

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Lease of Real Property and Venue (Sec

Date: September 14, 2023

P.R. No.: 1287-AM-23

BAC Control No.: 1111

PO No.: 0967

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MED MAK'S PLACE		HDDING FOOD SERVICES		TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
			-use of glass bottled soft drinks instead of single plastic soft drinks bottle -use paper straw instead of plastic straw -reduce the usage of disposable containers for food, drink & condiments							
2	1	pc	Whole Pork Lechon	10,500.00	10,500.00	10,000.00	10,000.00	10,500.00	10,500.00	
			Charges: STANDARD AND MANPOWER DEVELOPMENT PROGRAM C.Y 2023 LGDF GENFUND REPRESENTATION EXPENSE 5-02-99-030							
			Purpose/Remarks: Use for Year-End Evaluation							
			TOTAL	P64,000.00	P64,140.00	P63,400.00	P63,400.00	P64,500.00	P64,500.00	

JUSTIFICATION

Lowest Calculated and Responsive Quotation

Awarded to:

MED MAK'S PLACE

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

ITEM NO. 112 (Total = 63,400php)
DATE OF AWARD: September 19, 2023

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on September 19, 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 herein 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 T. GONZALES
ENGR. MEMBER

Attested by:

DESSAMIE B. SANCHEZ, CPA, JD
Provincial Engineer Officer
BAC CHAIRPERSON

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

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

RAUL N. FUECONCILLO, MAGDAP
Provincial Agriculturist
BAC Member

DOMINIC S. BUEOL, JD
PGDH-CSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALIAN C. PUTONG
PGSO
BAC Member

KERVIN JOSEPH D. ELIJAH, LPA, MPA
Provincial Tourism Officer
Recruitment / End-user

Approved by:

CHRISTOPHER T. TAN
PGDH-PDRRMO
Governor

YVONNE RONA CAGAS

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1276-AM-23

Date: September 13, 2023

BAC Control No.: 1115

PO No.: 0968

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES		ABC	UNIT COST		TOTAL COST		BRAND
			UNIT COST	TOTAL COST		UNIT COST	TOTAL COST			
1	107	CONTAINER	PURIFIED WATER REFILL (5 GAL/CONT)			35.00	3,745.00	35.00	3,745.00	JJM AQUATIK REFILLING STATION
			Charges: PBO 1071 CY 2023 WATER EXPENSES 5-02-04-010							
			Purpose/Remarks: FOR PBO USE							
			TOTAL				P3,745.00		P3,745.00	
										AGUA CLASSIC ENTERPRISES
										TOTAL COST
										34.75
										3,718.25
										P3,718.25

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

AGUA CLASSIC ENTERPRISES

Awarded to:

ITEM NO. 1 (Total = 3,718.25php) DATE OF AWARD: SEP 21 2023

Quotations opened on September 19, 2023 at the RALOTA HALL Davao del Sur, Maril, Digos City as follows:

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 accuracy of the contents in the abstract of

ROSALINDA G. DOMITIANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

Attested by:

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

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

ENGR. ROBERTA MILANA, REA
Provincial Assessor
BAC Member

RAUL M. FUECONCILLO, MAGDOY
Provincial Agriculturist
BAC Member

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

ENGR. ANGELLE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

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

Approved by:
CHRISTOPHER T. TAN
PGDH-PDRBMO

Approved by:
YVONNE RONA CAGAS
Governor

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 0997-AM-23

Date: July 07, 2023

BAC Control No.: 1122

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

TUPAD PANGAKO PROGRAM BATCH 4
ON SEPTEMBER 28 TO NOVEMBER 09,
2023, AT MBRFC FOUNDATION INC.,
BRGY. KINUSUKSAN, BANSALAN,
DAVAO DEL SUR.

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		JOCEL MARKETING		ONDOY STORE		TAMPUN STORE	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1.	24	Kilos	BOMBAY	150.00	3,600.00	150.00	3,600.00	150.00	3,600.00	150.00	3,600.00
2.	24	Kilos	AHOS	100.00	2,400.00	100.00	2,400.00	120.00	2,880.00	120.00	2,880.00
3.	16	Kilos	LUY-A	50.00	800.00	50.00	800.00	70.00	1,120.00	60.00	960.00
4.	16	Kilos	KAMATIS	50.00	800.00	50.00	800.00	65.00	1,040.00	60.00	960.00
5.	48	Kilos	AMPALAYA	60.00	2,880.00	60.00	2,880.00	90.00	4,320.00	90.00	4,320.00
6.	48	Kilos	UPO	30.00	1,440.00	30.00	1,440.00	50.00	2,400.00	40.00	1,920.00
7.	120	PIECES	SAYOTE	8.00	960.00	8.00	960.00	12.00	1,440.00	10.00	1,200.00
8.	32	Kilos	BISOL	60.00	1,920.00	60.00	1,920.00	70.00	2,240.00	70.00	2,240.00
9.	48	Kilos	KALABASA	30.00	1,440.00	30.00	1,440.00	35.00	1,680.00	40.00	1,920.00
10.	48	Kilos	CARROTS	60.00	2,880.00	60.00	2,880.00	65.00	3,120.00	60.00	3,040.00
11.	48	Kilos	BATONG	60.00	2,880.00	60.00	2,880.00	65.00	3,120.00	60.00	3,040.00
12.	48	Kilos	OKRA	60.00	2,880.00	60.00	2,880.00	65.00	3,120.00	60.00	3,040.00
13.	48	Kilos	PATATAS	80.00	3,840.00	80.00	3,840.00	90.00	4,320.00	85.00	4,080.00
14.	48	Kilos	TALONG	60.00	2,880.00	60.00	2,880.00	70.00	3,360.00	65.00	3,120.00
15.	32	Kilos	REPOLYO	70.00	2,240.00	70.00	2,240.00	85.00	2,720.00	75.00	2,400.00

JUSTIFICATION

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

single calculated and responsive quotation

CERTIFICATION

ITEM NO. 1-2-3-4-5-6-7-8-9-10-11-12-13-14-15-16-17. (Total = 40,240hp)

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. JEFF KEVIN D. ANTALA
SUPPLY OFFICER III/LO

9/21/2023

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC Chairperson
ENGR. RODRIGUEZ, MA, REA
Provincial Assessor
RAUL R. FUECONCILLO, MA, Dev
Provincial Agriculturist
BAC Member
ENGR. ANGELIE R. GELLA
AFGDH-PEO
BAC Member
ALLAN C. TALONG
PGSI
BAC Member
GERALDINE S. LANO, RSM, MPA
Provincial Social Welfare & Development Officer
Requestor / End-User

DATE OF AWARD: SEP 21 2023

Awarded to:

JOCEL MARKETING

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

Approved by:

By Authority of the Provincial Board
As per MD No. 4, Series of 2023

CHRISTOPHER T. TAN

PGDH-PDRRMO

YVONNE RONA CAGAS
Governor

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

Abstract of Canvass

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1262-AM-23

Date: September 11, 2023

BAC Control No.: 1113

PO No.: 

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES
1	90	pax	CATERING SERVICE
			3 Buffet and 6 snacks
			BASIC WATER SAFETY AND RESCUE PROCEDURE
			Venue: Passig Inlet Aqua-Eco Park
			October 3, 4 and 5, 2023
	30	pax	Day 1
			Ami snacks: sandwich, juice in a glass
			Lunch: Rice, Beef Amplataya,
			Seafood Curry and Corn Soup
			Softdrinks in a glass and
			drinking water
			Pm snacks: Bingsas and juice in a glass
	30	pax	Day 2
			Ami snacks: Kamon and juice in a glass
			Lunch: Rice, Chicken Adobo,
			Sweet and sour fish fillet and Fresh
			Vegetable salad
			Softdrinks in a glass and
			drinking water
			Pm snacks: Burger and juice in a glass

FABRICATION	FABRICATION		MED MAK'S PLACE	MED MAK'S PLACE	
	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST
ABC	370.00	33,120.00	370.00	33,300.00	
BRAND	368.00	33,120.00	370.00	33,300.00	
BRAND	370.00	33,300.00	370.00	33,300.00	

JUSTIFICATION	
UNIT COST	TOTAL COST
365.00	32,850.00

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

Awarded to:

MED MAK'S PLACE

CERTIFICATION

ITEM NO. 1*2 (Total = 65,700php)

DATE OF AWARD: SEP 21 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 bids.

ROSALINDA B. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
BACR, BIP, PEO

Attested by:

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

RAUL G. RAUT, ENP
PGDI-PHRAO
BAC Vice-Chairperson

ENGR. ROBERTO R. MALINA, REA
Provincial Treasurer
BAC Member

RAUL M. FUERCONCILLO, MAGDOR
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, JD
PGSMO
BAC Member

ENGR. ANGELIE R. GELTA
ARGDH-PEO
BAC Member

ALAN C. PUTONG
PGSD
BAC Member

KERWIN JOSEPH D. E. MAYA, PT, MPA
Provincial Tourist Officer
Requestioner / E-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 APP. The Invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Philgeps for at least three (3) calendar days prior to bid opening as per supporting papers here to attached.

As per MD No. 4, Series of 2024
YVONNE RONA CAGAS
Governor

CHRISTOPHER T. TAN
PGDH-PDRRMIC

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1262-AM-23

Date: September 11, 2023

BAC Control No.: 1113

PO No.: 0115

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	FABR/B CATERING SERVICES	RHDING FOOD SERVICES	MED MAK'S PLACE	BRAND
2	90	pac	Day 3 Am snacks: 2 slice Cassava cake and juice in a glass Lunch: Rice, Beef Nilaga, Fish fillet steak and dried fish Softdrinks in a glass and drinking water Pm snacks: 2 slice of sapsin-sapsin and juice in a glass Free flowing of coffee	370.00	368.00	33,120.00	370.00	33,300.00
			Day 1 Am snacks: 2 slice cassava cake Lunch: Rice, Chicken Curry, Beef Steak, Ensaladang Talong	370.00	368.00	33,120.00	370.00	33,300.00
			Water Search and Rescue (WASAR) Training Venue: Pasiy Islet Aqua-Eco Park October 17, 18 and 19, 2023	370.00	368.00	33,120.00	370.00	33,300.00
			3 Buffet and 6 snacks	370.00	368.00	33,120.00	370.00	33,300.00
			Day 1 Am snacks: 2 slice cassava cake Lunch: Rice, Chicken Curry, Beef Steak, Ensaladang Talong	370.00	368.00	33,120.00	370.00	33,300.00
			Day 3 Am snacks: 2 slice Cassava cake and juice in a glass Lunch: Rice, Beef Nilaga, Fish fillet steak and dried fish Softdrinks in a glass and drinking water Pm snacks: 2 slice of sapsin-sapsin and juice in a glass Free flowing of coffee	370.00	368.00	33,120.00	370.00	33,300.00
			Day 1 Am snacks: 2 slice cassava cake Lunch: Rice, Chicken Curry, Beef Steak, Ensaladang Talong	370.00	368.00	33,120.00	370.00	33,300.00
			Water Search and Rescue (WASAR) Training Venue: Pasiy Islet Aqua-Eco Park October 17, 18 and 19, 2023	370.00	368.00	33,120.00	370.00	33,300.00
			3 Buffet and 6 snacks	370.00	368.00	33,120.00	370.00	33,300.00
			Day 1 Am snacks: 2 slice cassava cake Lunch: Rice, Chicken Curry, Beef Steak, Ensaladang Talong	370.00	368.00	33,120.00	370.00	33,300.00
			Day 3 Am snacks: 2 slice Cassava cake and juice in a glass Lunch: Rice, Beef Nilaga, Fish fillet steak and dried fish Softdrinks in a glass and drinking water Pm snacks: 2 slice of sapsin-sapsin and juice in a glass Free flowing of coffee	370.00	368.00	33,120.00	370.00	33,300.00
			Day 1 Am snacks: 2 slice cassava cake Lunch: Rice, Chicken Curry, Beef Steak, Ensaladang Talong	370.00	368.00	33,120.00	370.00	33,300.00

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. 112 (Total = 65,700hp)
 DATE OF AWARD: SEP 21 2023
 Note: quotations opened on September 19, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

MED MAK'S PLACE

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. QUINITANA, MPA
 PLANNING OFFICER IV

ENGR. JOSEMAR GONZALES
 BAC Member

Attested by:

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

RAUL M. FUERTE, ENP
 BAC Vice-Chairperson
 PWDH-FIRMO

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

RAUL M. FUERTE, ENP
 Provincial Accountant
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALAN O. PUJONG
 PCSO
 BAC Member

KERWIN JOSEPH D. ELLAVY, PT, MPA
 Provincial Tourist Officer
 Registration / En. User

Approved by:

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

By 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

Abstract of Canvass

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1262-AM-23

Date: September 11, 2023

BAC Control No.: 1113

PO No.: 0970

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND
			Soft drink in a glass and drinking water				
			Pm snacks: Sandwich and juice in a glass				
			Day 2				
	30	pax	Am snack: Puto Maya and juice in a glass				
			Lunch: Rice, Fried chicken, Shrimp and Vegetable Ginataan, Okra with Bagong				
			Soft drink in a glass and drinking water				
			Pm snacks: mango empanada and juice in glass				
			Day 3				
	30	pax	Am snack: Spaghetti and juice in a glass				
			Lunch: Rice, Chicken Inasal, Chicken Solanghon Guesado, Corn Soup				
			soft drinks in a glass and drinking water				
			Pm snacks: Burger and juice in a glass				
			FABRER'S CATERING SERVICES				
			UNIT COST				
			TOTAL COST				
			BRAND				
			RHODING FOOD SERVICES				
			UNIT COST				
			TOTAL COST				
			BRAND				
			MED MAK'S PLACE				
			UNIT COST				
			TOTAL COST				
			BRAND				

JUSTIFICATION

Lowest Calculated and Responsive Quotation

MED MAK'S PLACE

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 19, 2023 at the RAL OTA HALL Davao del Sur, Mati, Digos City as follows:

DATE OF AWARD: SEP 21 2023

Note:

ITEM NO. 112 (Total = 65,700php)

Attested by:

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 bids.

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH M. GONZALES
ENGR. III/PEO

DONALD S. BUCOL, JD.
PROCP/CSMO
BAC Member

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

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

ENGR. ROBERT R. MILLANA, REA
PROVINCIAL ASSESSOR
BAC Member

RAUL N. FUECONCILLO, MAGDWA
PROVINCIAL AGRICULTURIST
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

KERVYN JOSEPH D. DELAY, JPT, MPA
PROVINCIAL TOURISM OFFICER
REGISTRATION / ENR. 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 APP. The invitation to Quote had been posted continuously at the conspicuous places reserved for this purpose and was posted in the Phileps for at least three (3) calendar days prior to bid opening as per supporting papers hereto attached.

YVONNE RONA CAGAS
Governor

As per MO No. 4, 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.: 1262-AM-23

BAC Control No.: 1113

PO No.: 999

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND		RHODING FOOD SERVICES		MED MARKS PLACE		TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
			Charges: OPERATION TO PASSIG ISLET AQUA-ECO PARK C.Y 2023 GENFUND- OTHER PURPOSE TRAINING EXPENSE 5-02-02-010 Purpose/Remarks: USE FOR TRAINING									
			TOTAL		P66,600.00		P66,240.00		P66,500.00		P65,700.00	

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

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

Awarded to:

MED MARKS PLACE

CERTIFICATION

ITEM NO. *12 (Total = 65,700php)

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

ROSALINDA D. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH B. GONZALES
ENR. III, PEO

Attested by:

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

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

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

RAUL N. FUECONCILLO, MAGDOR
Provincial Accountant
BAC Member

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

ENGR. ANGELIE R. GELTA
APGDH-PEO
BAC Member

ALLAN O. PANTONG
PGSO
BAC Member

KERVIN JOSE H. D. ENRI, J.T.MPA
Provincial Tourist Officer
Registration / Enr. User

Approved by:

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

As per MD No. 4, Series of 2016
ANNONNE RONA CAGAS
Governor

CHRISTOPHER T. TAN
PGDH-PDRMO

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Lease of Real Property and Venue (Sec

P.R. No.: 1245-AM-23

Date: September 05, 2023

BAC Control No.: 1114

PO No.: 1497

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		AVENUE ONE HOTEL		MEAN FUNCTION HALL		BRAND		ARNALDO'S HOTEL AND RESTAURANT	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	50	lot	LEASE ON VENUE WITH CATERING SERVICES	1,600.00		1,545.00	77,250.00		77,450.00		1,558.00		77,900.00
Note: all items by lot													
WITH ACCOMMODATION (4 ROOMS) TO BE SERVED DURING CAMP COORDINATION AND CAMP MANAGEMENT TRAINING THREE (3) MEALS AND TWO (2) SNACKS/DAY													
Day 1 - October 11, 2023 (25 pax/day)													
Menu:													
All snack: maja, pica-pica, & juice in glass													
LUNCH: rice, mushroom soup, chicken curry, grilled tuna belly, fresh fruits, & soft drink in glass													
PM snack: chicken empanada, pica-pica, & juice in glass													
DINNER: rice, beef steak, chicken nasal, egg soup, fresh fruits, & soft drink in glass													
Breakfast: Rice, tochno, & sunny side-up fried egg, & hot beverages													
Day 2 - October 12, 2023 (25 pax/day)													
Menu:													
All snack: chicken stopao, pica-pica, & juice in glass													

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, Mati, Digos City as follows:

ITEM NO. **1-1.2 (Total = 121,000php)** DATE OF AWARD: **SEP 21 2023** Awarded to:

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 bids.

ROSALINDA G. QUINTANA-MPA
PLANNING OFFICER IV

ENGR. JOSEPH M. DONAZLES
ENGR. III/PEO

Attested by:

DESSAMIE BUATAY ANCHEZ, CPA, JD
Provincial Budget Officer

BAC CHAIRPERSON

DOMINIC S. BUICOL, JD
BAC Member

PROVINCIAL BAC MEMBER

RAUL M. FUERTE, ENP
PROVINCIAL BAC MEMBER

BAC Vice-Chairperson

ENGR. ANGELIE R. GELLA
APGDH-PEO

BAC Member

ALLAN S. BUTONG
FGSC

BAC Member

ENGR. RODRICK R. MILANA REA
Provincial Assessor

BAC Member

CHRISTOPHER T. TAN
PGDH-PDRMO

Requestioner / End-User

RAUL M. FUECONCILLO, MADDEV
Provincial Agriculturist

BAC Member

Approved by:

NORJANNA M. SAMAGUIN, MPA
PMC Chief Administrative Officer

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

Lowest Calculated and Responsive Quotation

JUSTIFICATION

AVENUE ONE HOTEL

YVONNE RONA CAGAS
Governor

CHRISTOPHER T. TAN
PROVINCIAL BAC MEMBER

PROVINCIAL BAC MEMBER

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Lease of Real Property and Venue (Sec

P.R. No.: 1245-AM-23
Date: September 05, 2023

BAC Control No.: 1114

Abstract of Canvass

PO No.:

1971

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		AVERAGE ONE HOTEL		MEAN FUNCTION HALL		ARNALDO'S HOTEL AND RESTAURANT	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
12	70	lot	LEASE ON VENUE WITH CATERING SERVICES	650.00	43,750.00	625.00	43,750.00	644.00	45,080.00	628.00	43,960.00
			LUNCH: Rice, fish triola (tuna), garlic chicken, vegetable salad, fresh fruits, & soft drink in glass P.M. snack: jelly roll in sliced, pica-pica, & pineapple juice DINNER: Rice, nilagang baka, grilled tuna belly, fresh fruits in sliced, & softdrink in glass BREAKFAST: Rice, hotdog, scramble egg, & hot beverages								
			WITH NO ACCOMMODATION TO BE SERVE DURING CAMP COORDINATION AND CAMP MANAGEMENT TRAINING TWO (2) MEALS AND TWO (2) SNACKS/DAY Day 1 - October 11, 2023 (15 pax/day) Menu: A.M. snack: maja, pica-pica, & juice in glass LUNCH: rice, mushroom soup, chicken curry, grilled tuna belly, fresh fruits, & soft drink in glass P.M. snack: chicken empanada, pica-pica, & juice in glass								

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

Awarded to:

AVENUE ONE HOTEL

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

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH N. GONZALES
ENGR. III/PEO

Attested by:

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

RAUL S. RAUT, ENP
PDDH-PHRAIO
BAC Vice-Chairperson

ENGR. RODERICK A. MELIA, REA
Provincial Assessor
BAC Member

RAUL A. RUECONCILLO, MAGDEV
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALIAN S. PATONG
PGSO
BAC Member

CHRISTOPHER T. TAN
PDDH-PHRAIO
Requester / End-User

Approved by:

YVONNE RONA CAGAS
Governor

CHRISTOPHER T. TAN
PDDH-PORRMO

15 per Month, 4 Series of 2023

IDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

Abstract of Canvass

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

P.R. No.: 1245-AM-23
Date: September 05, 2023

BAC Control No.: 1114

PO No.: 1971

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		UNIT COST	TOTAL COST	BRAND	MEGAN FUNCTION HALL		UNIT COST	TOTAL COST	BRAND	ARMALDO'S HOTEL AND RESTAURANT		UNIT COST	TOTAL COST	BRAND	
				UNIT COST	TOTAL COST				UNIT COST	TOTAL COST				UNIT COST	TOTAL COST				
			To be serve during 3-Day Camp Coordination and Camp Management Seminar/Training on October 11-13, 2023.																
			Charges: 5% ProvL Disaster & Risk Reduction Mgt. Fund (CF) 70% of MOOE - Preparedness & Mitigation Fund Training Expenses 5-02-02-010 Purpose/Remarks: To be serve during 3-Day Camp Coordination and Camp Management Seminar/Training on October 11-13, 2023.																
			TOTAL			P125,500.00						P122,530.00							
			AVENUE ONE HOTEL				P121,000.00												

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

ITEM NO. *1-1.2 (Total = 121,000php)
DATE OF AWARD: **SEP 21 2023**
Note: Awarded to:

Attested by:

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH N. GONZALES
BAC Member

DESSAMIE BUATRA MANCHEZ, CPA, JD
Provicial Budget Officer
BAC CHAIRPERSON

DOMINIC S. BUCOL, JD.
PGMA-CSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

RAUL S. RAUT, ENP
PGDH-PHRAIO
BAC Vice-Chairperson

ENGR. RODELUAN R. MCANAN, REA
Provicial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDER
Provicial Agriculturist
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

CHRISTOPHER T. TAN
PGDH-PHRAIO
Requestor/End-User

CHRISTOPHER T. TAN
PGDH-PDRRMO

YVONNE RONA CAGAS
Governor

Approved by:

AVENUE ONE HOTEL

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Lease of Real Property and Venue (Sec

P.R. No.: 1275-AM-23

Date: September 12, 2023

BAC Control No.: 1112

PO No.: 0972

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MORGAN FUNCTION HALL		HOTEL DE CHABELLE		AVENUE ONE HOTEL	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1.	30	heads	Lease of venue with catering Services Four Meals and Four snacks "buffet" re: Training on Assessment Tool on Mental Health Awareness Cum Suicide Prevention on October 18-19, 2023 at Digos City.	1,250.00	37,500.00	1,250.00	37,500.00	1,800.00	54,000.00	1,245.00	37,350.00
			Lunch Menu: -inoiang lada (luna), garlic chicken, doe, softdrinks (6oz.), fruit salad, drinking water, flowing coffee w/cream, earn snacks: -special bingka w/katamans juice (350ml) -tuna sandwich w/katamans juice (350ml) -Dinner: beef kare-kare, sweet & sour fish, corn soup w/quat eggs, rice, softdrinks (6oz.), fresh fruits watermelon/pineapple, flowing coffee w/cream, drinking water, October 19, 2023								

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

Awarded to:

AVENUE ONE HOTEL

ITEM NO. 1. (Total = 37,350php)

DATE OF AWARD: SEP 21 2023

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 accuracy of the contents in the abstract of bids.
ROSALINDA G. GUINTANA MPA
PLANNING OFFICER IV
ENGR. JOSEPH R. GONZALES
ENGR. III/PEE

DESSAMIE BOA SANCHEZ, CPA, JD
Provincial Budget Officer
BAC Chairperson
DOMINIC S. BUCOL, JD.
ENGR. ANGELIE R. GELLA
PDDM-PCSMO
BAC Member
RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson
ENGR. FERDICK L. MILANA, REA
Provincial Assessor
RAUL M. FUECONCULO, MAGDOR
Provincial Agriculturist
BAC Member
ALLAN C. PUTONG
PGSO
BAC Member
GERALDINES L. O. RSW, MPA
Provincial Social Welfare & Development Officer
Requestor / End-User

CHRISTOPHER T. TAN
PGDH-PDRRMO

As per MOA, Series of 2022
by Authority of the Governor

Approved by:

YVONNE RONA CAGAS
Governor

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

Lowest Calculated and Responsive Quotation

JUSTIFICATION

IDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

Abstract of Canvass

ALTERNATIVE METHOD
 Mode: Lease of Real Property and Venue (Sec 53.10)
 P.R. No.: 1275-AM-23
 Date: September 12, 2023
 BAC Control No.: 1112

PO No.: 0972

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MORGAN FUNCTION HALL		HOTEL DE CRISBELLE		AVENUE ONE HOTEL		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
			-Persons w/disability friendly facility -the venue is required to have proper signs leading to ramps with handrails or light signals for PWD's.									
			Charges: C.Y. 2023 LGDF GEN. FUND-COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS ACCOUNT CODE: 5-02-02-010 TRAINING EXPENSE 7919 Purpose/Remarks: COMPREHENSIVE ASSISTANCE PROGRAM TO INDIGENTS AND OTHER MARGINALIZED SECTORS PROGRAM									
			TOTAL		P37,500.00		P37,500.00		P54,000.00		P37,350.00	

JUSTIFICATION
 Lowest Calculated and Responsive Quotation

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

Awarded to:

AVENUE ONE HOTEL

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

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

ITEM NO. 1. (Total = 37,350hp)

DATE OF AWARD: SEP 21 4:55 PM
 Note:

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON
 ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member
 RAOUL B. RAUT, ENP
 PGDH-PHRAID
 BAC Vice-Chairperson
 ENGR. RODERICO M. ALLANA, REA
 Provincial Assessor
 BAC Member
 RAUL R. FUECONCILLO, MAGDOR
 Provincial Agriculturist
 BAC Member
 ALLAN C. POTONG
 PSSO
 Provincial Social Welfare & Development Officer
 BAC Member
 GERALDINE S. LAZO, RSW, MPA
 Requisitioner / End-User

The Technical Working Group (TWG) hereby certifies that the technical specifications herein not tailored to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.
 ROSALINDA G. GONZALEZ, MPA
 PLANNING OFFICER IV
 ENGR. JOSEPH B. DONZALES
 ENR, III PEO
 BAC Member

Approved by:
 As per MO No. 4, Series of 2017
 AVONNE 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.: 1280-AM-23

Date: September 13, 2023

BAC Control No.: 1118

PO No.: 0173

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		LEBOUX COMPANY, INC.		SOUTHWAY GAS AND SERVICE STATION	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST

1	187.88	LITERS	DIESEL	70.00	12,854.00	71.34	13,374.82		
			FUEL SAVE DIESEL					NO QUOTATION SUBMITTED	

			P.O UNTIL CONSUMED LATEST FUEL PRICE LGDF 2023 - SUPPORT TO UNIVERSAL HEALTHCARE INTEGRATION PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 13,123.80						
2	138.79	LITERS	DIESEL	70.00	9,368.32	71.34	9,901.28		
			FUEL SAVE DIESEL					70.00	9,715.30

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, Mati, Digos City as follows:

Note: *Min of 4-223-*

Awarded to:

MY GAS PETROLEUM CORP.

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

DR. DORIS EVELYN L. MAGRINO
DENTIST II

ATTY. JEFFERSON DANTALA
SUPPLY OFFICER WFO

Attested by:

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

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

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

RAUL R. FUERCONCILLO, MAGDAR
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN R. PLITONG
PGSO
BAC Member

DOMINIC S. BUCOL, JD.
BAC Member

Approved by:

NORJANNAL M. CARIAGUIN, MPA
PMO-Chief Administrative Officer

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

By Authority of the Governor
As per MO No. 4, Series of 2023
YVONNE RONA 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.: 1280-AM-23

Date: September 13, 2023

BAC Control No.: 1118

PO No.: 093

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MY GAS PETROLEUM CORP.		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	

3	118.42	LITERS	DIESEL	70.00	82.50	71.34	8,448.08	FUEL SAVE
								DIESEL
								NO QUOTATION SUBMITTED

4	194.11	LITERS	DIESEL	70.00	67.50	71.34	13,847.81	FUEL SAVE
								DIESEL
								NO QUOTATION SUBMITTED

			P.O UNTL CONSUMED					
			LATEST FUEL PRICE					
			LGDF 2023 - ENVIRONMENTAL AND OCCUPATIONAL HEALTH PROGRAM					
			FUEL, OIL, LUBRICANTS EXPENSES					
			5-02-03-090					
			AMOUNT: PHP 8,289.40					

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

ITEM NO. 1-2-3-4-5-6 (Total = 159,160.95php)

Awarded to:

MY GAS PETROLEUM CORP.

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

Note:

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

NORJANRA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

YVONNE RONA 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

DR. DORIS EVELYN L. MEGRINO
DENTIST II

ATTY. JEFF MENON D'ANTALA
SUPPLY OFFICER (P/O)

Attested by:

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

ANDY D. RAUT, ENP
PGDH-PHMMO
BAC Vice-Chairperson

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

RAUL R. FORCONCILLO, MAGDEV
Provincial Agriculturist
BAC Member

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

ALLAN V. PUTONG
PGSC
BAC Member

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

CHRISTOPHER T. TAN
PGDH-PDRMO

BIDS & AWARDS COMMITTEE
 ALTERNATIVE METHOD
 P.R. No.: 1280-AM-23
 Date: September 13, 2023
 BAC Control No.: 1118
 PROVINCE OF DAVAO DEL SUR
 Mode: Small Value Procurement (Sec 53.9)
 PO No.: *1118*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MY GAS PETROLEUM CORP.		BRAND	LEDOUX COMPANY, INC.		BRAND	SOUTHWAY GAS AND SERVICE STATION	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST			
5	242.20	LITERS	P.O UNTIL CONSUMED LATEST FUEL PRICE LGDF 2023 - EPIDEMIOLOGY AND SURVEILLANCE PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 16,954.00	70.00	16,318.20	71.34	17,278.56	FUEL SAVE	DIESEL	NO QUOTATION SUBMITTED			
6	1476.94	LITERS	P.O UNTIL CONSUMED LATEST FUEL PRICE LGDF 2023 - COVID-19 RESPONSE PROGRAM FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090	70.00	67.50	71.34	105,364.90	FUEL SAVE	DIESEL		70.00	103,385.80	DIESEL (M)

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

ITEM NO. **1-2-3-4-5-6 (Total = 159,160,95php)**
 quotations opened on September 19, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

MY GAS PETROLEUM CORP.

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRINO
DENTIST II

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

Attested by:

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

DOMINIC S. BUCOL, JD
BAC Member
PAC & PCSMO

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

RAUL TORALDO, ENP
PGDH-PHRMO
BAC Vice-Chairperson

ALMA C. PUTONG
PCSO
BAC Member

ENGR. RODRIGUEZ MILANA, REA
Provincial Assessor
BAC Member

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

RAUL R. FUECONCILLO, MAGDEY
Provincial Agriculturist
BAC Member

NORJANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

YVONNE RONA CAGAS
Governor

As per MOA No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

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

DS & AWARDS COMMITTEE

DIVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1280-AM-23
Date: September 13, 2023
BAC Control No.: 1118

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			LGDF 2023 - EPIDEMIOLOGY AND SURVEILLANCE PROGRAM - FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 16,954.00						
			LGDF 2023 - COVID-19 RESPONSE PROGRAM - FUEL, OIL, LUBRICANTS EXPENSES 5-02-03-090 AMOUNT: PHP 103,385.80						
			TOTAL			P169,160.95			P168,215.44
									P113,101.50

10/30/23

JUSTIFICATION

Lowest Calculated and Responsive Quotations

MY GAS PETROLEUM CORP.

This is to certify that this procurement was undertaken in accordance with the approved Annulment/Supplement of the Invitation to Quote had been posted on the conspicuous place reserved for all at the conspicuous place reserved for all as per supporting papers for the purpose and was posted in the Philippines for at least three (3) calendar days prior to the opening of the bids.

NORJANNA M. CALAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

YVONNE RON CAQAS
Governor

As per MO No. 4, Series of 2023

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 accurateness of the contents in the abstract of

DR. DORIS EVELYN L. MEGRINO
DENTIST II

ATTY. JENNY D. ANTALA
- SUPPL. OFFICER (P/L)

Attested by:

DESSAMIE BUAS-ANCHEZ, CPA, JD
Provincial Budget Officer
BAC Chairperson

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

ENGR. RODRIGUEZ MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FURZONCILLO, MAGDEV
Provincial Agriculturist
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALAN T. BOTONG
GEO
BAC Member

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD Mode: Shopping (Sec 62.1b)

P.R. No.: 1248-AM-23 Date: September 06, 2023

BAC Control No.: 1100

PROVINCE OF DAVAO DEL SUR

PROVINCE OF DAVAO DEL SUR

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	HYDREX ENTERPRISES		BRAND	CEJA II COMPUTER PARTS AND ACCESSORIES TRADING		BRAND	JARVISTECH COMPUTER STORE	
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST

1	1	unit	ALL-IN-ONE TANK PRINTER, *Wireless Wi-Fi Color printer, *Wireless Wi-Fi Print, Scan, and Copy *Compact integrated tank design, *Refillable Printing up to A4 size paper, *Computer, Monitor & LAPTOP ICT *Equipment which fulfills at least Energy star 0.1 Computers and 7.0 for monitor criteria	13,444.00	12,650.00	EPSON L3250	12,314.40	12,314.40	EPSON	NO QUOTATION SUBMITTED	
2	2	unit	1000VA Ups with 600 WATTS CAPACITY & 220VAC Warranty Period: 1 year	4,394.00	8,600.00	SECURE	7,492.80	14,985.60	SECURE	4,250.00	8,500.00

CHARGES: CY 2023-GENERAL FUND HEALTH EDUCATION AND PROMOTION PROGRAM		CHARGES: CY 2023-GENERAL FUND HEALTH EDUCATION AND PROMOTION PROGRAM		CHARGES: CY 2023-GENERAL FUND HEALTH EDUCATION AND PROMOTION PROGRAM		CHARGES: CY 2023-GENERAL FUND HEALTH EDUCATION AND PROMOTION PROGRAM		CHARGES: CY 2023-GENERAL FUND HEALTH EDUCATION AND PROMOTION PROGRAM		CHARGES: CY 2023-GENERAL FUND HEALTH EDUCATION AND PROMOTION PROGRAM	
AMOUNT: P=	EXPENSES 5-02-03-990	OTHER SUPPLIES AND MATERIAL	RESPONSIBILITY CENTER: 4919-1J	RESPONSIBILITY CENTER: 4919-1J	RESPONSIBILITY CENTER: 4919-1J	RESPONSIBILITY CENTER: 4919-1J	RESPONSIBILITY CENTER: 4919-1J	RESPONSIBILITY CENTER: 4919-1J	RESPONSIBILITY CENTER: 4919-1J	RESPONSIBILITY CENTER: 4919-1J	RESPONSIBILITY CENTER: 4919-1J
P22,232.00											
P19,250.00											
P27,300.00											
P8,500.00											

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award **HYDREX ENTERPRISES** Lowest Calculated and Responsive Quotation

quotations opened on September 14, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:
 EM NO. 2 (Total = 6,600hp)
 DATE OF AWARD: SEP 21 2023
 Awarded to

CERTIFICATION

certifies that the technical specifications herein are not tailored to a specific brand. The TVG further certifies to the completeness and accuracy of the contents in the abstract of

DR. DORIS EVELYN L. MERRINO
 DENTIST II

ATTY. JEFF KEVIN DANTALA
 SUPPLY OFFICER (P/O)

9/21/2023

Attested by:

DESSAMIE BUATAS ANCHETA, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON

RANALYN RANOT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson

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

RAUL R. FUENCILLO, MAGDEY
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. MITONG
 PGDH
 BAC Member

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

Approved by:

YVONNE RONA CAGAS
 Governor

CHRISTOPHER T. TAN
 PGDH-PDRMO

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

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND
1	64	pax	Lease of venue with catering services Seminar workshop on Gender mainstream in Local Government on September 27 -28, 2023. (venue must have a strong internet connection)	850.00	850.00	54,400.00	AVENUE ONE HOTEL
			Menu: September 27, 2023 (64 pax for 500 pesos) (one meal 2 snacks) Am Snack: Puto Maya with sweet mango and hot chocolate Lunch: Cooked Rice, Sinabawang Isda with pechay, Garlic Chicken, vegetable salad (okra & talong), softdrinks (250ml), drinking water (bottled- 500ml) PM Snack: Tuna Sandwich and Juice (240ml) September 28, 2023 (64 pax for 350 pesos) (one meal one snack)				
						849.00	MEGAN FUNCTION HALL
						54,338.00	MEGAN FUNCTION HALL
							BRAND
							UNIT COST
							TOTAL COST
							BRAND
							UNIT COST
							TOTAL COST
							BRAND
							UNIT COST
							TOTAL COST
							BRAND
							UNIT COST
							TOTAL COST

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. *1 (Total = 54,338php)
DATE OF AWARD: September 21, 2023
Awarded to: MEGAN FUNCTION HALL

THE BIDS AND AWARDS 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 21, 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 herein not tailored to a specific brand. The TWG further certifies to the completeness and accuracy of the contents in the abstract of bids.

Attested by:
 DESSAMIE BUAT-SANCHEZ, CPA, JD. Provincial Budget Officer
 ENGR. ANGELIE R. GELLA. APGDH-PEO BAC Member
 ALLAN O. PUTONG. PGSO BAC Member
 FORANMEL A. SABIO, EnP, MPA-GA. PGADH-Planning and Development Requisitioner / End-User
 RAUL O. RAUT, ENP. PGDH-PHRMO BAC Vice-Chairperson
 ENGR. RODRIGUEZ R. MILANA, REA. Provincial Assessor BAC Member
 RAUL R. FUECONCILLO, MAGDEV. Provincial Agriculturist BAC Member
 DOMINIC S. BUCOL, J.D. PRCM, P.CSMO BAC Member
 ENGR. JOSEPH R. GONZALES. ENGR. III/NEO
 ROSALINDA G. QUINTANA, MPA. PLANNING OFFICER IV
 YVONNE RONA CAGAS. Governor

Approved by:
 CHRISTOPHER T. TAN. PGDH-PDRMO
 AS PER MO No. 4, Series of 20

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

Abstract of Canvass

ALTERNATIVE METHOD P.R. No.: 1307-AM-23 Date: September 19, 2023 BAC Control No.: 1125
 Mode: Lease of Real Property and Venue (Sec 53.10)
 PO No.: *1125*

Item No.	City	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		AVENUE ONE HOTEL		MEGAN FUNCTION HALL		HOTEL DE CRISBELLE		TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
			Am Snack: Chicken Empanada and juice (240ml) Lunch: Cooked Rice, Tinolang Manok (Native), Fish Tausi, vegetable salad (Guso and Kamote Tops), softdrinks (250ml), drinking water (bottled - 500ml)									
			Charges: CY 2023 - LGDF - 6919-01 Support to Gender and Development Program Training Expenses - 5-02-02-010 Purpose/Remarks: For the Seminar Workshop on Gender mainstream in Local Government									
			TOTAL		P54,400.00		P54,400.00		P54,336.00		P0.00	

JUSTIFICATION

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on September 21, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Lowest Calculated and Responsive Quotation

MEGAN FUNCTION HALL

Awarded to:

ITEM NO. *1 (Total = 54,336php)

DATE OF AWARD: September 21, 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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JEROME R. GONZALES
ENGR. III, PEO

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

DOMINIS S. BUCOL, J.D.
P.D.M., C.S.M.O.
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGAO
BAC Member

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

FORAMEL A. SABIO, ENP, MPA-GA
PGADH-Planning and Development
Requestioner / End-User

RAUL K. FUECONCILLO, MAGDAP
Provincial Agriculturist
BAC Member

by Authority of the Governor
AS per MO No. 4, Series of 20,
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 APP.
 NORMANNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Abstract of Canvass

ALTERNATIVE METHOD
Mode: Lease of Real Property and Venue (Sec
P.R. No.: 1290-AM-23
Date: September 14, 2023
BAC Control No.: 1126
PO No.: *0976*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		UNIT COST	HOTEL DE CRISBELLE		UNIT COST	MEGAN FUNCTION HALL		UNIT COST	AVENUE ONE HOTEL		UNIT COST	TOTAL COST	BRAND	
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST				
1.	70	heads	Lease of venue with catering Services One Meal and two snacks "buffet" re: Davao del Sur Federation of Senior Citizen Association(DASUFESCA) President and Focal Person's Meeting and Elderly Week Celebration on October 6, 2023 at Digos City.	500.00	34,300.00	490.00	34,300.00	490.00	34,300.00	495.00	34,650.00		495.00	34,650.00				

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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 21, 2023** at the **RALOTA HALL** Davao del Sur, Mati, Digos City as follows:
ITEM NO. 1.
DATE OF AWARD: SEP 26 2023
1.2.3.4. (Total = 125,780php)
Note:

CERTIFICATION

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

ROSALINDA B. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSE R. GONZALES
ENGR III, PEO

Attested by:

DESSAMIE BUAZ BANCHAZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON

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

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

RAUL R. FUECONCILLO, MAGDEV
Provincial Agriculturist
BAC Member

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

ENGR. ANGELLE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSD
BAC Member

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

CHRISTOPHER T. TAN
AS PER M.O. No. 18 Series of 2023
PGDH-PDRRMO

Approved by:

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.

YVONNE RONA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
 PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Lease of Real Property and Venue (Sec

P.R. No.: 1290-AM-23
 Date: September 14, 2023

BAC Control No.: 1126

PO No.: 0976

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		HOTEL DE CRISBELLE		BRAND		MEGAN FUNCTION HALL		BRAND		AVENUE ONE HOTEL		TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST			
2	37	heads	Lease of venue with catering Services Four Meals and Four snacks "buffet" re: PSWDO Staff Creating Synergy to Strengthen Team Work on December 1-2, 2023 at Digos City. December 1, 2023 Lunch Menu: -Inolang Isda (tuna), garlic chicken, rice, softdrinks (6oz.), fruit salad, drinking water, flowing coffee w/cream, a.m snacks: -special bingka w/kalamansi juice (350ml) p.m snacks: -tuna sandwich w/kalamansi juice (350ml) Dinner: beef kare-kare, sweet & sour fish, corn soup w/quail eggs, rice, softdrinks (6oz.), fresh fruits watermelon/pineapple, flowing coffee w/cream, drinking water.	1,250.00	46,085.00	1,500.00	55,500.00	1,240.00	1,548.00	1,245.00	46,085.00	1,240.00	1,548.00	1,245.00	46,085.00	46,085.00

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 21, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. 1, 2, 3, 4. (Total = 125,780php) DATE OF AWARD: SEP 26 2023

Awarded to:

MEGAN FUNCTION HALL

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NORJANNA M. CAMAGUIN, MPA
 PMO-Chief Administrative Officer

CERTIFICATION

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

ROSALINDA S. GUINTANA, MPA
 PLANNING OFFICER IV

ENGR. JOSE R. GONZALES
 ENGR. IV/PEO

Attested by:

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

RAUL D. HAUT, 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.
 BAC Member

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALLAN C. PUTONG
 PGSO
 BAC Member

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

Authority of the Governor
 5 per MD No. 9, Series of 202

Approved by:

CHRISTOPHER T. TAN
 PGDH-PDRMO

YVONNE ROSA CAGAS
 Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
P.R. No.: 1290-AM-23
Date: September 14, 2023
Mode: Lease of Real Property and Venue (Sec

BAC Control No.: 1126

PO No.: 2976

53.10)

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		HOTEL DE CRIBELLE		MEGAN FUNCTION HALL		AVENUE ONE HOTEL		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
3.	20	heads	December 2, 2023 Breakfast Menu: fried daing na bangus, corn beef, rice, flowing coffe w/cream a.m snacks: -buko pie w/softdrinks to be serve in glass p.m snacks: -special ensaymada w/kalamansi juice (350ml) Lunch Menu: -battered shrimp, beef steak, salad guso, rice, softdrinks (6oz.), mango tapoca, drinking water, flowing coffee w/cream.	1,800.00	2,000.00	40,000.00	1,790.00	35,800.00	1,795.00	35,900.00		
			December 1-2, 2023 at Digos City. Strengthen Team Work on re: PSWDO Staff Creating Synergy to SNACKS "BUFFET" and catering Services 4 MEALS AND 4									
			December 1, 2023 Lunch Menu: -tinolang isda (tuna), garlic chicken, rice,softdrinks (6oz.),									

JUSTIFICATION

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on September 21, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:
ITEM NO. 1. 2. 3. 4. (Total = 125,780php) DATE OF AWARD: SEP 26 2023
Note:

Awarded to: MEGAN FUNCTION HALL

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

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. ROSEMARIE GONZALES
ENGR. III/PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

DOMINIC A. BUCOL, J.D.
PGD-PCSMO
BAC Member

ENGR. ANGELLE R. GELLA
APGD-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

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

Approved by:

As per MO No. 4, Series of 2022

CHRISTOPHER T. TAN
PGDH-PDRMMO

YVONNE RONA CAGAS
Governor

Abstract of Canvass

ALTERNATIVE METHOD
Mode: Lease of Real Property and Venue (Sec
P.R. No.: 1290-AM-23
Date: September 14, 2023
BAC Control No.: 1126
PO No.: *0976*

53.10

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRIBELLE	MEGAN FUNCTION HALL	AVENUE ONE HOTEL
			fruit salad, drinking water, flowing coffee w/cream. a.m snacks: (350ml) -special bibingka w/kalamansi juice p.m snacks: -tuna sandwich w/kalamansi juice (350ml) Dinner: beef kare-kare, sweet & sour fish, corn soup w/quail eggs, rice, softdrinks (boz.), fresh fruits watermelon/pineapple, flowing coffee w/cream, drinking water. December 2, 2023 Breakfast Menu: -fried daling na bangus, corn beef, rice, flowing coffe w/cream a.m snacks: -buko pie w/softdrinks to be serve in glass p.m snacks: -special ensaymada w/kalamansi juice (350ml) Lunch Menu: -battered shrimp, beef steak, salad guso, rice, softdrinks (boz.)				
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
		BRAND					
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
		BRAND					
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
		BRAND					

JUSTIFICATION

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 21, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. **1-2-3-4. (Total = 125,780php)** DATE OF AWARD: **SEP 26 2023**
Awarded to: **MEGAN FUNCTION HALL**

Lowest Calculated and Responsive Quotation

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental APP.
NORVAH 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. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JEROME GONZALES
ENGR. III/CEO

Attested by:

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

RAYR D. RABT, ENP
BAC Vice-Chairperson
PROV. HRMO

ENGR. ROY ENRICK R. MILANA, REA
Provincial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDAP
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, J.D.
POAH, PSCMO
BAC Member

ENGR. ANGELIE R. DELLA
APGDH-PEO
BAC Member

ALLAN C. PONTONG
PGSO
BAC Member

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

Approved by:

as per MO No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRRMO

YVONNE ROMA CAGAS
Governor

Abstract of Canvass

ALTERNATIVE METHOD
Mode: Lease of Real Property and Venue (Sec 53.10)
P.R. No.: 1290-AM-23
Date: September 14, 2023
BAC Control No.: 1126
PO No.: *0976*

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		HOTEL DE CRUSSELLE		MEGAN FUNCTION HALL		AVENUE ONE HOTEL	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
4.	1	piece	Lechon Pork (atleast 18 kilos good as cooked) w/boopis	12,000.00	12,000.00	9,800.00	9,800.00	9,800.00	9,800.00	9,900.00	9,900.00
			mango tapioca, drinking water, flowing coffee w/cream.								
			-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 Note: -Strong internet -Persons w/disability friendly facility -the venue is required to have proper signs leading to ramps with handrails or light signals for PWD's.								
			Charges: C.Y 2023-GENFUND-7611 ACCOUNT CODE: 5-02-99-030 REPRESENTATION EXPENSE Purpose/Remarks: FOR THE USE OF PSWDO								
			TOTAL	P127,250.00		P149,500.00		P125,780.00		P126,515.00	

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 21, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. **1.2.3.4. (Total = 125,780php)** DATE OF AWARD, **SEP 26 2023** Awarded to:

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH M. GONZALES
ENGR. III PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDAR
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN R. PUTONG
PGSO
BAC Member

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

As per MD No. Series of 2023
The Authority: the Governor

Approved by:

CHRISTOPHER T. TAN
PGDH-PDRBMG

YVONNE RONA CAGAS
Governor

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1156-AM-23

BAC Control No.: 1119

PO No.: 410

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: August 15, 2023

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		INTEGRA INFORMATION TECHNOLOGY SOLUTIONS		HYDREX ENTERPRISES		GAKKEN PHILIPPINES INC.	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	20	cart	DP Black Ink, D424 600ml for Duplo DP-A120 II Duplicator	1,023.00	21,000.00	1,120.00	22,400.00			1,023.00	20,460.00
2	4	roll	DP Master Roll, DRA22 200cuts for Duplo DP-A120 II Duplicator	4,946.00	20,000.00	4,995.00	19,980.00			4,946.00	19,784.00
3	20	pc	HP 336A High Yield Black Toner for HP LaserJet MFP M42623dn	3,100.00	64,000.00	3,195.00	63,900.00			3,100.00	62,000.00
4	20	cart	INK BLACK 78A for HP LaserJet 1536dnMFP Printer	2,350.00	50,000.00	2,420.00	48,400.00			NOT AVAILABLE	
5	3	cart	INK BLACK 83A for Jetpro MFP M127FS N/F Printer	2,350.00	7,050.00	2,420.00	7,260.00			NOT AVAILABLE	
			Changes: GENERAL FUND 2023 5-02-03-010 OFFICE SUPPLIES EXPENSES Purpose/Remarks: FOR HOSPITAL USE.								
			TOTAL	P156,294.00	P162,500.00		P161,940.00				P102,244.00

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

CERTIFICATION

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.

DR. DORIS EVELYN L. MEGRINO
DENTIST II

ATTY. JEFFREY D. ANJALA
SUPPLY OFFICER III

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDAY
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALIAN C. PUTONG
PGSO
BAC Member

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

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

CHRISTOPHER T. TAN

YVONNE RONA CAGAS
Governor

Approved by:

NONJARRA 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.

IDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1b)

P.R. No.: 1193-AM-23-A
Date: August 24, 2023

BAC Control No.: 1135

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES		ABC		CLEARX GENERAL MERCHANDISE		MOONING ENTERPRISE	JOHANNAH'S MARKETING		VANIRIE MARKETING		BRAND	
			UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST				
11	3 box	Box	Balpen, 5/7 50pcs/box, fine	520.00	520.00	520.00	1,560.00	519.00	1,557.00	PANDA	520.00	1,560.00	500.00	1,500.00	FlexStick / Testgood
				Charges: PHRMO GEN FUND Account											
				Code: 5-02-03-010											
				Purpose/Remarks: For PHRMO Use.											

				TOTAL			P1,560.00			P1,557.00			P1,560.00		P1,500.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **September 21, 2023** at the **RALOTA HALL** Davao del Sur, Mati, Digos City as follows:

ITEM NO. 11 (Total = 1,500hp)
DATE OF AWARD: SEP 26 2023

Note:

Awarded to:

VANIRIE MARKETING

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NORJANNA M. CALMAQUIN, MPA
 PMO Chief Administrative Officer

The Technical Working Group (TWG) hereby certifies that the technical specifications (rare 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 (P/LO)

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDev
 Provincial Agriculturist
 BAC Member

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

ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member

ALIANO P. PUTONG
 PGSO
 BAC Member

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

CHRISTOPHER T. TAN
 PGDH-PDRRMO

As per MO No. 4, Series of 2023

Approved by:

YVONNE RONA CAGAS
 Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1288-AM-23
Date: September 14, 2023
BAC Control No.: 1127

PO No.: 0979

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BALACY FURNITURE AND GLASS & ALUMINUM SUPPLY		V THREE-SMS ALUMINUM GLASS & STEEL WORKS		BRAND		TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	1	J.O.	Supply of Labor and Materials for the Repair of 2 ED PUSH and PULL Swing Door 180cm x 120cm, Replacement of Overhead Closer , replacement of Lockset, and Cleaning	16,000.00	16,000.00	13,000.00	13,000.00	15,500.00	15,500.00	15,800.00	15,800.00	15,800.00
			Parts to be supplied / replaced: 2 pcs. Overhead Closer 1 set Lockset									
			Charges: GENERAL FUND 2023 5-02-13-040 R/M BUILDING & OTHER STRUCTURE Purpose/Remarks: For Repair of Provincial Health Office Swing Doors.									
			TOTAL	P16,000.00	P16,000.00	P13,000.00	P13,000.00	P15,500.00	P15,500.00	P15,800.00	P15,800.00	P15,800.00

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award
 JUSTIFICATION
 Lowest Calculated and Responsive Quotation
 ITEM NO. 1 (Total = 13,000php)
 DATE OF AWARD: SEP 16 2023
 Awarded to:

CERTIFICATION

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.
 DR. DOMS EVELYN L. MEGRINO
 DENTIST II
 ATTY. JEFF KEVIN D. ANTALA
 SUPPLY OFFICER BPI 0

Attested by:

BESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON
 ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member
 ALLAN C. RUTONG
 PGSD
 BAC Member
 JONNA A. MASONGSONG, MD, FPSMS, MAHA, MPH
 Provincial Health Officer II
 Requisitioner / End-User
 RAUL R. FUECONCILLO, MAGDOR
 Provincial Agriculturist
 BAC Member
 ENGR. ROBERTICK R. MILANA, REA
 Provincial Assessor
 BAC Member
 RALPH D. RAUT, ENP
 PGDH-PHARMO
 BAC Vice-Chairperson
 DOMINIC S. BUCCOL, JD.
 PGDH-FCSMO
 BAC Member

Approved by:

NORAMNKA 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.

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

CHRISTOPHER T. TAN

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1b)

P.R. No.: 1249-AM-23

Date: September 06, 2023

BAC Control No.: 1093

PO No.: 0980

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	BRAND	HYDREX ENTERPRISES	UNIT COST	TOTAL COST	BRAND	NXTGEN TECHNOLOGIES, INC.	UNIT COST	TOTAL COST	BRAND	JARVISTECH COMPUTER STORE	UNIT COST	TOTAL COST	ASUS	VIVOBOK18	(RYZEN 5-7520 V MS OFFICE HOME AND STUDENT 15.6")	ASUS	VIVOBOK18	EPSON L5290	EPSON L5290	PRINTER	Specifications: Processor: RYZEN 5 5,000 series Processor WINDOWS 11 (GENUINE) MEMORY: 8GB LPDDR4 RAM STORAGE: 512GB M.2 NVMe DISPLAY: 14 inch IPS FHD (1920 x 1080) 300 units VIDEO GRAPHICS: Built-in Graphics CAMERA- HD webcam with 1280 x 720 resolution Complete Accessories: Laptop bag, Mouse, mouse pad, Charger w/ USB Flash Drive	Printer Specifications: Ink tank printer with ADF WIFI Direct Type- Print, scan, copy legal, Fax with ADF, legal
1	1	set	LAPTOP COMPUTER WITH PRINTER (Legal)	80,000.00	86,000.00	86,000.00	HP/EPSON	64,450.00	64,450.00	64,450.00	ASUS	59,450.00	59,450.00	59,450.00	HP PAVILION	74,000.00	74,000.00	74,000.00	74,000.00	74,000.00	ASUS	VIVOBOK18	EPSON L5290	EPSON L5290	PRINTER	Specifications: Processor: RYZEN 5 5,000 series Processor WINDOWS 11 (GENUINE) MEMORY: 8GB LPDDR4 RAM STORAGE: 512GB M.2 NVMe DISPLAY: 14 inch IPS FHD (1920 x 1080) 300 units VIDEO GRAPHICS: Built-in Graphics CAMERA- HD webcam with 1280 x 720 resolution Complete Accessories: Laptop bag, Mouse, mouse pad, Charger w/ USB Flash Drive	Printer Specifications: Ink tank printer with ADF WIFI Direct Type- Print, scan, copy legal, Fax with ADF, legal	

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. 4 (Total = 74,000php)

DATE OF AWARD: SEP 20 2023

Awarded to:

JARVISTECH COMPUTER STORE

Note: Award to Jarvistech Computer Store (the only supplier who complied to the conditions set forth in the RFO.)

Attested by: [Signatures]

Approved by: [Signatures]

[Signatures]

[Signatures]

[Signatures]

[Signatures]

[Signatures]

[Signatures]

[Signatures]

[Signatures]

[Signatures]

[Signatures]

[Signatures]

[Signatures]

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 [Signature]

DR. DORIS EVELYN L. MEGRINO
DENTIST II

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

9/26/2023

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

NORMAN M. CAMAGUIN, MPA
PMO/Chief Administrative Officer

Approved by: [Signature]

YVONNE RONA CAGAS
Governor

CHRISTOPHER T. TAN
#GDH-PDRRMO

as per MCO Series of 2023

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1b)

P.R. No.: 1249-AM-23

Date: September 06, 2023

BAC Control No.: 1093

PO No.: 0980

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
			CY 2023- GENERAL FUND Responsibility center: 4919-1E ICT EQUIPMENT 1-07-05-030 (CAPITAL OUTLAY) AMOUNT: Php 80,000.00											
			Charges: CY 2023- GENERAL FUND NON- COMMUNICABLE DISEASE PROGRAM Responsibility Center: 4919-1E ICT EQUIPMENT 1-07-05-030 (CAPITAL OUTLAY) Purpose/Remarks: FOR NON- COMMUNICABLE DISEASE PROGRAM USE											
			TOTAL			₱80,000.00								₱74,000.00

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, Maril, Digos City as follows:

Awarded to: **JARVISTECH COMPUTER STORE**

Note: Award to Jarvistech Computer Store (the only supplier who complied to the conditions set forth in the RFO.)

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD Provincial Budget Officer
RAUL D. RAUT, ENP PDDH-PI HRMO BAC Vice-Chairperson
ENGR. ROBERTO R. MILANA, REA Provincial Assessor
RAUL R. FUECONCILLO, MAGDEY Provincial Agriculturist BAC Member
JONNA A. MASONSONG, MD, FPMS, MAHA, MPH Provincial Health Office II Requestioner / End-User
ALLAN C. POTONG POSO BAC Member
ENGR. ANGELLE R. GELLA APGDH-PEO BAC Member
DOMINIC S. BUICOL, JD PDDH-PCSMO BAC Member

ITEM NO. 1 (Total = 74,000php)

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. MEGRINO DENTIST II
ATTY. JEFF KEVIN D. ANTA SUPPLY OFFICER (RFO)

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 Philegips 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 PDDH-PTRRMC
 5 per MO No. 4, Series of 2022
AYONNE RONA CAGAS Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1b)

P.R. No.: 1269-AM-23
Date: September 11, 2023

BAC Control No.: 1107

PG No.: 0981

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES		ABC	KETZKA INFORMATION TECHNOLOGY SOLUTIONS		BRAND	HYDREX ENTERPRISES		BRAND	EMCOR INC.		BRAND	
			UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST					
1	2	unit	COMPUTER PRINTER (Ink Tank)		13,000.00	26,000.00	13,000.00		13,000.00	26,000.00					
			Specifications: -Print copy & scan functions -Color printer (4 colors) -Can print up to A4 size paper												
			Charges: PGO-Admin, 1031 Other Supplies 5-02-03-990												
			Purpose/Remarks: For the use of PGO-Administrative Services.												
			TOTAL		P26,000.00	P26,000.00			P27,000.00	P27,000.00					P26,600.00

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

AWARDED TO: **KETZKA INFORMATION TECHNOLOGY SOLUTIONS**
DATE OF AWARD: **SEP 26 2023**
Note: **SEP 26 2023**

ITEM NO. **1** (Total = 26,000php)

Attested by:

DESSAMIE BUUT-SANCHEZ, CPA, JD Provincial Budget Officer
DOMING S. BUCOL, JD ENGR, APGOH-PEO BAC Member
ALLAN R. MUYONG ENGR, APGOH-PEO BAC Member
RENE D. RAUT SAO Requisitioner / End-User
RAUL RE PUECONCILLO, MagDev Provincial Assessor BAC Member
ENGR. ROSEMAR R. MILANA, REA Provincial Assessor BAC Member

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 Q. JOINTANA, MPA PLANNING OFFICER IV
ENGR. JUAN M. GONZALES ENGR, IIR-PEO

Approved by:

By Authority of the Governor
CHRISOPHER T. TAN PGDH-PDRRMO
YVONNE RONA CAGAS Governor
As per MD **M. Serrano** 2022

This is to certify that this procurement is undertaken in accordance with the approved Annual/Amended/Supplemental App.
NORJANNA M. CALAGUIN, 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.: 1282-AM-23

Date: September 14, 2023

BAC Control No.: 1138

PO No.: *018*

SOLANA AUTOMOTIVE AND WELDING SHOP

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CAROLINO AUTO REPAIR SHOP		BRAND	UNIT COST	TOTAL COST	DID NOT DROP THE R.F.Q	DID NOT DROP THE R.F.Q	P0.00	BRAND	UNIT COST	TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST									
1	1	J.O.	Supply of Labor and Materials for the repair/cleaning and replacement of parts for service vehicle with plate no. 1201-0291314 (pick-up) materials: 10pcs - left spring bushing rear 4pcs - upper swing bushing for both sides 1pc - brake pad 1 pc - filter 1pc - expansion valve 1pc - v-belt 1pc - battery 12 volts, 13 plates 1pc - air filter Labor - replace left spring bushing rear, upper swing bushing for both sides, brake pad, filter, expansion valve, v-belt, battery, air filter and cleaning of car aircon Charges: CY 2023 - 1041 - GEN FUND PPDO REGULAR 5-02-13-060-1 Repair and Maintenance - Transportation Equipment Purpose/Remarks: For the repair of PPDO service vehicle with plate no. 1201-0291314 TOTAL	56,700.00	56,700.00	55,200.00	55,200.00									

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

JUSTIFICATION

Single Calculated and Responsive Quotation

CAROLINO AUTO REPAIR SHOP

Awarded to:

quotation opened on September 21, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:
DATE OF AWARD: SEP 26 2023
Note: * (Total = 55,200php)

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. JOSE M. GONZALES
ENMR/ III / PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDAP
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. BUTONG
PGSO
BAC Member

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

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.

Approved by:

* Authority of the Governor
as per MD No. 4, Series of 2023

CHRISTOPHER T. TAN

PGDH-PDRRMO

Governor

YVONNE RONA CAGAS

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1294-AM-23

Date: September 15, 2023

BAC Control No.: 1130

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MOOKING ENTERPRISE		CLEAREX GENERAL MERCHANDISE		JOHANNAR'S MARKETING		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	1	unit	OFFICE CABINET - 4 drawers vertical filing cabinet - centralized lock mechanism - powder coated smooth finish Color: Gray Dim.: W46 x D62 x H133cm or Manufacturers standard dimension equivalent	12,500.00	12,495.00	12,495.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	
2	1	unit	STORAGE CABINET - metal, high cabinet - 2 door swing type - 4 adjustable shelves - reinforced high quality handle - lock with key - Dim.: H185CM x L90cm x W40cm or Manufacturers standard dimension equivalent	15,500.00	15,495.00	15,495.00	15,500.00	15,500.00	15,500.00	15,500.00	15,500.00	
			Charges: 8919 - CMGP SUPPORT 5-02-03-990 Other Supplies & Materials Expense -X-									
			Charges: 8753- PEO Maintenance Division									

THE BIDS AND AWARDS 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 21, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. *12 (Total = 27,990hp)

Note:

DATE OF AWARD: SEP 26 2023

Awarded to:

MOOKING ENTERPRISE

Lowest Calculated and Responsive Quotation

JUSTIFICATION

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

NORMANNA M. CAMAQUIN, MPA
PMO-Chief Administrative Officer

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

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

RAUL D. KART, ENP
PSA-PHRMO
BAC Vice-Chairperson

ENGR. RODRIGON R. MILANA, REA
BAC Member

RAUL H. FUECONCILLO, MAGDOR
Provincial Agriculturist
BAC Member

LEONERL MARICH P. SUARIO
Provincial Engineer
Requestor / End-User
BAC Member

ALLAN C. PUTONG
PGSD
BAC Member

ENGR. ANGELIE R. GELLA
APGH-PEO
BAC Member

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

By Authority of the Governor, Approved by:

As per MO No. 4, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE RONA CAGAS
Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1294-AM-23

Date: September 15, 2023

BAC Control No.: 1130

PO No.: 0987

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
			5-02-03-990 Other Supplies & Materials Expense												
			-X-X-X-X-X-X-X-X-X-X-X-X-X-X-X-												
			DELIVERY PERIOD: Ten (10) working days delivery period upon receipt of Purchase Order.												
			Charges: 8919-20 CMGP Support												
			5-02-03-990 Other Supplies & Materials Expense												
			8753- PEO Maintenance Division												
			5-02-03-990 Other Supplies & Materials Expense												
			Purpose/Remarks: For use in the PEO.												
			TOTAL			P28,000.00			P27,990.00			P28,000.00			P28,000.00

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

ITEM NO. ***12 (Total = 27,990hp)** **DATE OF AWARD: 2023 09 15**

quotations opened on September 21, 2023 at the RALOTA HALL Davao del Sur. Mati, Digos City as follows:

Awarded to:

MOOKING ENTERPRISE

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

ROSALINDA G. OQUINTANA, MPA
PLANNING OFFICER IV
ENGR. ROSELYN M. GONZALES
ENGR. III/PEO

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

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

ENGR. RODERICK M. MILIANA, REA
BAC Member

RAUL M. FUECONCILLO, MAGDev
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN P. PUTONG
PGSD
BAC Member

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

By Authority of the Governor Approved by:

CHRISTOPHER T. TAN
PGDH-PDRRMG

YVONNE RONA CAGAS
Governor

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

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1286-AM-23

Date: September 14, 2023

BAC Control No.: 1129

PO No.: 0984

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CHARRS ARTSHOPPE	BRAND	JRB GARMENTS SHOP	CHEMISE GARMENTS AND TAILORING	BRAND					
1	36	pcs	2 Collared Polo Shirts (Color Combination) "Honeycomb Material" "Embroided COA logo" "atleast 2 color combination" "with 2 white stripes in collar and sleeves" cuff MENS fit: Medium - 4 Large - 3 4XL - 1 LADIES fit: Medium - 7 Large - 4	600.00	580.00		22,040.00	22,040.00	580.00	650.00	20,900.00	575.00	21,850.00	
2	19	pcs	1 Collared Polo Shirt (Plain) "Honeycomb Material" "Embroided COA logo" "1 color" "with 2 white stripes in collar and sleeves" cuff MENS fit: Medium - 4	600.00	580.00		11,020.00	11,020.00	580.00	560.00	10,640.00	525.00	9,975.00	

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 21, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO.

*1 (Total = 20,900php)
*2 (Total = 9,975php)

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III / PEO

Attested by:

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

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

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

RAUL K. FUECONCILLO, MAGDAR
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

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

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

CHRISTOPHER T. TAN
PGDH-PDRRMO

YVONNE RONA CAGAS
Governor

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

Lowest Calculated and Responsive Quotation

JRB GARMENTS SHOP

CHEMISE GARMENTS AND TAILORING

Awarded to:

DATE OF AWARD: SEP 26 2023
Note:

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1286-AM-23

PO No.: *0984*

PROVINCE OF DAVAO DEL SUR

Mode: Small Value Procurement (Sec 53.9)

Date: September 14, 2023

BAC Control No.: 1129

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	CHAK'S ARTS&KOPPE	JRB GARMENTS SHOP	CHEMISE GARMENTS AND TAILORING	BRAND	TOTAL COST	UNIT COST	TOTAL COST
			Large - 3 4XL - 1 MEDIUM - 7 LARGE - 4								
			LADIES FIT								
			Charges: Auditing Services Account Code: 05-02-11-020 Purpose/Remarks: For the use of COA-PAO and COA-PSAO personnel uniform.								
			TOTAL	P34,200.00	P33,060.00	P31,540.00	P31,825.00				

ITEM NO. *1 (Total = 20,900php)

*2 (Total = 9,975php)

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 O. DUINTANA, MPA
PLANNING OFFICER IV

ENGR. ROBERTO L. GONZALES
ENGR. III/PEO

[Signatures]

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 21, 2023 at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

DATE OF AWARD: *SEP 26 2023*

Note:

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDOV
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSD
BAC Member

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

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

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE ROSA 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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

JRB GARMENTS SHOP

CHEMISE GARMENTS AND TAILORING

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1170-AM-23-A

Date: August 18, 2023

BAC Control No.: 1134

PO No.: 0985

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND	CANADIAN AUTO SUPPLY, INC.		BRAND	RAM-LINE RESOURCES INC		BRAND	YEARSTONE ENTERPRISES		BRAND	TOTAL COST	
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST			
1	4	pcs	Tire - LT 265/65, R17 A/T (genuine)	13,500.00	49,000.00	Comforser	12,300.00	49,200.00	Apollo	11,872.00	47,488.00	MRF					
			Charges: 8754 PEO Motorpool Division 5-02-13-060-01 R/M Transportation Equipment - Motor Vehicles Purpose/Remarks: For use of Mitsubishi Strada Pick Up B202														
			TOTAL	P54,000.00	P49,000.00			P49,200.00			P47,488.00						

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidder/s and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on **September 21, 2023** at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

YEARSTONE ENTERPRISES

DATE OF AWARD: **SEP 26 2023**
Note:

CERTIFICATION

*1 (Total = 47,488php)

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are 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. SONZALES
ENGR. III/ PEO

Attested by:

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

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

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

RAUL M. FUECONCILLO, MAGDAR
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

LEONANT MARCH P. SUVARIO
Provincial Engineer
Requester / End-User

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

Approved by:

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 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.

Lowest Calculated and Responsive Quotation

JUSTIFICATION

YVONNE RONA CAGAS
Governor

CHRISTOPHER T. TAN
PGDH-PDRRMO

AWARDS COMMITTEE

Abstract of Canvass

ALTERNATIVE METHOD
 Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1258-AM-23
 Date: September 07, 2023

BAC Control No.: 1097

PO No.: 098

n	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		JOHANNHANS MARKETING		UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST					
1	PC		WATER DISPENSER -BOTTOM-LOADING WATER DISPENSER -100% CFC FREE -HEATING POWER:500W -HOT WATER -COLD WATER	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	US TRADITION
			Charges: PBO 1071 CY 2023 OTHER SUPPLIES AND MATERIAL EXPENSES 5-02-03-990									
			Purpose/Remarks: FOR PBO USE									
			TOTAL	P15,000.00	P15,000.00	P15,000.00	P15,000.00					

JUSTIFICATION
 Lowest Calculated and Responsive Quotation

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

NORJANNA M. CALAGUIN, MPA
 PMO-Chief Administrative Officer

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

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

1 (Total = 15,000hp)
DATE OF AWARD: SEP 26 2023
 at the RALTA HALL Davao del Sur, Mati, Digos City as follows:

Attested by:
 DESSAMIE BUAT-SANCHEZ, CPA, JD
 Provincial Budget Officer
 BAC CHAIRPERSON
 ENGR. ANGELIE R. GELIA
 APGDH-FEO
 BAC Member
 RAUL O. RAUT, ENP
 PGDH-PHRMO
 BAC Vice-Chairperson
 ENGR. RODRICK R. MILANA, REA
 Provincial Assessor
 BAC Member
 RAUL R. FUECONCILLO, MAGDAR
 Provincial Agriculturist
 BAC Member
 DESSAMIE BUAT-SANCHEZ
 Provincial Budget Officer
 Requisitioner / End-User
 ALLAN C. PUTONG
 PGDO
 BAC Member

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 D. JOINTANA, MPA
 PLANNING OFFICER IV
 ENGR. JOSEPH G. MONZALES
 ENR. III-FCO

Approved by:
 By Authority of the Governor
 as per MOA No. 4, Series of 2023
 CHRISTOPHER T. TAN
 PGDH-PDRMO
 Governor
 YVONNE RONA CAGAS

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1271-AM-23

Date: September 11, 2023

BAC Control No.: 1117

PO No.: 0987

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		CLEANEX GENERAL MERCHANDISE		MOOKING ENTERPRISE		JOHANNAN'S MARKET		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	1	pcs	Steel Filing Cabinet with 4 drawers Dim: W48xD62XH133cm or manufacturer's standard dimensions equivalent 4-drawers vertical filing cabinet centralized lock mechanism -powder coated smooth finish Color: light gray	9,500.00	9,500.00	10,000.00	10,000.00	9,500.00	9,500.00	9,900.00	9,900.00	
2	3	pcs	Swivel Chair -dardical chair with fixed PP armrest -mesh upholstered with height adjustment Nylon base with nylon caster Color: Black	3,200.00	9,600.00	3,200.00	9,600.00	3,190.00	9,570.00	3,200.00	9,600.00	
3	3	pcs	Swivel Chair -dardical chair with fixed PP armrest -mesh upholstered with height adjustment Nylon base with nylon caster Color: Black	3,200.00	9,600.00	3,200.00	9,600.00	3,190.00	9,570.00	3,200.00	9,600.00	
			8911-12 - Other Agricultural Development Program									
			NOTE: Item NO. 1-2 changed to 8711-Admin (19,100.00)									
			8711-Admin									

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, Marik, Digos City as follows:

Awarded to:

MOOKING ENTERPRISE

ITEM NO. 1273 (Total = 28,640php)

DATE OF AWARD: SEP 26 2023

Note:

Attested by:

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

ROSALINDA G. QUINTANA
PLANNING OFFICER IV

ENGR. JOSEPH M. GONZALES
ENGR. III/REG

DESSAMIE BUANSANCHEZ, CPA, JD
Provincial Budget Officer

BAC CHAIRPERSON

RAUD D. RAUT, ENP
PGDH-PRMO

BAC Vice-Chairperson

ENGR. RODRIGUEZ MILANA, REA
Principal Assessor

BAC Member

RAUL R. FUECONCILLO, MAGDOR
Provincial Agriculturist

BAC Member

DOMINIC S. BUOL, JD
PGDH-PCSMO

BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO

BAC Member

ALLAN C. PUTONG
PGSO

BAC Member

RAUL R. FUECONCILLO, MAGDOR
Provincial Agriculturist

Requisitioner / End-User

Approved by:

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

CHRISTOPHER T. TAN
PGDH-PDRMO

YVONNE RONA CAGAS
Governor

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1271-AM-23
Date: September 11, 2023

BAC Control No.: 1117

PO No.: 0987

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES		ABC	UNIT COST		TOTAL COST	BRAND	UNIT COST		TOTAL COST	BRAND
			ARTICLES			UNIT COST	TOTAL COST			UNIT COST	TOTAL COST		
			Item NO. 3 charged to 8911-12 - Other Agri. (9,600.00)										
			Charges: 8711-Admin 8911-12 - Other Agricultural Development										
			Program 8911-12 - Other Agricultural Development										
			Account Name: Other Supplies Account										
			Code: 5-02-03-990										
			Purpose/Remarks: For the use of OPAG.										
			TOTAL					P28,700.00				P28,640.00	

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

Awarded to:

MOOKING ENTERPRISE

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

NORJANNA M. GAMAGUIN, MPA
PIO Chief Administrative Officer

CERTIFICATION

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

ROSALINDA G. GUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH M. MONZALES
ENGR. M. PEO

Attested by:

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

DOMINIC S. BUICOL, JD.
ENGR. M. P. CSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

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

ALLAN C. PUTONG
PGSC
BAC Member

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

RAUL R. FUECONCILLO, MAGDOR
Provincial Agriculturist
BAC Member

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

Approved by:

YVONNE RONA CAGAS
Governor

As per MO No. 4, Series of 2017
of the Provincial Government

CHRISTOPHER T. TAN
PGDH-PDRMC

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1293-AM-23
Date: September 15, 2023

BAC Control No.: 1146

PO No.: 0989

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	JEN ENTERPRISES		BRAND	SOLANA AUTOMOTIVE AND WELDING SHOP		BRAND	DELOSH MOTOR & AUTO PARTS SALES & SERVICES	
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST

1.	1	J.O	Labor and Supply of Materials of service vehicle Mitsubishi Strada Pick Up 2023 Model	130,300.00	128,000.00		124,000.00	124,000.00		125,000.00	125,000.00
			Materials								
			1 set Mating								
			1 set door visor								
			1pc. Rear bumper Assy w/complete bracket								
			2set side sheredboard assy L& R								
2.	4	pieces	Tubeless Tire Size (265/75R-16) with free change of the	10,000.00	6,500.00	ROADSTONE (pc)	6,400.00	25,600.00	DEESTONE	9,500.00	38,000.00
			PSWDO VEHICLE								

			TOTAL	P170,300.00				P154,000.00			P163,000.00

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

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

ITEM NO. 1.2. (Total = 149,600php) DATE OF AWARD: September 26, 2023 Awarded to:

SOLANA AUTOMOTIVE AND WELDING SHOP

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NOZAMHA M. GAMAGUIN, RPA - Chief Administrative Officer (PMO)

Approved by:

CHRISTOPHER T. TAN
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, RPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. III/PEO

Attested by:

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

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

ENGR. ROBERTO A. MILANA, REA
Financial Assessor
BAC Member

RAUL R. FUECONCILLO, MAGDOR
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, JD
BAC Member

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

ALLAN C. ROTONG
PGSD
BAC Member

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

Abstract of Canvass

PO No.: 0990

BAC Control No.: 1139

P.R. No.: 1308-AM-23
Date: September 19, 2023

DS & AWARDS COMMITTEE
DIVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Small Value Procurement (Sec 53.9)

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		TOTAL
				UNIT COST	TOTAL COST	
1	2142	lit	DIESEL	70.00	149,940.00	P149,940.00
			Fuel, Oil & Lubricants Expenses 5-02-03-090			
			Delivery : Until consumed			
			Note: Staggered Payment			
			Charges: Trust Fund Proper			
			General Revision of Real Property			
			Tax Assessments			
			Purpose/Remarks: To Conduct General			
			Revision			
			TOTAL			P149,940.00

BRAND
MY GAS PETROLEUM CORP.

BRAND
LEDoux COMPANY, INC.

BRAND
DIESEL MAX

UNIT COST | TOTAL COST
DID NOT DROP THE RFO

UNIT COST | TOTAL COST
DID NOT DROP THE RFO

UNIT COST | TOTAL COST
149,940.00

BRAND
DID NOT DROP THE RFO

JUSTIFICATION
Lowest Calculated and Responsive Quotation

THE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the Head of the Procuring Entity (HOPE) to award quotations opened on September 26, 2023 at the RALOTA HALL Davao del Sur, Maiti, Digos City as follows:
Awarded to: SOUTHWAY GAS AND SERVICE STATION

ITEM NO. 1 (Total = 149,940php)

CERTIFICATION

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH GONZALES
ENR, MPEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDOR
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, LD.
ENR, MPEO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. POTONG
PGSO
BAC Member

ENGR. RODRIGUEZ R. MILANA, REA
Provincial Assessor
Requester / End-User

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

Approved by:

NGERANNA M. DAMAGUIN, 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-PDRBMC

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1299-AM-23

Date: September 15, 2023

BAC Control No.: 1140

P.O. No.: 0991

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES
1	1380	Kgs	Assorted Fresh Fish: Tulungan, Borot, Bangus, Pili, Budburon

ABC	UNIT COST	TOTAL COST
	245.00	337,950.00

BRAND	UNIT COST	TOTAL COST
JGP FISH RETAILER	245.00	338,100.00

BRAND	UNIT COST	TOTAL COST
F. GALLEGO'S ENTERPRISES	245.00	338,100.00

Staggered Delivery Basis Based on the Demand of the End-User	Office/Program: PCSMO-PWO	Office/Program Code: 1012	Account Name: Food Supplies	Account Code: 5-02-03-050	Charges: PCSMO-PWO General Fund, Purpose/Remarks: For Prisoner's	Substance of the Provincial Warden Office
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TOTAL P338,100.00

P338,100.00

P333,950.00

P338,100.00

ITEM NO. 1 (Total = 333,950php)

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

Awarded to:

LOYBETH FISH TRADING

Lowest Calculated and Responsive Quotation

JUSTIFICATION

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 MD No. 4, Series of 2021.

NORAMNA M. DAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

CHRISTOPHER T. TAN
Governor

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. ROSEMARY GONZALES
ENGR. III/PEO

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

ENGR. ANGELIE R. DELLA
AFGDH-PEO
BAC Member

ALLAN C. PUTONG
EGSO
BAC Member

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

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

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

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

RAUL R. FUECONCILLO, MAGDAR
Provincial Agriculturist
BAC Member

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1314-AM-23

Date: September 19, 2023

BAC Control No.: 1141

PROVINCE OF DAVAO DEL SUR

PO No.:

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		TOTAL COST	BRAND	LEDOUX COMPANY, INC.		BRAND	CAMERONS GAS CENTER	
				UNIT COST	TOTAL COST			UNIT COST	TOTAL COST		UNIT COST	TOTAL COST
1	230	LITER	DIESELINE	75.00	70.00	16,100.00	DIESEL MAX	DID NOT DROP THE RFO		DID NOT DROP THE RFO		
2	50	LITER	GASOLINE	75.00	75.00	3,750.00	XCS PLUS					
CONDITIONS: 1. LATEST FUEL PUMP PRICE 2. DELIVERY: UNTIL CONSUMED 3. STAGGERED PAYMENT												
Charges: 1022-SP SECRETARIAT 5-02-03-090 (FUEL, OIL & LUBRICANTS) Purpose/Remarks: For the use of Sanguniang Panahawigan-Secretaria assigned vehicles, this province.												

TOTAL				P21,000.00	P19,850.00	P0.00		P0.00			P0.00	

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

ITEM NO. 1+2 (Total = 19,850php) DATE OF AWARD: September 26, 2023 Awarded to:

CERTIFICATION

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

EMERSON R. GONZALES
ENGR. III/PEO

Attested by:

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

RAUL ACRAUT, ENP
PGDH-PHRMO
BAC Vice-Chaperson

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

RAUL N. FUEGONCILLO, MAGDOR
Provincial Agriculturist
BAC Member

DOMINIC S. BUCOL, JD.
BAC Member
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSD
BAC Member

MARIA LUISA C. VELAHERRIOSA
Secretary to the Sanggunian
Requestioner / End-User

Approved by:

YVONNE ROSA CAGAS
Governor

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 AFP.

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1068-AM-23

Date: July 26, 2023

BAC Control No.: 1132

PO No.: 0997

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES		ABC	DAVAO CITY FREE FARMERS MULTIPURPOSE COOPERATIVE		UNIT COST	TOTAL COST	REN-LYN ENTERPRISE	UNIT COST	TOTAL COST	BRAND	JOCRIS INDUSTRIES		UNIT COST	TOTAL COST	
			WOODEN BANCA, 22 ft. long x 20 inches height x 60 cm width, with 9HP diesel engine, pakaway, 8mon, (rudder), (tank/kg)			UNIT COST	TOTAL COST											
1	1	units	WATERCRAFTS -1-07-06-040 Charges: CAPITAL OUTLAY- PEACE AND ORDER FUND 2023 Integrated Coastal Resource Management Development Project 8919-14 Purpose/Remarks: Integrated Coastal Resource Management Development Project *****			75,000.00	74,950.00	299,800.00	68,000.00	272,000.00	67,500.00	270,000.00						
			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 21, 2023 at the PALOTA HALL Davao del Sur, Mati, Digos City as follows:

ITEM NO. 1 (Total = 270,000php) DATE OF AWARD: September 26, 2023 Awarded to: JOCRIS INDUSTRIES

Lowest Calculated and Responsive Quotation JUSTIFICATION

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

Approved by: *[Signature]*
By Authority of the Governor
IVONNE RONA CAGAS
Governor
CHRISTOPHER T. TAN
PGDH-PDRRMO

The Technical Working Group (TWG) hereby certifies that the technical specifications is/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.
DR. DORIS EVELYN L. MEGRINO
DENTIST II
ATTY. JEFFREY ANATA
SUPPLY OFFICER I/LO
9/26/2023

Attested by:
DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
ENGR. ANGELIE R. GELLA
BAC Member
ALLAN C. PUTONG
PGSO
Requester / End-User
DULCESIMA D. PADILLO
Provincial ENRO
RAUL B. FUECONCILLO, MAGDAP
Provincial Agriculturist
BAC Member
ENGR. ROBERTO M. MILANA, REA
Provincial Assessor
BAC Member
RABY B. RAUT, ENR
PGDH-PDRMO
BAC Vice-Chairperson
DOMINIC S. BUCOL, JD
BAC Member
ENGR. APGDH-PEO
BAC Member

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	SANTANA'S MARKETING		CLEAR GENERAL MERCHANDISE		PAPERINK ENTERPRISES		PRINCE EDUCATIONAL SUPPLY		ADORE MEDICAL AND LABORATORY SUPPLIES		BRAND		BRAND		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	UNIT COST	TOTAL COST	UNIT COST
21	5	pcs	Card Paper	130.00	650.00	130.00	650.00	130.00	650.00	130.00	650.00	130.00	650.00	130.00	650.00	130.00	650.00	130.00	650.00	
22	10	pack	PVC Cover (Short)	1,200.00	12,000.00	1,200.00	12,000.00	990.00	9,900.00	790.00	7,900.00	1,220.00	12,200.00	1,200.00	12,000.00	1,200.00	12,000.00	750.00	7,500.00	
23	5	pack	PVC Cover (Long)	1,200.00	6,000.00	1,300.00	6,500.00	1,100.00	5,500.00	650.00	3,250.00	1,200.00	6,000.00	1,200.00	6,000.00	1,200.00	6,000.00	780.00	3,900.00	
24	50	pcs	Green Expanded Folder (Long)	30.00	1,500.00	30.00	1,500.00	18.00	900.00	36.00	1,800.00	18.00	900.00	30.00	1,500.00	25.00	1,250.00	18.00	900.00	
25	5	pack	AA Battery	130.00	650.00	130.00	650.00	125.00	625.00	130.00	650.00	130.00	650.00	130.00	650.00	130.00	650.00	130.00	650.00	
26	5	pack	AAA Battery	140.00	700.00	140.00	700.00	136.00	680.00	138.00	690.00	136.00	680.00	140.00	700.00	140.00	700.00	140.00	700.00	
27	10	pcs	Plastic String Folder Long, Transparent	70.00	700.00	70.00	700.00	55.00	550.00	55.00	550.00	70.00	700.00	70.00	700.00	70.00	700.00	58.00	580.00	
28	10	pcs	Plastic String Folder Short, Transparent	60.00	600.00	60.00	600.00	48.00	480.00	48.00	480.00	60.00	600.00	60.00	600.00	60.00	600.00	55.00	550.00	
29	15	ream	Boat Paper (Short)	270.00	4,050.00	270.00	4,050.00	190.00	2,850.00	190.00	2,850.00	270.00	4,050.00	270.00	4,050.00	270.00	4,050.00	270.00	4,050.00	
30	15	ream	Boat Paper (Long)	320.00	4,800.00	320.00	4,800.00	225.00	3,375.00	225.00	3,375.00	320.00	4,800.00	320.00	4,800.00	320.00	4,800.00	218.00	3,158.00	
31	15	ream	Boat Paper A4	200.00	3,000.00	200.00	3,000.00	184.00	2,760.00	184.00	2,760.00	200.00	3,000.00	200.00	3,000.00	200.00	3,000.00	190.00	2,775.00	
32	5	pad	Yellow Pad	120.00	600.00	120.00	600.00	80.00	400.00	80.00	400.00	120.00	600.00	120.00	600.00	120.00	600.00	65.00	325.00	
33	5	pcs	Stapler with Remover heavy duty	600.00	3,000.00	600.00	3,000.00	510.00	2,550.00	510.00	2,550.00	600.00	3,000.00	600.00	3,000.00	600.00	3,000.00	575.00	2,875.00	
Account No.: 00-02-11-020 Change Auditing Services Purpose/Remarks: For the use of Provincial Auditor's Office-COA office supplies																				
TOTAL				883,270.00		883,270.00		883,270.00		883,270.00		883,270.00		883,270.00		883,270.00		883,270.00		883,270.00

HE BIDS AND AWARDS COMMITTEE resolved to declare the winning bidders and hereby recommends to the head of the Procuring Entity (P/CE) to award quotations opened on September 15, 2023 at the MALOTA HALL, Digos del Sur, Davao City as follows:

Item No. 1-28: 11-12-13-14-15-16-17-18-20-31-33 (Total = 24,330php)
 1-29-30-31-32 (Total = 12,420php)
 1-33-34-35-36 (Total = 1,587.50php)

DATE OF AWARD: SEPTEMBER 28, 2023
 Awarded to:

ATTIFICATION

The National Working Group (NWG) hereby certifies that the material specifications have not altered in a significant manner. The NWG further certifies to the completeness and accuracy of the contents in the abstract of bids.

DR. DORIS EVELYN L. RECORDO
 DEPUTY 3
 ATT'Y GENERAL ARTALIA
 SUPPLY DIVISION

9/15/2023

Attested by:

DESSAINE BUAJ, ANALYTIC, CPA, JD
 Financial System Officer
 BAO CHAIRPERSON

DOMINIC R. BUOL, JD
 ACCOUNTED
 BAC Member

LANDO ABUT, ENR
 ENGR. ROSEMARY M. MACHINA, MEA
 MAURILYN FUERCONELLO, MADREW
 Financial Analyst
 Physical Agreement
 BAC Member

ALAN C. PUNING
 BAC Member
 ANGELO N. BELLA
 ENGR. ANGELIE N. BELLA
 APPOINTED
 BAC Member

ANGEL L. MITO
 COM. AUGUSTO MITO, Teacher Leader
 BAC Member

Note: Item no. 7, 8, 9, 27 & 28 Award to Yarinke Marketing (responsive to the provision no. 7 of the general conditions set forth in the RFQ-Bid and Indication)
 Item no. 19 & 20 - Award to Papirok Enterprises (responsive to the provision no. 7 of the general conditions set forth in the RFQ-Bid and Indication)
 Item no. 31 - Award to Kinging Enterprises (responsive to the provision no. 7 of the general conditions set forth in the RFQ-Bid and Indication)

WOODING ENTERPRISES
 YARINKE MARKETING
 PAPERINK ENTERPRISES
 PRINCE EDUCATIONAL SUPPLY

This is to certify that this procurement is undertaken in accordance with the approved Annual/Annualized Supplemental APP. The division to ensure that bid been posted continuously at the designated places. Guide had been posted continuously at the designated places. (three (3) calendar days prior to bid opening as per supporting papers have attached.)
 NORONINA R. CANAQUE, MBA
 PEO Chief Administrative Officer

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

YVONNE ROSA CAQAS
 Governor

CHRISTOPHER T. TAN
 PGDH-PDRRMIO

JUSTIFICATION

Lowest Calculated and Responsive Quotation

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1b)

P.R. No.: 1212-AM-23

Date: August 29, 2023

BAC Control No.: 1084

PO No.: 560

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		JORNANAN'S MARKETING		PAPERINK ENTERPRISES		VANRIE MARKETING		HYDREX ENTERPRISES		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	12	ROLL	TRASH BAG LARGE, PLASTIC - BLACK (10 PCS/ROLL)	130.00	1,560.00	150.00	1,800.00	101.00	1,212.00	80.00	960.00			
2	12	PACKS	DETERGENT POWDER, ALL PURPOSE (500 OR 550 GRAMS)	65.00	780.00	75.00	900.00	60.00	720.00	64.00	768.00			
3	6	BOTS	FABRIC CONDITIONER 900 ML. OF KNOWN BRAND	135.00	810.00	148.00	888.00	132.50	795.00	120.00	720.00			
4	3	PCS	TRASH BIN WITH COVER (HARD PLASTIC) 30 TO 50 LITERS	300.00	900.00	350.00	1,050.00	295.00	885.00	270.00	810.00			
5	24	PCS	DEODORANT CAKE, AT LEAST 50 GRAMS REFILL	70.00	1,680.00	79.50	1,908.00	55.00	1,320.00	54.00	1,296.00			
6	5	PACKS	BATHROOM TISSUE 3 PLY (12 ROLLS / PACK)	160.00	800.00	185.00	925.00	180.00	900.00	159.00	795.00			
7	6	PCS	SOFTBROOM DOUBLE (THICK)	150.00	900.00	163.00	978.00	105.00	630.00	95.00	570.00			
8	6	BOTS	BLEACHING SOLUTION COLOR SAFE (1 LITER)	85.00	510.00	92.00	552.00	80.00	480.00	69.00	414.00			
9	6	PCS	TOILET BRUSH	135.00	810.00	150.00	900.00	95.00	570.00	120.00	720.00			

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 RAJLOTA HALL Davao del Sur, Mati, Digos City as follows:

Awarded to:

ITEM NO. 1-3,4,5,6,7,8,11-12,13-14,16-21,22,24 (Total = 17,213hp)

DATE OF AWARD: September 26, 2023

PAPERINK ENTERPRISES

Lowest Calculated and Responsive Quotation

Note: Item no. 15- Return to end-user, to indicate the unit cost in the Purchase request
 Item nos. 17, 18, 19, 20 & 23 did not meet the required number of at least 3 price quotations for Shopping B, for recanvass.

Attested by:

DESSAMIE BUAR SANCHEZ, CPA, JD
 BAC CHAIRPERSON
 RAYL D. KAVI, ENP
 PGDH-PRMO
 ENGR. RODRIGUEZ R. MILANA, REA
 Principal Assessor
 RAYL M. FUENCILLLO, MAGDOR
 Provincial Agriculturist
 BAC Member

DONNIE S. BUCOL, JD.
 BAC Member
 ENGR. ANGELLE R. GELLA
 APGDH-PEO
 BAC Member
 ALLAN C. PUTONG
 FOSO
 BAC Member
 ALLAN C. PUTONG
 PGDH-PGSO
 BAC Member
 ALLAN C. PUTONG
 PGDH-PGSO
 BAC Member
 CHRISTOPHER T. TAN
 PGDH-PDRMO
 BAC Member
 ALLAN C. PUTONG
 PGDH-PGSO
 BAC Member
 ALLAN C. PUTONG
 PGDH-PGSO
 BAC Member

The Technical Working Group (TWG) hereby certifies that the technical specifications in/are not tailored fit to a specific brand. The TWG further certifies to the completeness and accurateness of the contents in the abstract of bids.
 DR. DORIS EVELYN L. MEGRINO
 DENTIST II
 ATTY. JEFF REYNALD ANIOLA
 SUPPLY OFFICER I/PLD
 9/26/2023

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

Approved by:

By Authority of the Governor
 YVONNE RONA CAGAS
 Governor
 CHRISTOPHER T. TAN
 PGDH-PDRMO

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD
Mode: Shopping (Sec 52.1b)

P.R. No.: 1212-AM-23
Date: August 29, 2023
BAC Control No.: 1084

PO No.: 0990

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		JOHANNAH'S MARKETING		BRAND		PAPERINK ENTERPRISES		VANIRIE MARKETING		BRAND		HYDREX ENTERPRISES	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		
10	6	PCS	STICK BROOM	45.00	270.00	50.00	300.00	30.00	180.00								
11	12	PCS	DISHWASHING PASTE 400 GRAMS LEMON	70.00	840.00	83.00	996.00	72.00	864.00	54.00	648.00	54.00	648.00	54.00	648.00		
12	24	BOTS	ALCOHOL, ETHYL 70% SOLUTION, 500 ML	120.00	2,880.00	140.00	3,360.00	120.00	2,880.00	110.00	2,640.00	110.00	2,640.00	110.00	2,640.00		
13	6	BOTS	AIR FRESHENER, AT LEAST 260 ML- 320 ML, OF KNOWN BRAND	308.00	1,848.00	318.00	1,908.00	1,710.00	10,260.00	260.00	1,560.00	260.00	1,560.00	260.00	1,560.00		
14	6	BOTS	MULTI INSECT KILLER SPRAY AT LEAST 500/600 ML	540.00	3,240.00	565.00	3,390.00	2,520.00	15,120.00	370.00	2,220.00	370.00	2,220.00	370.00	2,220.00		
15	5	PACKS	AA BATTERY HEAVY DUTY LONG LASTING OF KNOWN BRAND (2 PCS/PACK)	98.00	490.00	98.00	490.00	425.00	2,125.00	85.00	425.00	85.00	425.00	85.00	425.00		
16	5	PACKS	AAA BATTERY HEAVY DUTY LONG LASTING OF KNOWN BRAND (2 PCS/PACK)	85.00	425.00	85.00	425.00	425.00	2,125.00	60.00	300.00	60.00	300.00	60.00	300.00		
17	6	BOTS	TOILET BOWL CLEANER AT LEAST 900 ML	150.00	900.00	163.00	978.00	894.00	5,364.00	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE	NOT AVAILABLE		
18	4	PCS	STORAGE BOX 120 LITERS WHITE	650.00	2,600.00	820.00	3,280.00	950.00	3,800.00	MEGABOX	NOT AVAILABLE	MEGABOX	NOT AVAILABLE	MEGABOX	NOT AVAILABLE		
19	5	PACKS	SANDO BAG MEDIUM (50 PCS /PACK)	85.00	425.00	98.00	490.00	75.00	375.00	DOLPHIN /TEXAS	NOT AVAILABLE	DOLPHIN /TEXAS	NOT AVAILABLE	DOLPHIN /TEXAS	NOT AVAILABLE		
20	5	PACKS	SANDO BAG LARGE (50 PCS /PACK)	110.00	550.00	123.00	615.00	105.00	525.00	DOLPHIN /TEXAS	NOT AVAILABLE	DOLPHIN /TEXAS	NOT AVAILABLE	DOLPHIN /TEXAS	NOT AVAILABLE		

THE BIDS AND AWARDS 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, Maril, Digos City as follows:

ITEM NO. 1-3,4,5,6,7,8,11,12,13,14,16,21,22,24 (Total = 17,213hp) Awarded to: VANIRIE MARKETING

DATE OF AWARD: September 26, 2023 PAPERINK ENTERPRISES

Note: Item no. 15- Return to end-user, to indicate the unit cost in the Purchase request
Item nos. 17, 18, 19, 20 & 23 did not meet the required number of at least 3 price quotations for Shopping B, for canvass.

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

DR. DORIS EVELYN L. MEGRINO
DENTIST II

ATTY. JEFFREY D. ANTALA
SUPPLY OFFICER I/PLD

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

RAVI D. RAUT, ENR
PGDH-PRMO
BAC Vice-Chairperson

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

RAUL N. FUECONCILLO, MAGDOR
Provincial Accountant
BAC Member

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

ENGR. ANGELLE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

ALLAN C. PUTONG
PGDH-PGSO
Requestioner / End-User

Approved by:

YVONNE RONA CAGAS
Governor

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

CHRISTOPHER T. TAN

PGDH-PDRRMO

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

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Shopping (Sec 52.1b)

P.R. No.: 1212-AM-23

Date: August 29, 2023

BAC Control No.: 1084

PO No.: 2023

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		JONAHIAH'S MARKETING		PAPERINK ENTERPRISES		VANIRIE MARKETING		BRAND	UNIT COST	TOTAL COST
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST			
21	10	PCS	COTTON RUGS - SQUARE SHAPE SIZE: 12' X 24'	85.00	850.00	85.00	850.00	50.00	500.00	50.00	500.00	UNIVERSAL		
22	24	PACKS	SOAP ANTI BACTERIAL 60 GRAMS / PACK	25.00	600.00	768.00	18432.00	576.00	13824.00	29.00	696.00	SAFE GUARD / BIODERM		
23	10	ROLLS	PLASTIC TWINE - 1 KILO	110.00	1100.00	132.00	1320.00	95.00	950.00	NOT AVAILABLE	NOT AVAILABLE	TAMARAW		
24	2	PCS	DISH DRAINER TRAY WITH COVER WITH ONE DRAWER GOOD QUALITY	1800.00	3600.00	1999.00	3998.00	3580.00	7160.00	1650.00	3300.00	OROCAN / FIESTA / JOLLY		
			Charges: 1061 MOOE OTHER SUPPLIES & MATERIALS EXPENSE 5-02-03-990 Purpose/Remarks: FOR THE USE OF PGSO											
			TOTAL		P29,303.00		P33,204.00		P27,932.00		P19,336.00			

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, Mati, Digos City as follows:

ITEM NO. 1-3,4,5,6,7,8,11,12,13,14,16,21,22,24 (Total = 17,213hp) Awarded to: VANIRIE MARKETING

2-9,10 (Total = 1,470hp) DATE OF AWARD: September 26, 2023 PAPERINK ENTERPRISES

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 occurrence of the contents in the abstract of

DR. DORIS EVELYN L. MEGRINO DENTIST II

ATTY. JEFFREY AND ANIALA SUPPLY OFFICER (P/O)

9/26/2023

Note: Item no. 15- Return to end-user, to indicate the unit cost in the Purchase request Item nos. 17,18,19,20 & 23 did not meet the required number of at least 3 price quotations for Shopping B, for recanvass.

Attested by: DESSAMIE BURT SANCHEZ, CPA, JD. RAOUL D. RAUT, ENR. RAOUL D. RAUT, ENR. ENGR. RODRICK B. MILANA, REA. ENGR. RODRICK B. MILANA, REA. RAOUL R. FUERCONCILLO, MAgDev. Provincial Budget Officer BAC CHAIRPERSON PGDH-PH/RMO BAC Vice-Chairperson

Attested by: DOMINIC S. BUCOL, JD. ENGR. ANGELIE R. GELLA. APGDH-PEO BAC Member. ENGR. ANGELIE R. GELLA. APGDH-PEO BAC Member. DOMINIC S. BUCOL, JD. APGDH-CSMO BAC Member. DOMINIC S. BUCOL, JD. APGDH-CSMO BAC Member.

ALLAN C. BUTONG PGSO BAC Member. ALLAN C. BUTONG PGSO BAC Member. ALLAN C. BUTONG PGSO BAC Member. ALLAN C. BUTONG PGSO BAC Member.

CHRISTOPHER T. TAN PGDH-PDRMO BAC Member. CHRISTOPHER T. TAN PGDH-PDRMO BAC Member. CHRISTOPHER T. TAN PGDH-PDRMO BAC Member. CHRISTOPHER T. TAN PGDH-PDRMO BAC Member.

YVONNE RONA CAGAS Governor. YVONNE RONA CAGAS Governor. YVONNE RONA CAGAS Governor. YVONNE RONA CAGAS Governor.

Approved by: Approved by: Approved by: Approved by:

Approved by: Approved by: Approved by: Approved by:

Approved by: Approved by: Approved by: Approved by:

Approved by: Approved by: Approved by: Approved by:

Approved by: Approved by: Approved by: Approved by:

Approved by: Approved by: Approved by: Approved by:

Approved by: Approved by: Approved by: Approved by:

Approved by: Approved by: Approved by: Approved by:

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

Approved by: Approved by: Approved by: Approved by:

Abstract of Canvass

BIDS & AWARDS COMMITTEE
PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1077-AM-23
Date: July 26, 2023

BAC Control No.: 1133

PO No.: 0996

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		LBM METAL CRAFT		ASEMA GENERAL MERCHANDISE		PRINTWORLD MULTIMEDIA & PRINTING SERVICES		DP FABRICATION AND MACHINERIES		BRAND	
				Job	Order	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST
1	12	Order	SIGNAGE - 12 pcs 3 ft x 6 ft, 4mm plain sheet, 2 1/2" diameter G.I. Pipe (Frame), 1 1/2" diameter Pipe Stand, 10ft long. note: Include free installation	17,050.00	15,000.00	180,000.00	13,850.00	166,200.00	15,500.00	186,000.00	15,500.00	186,000.00			
2	680	Job Order	SIGNAGE - 680 pcs 1 ft x 2 ft, 4 mm plain sheet, 1" x 1" angular bar (frame) 136 pcs - Padada 136 pcs - Pagepat 136 pcs - Papi 136 pcs - Bakunan - Lalai 136 pcs - Bakunan - Babae note: Include free installation	650.00	550.00	374,000.00	538.00	365,840.00	630.00	428,400.00	630.00	428,400.00			

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 21, 2023 at the RALOTA HALL Davao del Sur, Mall, Digos City as follows:

JUSTIFICATION

Lowest Calculated and Responsive Quotation

PRINTWORLD MULTIMEDIA & PRINTING SERVICES

Awarded to:

Note: See attach BAC deliberation report dated on 09-26-2023.

ITEM NO. *12 (Total = 614,400php)
DATE OF AWARD: September 26, 2023

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

DR. DORIS EVELYN L. MEGRINO
DENTIST II

ATTY. JEFFREY D. ANTALA
SUPPLY OFFICER/PLLO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDAP
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN O. PUTONG
PGSC
BAC Member

DULCESIMA D. PADILLO
Provincial ENRO
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.

By Authority of the Governor
YVONNE RONA CAGAS
Governor

CHRISTOPHER T. TAN
PGDH-PDRRMC

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0958-AM-23

BAC Control No.: 1048

PO No.: 0997

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		UNIT COST	TOTAL COST	BRAND	PHILIPPINE NUTRI-FOODS CORPORATION	UNIT COST	TOTAL COST	BRAND	JEREMAH CAKES AND FOOD SERVICES	
				UNIT COST	TOTAL COST								UNIT COST	TOTAL COST

1	1800	pack	Fortified Rice Porridge with maximum of 22 Vitamins and Minerals for Pregnant and Lactating Women, Chicken Flavor, 150grams/pack Expiry date: At least 6 months from delivery date	28.00	19.00	34,200.00	Asahi	27.00	48,600.00	Nutri Med food packs	57.00	102,600.00		
2	1800	pack	Fortified Macaroni Pasta/Soup with maximum of 22 Vitamins and Minerals for Pregnant and Lactating Women, Chicken Flavor, 100grams/pack Expiry date: At least 6 months from delivery date	28.00	No Quotation Submitted			27.00	48,600.00	Nutri Med Food Packs	57.00	102,600.00		
3	5100	pack	Fortified Rice Porridge, Ready-to-Cook Single-serve Sachet with maximum of 22 Vitamins and Minerals, Chicken Flavor, 50 grams/pack Expiry date: At least 6 months from delivery date	22.00	19.00	96,900.00	Asahi	20.00	102,000.00	Nutripack	54.00	275,400.00		

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

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

DATE OF AWARD: September 26, 2023

PHILIPPINE NUTRI-FOODS CORPORATION

Lowest Calculated and Responsive Quotation

JUSTIFICATION

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

NORJANNIK M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

As per MD No. 1, Series of 2023
YVONNE RONA CAGAS
Governor

CHRISTOPHER T. TA
PGDH-PDRRMO

The Technical Working Group (TWG) hereby certifies that the technical specifications here not labored 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. MERRINO
DENTIST II

ATTY. JEFF HEARN, ANTALA
SUPPLY OFFICER WFO

9/26/2023

Attested by:

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

DOMINIC S. BUCOL, JD.
PROV. PDSMO
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

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

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

RAUL R. FUECONCILLO, MAGDOV
Provincial Agriculturist
BAC Member

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

ALLAN C. PUTONG
PGSO
BAC Member

DS & AWARDS COMMITTEE

DIVINCE OF DAVAO DEL SUR

Abstract of Canvass

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 0958-AM-23

BAC Control No.: 1048

PO No.: 1048

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND	PHILIPPINE NUTRI-FOODS CORPORATION		BRAND	JEREMIAH CAKES AND FOOD SERVICES	
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST
			Nutrition Program- 4919-02 L.GDF-General Fund CY 2023 Food Supplies Expenses 5-02-03-050 Amount: Php 213,000.00								
			Charges: Nutrition Program- 4919-02 L.GDF-General Fund CY 2023 Food Supplies Expenses 5-02-03-050 Amount: Php 213,000.00								
			Purpose/Remarks: Dietary supplementation for nutritionally at-risk pregnant women and stunted 6-23 months old children								
			TOTAL		P213,000.00						P480,600.00
											P199,200.00
											P131,100.00

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

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

DATE OF AWARD: September 28, 2023

Awarded to:

PHILIPPINE NUTRI-FOODS CORPORATION

Note: See attach BAC deliberation report dated on 09-26-2023.

CERTIFICATION

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

DR. DORIS EVELYN L. MEGRINO
DENTIST II

ATTY. JEREMIAH D. ANTALA
SUPPLY OFFICER (P/L)

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAEd
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

JONNA A. MASONSONG, MD, FPMS, 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.

JUSTIFICATION

Lowest Calculated and Responsive Quotation

AS per MO No. 4, Series of 2008
Governor

CHRISTOPHER T. TAY

PGDH-PDRRM

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1239-AM-23

BAC Control No.: 1150

PO No.: 0999

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: September 05, 2023

As per Memorandum of Understanding

Approved by: YVONNE RONA CAGAS Governor

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		TREAS OFFICE AND SCHOOL SUPPLIES		JOHANNAH'S MARKET/NO		CLEARX GENERAL MERCHANDISE		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	
1	12	ream	Paper, Multi-Purpose, 70 gsm, Legal Size	275.00	3,300.00	270.50	3,246.00	274.00	3,288.00	278.00	3,336.00	
2	7	ream	Paper-Multi-Purpose, 70 gsm, A4 Size	265.00	1,855.00	1,837.50	1,286.25	263.00	1,841.00	268.00	1,876.00	
3	10	book	Record Book, 300 pages	145.00	1,400.00	1,400.00	1,400.00	142.00	1,420.00	148.00	1,480.00	
4	100	pieces	Notebook, Spiral, 40 leaves	45.00	4,175.00	4,175.00	4,175.00	43.00	4,300.00	48.00	4,800.00	
5	2	bottle	003 Black, 65 ml Epson Ink-Genuine	360.00	713.00	358.50	713.00	358.00	716.00	365.00	730.00	
6	2	bottle	003 Cyan, 65 ml Epson Ink-Genuine	360.00	713.00	358.50	713.00	358.00	716.00	365.00	730.00	
7	2	bottle	003 Magenta, 65 ml Epson Ink-Genuine	360.00	713.00	358.50	713.00	358.00	716.00	365.00	730.00	
8	2	bottle	003 Yellow, 65 ml Epson Ink-Genuine	360.00	713.00	358.50	713.00	358.00	716.00	365.00	730.00	
9	50	pieces	Folder, Expanded, Legal Size	35.00	1,750.00	1,500.00	1,500.00	33.00	1,650.00	38.00	1,900.00	
10	5	box	Ballpen, Black, 25 pcs. per box	230.00	1,150.00	1,122.50	1,145.00	229.00	1,145.00	235.00	1,175.00	
11	22	pieces	Correction Tape, 1 pc. in individual plastic	32.00	704.00	632.50	660.00	30.00	660.00	35.00	770.00	
12	10	pack	Board Paper, 180 gsm, size: 8.5 x 13"	120.00	1,177.50	1,177.50	1,190.00	119.00	1,190.00	125.00	1,250.00	
13	10	pack	Board Paper, 180 gsm, size: 8.5 x 11"	120.00	1,177.50	1,177.50	1,190.00	119.00	1,190.00	125.00	1,250.00	

JUSTIFICATION

Lowest Calculated and Responsive Quotation

TREAS OFFICE AND SCHOOL SUPPLIES

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

NORMAN M. CAMAGUIN, MPA
PMO/Chief Administrative Officer

CERTIFICATION

ITEM NO. 112.3.4.5.6.7.8.9.10.11.12.13 (Total = 19,120.5php)

Quotations opened on September 26, 2023 at the RALOTA HALL Davao del Sur, Maili, Digos City as follows:

Awarded to:

DATE OF AWARD: SEP 28 2023

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. MEGRINO
DENTIST II

ATTY. JEFFERSON D. ANTALA
SUPPLY OFFICER (PLD)

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

HARL D. RAULT, ENP
BAC Vice-Chairperson
PGDH-PHRMO

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

RAUL R. FUCONCILLO, MAODEV
Provincial Agriculturist
BAC Member

DOMING S. BUCCOL, JD
BAC Member
PGDH-PCSMO

ENGR. ANGELIE R. GELTA
BAC Member
APGDH-PEO

ALLAN C. POTONG
BAC Member
PGSO

GERALDINE S. LINO, RSW, MPA
Requestor / End-User
PSWDO

As per Memorandum of Understanding
CHRISOPHER T. TAN
PGDH-PDRRM

Approved by:

YVONNE RONA CAGAS Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1240-AM-23

BAC Control No.: 1147

PO No.:

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: September 05, 2023

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		TRES OFFICE AND SCHOOL SUPPLIES		BRAND	JOHANNAP'S MARKETING		BRAND	CLEARX GENERAL MERCHANDISE		BRAND
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
1	7	pack	Toilet Tissue Paper, 3 ply sheet 150 pulls 12 rolls in a pack	194.50	1,361.50	196.00	1,372.00		200.00	1,400.00		200.00	1,400.00	
2	2	pouch	Detergent Powder, all-purpose, 1 kg	176.75	353.50	178.00	356.00		200.00	400.00		200.00	400.00	
3	2	piece	Flash Drive, 4 GB Capacity	348.50	697.00	350.00	700.00		360.00	720.00		360.00	720.00	
4	3	can	Air Freshener, aerosol, 280ml/150g min	483.50	1,450.50	485.00	1,455.00		490.00	1,470.00		490.00	1,470.00	
5	2	bottle	Dishwashing, all-purpose, 475ml	248.00	496.00	250.00	500.00		260.00	520.00		260.00	520.00	
			Charges: 7621 General Fund 2023 Account Code: 5-02-03-990 Other Supplies and Materials Expense Purpose/Remarks: For the use of PSWDO- Population Services Division *****											
			TOTAL	P4,401.00	P4,358.50		P4,383.00			P4,510.00				

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

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

Awarded to:

ITEM NO. 1127345 (Total = 4,358.50php) DATE OF AWARD: SEP 28 2023

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

DR. DORIS EVELYN L. MERRINO
DENTIST II

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

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer

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

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ENGR. RODRIGUEZ R. MILANA, REA
Principal Assessor

ALLAN Q. RUTONG
PGSD
BAC Member

RAUL N. FURECONCILLO, MAGDOR
Provincial Agriculturist
BAC Member

GERALDINE S. LAMO, RSW, MPA
PSWDO
Requestor / End-User

Approved by:

By Authority of the Governor

CHRISTOPHER T. TAN

PGDH-PRRMO

As per Memo No. 4, Series of 2023, YVONNE RONA CAGAS
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.

Lowest Calculated and Responsive Quotation

JUSTIFICATION

BIDS & AWARDS COMMITTEE

ALTERNATIVE METHOD

P.R. No.: 1253-AM-23

PO No.: 60

PROVINCE OF DAVAO DEL SUR

Mode: Shopping (Sec 52.1.b)

Date: September 06, 2023

BAC Control No.: 1148

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		KETZKA INFORMATION TECHNOLOGY SOLUTIONS		HYDREX ENTERPRISES		MOONING ENTERPRISE	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	100	pads	Sticky notes (3x3 inches)	50.00	4,900.00	51.50	5,150.00	50.00	5,000.00		
2	10	boxes	Penol #2 (12 pcs/box)	150.00	1,498.50	152.50	1,525.00	150.00	1,500.00		
3	100	pcs	Expandable Folder (pressboard not plastic) (Texture: Glossy) (Color: Red) (Size: Legal)	30.00	2,990.00	32.00	3,200.00	30.00	3,000.00		
4	50	pads	Post-it (sign here)	70.00	3,492.50	71.00	3,550.00	70.00	3,500.00		
5	5	pcs	4 layer horizontal tray	760.00	3,798.75	765.00	3,825.00	760.00	3,800.00		
6	5	pcs	Cork Board (14x14 inches)	2,500.00	12,499.00	2,510.00	12,550.00	2,500.00	12,500.00		
7	5	pcs	Scissors (Large)	130.00	649.75	132.00	660.00	130.00	650.00		
8	20	pads	Photo Paper (size: A4)	130.00	2,595.00	132.00	2,640.00	130.00	2,600.00		
9	100	pcs	Expanded Envelope (Size: Long)	30.00	2,990.00	31.50	3,150.00	30.00	3,000.00		
10	30	pcs	Record Book (500 pages)	200.00	5,986.40	202.00	6,060.00	200.00	6,000.00		
			Charges: Office Supplies 5-02-03-010								
			Purpose/Remarks: for the use of PACCO								
			TOTAL	P41,550.00	P41,489.90	P42,310.00	P41,550.00		P41,550.00		

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

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

CERTIFICATION

ITEM NO. 112345678910 (Total = 41,489,990p)

DATE OF AWARD: SEP 28 2023

Quotations opened on September 26, 2023 at the RALOTA HALL Davao del Sur, Maril, Digos City as follows:

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. DORIS EVELYN L. MEGRINO
 DENTIST II

ATTY. JEFFREY D. ANTALA
 SUPPL. OFFICER IPLO

Attested by:

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

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

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

RAUL H. FUERCONCILLO, MAGDOR
 Provincial Agriculturist
 BAC Member

DOMINIC S. BUCOL, JD.
 PGDP-CSMO
 BAC Member

ENGR. ANGELLE R. GELLA
 APGDH-PEO
 BAC Member

ALAN C. PUTONG
 PGSO
 BAC Member

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

CHRISTOPHER T. TAN
 PGDH-PDRRMG

As per MO No. 4, Series of 2023

Approved by:

YVONNE RONA CAGAS
 Governor

Abstract of Canvass

BIDS & AWARDS COMMITTEE

PROVINCE OF DAVAO DEL SUR

ALTERNATIVE METHOD

Mode: Small Value Procurement (Sec 53.9)

P.R. No.: 1247-AM-23

Date: September 05, 2023

BAC Control No.: 1092

PO No.: 1092

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	BRAND	UNIT COST	TOTAL COST
			wired mouse with LAN port wireless LAN -bluetooth operating system -Win 10 64 bit office for home and student -UPS battery functions keeps computer working 50 minutes after power off Warranty: 2 year parts - 2 years labor										
			Charges: 1091- Capital Outlay ICT 1-07-050-030 Continuing Allotment (CY 2022)---- 116,000.00 SB# 1 ----150,000.00 Purpose/Remarks: For the use of PTO *****										
			TOTAL		P210,000.00								
										P203,400.00			
													P200,850.00
													P176,325.00
													P170,640.00

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

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

ITEM NO. *1 (Total = 176,325php)

DATE OF AWARD: SEP 28 2023

Awarded to: LEDGTECH (PHILIPPINES) INC.

Note: Nxtgen Technologies, INC. is disqualified / not responsive to provision no.6 of the general conditions set forth in the RFQ/ failed to indicate brochures and product specifications. Thus, award to the next lowest and

Attested by responsive bidder.

DESSAMIE BUAT-SANCHEZ, CPA, JD Provincial Budget Officer
 DOMINIC S. BUCOL, J.D. BAC Member
 ENGR. ANGELIE R. GELLA APGDH-PEO BAC Member
 ALLAN C. PUTONG PGSO BAC Member
 FARAH SEMMA V. BIDAN, CPA Provincial Treasurer
 Raul D. Raut, ENP PGDH-PHRMO BAC Vice-Chairperson
 ENGR. ROBERTICK R. MILANA, REA Provincial Assessor
 RAUL R. FUECONCILLO, MAGDAV Provincial Agriculturist

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

ROSALINDA G. JUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH K. GONZALES
ENGR III/ PEO

JUSTIFICATION

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

NORJANNA M. GAMAGUIN, MPA
PMO-Chief Administrative Officer

Approved by:

Approved by: [Signature]

CHRISTOPHER T. TAN
Governor

YVONNE RONA CAGAS

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.: 1317-AM-23

Date: September 20, 2023

BAC Control No.: 1149

PO No.: 204

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		DAVAO TCM HARDWARE		SCORQUA BUILDERS & CONCRETE PRODUCTS	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	4	GAL	PRIMER PAINT GRAY / SILVER	1,450.00	5,760.00				
2	4	PCS	ROLLER BRUSH	150.00	600.00				
3	1	BOX	METAL SCREW TEK SCREW (100 PCS/ BOX)	550.00	548.00				
4	6	KILOS	WELDING ROD SPECIAL	295.00	1,770.00				
5	6	PCS	CUTTING DISC	130.00	771.00				
6	2	QUART	ELASTOMERIC WATERPROOFING SEALANT	990.00	1,980.00				
7	3	SACKS	PORTLAND CEMENT 40 KG	290.00	870.00				
8	1	CUBIC	COURSE SAND	1,150.00	1,150.00				
			Charges: 1061 MODE OTHER MOE 5-02-89-990						
			Purpose/Remarks: FOR THE USE OF PGSO						
			TOTAL	P13,500.00	P13,429.00				P0.00

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

JUSTIFICATION

Single Calculated and Responsive Quotation

AVCOM GENERAL MERCHANDISE

Awarded to:

SEP 28 2023

Note:

ITEM NO. *1*2*3*4*5*6*7*8 (Total = 13,429hp) DATE OF AWARD: SEP 28 2023

tutions opened on September 26, 2023 at the RALOTA HALL Davao del Sur, Matiil, Digos City as follows:

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JUAN R. GONZALES
ENR III/NEO

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD
Provincial Budget Officer

BAC CHAIRPERSON

RAUL B. RAUT, ENR
PGDH-PHRMO

BAC Vice-Chairperson

ENGR. ROBERTO R. MILANA, REA
Principal Assessor

ALLAN C. PUTONG
PGSO

ALLAN C. PUTONG
PGDH-PGSO
Registration / End-User

RAUL R. FUCONCILLO, MAGDAR
Provincial Agriculturist

BAC Member

Approved by:

By Authority of the Governor
As per MO No. 1, Series of 2023

CHRISTOPHER T. TAN
PGDH-PDRRMO

YVONNE RONA CAGAS
Governor

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

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		UNIT COST	TOTAL COST	BRAND	JUSTIFICATION
				UNIT COST	TOTAL COST				
1	5	pax	Lease of venue with catering services - Training/Workshop on the Basic Monitoring and Evaluation Methodology, with strong internet connection and night accommodation on October 3-4, 2023 Menu - October 3, 2023 (5 pax with accommodation) - live-in AM Snack: Bread with Chicken Ham and Cheese and softdrinks (250ml) PM Snack: Special Mamon and softdrinks (250ml) Lunch: Rice, Tinola (Native Chicken), Beef Steak, Crab and Corn Soup, mixed fruits, softdrinks (250ml), bottled water Dinner: Rice, Sweet and Sour Fish, Chicken Barbecue, mixed fruits, juice in bottle Menu - October 4, 2023 (5 pax with breakfast) - live-in	2,300.00	(Venue not Available)				
						2,298.00			
						11,490.00			
									DID NOT DROP THE RFO

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

Lowest Calculated and Responsive Quotation

ARNALDO'S HOTEL AND RESTAURANT

ITEM NO. 1*2 (Total = 46,350hp)
DATE OF AWARD: September 28, 2023
at the RALOTA HALL Davao del Sur, Mati, Digos City as follows:
CERTIFICATION

Awarded to:

Attested by:

DESSAMIE BUAT-SANCHEZ, CPA, JD
Provincial Budget Officer
BAC CHAIRPERSON
RAUL D. RAUT, ENP
PGDH-PHRMO
BAC Vice-Chairperson
ENGR. RODERICK R. MILANA, REA
Provincial Assessor
RAUL R. FUCONCILLO, MAGDov
Provincial Accountant
BAC Member

DOMINIC S. BUCOL, J.D.
BAC Member
ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member
ALLAN C. PUTONG
RGSO
BAC Member
IMELDA P. REBUYON, EnP, MDM
Provincial Planning and Development Coordinator
Requestor / End-User

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

ROSALINDA G. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH R. GONZALES
ENGR. IIN PEO

9-28-23

As per MD No. 4, Series of 2023

Authorizing the Governor

Approved by:

CHRISTOPHER T. TAN
PGDH-PDRRMG

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

ALTERNATIVE METHOD P.R. No.: 1353-AM-23 Date: September 27, 2023 BAC Control No.: 1154
 Mode: Lease of Real Property and Venue (Sec 53.10)
 PO No.: /105

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC	HOTEL DE CRISBELLE		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND	MEGAN FUNCTION HALL		BRAND
					UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST	
2	70	pac	Breakfast: Rice, Scrambled egg, hotdog, Hot coffee/Milo/Milk, Banana AM Snack: Puto maya w/ hot chocolate and sliced mango PM Snack: Spaghetti with bread and softdrinks (250ml) Lunch: Rice, Chicken Buffalo, Beef Kabereta, quail eggs soup, mixed fruits, softdrinks (250ml), bottled water CY 2023 - Other Purpose - 1999-26 Support to Local Road Management Team (LRMT) Training Expenses 5-02-02-010 Amount: 11,500.00 Lease of venue with catering services - Training/Workshop on the Basic Monitoring and Evaluation Methodology, strong internet connection on October 3-4, 2023 Menu - October 3, 2023 (35 pax) - live-out	500.00	600.00	42,000.00	498.00	34,860.00					

JUSTIFICATION

Lowest Calculated and Responsive Quotation

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

NORJANNA M. DAMAGUIN, MPA
PMO-Chief Administrative Officer

ITEM NO. *12 (Total = 46,350php)

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

DATE OF AWARD: September 29, 2023

Awarded to:

ARNALDO'S HOTEL AND RESTAURANT

Attested by:

DESSAMIE BUAT SANCHEZ, CPA, JD
 BAC CHAIRPERSON
 ENGR. RODRICK R. MILANA, REA
 Provincial Assessor
 RAUL R. FUECONCILLO, MAGDew
 Provincial Agriculturist
 ENGR. ANGELIE R. GELLA
 PGDH-PHMO
 BAC Vice-Chairperson
 ALLAN C. NUTONG
 PGSO
 BAC Member
 ENGR. ANGELIE R. GELLA
 APGDH-PEO
 BAC Member
 DOMINIC S. BUCOL, J.D.
 PGDH-PCSMO
 BAC Member
 ENGR. JEROME N. GONZALES
 ENGR. ILLI PEO
 BAC Member

By Authority of the Governor

As per MO No. Series of 2023
 MELDA P. REBUYON, EnP, MDM
 Provincial Planning and Development Coordinator
 Requester / End-User

Approved by:
 YVONNE RONA CAGAS
 Governor

CHRISTOPHER T. TAN
 PGDH-PDRRMQ

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. GUINTANA, MPA
 PLANNING OFFICER IV

Abstract of Canvass

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		BRAND	HOTEL DE CRISBELLE		BRAND	ARNALDO'S HOTEL AND RESTAURANT		BRAND	MEGAN FUNCTION HALL		BRAND	
				UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		UNIT COST	TOTAL COST		
			AM Snack: Bread with Chicken Ham and Cheese and softdrinks (250ml)													
			PM Snack: Special Mamon and softdrinks (250ml)													
			Lunch: Rice, Tinola (Native Chicken), Beef Steak, Crab and Corn Soup, mixed fruits, softdrinks (250ml), bottled water													
			Menu - October 4, 2023 (35 pax) - live-out													
			AM Snack: Puto maya w/ sliced mango and hot chocolate													
			PM Snack: Spaghetti with bread and softdrinks (250ml)													
			Lunch: Rice, Chicken Buffalo, Beef Kalereta, quail eggs soup, mixed fruits, softdrinks (250ml), bottled water													
			CY 2023 - Other Purpose - 1999-26													
			Support to Local Road Management Team (LRMT)													
			Training Expenses 5-02-02-010													

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

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

DATE OF AWARD: September 29, 2023

Awarded to:

ARNALDO'S HOTEL AND RESTAURANT

ITEM NO. *1.2 (Total = 46,350php)

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

ROSALINDA S. QUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH S. GONZALES
ENGR. III/PEO

Attested by:

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

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

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

RAUL R. FUECONCILLO, MAGDAV
Provicial Agriculturist
BAC Member

DOMINIO S. BUCOL, J.D.
BAC Member
BAC Member

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALAN C. PUTONG
PGSO
BAC Member

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

Approved by:
By Authority of the Governor
as per MG No. 4, Series of 2023

YVONNE RONA CAGAS
Governor

CHRIS TOPHER 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

Lowest 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.: 1310-AM-23

Date: September 19, 2023

BAC Control No.: 1152

PO No.: 100

Item No.	Qty	Unit	NAME AND DESCRIPTION OF ARTICLES	ABC		MINI CLEAN BUSINESS SOLUTIONS		HYDREX ENTERPRISES		KETZKA INFORMATION TECHNOLOGY SOLUTIONS	
				UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
1	1	unit	Recorder Pen Stereo Digital Voice with Built-in USB Voice Recorder	5,995.00	5,995.00	6,100.00	6,100.00	6,000.00	6,000.00	5,990.00	5,990.00
2	2	pc.	3 Port USB 3.0 USB C Hub, USB Powered	3,150.00	6,300.00	3,300.00	6,600.00	3,200.00	6,400.00	3,100.00	6,200.00
3	4	pc	3 Button Wireless Track Ball Optical Mouse (black)	3,600.00	14,400.00	3,800.00	15,200.00	3,700.00	14,800.00	3,590.00	14,360.00
4	4	pc	Micro SD Card V30, 256GB (for drone & camera)	2,600.00	10,400.00	2,750.00	11,000.00	2,700.00	10,800.00	2,590.00	10,360.00
5	1	unit	11L Strip Cut Shredder	3,700.00	3,700.00	3,780.00	3,780.00	3,800.00	3,800.00	3,690.00	3,690.00
6	1	set	RJ 45 Crimp Tool Kit pass thru CAT5, CAT5e, CAT6 with 50 pcs. RJ45 CAT6 pass thru connectors and covers	2,200.00	2,200.00	2,250.00	2,250.00	2,500.00	2,500.00	2,180.00	2,180.00
Charges: Trust Fund 2022 Other Supplies 5-02-03-990 Purpose/Remarks: For the use of PDRMO.											
TOTAL				P42,995.00	P42,995.00	P44,930.00	P44,930.00	P44,300.00	P44,300.00	P42,780.00	P42,780.00

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

KETZKA INFORMATION TECHNOLOGY SOLUTIONS

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

NORJAHNA M. CAMAGUIN, MPA
PMO-Chief Administrative Officer

CERTIFICATION

ITEM NO. 11-23-456 (Total = 42,780php) DATE OF AWARD: September 28, 2023

Awarded to:

Attested by:

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

ROSALINDA G. GUINTANA, MPA
PLANNING OFFICER IV

ENGR. JOSEPH N. GONZALES
ENGR. III PEO

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

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

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

RAUL M. FUECONCILLO, MAGDAR
Provincial Agriculturist
BAC Member

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

ENGR. ANGELIE R. GELLA
APGDH-PEO
BAC Member

ALLAN C. PUTONG
PGSO
BAC Member

CHRISTOPHER T. TAN
PGDH-PDRMO
Requestor / End-User

By Authority of the Governor

As per M/D No. 4, Series of 2023

YVONNE RONA CAGAS
Governor

CHRISTOPHER T. TAN

2023-09-28