

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 REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON NOVEMBER 07, 2023 AT THE ACTIVITY HALL, 2ND FLOOR, PROVINCIAL CAPITOL, CABIDANAN, NABUNTURAN, DAVAO DE ORO.

**Present:**

- |   |                        |
|---|------------------------|
| 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. Ms. Cristie M. Plaza, CPA              | BAC Member             |

**Others present:**

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

**On Official Business:**

- |                           |            |
|---------------------------|------------|
| 1. Fr. Nick A. Consencino | TWG Member |
|---------------------------|------------|

**Present Bidder:**

- |                              |  |
|------------------------------|--|
| 1. Mr. Ruben Alisan Jr.      | Alfalink Total Solution Corp.                    |
| 2. Ms. Teresita Soguiso      | CM's General Merchandise And Construction Supply |
| 3. Ms. Melanie Mahilum       | TSR Furniture Shop and Marketing                 |
| 4. Mr. Michael de Nava       | Upscale Builders                                 |
| 5. Ms. Myla Angeles          | Upscale Builders                                 |
| 6. Mr. Fordelito L. Panal    | PMC – Senior Sales Supervisor                    |
| 7. Mr. Nordan Butong         | Dard's Heavy Equipment Supply                    |
| 8. Mr. Melvin Agot           | Ledgtech (Philippines) Inc.                      |
| 9. Mr. Glenn Asi             | Carlson Construction and Supply                  |
| 10. Ms. Evelyn Ponce         | Dreambuild Construction Inc.                     |
| 11. Mr. Kryss John Santillan | Jasper Kissa Computer Center                     |

**RESOLUTION NO. NP-SVP-11.07.17**  
**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 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	2310-086	23-3623	PGSO	JOB ORDER: TRANSPARENCY BOARD FOR THE USE OF PGSO	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	45,000.00	44,975.00	Within the ABC/Below the ABC
2	2310-088	23-C0769	PDRRMO	OIL AND LUBRICANTS FOR THE VARIOUS OF VARIOUS VEHICLE @ PDRRMO	GOODWILL GENERAL MERCHANDISE	58,353.00	57,515.00	Within the ABC/Below the ABC

3	2310-090	23-C0739	PEO	CONSTRUCTION SUPPLY LAND DEVELOPMENT AT CAPITOL COMPLEX PHASE II, CABIDIANAN, NABUNTURAN	GOODWILL GENERAL MERCHANDISE	17,791.00	17,650.00	Within the ABC/Below the ABC
4	2311-135	23-1430	PDRRMO	GLOBAL POSITIONING SYSTEM FOR THE USE OF DISASTER RESPONSE AND RESCUE OPERATION- 6 MOS. SERVICE WARRANTY	SUNTREK ENTERPRISES	57,500.00	49,500.00	Within the ABC/Below the ABC
5	2311-136	23-3616	PAGRO	TOKEN FOR THE USE OF RURAL IMPROVEMENT CLUB/WORLD FOOD DAY CELEBRATION TOKEN (3RD QUARTER)	JJC IN PRINTS	30,000.00	29,970.00	Within the ABC/Below the ABC
6	2311-137	23-3752	PTO	BOOKBINDING FOR THE USE OF PTO	FOOTPRINTS PRINTING PRESS	18,000.00	18,000.00	Within the ABC/Below the ABC
7	2311-138	23-3564	PTO	COMPUTER SUPPLIES FOR THE USE OF PTO	APFRA COMPUTER TRADING	19,379.00	19,352.00	Within the ABC/Below the ABC
8	2311-140	23-C0789	PEO	ELECTRONIC SUPPLIES FOR THE USE OF VARIOUS HEAVY EQUIPMENT	GOODWILL GENERAL MERCHANDISE	13,750.00	13,450.00	Within the ABC/Below the ABC
9	2311-141	23-4473	PTO	OFFICE SUPPLIES FOR THE USE OF PTO	JL GRACE ENTERPRISES	3,468.00	3,420.00	Within the ABC/Below the ABC
10	2311-143	23-4522	PHO	PLASTIC STORAGE BOX FOR POPCOM OTHER SUPPLY 4TH QTR	JL GRACE ENTERPRISES	3,200.00	3,160.00	Within the ABC/Below the ABC
11	2311-144	23-4458	PENRO	UPS FOR THE USE OF PENRO (4TH QTR)	GOODWILL GENERAL MERCHANDISE	5,758.00	5,600.00	Within the ABC/Below the ABC
12	2311-146	23-4619	PGO	FOOD/CATERING SERVICES FOR THE USE OF PEACE AND ORDER INITIATIVES	GOURMET-HUNTER CATERING SERVICES	185,000.00	184,000.00	Within the ABC/Below the ABC
13	2311-149	23-4471	PEO	G.I PIPE FOR THE USE OF PEO-EQUIPMENT POOL	DREAMBUILD CONSTRUCTION, INC.	108,780.00	108,360.00	Within the ABC/Below the ABC
14	2311-162	23-4225	PGO	MEDALS AND TROPHY FOR THE USE OF PROVINCIAL SPORTS ACTIVITIES (3RD QTR)	KINGS GARMENTS PRINTING SERVICES & GENERAL MERCHANDISE	12,800.00	12,800.00	Within the ABC/Below the ABC
15	2308-167	23-1199	PGO	PRINTER FOR THE USE OF PNP-MARITIME GROUP- 3RD QTR	JASPER KISSA COMPUTER CENTER	12,300.00	9,800.00	Within the ABC/Below the ABC

16	2308-255	23-C0625	PDRRMO	OFFICE EQUIPMENT FOR THE USE OF PENRO (SWM PRIZES) 3RD QTR	AGNIZ ENTERPRISE	26,370.00	26,350.00	Within the ABC/Below the ABC
17	2309-032	23-3657	PGO	COMPUTER SUPPLIES FOR THE USE OF PNP-MARITIME GROUP- 3RD QTR	K-I SOLUTIONS GENERAL MERCHANDISE	20,000.00	19,936.00	Within the ABC/Below the ABC
18	2309-035	23-4255	PGO	OFFICE SUPPLIES FOR THE USE OF PNP PERSONNEL FOR TH EPERIOD OF THIRD QUARTER	GOODWILL GENERAL MERCHANDISE	3,700.00	3,550.00	Within the ABC/Below the ABC
19	2309-039	23-3956	PGO	FOOD/CATERING SERVICES FOR THE USE OF PNP-SAF PERSONNEL FOR TH EPERIOD OF THIRD QUARTER	GOURMET-HUNTER CATERING SERVICES	38,600.00	38,000.00	Within the ABC/Below the ABC
20	2309-060	23-3204	PGO	BOARD WITH RING PGO-SPORTS OFFICE	MAGNUM BUILDERS CORPORATION	97,900.00	97,350.00	Within the ABC/Below the ABC
21	2309-059	23-4263	PGO	PRINTED MUGS FOR THE USE OF PNP PERSONNEL FOR TH EPERIOD OF THIRD QUARTER	CP METALCRAFT AND MANUFACTURING	9,000.00	7,200.00	Within the ABC/Below the ABC
22	2309-062	23-3804	PGO-SEF	UNIFORM FOR THE USE OF DIVISION AND REGINAL LITERACY AND SPORTS COMPETITION 2023-SPED LEARNERS	MJM ARTS AND TAILOR	300,000.00	299,400.00	Within the ABC/Below the ABC
23	2310-080	23-3599	PGO	COMPUTER SUPPLIES FOR THE USE OF BAC-SEC	JL GRACE ENTERPRISES	7,083.00	5,085.00	Within the ABC/Below the ABC
24	2310-081	23-4333	PAGRO	OFFICE EQUIPMENT TO PURCHASE OFFICE EQUIPMENT FOR THE USE OF PAGRO	REYBOQ'S ELECTRONICS AND REFCON SERVICES	41,800.00	41,000.00	Within the ABC/Below the ABC
25	2310-083	23-C0669	PEEMO	SPAREPARTS FOR THE USE OF PEEMO AND DDOPH MARAGUSAN	GOODWILL GENERAL MERCHANDISE	189,240.00	187,720.00	Within the ABC/Below the ABC
26	2310-084	23-4278	PSWDO	OFFICE EQUIPMENT FOR THE USE OF PSWDO WELFARE PROGRAM	AGNIZ ENTERPRISE	37,000.00	36,800.00	Within the ABC/Below the ABC
27	2310-085	23-4279	PSWDO	OFFICE EQUIPMENT FOR THE USE OF PSWDO WELFARE PROGRAM	AGNIZ ENTERPRISE	8,400.00	8,400.00	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 Engr. Roderick M. Digamon and duly seconded by Atty. Mary Justice P. Aurelio-Yap; 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 above listed 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

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

Action Taken: Approved/Disapproved

  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on \_\_\_\_\_ 8