



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

EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON AUGUST 30, 2023 AT THE ISO ROOM, 3RD FLOOR, PROVINCIAL CAPITOL, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present:**

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| 1. Dr. Rolando S. Simene, DVM, MRDM        | BAC Chairperson |
| 2. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member      |
| 3. Ms. Cristie M. Plaza, CPA               | BAC Member      |

**Others present:**

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|--|----------------------|
| 1. Mr. Jenes B. Miñoza, MPA            | BAC Secretariat Head |
| 2. Mr. Lewis Jake G. Caiman, CPA       | TWG Member           |
| 3. Fr. Nick A. Consencino              | TWG Member           |
| 4. Mr. Alvin Ross J. Gisma             | TWG Member           |
| 5. Mr. Ronald C. Sibayan, MExEd        | TWG Member           |
| 6. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member           |
| 7. Dr. Ma. Grace C. Lim, MD, FPSMS     | TWG Member           |

**On Leave:**

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| 1. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
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**On Official Business:**

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| 1. Engr. Roderick M. Digamon, CE       | BAC Vice – Chairperson |
| 2. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member             |
| 3. Mr. Joseph Randy M. Loy, RN         | TWG Member             |

**RESOLUTION NO. NP-SVP-08.30.17**  
**SERIES OF 2023**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE SUPPLIERS WHO OFFERED THE LOWEST PRICE QUOTATION 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	AMOUNT	REMARKS
1	2308-163	23-3619	PAO-ADMIN	FOOD/CATERING SERVICES  USE FOR PAO-ADMIN	GOURMET-HUNTER CATERING SERVICES	249,900.00	247,234.00	Within the ABC/Below the ABC
2	2308-227	23-0206	SPO	OFFICE EQUIPMENT  FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	LJA CONSUMER GOODS TRADING	12,000.00	11,998.00	Within the ABC/Below the ABC
3	2308-241	23-4122	PHRMDO	LUMBER  FOR THE USE OF PHRMDO-EMPLOYEE AWARDS & INCENTIVES PROGRAM- CS MONTH-SPORTSFEST	RUPLINO SEISMUNDO CONSTRUCTION CORPORATION	15,964.00	15,257.90	Within the ABC/Below the ABC
4	2308-244	23-4071	PHRMDO	PRINTING		5,600.00	5,400.00	

				FOR THE USE OF PHRMDO EMPLOYEE AWARDS & INCENTIVES PROGRAM- CS MONTH ACTIVITIES	SIGN ART GRAPHICS			Within the ABC/Below the ABC
5	2308-245	23-3691	PEO	PRINTING REHABILITATION OF TWO (2) UNITS CLASSROOM AT NEW DALAGUETE ELEMENTARY SCHOOL, PUROK 2, BARANGAY NEW DALAGUETE, MOMTEVISTA	SIGN ART GRAPHICS	1,792.00	1,728.00	Within the ABC/Below the ABC
6	2308-246	23-4011	PEO	PRINTING CONSTRUCTION OF MULTIPURPOSE BUILDINGS AT PARASAN INTEGRATED SCHOOL, TIBAGON, PANTUKAN	SIGN ART GRAPHICS	1,792.00	1,728.00	Within the ABC/Below the ABC
7	2308-248	23-C0702	PGSO	CONSTRUCTION SUPPLIES FOR THE USE OF CAPITOL BUILDING MAINTENANCE	TAGUM BUILDERS CONTRACTORS CORP.	171,308.00	126,737.00	Within the ABC/Below the ABC
8	2308-249	23-C0710	PENRO	CONSTRUCTION SUPPLIES FOR THE USE OF PENRO (SWM PROGRAM) 3RD QUARTER	A.B CONSTRUCTION SUPPLY	185,500.00	181,796.50	Within the ABC/Below the ABC
9	2308-250	23-C0728	PAO-PESO	PAINTING MATERIALS FOR IMPROVEMENT PESO OFFICE	A.B CONSTRUCTION SUPPLY	4,419.00	4,330.70	Within the ABC/Below the ABC
10	2308-251	23-C0647	PGO	CONSTRUCTION SUPPLIES FOR THE USE OF HPG PERSONNEL FOR THE PERIOD OF THIRD QUARTER	TAGUM BUILDERS CONTRACTORS CORP.	268,905.60	199,867.00	Within the ABC/Below the ABC
11	2308-252	23-C0727	PAO-PESO	CONSTRUCTION SUPPLIES FOR IMPROVEMENT OF PESO OFFICE	A.B CONSTRUCTION SUPPLY	37,806.00	35,537.10	Within the ABC/Below the ABC
12	2308-253	23-4149	PENRO	OFFICE EQUIPMENT FOR THE USE OF PENRO (3RD QUARTER)	REYBOQ'S ELECTRONICS AND REFCON SERVICES	49,500.00	45,495.00	Within the ABC/Below the ABC
13	2308-254	23-3751	PTO	PRINTING FOR THE USE OF PTO (3RD QUARTER)	KINGS GARMENTS PRINTING SERVICES & GENERAL MERCHANDISE	84,000.00	83,700.00	Within the ABC/Below the ABC
14	2308-257	23-C0684	PSWDO	PRINTING FOR USE OF VARIOUS PSWDO PROGRAMS, 3RD QUARTER	SIGN ART GRAPHICS	32,200.00	31,050.00	Within the ABC/Below the ABC
15	2308-258	23-3511	PEO	PRINTING		1,792.00	1,728.00	

				CONSTRUCTION OF WATER SYSTEM, SITIO DALIMDIM, BRGY. KAPATAGAN LAAK	SIGN ART GRAPHICS			Within the ABC/Below the ABC
16	2308-259	23-2896	PEO	PRINTING REHAB. OF DRAINAGE STRUCTURE AT BACLOG, BRGY. OSMEÑA, COMPOSTELA	SIGN ART GRAPHICS	1,792.00	1,728.00	Within the ABC/Below the ABC
17	2308-260	23-3834	PEO	PRINTING CONSTRUCTION OF SOLAR DRIER/MULTI-PURPOSE PAVEMENT AT PUROK 4 AND PUROK 5, OSMEÑA, COMPOSTELA	SIGN ART GRAPHICS	3,584.00	3,456.00	Within the ABC/Below the ABC
18	2308-261	23-C0726	PGO	CONSTRUCTION SUPPLIES FOR THE USE OF AFP PERSONNEL FOR THE PERIOD OF THIRD QUARTER	A.B CONSTRUCTION SUPPLY	186,029.00	182,316.40	Within the ABC/Below the ABC
19	2308-164	23-2751	PGSO	SPAREPARTS FOR THE USE OF GRASS CUTTER	MELGAR AGRICULTURAL SUPPLY	13,060.00	12,680.00	Within the ABC/Below the ABC
20	2308-269	23-3682	SPO	JOB ORDER (LABOR & MATERIALS) FOR THE USE OF LEGISLATIVE DEPARTMENT	ROMSAN REFCON MKTG. & SERVICES, INC.	134,500.00	134,500.00	Within the ABC/Below the ABC
21	2308-2740	23-3915	PAO	PRINTING FOR THE USE OF PAO-TOURISM ACTIVITIES (MARKETING AND PROMOTION)	SIGN ART GRAPHICS	19,600.00	18,900.00	Within the ABC/Below the ABC
22	2308-271	23-2918	PEO	PRINTING CONSTRUCTION OF WATER SYSTEM SUPPLY LEVEL II AT SIDE 4, BRGY. MANAGYON, COMPOSTELA	SIGN ART GRAPHICS	1,732.00	1,728.00	Within the ABC/Below the ABC
23	2308-284	23-C0633	PGO	OFFICE EQUIPMENT FOR THE USE OF AFP PERSONNEL FOR THE PERIOD OF THIRD QUARTER	MAGNUM BUILDERS CORPORATION	61,500.00	61,300.00	Within the ABC/Below the ABC
24	2308-286	23-3050	PAO-INVESTMENT	OTHER SUPPLIES FOR THE USE OF PAO-INVESTMENT DIVISION	MICROSOFT REGIONAL SALES PTE LTD	4,699.00	4,699.00	Within the ABC/Below the ABC
25	2308-288	23-C0542	PGO	RESCUE TOOLS AND EQUIPMENT FOR THE USE OF 1103RD PERSONNEL FOR THE PERIOD OF THIRD QUARTER	MAGNUM BUILDERS CORPORATION	84,800.00	84,714.00	Within the ABC/Below the ABC
26	2308-900	23-3847	PPDO	OFFICE EQUIPMENT FOR PPDO USE	MAGNUM BUILDERS CORPORATION	50,000.00	49,900.00	Within the ABC/Below the ABC

27	2308-292	23-3967	PDRRMO	<b>ELECTRICAL SUPPLIES</b> FOR USE OF PDRRMO	<b>MAGNUM BUILDERS CORPORATION</b>	95,000.00	94,000.00	Within the ABC/Below the ABC
28	2308-293	23-3952	PAO-ADMIN	<b>OTHER SUPPLIES</b> USE FOR CORO DE ORO	<b>LJA CONSUMER GOODS TRADING</b>	113,400.00	108,000.00	Within the ABC/Below the ABC
29	2308-294	23-4102	PENRO	<b>SPAREPARTS</b> FOR USE OF PENRO GENSSET	<b>MAGNUM BUILDERS CORPORATION</b>	25,800.00	25,600.00	Within the ABC/Below the ABC
30	2308-296	23-2146	PGO	<b>FEEDS</b> FOR THE USE OF PVO	<b>MELGAR AGRICULTURAL SUPPLY</b>	48,300.00	47,800.00	Within the ABC/Below the ABC
31	2308-301	23-3837	PEO	<b>LUMBER</b> CONSTRUCTION OF SOLAR DRIER/MULTI-PURPOSE PAVEMENT AT PUROK 4 AND PUROK 5, OSMEÑA, COMPOSTELA	<b>RUPLINO SEISMUNDO CONSTRUCTION CORPORATION</b>	23,625.49	23,625.49	Within the ABC/Below the ABC
32	2308-302	23-C0660	PGO-SEF	<b>COMPUTER SUPPLIES</b> FOR THE USE OF DEPED ALTERNATIVE LEARNING SYSTEM	<b>GOODWILL GENERAL MERCHANDISE</b>	189,891.00	188,220.00	Within the ABC/Below the ABC
33	2308-304	23-4117	PICTO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF UPCOMING PICTO TRAININGS	<b>GOURMET-HUNTER CATERING SERVICES</b>	54,437.00	53,734.00	Within the ABC/Below the ABC
34	2308-305	23-3043	PGO	<b>FOOD SUPPLIES</b> FOR THE USE OF RPSB PERSONNEL FOR THE PERIOD OF THIRD QUARTER	<b>GOODWILL GENERAL MERCHANDISE</b>	26,400.00	25,960.00	Within the ABC/Below the ABC
35	2308-306	23-4066	PHRMDO	<b>OTHER SUPPLIES</b> FOR THE USE OF PHRMDO EMPLOYEE AWARDS & INCENTIVES PROGRAM- CS MONTH ACTIVITIES	<b>GOODWILL GENERAL MERCHANDISE</b>	9,700.00	9,396.00	Within the ABC/Below the ABC
36	2308-307	23-4123	PHRMDO	<b>OTHER SUPPLIES</b> FOR THE USE OF PHRMDO EMPLOYEE AWARDS & INCENTIVES PROGRAM- CS MONTH ACTIVITIES	<b>GOODWILL GENERAL MERCHANDISE</b>	9,100.00	8,750.00	Within the ABC/Below the ABC
37	2308-283	23-3693	SPO	<b>OFFICE EQUIPMENT</b> FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE 3RD QUARTER	<b>AGNIZ ENTERPRISE</b>	8,408.00	8,408.00	Within the ABC/Below the ABC
38	2308-297	23-3434	VGO	<b>JANITORIAL SUPPLIES</b> FOR THE USE OF VGO	<b>K-I SOLUTIONS GENERAL MERCHANDISE</b>	36,848.00	36,761.00	Within the ABC/Below the ABC

				<b>OFFICE EQUIPMENT</b>				
39	2308-175	23-C0629	PGO	FOR THE USE OF RPSB PERSONNEL FOR THE PERIOD OF THIRD QUARTER	AGNIZ ENTERPRISE	83,420.00	82,500.00	Within the ABC/Below the ABC
40	2308-247	23-4013	PGO-SEF	LUMBER CONSTRUCTION OF MULTIPURPOSE BUILDINGS AT PARASAN INTEGRATED SCHOOL, TIBAGON, PANTUKAN	DREAMBUILD CONSTRUCTION, INC.	31,834.51	31,157.18	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**, a canvass was duly conducted to qualified suppliers and after the opening of the canvass by the Committee, the above listed suppliers offered the lowest price quotation.

**WHEREFORE**, on motion of Ms. Lara Zaphire Kristy N. Bermejo and duly seconded by Ms. Cristie M. Plaza; it was,

**RESOLVED**, to recommend to the Head of the Procuring Entity (HoPE) to award the above listed purchase requests to the corresponding suppliers who offered the lowest price 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

(On Official Business)  
**ENGR. RODERICK M. DIGAMON, CE**  
BAC -Vice Chairperson

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC Member

  
**CRISTIE M. PLAZA, CPA**  
BAC Member

(On Leave)  
**ATTY. MARY JUSTICE P. AURELIO-YAP, CPA**  
BAC Member

Action Taken: Approved/Disapproved

  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on \_\_\_\_\_