

REPUBLIC OF THE PHILIPPINES
 PROVINCE OF DAVAO DE ORO
 PROVINCIAL GOVERNOR'S OFFICE
BIDS AND AWARDS COMMITTEE
 Cabidanan, Nabunturan, Davao de Oro

EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON NOVEMBER 15, 2023 AT THE GOVERNOR'S CONFERENCE ROOM, 4TH FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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|-------------------------------------------|------------------------|
| 1. Dr. Rolando S. Simene, DVM, MRDM | BAC Chairperson |
| 2. Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
| 3. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
| 4. Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 5. Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 6. Mr. Joseph Randy M. Loy, RN | TWG Member |
| 7. Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 8. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 9. Dr. Ma. Grace C. Lim, MD, FPSMS | TWG Member |
| 10. Engr. EAV Julian M. Mahinay | TWG Member |

On Official Business

- | | |
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| 1. Ms. Cristie M. Plaza, CPA | BAC Member |
| 2. Fr. Nick A. Consencino | TWG Member |
| 3. Mr. Alvin Ross J. Gisma | TWG Member |

On Leave

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| 1. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
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Present Bidder

- | | |
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| 1. Ms. Arabel De Leon | Shock and Awe Industrial Corp. |
| 2. Ms. Denise M. Albarracin | Shock and Awe Industrial Corp. |
| 3. Mr. Aezer Cajegas | Shock and Awe Industrial Corp. |
| 4. Mr. Klein De Leon | Shock and Awe Industrial Corp. |
| 5. Mr. Joel Tripole | Shock and Awe Industrial Corp. |
| 6. Ms. Teresita Soquino | Lem's Builders Corp. |
| 7. Ms. Melanie Mahilum | TSR Furniture Shop and Marketing |
| 8. Ms. Elbie Pailago | Tagum Builders Contractors Corp. |
| 9. Mr. Adrian Manantan | Agong Builders & Construction Supply Inc. |
| 10. Ms. Ruth Baruso | Power-Up Tires, Battery & Auto Supply |

RESOLUTION NO. NP-SVP-11.15.08
SERIES OF 2023

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT PURSUANT TO SECTION 53.9 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”

Item No.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	SUPPLIER	ABC	QUOTATION	REMARKS
1	2310-089	23-3717	PGO	EQUIPMENT LOGBOOK FOR THE USE OF PGO PERSONNEL	GOODWILL GENERAL MERCHANDISE	3,325.00	3,150.00	Within the ABC/Below the ABC

2	2311-163	23-4603	PDRRMO	TARPAULIN FOR THE PHO USE 4TH QUARTER	KINGS GARMENTS PRINTING SERVICES & GENERAL MERCHANDISE	6,384.00	6,384.00	Within the ABC/Below the ABC
3	2311-165	23-5051	PGO	MEALS AND SNACKS WITH ACCOMMODATION FOR THE USE OF BIDS AND AWARDS COMMITTEE	SOTOGRADE DAVAO HOTEL INC.	112,000.00	98,000.00	Within the ABC/Below the ABC
4	2311-166	23-2614	PEO	JOB ORDER (REPAIR OF HEAVY EQUIPMENT) REFACE ENGINE BLOCK OF EQUIPT. NO. 78-Z2-3P	TEROL ENTERPRISES	20,000.00	19,700.00	Within the ABC/Below the ABC
5	2311-168	23-3230	PHO	OFFICE EQUIPMENT FOR PHO NUTRITION USE 4TH QTR	MAGNUM BUILDERS CORPORATION	29,000.00	28,996.00	Within the ABC/Below the ABC
6	2311-170	23-4147	PGO	MEALS AND SNACKS WITH ACCOMMODATION FOR THE USE OF ANTI-DRUG ABUSE COUNCIL PROGRAM	HEROBENHOM ETEL	750,000.00	735,000.00	Within the ABC/Below the ABC
7	2311-173	23-4529	PDRRMO	LED SOLAR STREET LIGHT FOR THE USE OF PDRRMOPANTUKAN HUB	MAGNUM BUILDERS CORPORATION	19,000.00	18,900.00	Within the ABC/Below the ABC
8	2311-174	23-C0790	PDRRMO	PAINTING MATERIALS FOR THE USE OF RECYCLED PLASTIC CHAIR SURFACE FINISHING OF PENRO-SWM PROGRAM (4TH QTR)	MAGNUM BUILDERS CORPORATION	57,320.00	57,073.00	Within the ABC/Below the ABC
9	2311-175	23-C0777	PDRRMO	PAINTING MATERIALS FOR THE USE OF PDRRMO (REPAINT OF MOBILE KITCHEN)	MAGNUM BUILDERS CORPORATION	16,838.00	16,777.50	Within the ABC/Below the ABC
10	2311-176	23-4765	PDRRMO	UPS FOR THE USE PDRRMO	JL GRACE ENTERPRISES	9,900.00	9,892.00	Within the ABC/Below the ABC
11	2311-177	23-4743	PDRRMO	CONSTRUCTION SUPPLIES FOR THE USE OF PDRRMO	JL GRACE ENTERPRISES	8,085.00	8,080.00	Within the ABC/Below the ABC
12	2311-178	23-4748	PDRRMO	BLIND CURTAINS FOR THE USE OF PDRRMO	JL GRACE ENTERPRISES	108,850.50	108,835.00	Within the ABC/Below the ABC
13	2311-179	23-C0213	PDRRMO	MEALS AND SNACKS WITH ACCOMMODATION FOR PHO USE	HEROBENHOM ETEL	300,000.00	294,000.00	Within the ABC/Below the ABC
14	2311-181	23-4440	PDRRMO	CONSTRUCTION MATERIALS INSTALLATION OF CEILING OF WOMEN'S OFFICE	GOODWILL GENERAL MERCHANDISE	213,155.00	210,590.00	Within the ABC/Below the ABC
15	2311-182	23-4453	PDRRMO	OIL AND LUBRICANTS FOR THE USE OF PENRO	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	26,199.00	21,000.00	Within the ABC/Below the ABC
16	2311-184	23-3933	PEO	CROCODILE JACK FOR SHOP USE	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	50,000.00	50,000.00	Within the ABC/Below the ABC
17	2311-185	23-3925	PEO	TRANSMISSION JACK HYDRAULIC FOR SHOP USE	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	150,000.00	150,000.00	Within the ABC/Below the ABC

18	2311-186	23-4454	PDRRMO	SPAREPARTS USE FOR EQUIPMENT MAINTENANCE OF PENRO-SWM	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	13,645.00	13,645.00	Within the ABC/Below the ABC
19	2311-187	23-C0796	PAO	JANITORIAL SUPPLIES FOR THE USE OF PROVINCIAL ADMINISTRATOR'S OFFICE	GOODWILL GENERAL MERCHANDISE	46,654.00	44,792.00	Within the ABC/Below the ABC
20	2311-188	23-4583	PGO	FOOD/CATERING SERVICES FOR THE USE OF 1103RD PERSONNEL FOR THE PERIOD OF FOURTH QUARTER	GOURMET- HUNTER CATERING SERVICES	25,200.00	24,750.00	Within the ABC/Below the ABC
21	2311-189	23-4512	PGSO	FOOD/CATERING SERVICES FOR THE USE OF PGSO	GOURMET- HUNTER CATERING SERVICES	11,600.00	11,136.00	Within the ABC/Below the ABC
22	2311-190	23-C0807	PAGRO	LABORATORY SUPPLIES FOR THE USE OF TRICHODERMA PRODUCTION	TOPCESS TRADING CORPORATION	43,754.00	43,105.00	Within the ABC/Below the ABC
23	2311-192	23-4581	PGO	FOOD SUPPLIES FOR THE USE OF RPSB SUPPORT PERSONNEL FOR THE PERIOD OF FOURTH QUARTER	JL GRACE ENTERPRISES	6,600.00	6,588.00	Within the ABC/Below the ABC
24	2311-194	23-C0805	PAGRO	LABORATORY SUPPLIES FOR THE USE OF TRICHODERMA PRODUCTION	JL GRACE ENTERPRISES	87,595.00	87,059.00	Within the ABC/Below the ABC
25	2311-195	23-4745	PACCO	BINDING MACHINE FOR THE USE OF THE ACCOUNTING DIVISION	JL GRACE ENTERPRISES	30,000.00	29,900.00	Within the ABC/Below the ABC
26	2311-209	23-C0797	PAO	WATER FOR THE USE OF PROVINCIAL ADMINISTRATOR'S OFFICE	MISTER HYDRO WATER REFILLING STATION	27,675.00	27,000.00	Within the ABC/Below the ABC
27	2311-211	23-C0798	PAO	OFFICE EQUIPMENT FOR THE USE OF PROVINCIAL ADMINISTRATOR'S OFFICE	TOPCESS TRADING CORPORATION	34,400.00	34,373.50	Within the ABC/Below the ABC
28	2311-212	23-4756	PDRRMO	OFFICE EQUIPMENT FOR THE USE OF PDRRMO-PANTUKAN HUB	LJA CONSUMER GOODS TRADING	83,600.00	83,400.00	Within the ABC/Below the ABC
29	2311-213	23-4781	PDRRMO	GLASSES FOR THE USE PDRRMO	TOPCESS TRADING CORPORATION	20,436.00	20,314.50	Within the ABC/Below the ABC
30	2311-214	23-5184	PGO	T-SHIRT W/ PRINTING FOR DRUG ABUSE AND PREVENTION CONTROL ACTIVITY 4TH QTR	KINGS GARMENTS PRINTING SERVICES & GENERAL MERCHANDISE	38,500.00	38,500.00	Within the ABC/Below the ABC
31	2311-215	23-4933	PTO	STICKER FOR THE USE OF PTO- REVGEN TASK FORCE PROGRAM	FOOTPRINTS PRINTING PRESS	22,960.00	22,960.00	Within the ABC/Below the ABC
32	2311-216	23-4584	PGO	FOOD/CATERING SERVICES FOR THE USE OF BIDS AND AWARDS COMMITTEE	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	80,868.00	79,110.00	Within the ABC/Below the ABC
33	2311-219	23-C0874	PGO	MEDALS/PLAQUES/TR	KINGS	154,000.00	154,000.00	Within the

		C0874		OPHY FOR DRUG ABUSE AND PREVENTION CONTROL ACTIVITY 4TH QTR	GARMENTS PRINTING SERVICES & GENERAL MERCHANDISE			ABC/Below the ABC
34	2311-196	23- C0130	PHO	OFFICE EQUIPMENT FOR PHO USE	GOODWILL GENERAL MERCHANDISE	53,144.00	48,925.00	Within the ABC/Below the ABC

WHEREAS, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG) that the procurement of goods covered by the aforementioned purchase requests be done by the way of Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 of the Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 53.9 of the 2016 Revised IRR of R.A. 9184 provides further explained the procurement of goods, infrastructure projects and consulting services, where the amount involved does not exceed the threshold prescribed in Annex "H" of this IRR: Provided, that in case of goods, the procurement does not fall under shopping in Section 52 of this IRR;

WHEREAS, a canvass of quotations were duly conducted to the technical, legal, and financial capable suppliers to deliver the goods covered by the aforementioned purchase requests;

WHEREAS, the price of quotations were obtained within the prescribed timeline which were opened, evaluated, and verified by the Committee;

WHEREAS, upon careful evaluation and verification, the above-mentioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Atty. Mary Justice P. Aurelio-Yap and duly seconded by Mr. Lewis Jake G. Caiman; it was,

NOW THEREFORE, the Bids and Awards Committee, RESOLVE as it is hereby RESOLVED to recommend to the Head of the Procuring Entity (HoPE) to award the aforementioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation through Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 of the Revised Implementing Rules and Regulations of R.A. 9184.

RESOLVED, FINALLY, that copies of these resolutions be forwarded to offices concerned for information, guidance and appropriate action.

Certified true and Correct:


JENES B. MIÑOZA, MPA
Head BAC Secretariat

Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson

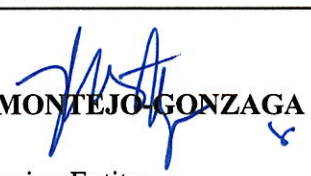

ENGR. RODERICK M. DIGAMON, CE
BAC -Vice Chairperson


ATTY. MARY JUSTICE P. AURELIO-YAP, CPA
BAC Member


LEWIS JAKE G. CAIMAN, CPA
BAC Member

(On official business)
CRISTIE M. PLAZA, CPA
BAC Member

Action Taken: Approved/Disapproved


DOROTHY P. MONTEJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on _____