

ABSTRACT OF QUOTATIONS WITH RESOLUTION DECLARING LCRB AND APPROVAL  
 UNDER CANVASS NUMBER **C20243664** AS DISTRIBUTED AND

OPENED ON 8/15/2024 9:00:00AM

**Shopping B (Regular Purchase)**

NAME OF DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS

PR No. : 2024074436  
 Abstract No. : 0820242630  
 Date Created : 08/21/2024  
 Page : 1 of set 1

Item No.	Quantity/Unit	Item	CGN ENTERPRISES	DPL BUILDAXIS CONSTRUCTION SERVICES	FL2 LUMBER & CONSTRUCTION SUPPLY	JEROME CONSTRUCTION SUPPLY
1	35.00 PC	2" x 3" x 8' Lauaan			600.00 excess	605.00 excess
2	85.00 PC	2" x 3" x 10' Coco Lumber			150.00	155.00
3	16.00 KL.	CW NAILS 4"			90.00	95.00
4	2.00 PC	4.5mm x 1.2m x 2.4m Ordinary Plywood			500.00	505.00

For Repair/Cleaning of Sawata - Mamanagan - Pinamuno Provincial Road, San Isidro, Davao del Norte

**PGSO Warehouse**

Delivery at PGSO Warehouse  
 Re, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as the Bidder(s) with the lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for approval by the Governor of Davao del Norte Resolved on: August 15, 2024






ALL ITEMS: AWARDED TO: DPL BUILDAXIS CONSTRUCTION SERVICES

**RECOMMENDED FOR APPROVAL:**

By the Authority of the Governor

**JOEFREY RAFAENTES MPA**

**EDWIN I. JUBAHIB**  
 Governor

 GLENDIA O. DEDEBU Requisitioning Officer	 JIVELYN B. CO Member	 ALEX L. SAYA Member	 EMELIA C. PALERO Member	 MARIA HAZEL C. ZAFRA Vice Chairperson	 JOSE JEAN R. RAMBANZ Chairperson
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ABSTRACT OF QUOTATIONS WITH RESOLUTION DECLARING ICRB AND APPROVAL UNDER CANVASS NUMBER **C20243664** AS DISTRIBUTED AND OPENED ON 8/15/2024 9:00:00AM

**Shopping B (Regular Purchase)**

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Item No.	Quantity/Unit	Item	CGN ENTERPRISES	DPL BUILDAXIS CONSTRUCTION SERVICES	FL2 LUMBER & CONSTRUCTION SUPPLY	JEROME CONSTRUCTION SUPPLY
5	4.00 PC	2" x 3" x 12' Lawaan frame			900.00 excess	905.00 excess
6	4.00 KG	2 1/2" Umbrella Type Nails			120.00 excess	125.00 excess
7	16.00 KL	CW NAILS 2 1/2"			90.00	95.00
8	4.00 PC	1" x 2" x 8' Lawaan frame			200.00 excess	205.00 excess

For Repair/Clearing of Sawala - Manangan - Pinamuno Provincial Road, San Isidro, Davao del Norte

Delivery at **PGSO Warehouse**

We, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, hereby RESOLVED as it is hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as the Bidder(s) with the lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for approval by the Governor of Davao del Norte Resolved on: August 15, 2024

ALL ITEMS: AWARDED TO: DPL BUILDAXIS CONSTRUCTION SERVICES

RECOMMENDED FOR APPROVAL:

  
 GLENDA O. DELIBELI  
 Requisitioning Officer

  
 JIVELYN B. CO  
 Member

  
 ALEX L. SAVA  
 Member

  
 EMILIA C. PALERO  
 Member

  
 MARIA HAZEL C. ZAFRA  
 Vice Chairperson

  
 JOSIE JEAN R. FABIANO  
 Chairperson

By the Authority of the Governor:

**JOSEFRAN RAFUENTES MPA**

**EDWIN I. JUBAHIB**  
Governor

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ABSTRACT OF QUOTATIONS WITH RESOLUTION DECLARING LCRR AND APPROVAL  
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**Shopping B (Regular Purchase)**

NAME OF DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS

Item No.	Quantity/Unit	Item	CGN ENTERPRISES	DPL BUILDAXIS CONSTRUCTION SERVICES	FL2 LUMBER & CONSTRUCTION SUPPLY	JEROME CONSTRUCTION SUPPLY
9	1.00 KG	2" CW nails			90.00	95.00
10	7.00 SHTS	5mm thk x 4' x 8' Marine Plywood			700.00 excess	705.00 excess
11	39.00 PC	2" X 2" X 8' Lawaan			400.00 excess	405.00 excess
12	24.00 PC	0.50mm thk. x 12' Corrugated G.I. Sheet			435.00	440.00

.4MM ONLY

For Repair/Clearing of Sawala - Mamanagan - Pinanuno Provincial Road, San Isidro, Davao del Norte

**PGSO Warehouse**

Delivery at PGSO Warehouse  
 We, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9104, hereby RESOLVED as it is hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as the Bidder(s) with the lowest Calculated and Responsive bids) for the items, and; (b) to recommend for approval by the Governor of Davao del Norte

Resolved on: August 15, 2024  
 ALL ITEMS AWARDED TO: DPL BUILDAXIS CONSTRUCTION SERVICES

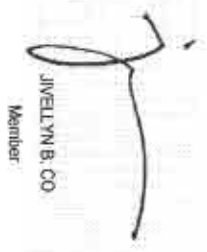
RECOMMENDED FOR APPROVAL:

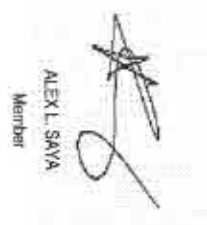
By the Authority of the Governor

  
 JOSE JEAN R. RIBANUZ  
 Chairman

  
 EDWIN I. JUBAHIB  
 Governor

  
 GLENDA O. DELUDE  
 Requisitioning Officer

  
 JIMELYN B. CO  
 Member

  
 ALEX L. SAYA  
 Member

  
 EMELIA C. PALERO  
 Member

  
 MARIA HAZEL C. ZAFRA  
 Vice Chairperson

  
 JOSE JEAN R. RIBANUZ  
 Chairman

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 Page : 4 of set 1

**Shopping B (Regular Purchase)**

NAME OF DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS

Item No.	Quantity/Unit	Item	CGN ENTERPRISES	DPL BUILDAXIS CONSTRUCTION SERVICES	FL2 LUMBER & CONSTRUCTION SUPPLY	JEROME CONSTRUCTION SUPPLY
13	5.00 KL.	CW NAILS 1 1/2"			90.00	95.00

\*\*\*Lot Price : \_\_\_\_\_  
 74,000.00  
 20 WORKING DAY,  
 DELIVERY TERM OFFER  
 MODE OF PAYMENT: COD  
 (CASH ON DELIVERY)  
 64,500.00  
 73,990.00  
 75,200.00

Green Procurement Terms and Conditions:

For Repair/Clearing of Sawata - Mamanagan - Pinamuno Provincial Road, San Isidro, Davao del Norte

**PGSO Warehouse**

Delivery at PGSO Warehouse  
 We, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as the Bidder(s) with the lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for approval by the Governor of Davao del Norte  
 Resolved on: August 15, 2024  
 ALL ITEMS: AWARDED TO: DPL BUILDAXIS CONSTRUCTION SERVICES

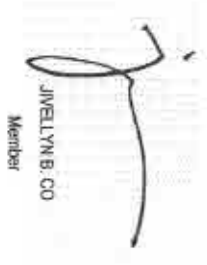
RECOMMENDED FOR APPROVAL:

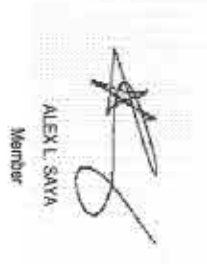
By the Authority of the Governor:


  
 JOE REYES RAFUENTES MPA

**EDWIN I. JUBAHIB**  
 Governor

  
 GLENDA O. DELIDELI  
 Requisitioning Officer

  
 JIVELYN B. CO  
 Member

  
 ALEX L. SAVA  
 Member

  
 EMELIA C. PALERO  
 Member

  
 MARIA HAZEL C. ZAFRA  
 Vice Chairperson

  
 JOSIE JEAN R. PAGAN  
 Chairperson

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ABSTRACT OF QUOTATIONS WITH RESOLUTION DECLARING LCRB AND APPROVAL UNDER CANVASS NUMBER **C20243664** AS DISTRIBUTED AND OPENED ON 8/15/2024 9:00:00AM

PR No. : 2024074436  
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 Page : 1 of set 2

**Shopping B (Regular Purchase)**

NAME OF DEALERS/CONTRACTORS WHO SUBMITTED THIS CANVASS

Item No.	Quantity/Unit	Item	NN LUMBER AND CONST. SUPPLY	ZULAR-AZ CONSTRUCTION AND SUPPLY INC.
1	35.00 PC	2" x 3" x 8' Lauaan	610.00 excess	288.00 excess
2	85.00 PC	2" x 3" x 10' Coco Lumber	160.00 excess	163.00 excess
3	16.00 KL.	CW NAILS 4"	100.00 excess	1.75"X3"X10' 78.00
4	2.00 PC	4.5mm x 1.2m x 2.4m Ordinary Plywood	510.00	534.00

For Repair/Clearing of Sawala - Mamangan - Pinaruno Provincial Road, San Isidro, Davao del Norte

**PGSO Warehouse**

Delivery at PGSO Warehouse  
 We, the Members of the Bids and Awards Committee in accordance with the provisions of RA 9184, hereby RESOLVED: (a) to declare the hereunder listed supplier(s) as the Bidder(s) with the lowest Calculated and Responsive bid(s) for the items, and; (b) to recommend for approval by the Governor of Davao del Norte

Resolved on: August 15, 2024  
 ALL ITEMS AWARDED TO: DPL BUIL DAXIS CONSTRUCTION SERVICES

**RECOMMENDED FOR APPROVAL:**

By the Authority of the Governor

**JOSEFRY DOMINIC RAFUENTES MPA**

**EDWIN I. JUBAHIB**  
 Governor

  
 GLENDA O. DELIDELL  
 Requisitioning Officer  
  
 JIVELYN B. CO  
 Member  
  
 ALEX L. SAVA  
 Member  
  
 EMELIA C. PALERO  
 Member  
  
 MARIA HAZEL C. ZAFRA  
 Vice Chairperson  
  
 JOSIE JEAN R. RIANZA  
 Chairperson

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Item No.	Quantity/Unit	Item	NN LUMBER AND CONST. SUPPLY	ZULAR-AZ CONSTRUCTION AND SUPPLY INC.
5	4.00 PC	2" x 3" x 12' Lawaan frame	910.00 excess	429.00 excess
6	4.00 KG	2 1/2" Umbrella Type Nails	130.00 excess	104.00
7	16.00 KL	CW NAILS 2 1/2"	100.00 excess	85.00
8	4.00 PC	1" x 2" x 8' Lawaan frame	210.00 excess	95.00 excess

For Repair/Clearing of Sawala - Manganagan - Pinamuno Provincial Road, San Isidro, Davao del Norte

**PGSO Warehouse**

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 Resolved on: August 15, 2024  
 ALL ITEMS: AWARDED TO: DPL BUILDAXIS CONSTRUCTION SERVICES

RECOMMENDED FOR APPROVAL:

					
GLENDA O. DELIDELL Requisitioning Officer	JIMELYN B. CO Member	ALEX L. SAVA Member	E MELIA C. PALERO Member	MARIA HAZEL C. ZAFRA Vice Chairperson	JOSE JAN R. RIBANCZ Chairperson

By the Authority of the Governor:  
  
**JOFREY RAFALENTES MPA**

**EDWIN I. JUBAHIB**  
 Governor

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9	1.00 KG	2" CW nails	100.00 excess	85.00
10	7.00 SHTS	5mm thk x 4' x 8' Marine Plywood	710.00 excess	546.00
11	39.00 PC	2" X 2" X 8' Lawaan	410.00 excess	190.00 excess
12	24.00 PC	0.50mm thk. x 12' Corrugated G.I. Sheet	445.00	1,092.00
				0.40MM

For Repair/Clearing of Sawata - Manganagan - Pinaamuno Provincial Road, San Isidro, Davao del Norte

**PGSO Warehouse**

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RECOMMENDED FOR APPROVAL:

By the Authority of the Governor:  
**JOFFREY RAFAENTES MPA**  
 Governor

Requesting Officer: **GLENDIA O. DELIDEL**  
 Member: **JIMELYN B. CO**  
 Member: **ALEX L. SAYA**  
 Member: **EMELIA C. PALERO**  
 Vice Chairperson: **MARIA HAZEL C. ZAFRA**  
 Chairperson: **JOSIE JEAN R. RIBANUZ**

**EDWIN I. JUBAHIB**  
 Governor

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Item No.	Quantity/Unit	Item	NN LUMBER AND CONST. SUPPLY	ZULAR-AZ CONSTRUCTION AND SUPPLY INC.
13	5.00 KL.	CW NAILS 1 1/2"	100.00 excess	88.00

\*\*\*Lot Price : \_\_\_\_\_  
 76,410.00 10 WORKING 68,088.00


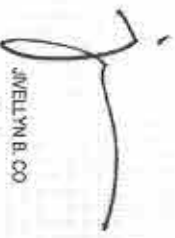

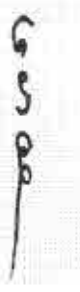


Green Procurement Terms and Conditions:

For Repair/Clearing of Sawata - Mampang - Pinamuno Provincial Road, San Isidro, Davao del Norte

**PGSO Warehouse**

Delivery at  
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 Resolved on: August 15, 2024  
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**RECOMMENDED FOR APPROVAL:**

 GLENDON O. DELIDELL Requisitioning Officer	 JIVELLYN B. CO Member	 ALEX L. SAVA Member	 EMELIA C. PALERO Member	 MARIA HAZEL C. ZAFRA Vice Chairperson	 JOSIE JEAN R. RIBAQUIZ Chairperson
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By the Authority of the Governor  
  
 JOSEFRY M. RAFUENTES MPA

**EDWIN I. JUBAHIB**  
 Governor

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