
 Note: Price Educational Supply is disqualified / not responsive to provision no. 15 of the general conditions set forth in the item no. 22 awarded to Paperink Enterprises (Inc) as per posting of open conducted on 08-19-2023.  
 Item no. 3 awarded to Paperink Enterprises (Inc) as per posting of open conducted on 08-19-2023.  
 Item no. 22 awarded to Paperink Enterprises (Inc) as per posting of open conducted on 08-19-2023.

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended Budgetary APP. The Division to which it has been posted conformably at the time of posting. The award of this procurement is subject to the approval of the Procurement Officer.  
 Approved by: YVONNE ROSA CAGAS  
 Government

CHRISTOPHER T. TAN  
 PGOH-PDRMO  
 AS PER MOA Series of 2023



Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Lease of Real Property and Venue (Sec

P.R. No.: 1287-AM-23

Date: September 14, 2023

BAC Control No.: 1111

PO No.:

0907

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		FARMER'S CATERING SERVICES		MED MARK'S PLACE		BRAND	RHODINO FOOD SERVICES	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST
1	120	PAX	Catering Services with venue 4 Buffet and 4 snacks Conduct of Team Building Cum Management Planning and Year-end Evaluation Venue: Any Mountain Resort in Kapagagan, Digos City September 23 and 24, 2023	450.00		447.00	53,640.00	445.00	53,400.00		450.00	54,000.00
			Day 1 Am snack: slice cassava cake and bottled juice 230ml Lunch: Rice, Seafoods Curry, Beef Anapaya, Corn Soup Bottled water 500ml and bottled softdrinks 195ml PM snack: Spaghetti and bottled juice 230ml Dinner: Rice, Beef Itinang, Chicken Adobo, Vegetable Salad bottled water 500ml and bottled softdrink 195ml Day 2 60 pax									

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

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

DATE OF AWARD: September 19, 2023

Note:

Awarded to: MED MARK'S PLACE

ITEM NO. 1-2 (Total = 63,400hp)

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/REG.

DOMINIC Z. BUCOL, JD.  
P.GDH, P.CSMO  
BAC Member

ENGR. ANGELIE H. GELLA  
APGDH, PEO  
BAC Member

ALLAN C. PUTONG  
PGSO  
BAC Member

KERVIN MARCELO D. ELIYAV, PT, MPA  
Financial Training Officer  
Requestioner / BAC User

DESSAMIE BDA / SANCHEZ, CPA, JD  
Provincial Budget Officer  
BAC Chairperson

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

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

RAUL M. FUECONCILLO, MAGDew  
Provincial Agriculturist  
BAC Member

Approved by: YVONNE ROÑA CAGAS  
Governor

CHRISTOPHER T. TAN  
PGDH-PDRMO

As per M.C. No. 4, Series of 2023

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

Lowest Calculated and Responsive Quotation

JUSTIFICATION

Abstract of Canvass

BIDS & AWARDS COMMITTEE  
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Lease of Real Property and Venue (Sec

P.R. No.: 1287-AM-23  
Date: September 14, 2023

BAC Control No.: 1111

PO No.:

0967

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES
ABC			Breakfast: Rice, Tortang Talong, Fried Egg and Dangit bulad Am snacks: Mamon and juice 230ml Lunch: Rice, Grilled Tuna, Chicken (barya) nilaga Ilog na maalat salad, bottled water 500ml and softdrink 150ml Pm snacks: slice sapin-sapin and bottled juice 230ml Free flowing of coffee Note: Green Procurement -use of waxed carton instead of Styroam (packed meals) -use stainless steel, wooden/bamboo spoon, and fork instead of plastic spoon or fork -use glass, disposable paper cups instead of disposable plastic cups -use a stainless teaspoon, wooden popsticks stick instead of a plastic stirrer -use of glass/personal tumbler instead of single -use plastic bottled water

BRAND	UNIT COST	TOTAL COST
FABIAN'S CATERING SERVICES		

BRAND	UNIT COST	TOTAL COST
MED MAK'S PLACE		

BRAND	UNIT COST	TOTAL COST
RHODINO FOOD SERVICES		

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NORJANNA M. CAMAGUIN, MPA,  
PMO Chief Administrative Officer

ITEM NO. 1-2 (Total = 63,400php)  
DATE OF AWARD: September 19, 2023  
Awarded to: MED MAK'S PLACE

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

PLANNING OFFICER IV  
ROSALINDA G. QUINTANAMPA  
ENGR. JOSEPH M. GONZALES  
ENGR. BENEO

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

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

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

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

RAUL G. FUECONCILLO, MAGDAP  
Provincial Agriculturist  
BAC Member

DOMINIC S. BUCOL, JD  
PGD-PCCSMO  
BAC Member

ENGR. ANGELIE R. GELLA  
APGDH-PEO  
BAC Member

ALIAN C. PUTONG  
PGSO  
BAC Member

KERVIN JOSEPH D. ELIYAVI, MPA  
Provincial Tourism Officer  
Registration / End User

CHRISTOPHER T. TAN  
AS PER MO No. 4, Series of 2023  
PGDH-PDRRMO

Approved by:

YVONNE RONA CAGAS  
Governor