

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



AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON AUGUST 20, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

1	Dr. Rolando S. Simene, DVM, MRDM	BAC Chairperson
2	Engr. Roderick M. Digamon, CE	BAC Vice – Chairperson
3	Mr. Lewis Jake G. Caiman, CPA	BAC Member
4	Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Member
5	Atty. Mary Justice P. Aurelio-Yap, CPA	BAC Member

Other Present

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
10	Ms. Liezl T. Dawal	DDOPH-Maragusan
11	Ms. Sarah Jean I. Muring	DDOPH-Maragusan
12	Mr. Reymark Puerin	DDOPH-Montevista
13	Ms. Venus Cuyaco	DDOPH-Montevista
14	Ms. Divine Grace Sardido	DDOPH-Laak
15	Ms. Miky Jane Torcende	DDOPH-Laak
16	Ms. Joni Mae Ronde	PEEMO
17	Mr. Loreto Alejan Jr.	PEEMO

Present Bidder

1	Mr. Gemo B. Mozol	Light Horizon
2	Ms. Marites A. Lorica	Power Heath Enterprise
3	Mr. Kevin O. Soco	MKC Medical Trading
4	Mr. Reymark Bodura	Steward Medical
5	Ms. Najrema Ganda	Aqua-Max Med. Inc.
6	Mr. Juie B. Ong	Dreamax Inc.
7	Ms. Alwyn A. Antonio	JCE-D8 Enterprises
8	Mr. Arturo J. Codera Jr.	Gloree Bio Med. Corp.
9	Mr. Marvin C. Maali	Mini Clean Business Solutions
10	Mr. Eric Hortillosa	Athren Auto Supply and Hardware
11	Mr. Jayar Mark T. Bulacoy	Up-Town Industrial Sales Inc.
12	Ms. Karen Ygoña	CME Medbio Marketing Inc.
13	Ms. Ivy Mae Rogon	DMI Enterprises
14	Ms. Joy B. Paraiso	Nipcon Dist.
15	Ms. Melanie Diaz	Athren Auto Supply and Hardware
16	Ms. Emelie Mercado	Maxtel
17	Feb Ian T. Belacao	NULFSI
18	Mr. Marco B. Absin	Four J's Motorparts
19	Ms. Angenfa Nancan	EAH
20	Ms. Mimi Awata	NULFSI
21	Ms. Nalle Daymel	NULFSI
22	Ms. Diane P. Magtarong	Octa-gene
23	Mr. Jomar Gillago	Treu Medical Ent.
24	Ms. Jenessa Lascuna	Phil Pharmaceutical Inc.
25	Ms. Myra Flor S. Hortal	MMJS
26	Ms. Rhea Mae Cabañero	Frontier Automotive

RESOLUTION NO. NP-SVP-08.20.11
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



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	2407442	24-3680	PGSO	SPAREPARTS (AIR-CONDITION) CAPITOL BUILDING MAINTENANCE USE	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	105,096.00	103,580.00	WITHIN THE ABC/BELOW THE ABC
2	2408404	24-3239	PDRRMO	AUTOMATIC CHEMICAL FEEDER CHLORINE DISPENSER & CHLORINE TABLET FOR PHO WASH USE 3RD QTR	ADONAI CONSUMER GOODS TRADING	24,641.00	24,613.00	WITHIN THE ABC/BELOW THE ABC
3	2408507	24-C1357	PGO	JANITORIAL SUPPLIES FOR THE USE OF VARIOUS OFFICES (3RD QTR. JANITORIAL SUPPLIES)	ADONAI CONSUMER GOODS TRADING	126,721.00	124,851.75	WITHIN THE ABC/BELOW THE ABC
4	2408509	24-3685	PGSO	PLUMBING SUPPLIES CAPITOL BUILDING MAINT. USE	GOODWILL GENERAL MERCHANDISE	94,763.00	93,313.00	WITHIN THE ABC/BELOW THE ABC
5	2408512	24-3981	PVGO	SPAREPARTS (LIGHT VEHICLES) FOR VGO USE	GRL LUBES & TYRES	54,000.00	52,180.00	WITHIN THE ABC/BELOW THE ABC
6	2408514	24-C1546	PGO	MINERAL WATER FOR THE USE OF VARIOUS OFFICES (3RD QTR.) (MINERAL WATER, 5 GAL.)	MISTER HYDRO WATER REFILLING STATION	79,610.00	77,596.00	WITHIN THE ABC/BELOW THE ABC
7	2408515	24-3980	PVGO	SPAREPARTS (LIGHT VEHICLES) FOR VGO USE	GRL LUBES & TYRES	29,200.00	27,000.00	WITHIN THE ABC/BELOW THE ABC
8	2408517	24-C1537	PGSO	GEMELINA LUMBER CAPITOL BUILDING MAINTENANCE USE.	RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY	65,800.00	65,800.00	WITHIN THE ABC/BELOW THE ABC
9	2408518	24-3076	PEO	GEMELINA LUMBER CONSTRUCTION OF SOLAR DRYER, BRGY. PANIBASAN, MACO	RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY	24,972.98	24,972.98	WITHIN THE ABC/BELOW THE ABC
10	2408519	24-3018	PDRRMO	GEMELINA LUMBER CONSTRUCTION OF BOX CULVERT AT BRGY. AMPAWID, LAAK	RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY	135,187.51	135,187.51	WITHIN THE ABC/BELOW THE ABC
11	2408520	24-2999	PDRRMO	GEMELINA LUMBER REHABILITATION OF FMR SPECIAL, BARANGAY BUHL, LAAK	RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY	31,787.51	31,787.51	WITHIN THE ABC/BELOW THE ABC
12	2408521	24-2990	PEO	GEMELINA LUMBER CONSTRUCTION OF SOLAR DRYER AT PUROK 12, BARANGAY BANTACAN, NEW BATAAN	RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY	13,222.98	13,222.98	WITHIN THE ABC/BELOW THE ABC
13	2408522	24-3958	PEO	GEMELINA LUMBER CONSTRUCTION OF DAVAO DE ORO FARM ENTRANCE AND PASALUBONG CENTER, PASIAN, MONKAYO, DAVAO DE ORO	RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY	5,232.51	5,232.51	WITHIN THE ABC/BELOW THE ABC
14	2408523	24-3669	PEO-ADMIN	GEMELINA LUMBER ELECTRIFICATION AT PHO (WAREHOUSE), CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN	RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY	2,256.00	2,256.00	WITHIN THE ABC/BELOW THE ABC
15	2408524	24-2849	PEO	GEMELINA LUMBER CONSTRUCTION OF BOX CULVERT, PRK. 1 CREEK, BRGY. NEW DAUIS, NABUNTURAN	RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY	135,187.51	135,187.51	WITHIN THE ABC/BELOW THE ABC
16	2408540	24-C1581	PGO	CONSTRUCTION MATERIALS FOR PPOC PROGRAMS	TOPCESS TRADING CORPORATION	633,880.00	633,876.50	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 abovementioned purchase requests be done by the way of Negotiated Procurement – Small Value Procurement under Section 53.9 of 2016 Revised Implementing Rules and Regulations of R.A. 9184;



WHEREAS, Section 53.9 of 2016 Revised IRR of R.A. 9184 further explains 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 financially capable suppliers to deliver the goods covered by the abovementioned 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 abovementioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Atty. Mary Justice P. Aurelio-Yap and unanimously seconded; 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 abovementioned 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 under Section 53.9 of 2016 Revised Implementing Rules and Regulations of R.A. 9184.


RESOLVED FINALLY, that copies of these resolutions will 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



RODERICK M. DIGAMON, CE
BAC -Vice Chairperson


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member


LEWIS JAKE G. CAIMAN, CPA
BAC Member


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 8/20/24