



Republic of the Philippines
Province of Davao de Oro
OFFICE OF THE GOVERNOR
BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MARCH 19, 2024, AT THE BAC CONFERENCE ROOM, 3RD 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. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other Present

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| 1. Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 3. Ms. Cristie M. Plaza, CPA | TWG Member |
| 4. Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 5. Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 6. Mr. Alvin Ross J. Gisma | TWG Member |
| 7. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8. Engr. EAV Julian M. Mahinay | TWG Member |
| 9. Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

On Official Business

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| 1. Mr. Lewis Jake G. Caiman, CPA | BAC Member |
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Present Bidder

- | | |
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| 1. Mr. Renato D. Alejandro | Printcomp Marketing |
| 2. Mr. Marven B. Toledo | Euro-Med Laboratories Phil. Inc. |
| 3. Mr. Romar S. Padoa | Euro-Med Laboratories Phil. Inc. |
| 4. Ms. Jenessa Lagara | Ads Medical & Laboratories Supplies |
| 5. Mr. Genno Mozol | Light Horizon Medical Supplies |
| 6. Mr. Feb Ian P. Belacao | NULFSI |
| 7. Mr. Milton Pong | Medjoy Distribution |
| 8. Ms. Pinkeel Fabian | Biosite Medical Instrument |
| 9. Mr. Genno Mozol | Light Horizon Medical Supplies |
| 10. Mr. Garry Antonio | All Certified Equipt. Trading Corp. |
| 11. Mr. Randy Rondero | Caresystem Tech. Solution., Co. Corp. |
| 12. Mr. Edilmetrio Briones | Caresystem Tech. Solution., Co. Corp. |
| 13. Mr. Jelyson Maglaos | Caresystem Tech. Solution., Co. Corp. |
| 14. Ms. Larabein Janaboc | Big 8 Hotel |
| 15. Mr. Julius Ade | Zeolite Diagnostic Supplies |
| 16. Ms. Novy Joy Tan | Ivaxx Marketing Corp. |
| 17. Mr. Mark Wendell Darilla | Ads Medical & Laboratory Supplies |
| 18. Mr. Prince Rey Cadungog | Sannovex |
| 19. Ms. Cleofe Ilaco | Gakken Phil. Inc. |
| 20. Ms. Maryjoy Viki | Gakken Phil. Inc. |
| 21. Ms. Ken Antoque | Octa-gene Systems Inc. |
| 22. Ms. Karen Key Cortez | Copylandia |
| 23. Ms. Sheryl Villanueva | Copylandia |
| 24. Mr. Celso Capucao | Megamight Enterprise |
| 25. Mr. Kryss Jhon Santillan | Jasper Kissa Computer Center |
| 26. Ms. Vida Alinsasaguin | Vincare Pharma |
| 27. Ms. Geraldine Salinas | Vincare Pharma |
| 28. Mr. Ramon Gelena | MMJS |
| 29. Mr. Rodel Corto | Savelink Pharma & Trading Co. |
| 30. Mr. Jonathan D. Salvajan | Bades Medical Enterprises |

RESOLUTION NO. NP-SVP-03.19.14
SERIES OF 2024

“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

Bids and Award Committee, 3rd Floor, Executive Building, Capitol Compound, Cabidanan, Nabunturan, Davao de Oro

Resolution No. NP-SVP-03.19.14

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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	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2402039	24-0115	COA	SPAREPARTS (MOTORCYCLE) FOR COA USE.	CL ENTERPRISE	4,510.00	4,510.00	WITHIN THE ABC/BELOW THE ABC
2	2402121	24-0875	SPO	FURNITURES & FIXTURES FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE (BM RAMACULA & BM MABANGLO)	PN FURNITURE & METAL CRAFT	7,000.00	7,000.00	WITHIN THE ABC/BELOW THE ABC
3	2403092	24-1390	PDRRMO	FOOD/CATERING SERVICES FOR USE OF PENRO-SWM PROGRAM (1ST QUARTER)	HEROBEN HOMETEL	55,000.00	53,900.00	WITHIN THE ABC/BELOW THE ABC
4	2403093	24-0754	PDRRMO	CONSTRUCTION SUPPLIES FOR USE OF PENRO (1ST QUARTER)	GOODWILL GENERAL MERCHANDISE	35,950.00	35,890.00	WITHIN THE ABC/BELOW THE ABC
5	2403095	24-C1115	PDRRMO	SAFETY GEARS FOR USE OF PENRO (1ST QUARTER)	TOPCESS TRADING CORPORATION	40,490.00	40,432.00	WITHIN THE ABC/BELOW THE ABC
6	2403096	24-0480	PEO-Motorpool	ELECTRICAL SUPPLIES FOR USE OF ELECTRICAL MAINTENANCE	TOPCESS TRADING CORPORATION	15,280.00	15,260.00	WITHIN THE ABC/BELOW THE ABC
7	2403097	24-0529	PDRRMO	LABORATORY SUPPLIES FOR USE OF PENRO - SWM (1ST QUARTER)	TOPCESS TRADING CORPORATION	10,200.00	10,183.00	WITHIN THE ABC/BELOW THE ABC
8	2403098	24-0032	PTO	SAFETY GEARS & EQUIPMENT FOR USE OF PTO (1ST QUARTER 2024)	TOPCESS TRADING CORPORATION	18,480.00	18,441.50	WITHIN THE ABC/BELOW THE ABC
9	2403099	24-1246	PGO	FOOD/CATERING SERVICES FOR THE USE OF PERSONNEL OF HP TEAM FOR THE PERIOD OF FIRST QUARTER	MA. VINA CALAMBA CATERING SERVICES	32,500.00	32,435.00	WITHIN THE ABC/BELOW THE ABC
10	2403100	24-1238	PGO	FOOD/CATERING SERVICES FOR THE USE OF PNP PERSONNEL FOR THE PERIOD OF FIRST QUARTER	MA. VINA CALAMBA CATERING SERVICES	129,000.00	128,625.00	WITHIN THE ABC/BELOW THE ABC
11	2403101	24-1245	PGO	FOOD/CATERING SERVICES FOR THE USE OF CIDG PERSONNEL FOR THE PERIOD OF FIRST QUARTER	MA. VINA CALAMBA CATERING SERVICES	16,350.00	16,329.75	WITHIN THE ABC/BELOW THE ABC
12	2403102	24-1247	PGO	FOOD/CATERING SERVICES FOR THE USE OF RPSB PERSONNEL FOR THE PERIOD OF FIRST QUARTER	MA. VINA CALAMBA CATERING SERVICES	39,520.00	39,460.00	WITHIN THE ABC/BELOW THE ABC
13	2403103	24-1301	PAO	OFFICE EQUIPMENT USE FOR PAO-ADMIN	ALFALINK TOTAL SOLUTION CORP	53,790.00	52,989.00	WITHIN THE ABC/BELOW THE ABC
14	2403104	24-1394	PTO	PRINTER FOR USE OF PTO 1ST QUARTER	ALFALINK TOTAL SOLUTION CORP	14,500.00	14,406.00	WITHIN THE ABC/BELOW THE ABC
15	2403106	24-0077	PBO	TARPAULIN FOR USE OF PBO	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	2,800.00	2,800.00	WITHIN THE ABC/BELOW THE ABC

