



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



AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON APRIL 25, 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 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 4 | 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 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 4 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 5 | Mr. Alvin Ross J. Gisma | TWG Member |
| 6 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 7 | Engr. EAV Julian M. Mahinay | TWG Member |
| 8 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

On Leave

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|---|---|------------|
| 1 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 2 | Ms. Cristie M. Plaza, CPA | TWG Member |

RESOLUTION NUMBER DC-04.25.17
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS THROUGH DIRECT CONTRACTING UNDER SECTION 50 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	2404183	24-1932	PEO-Motorpool	SPARE PARTS (HEAVY EQUIPT) FOR THE USE OF EQUIPMENT NO. 78-L2B-5P HMK 102S HIDROMEK BACKHOE LOADER MUST BE GENUINE HIDROMEK PARTS NOTE: DIRECT CONTRACTING TO (POWER KING INDUSTRIES CORPORATION)	POWERKING INDUSTRIES CORPORATION	30,825.75	30,825.75	SECTION 50 OF 2016 REVISED IRR OF RA 9184
2	2404184	24-1622	PEO-Motorpool	SPARE PARTS (HEAVY EQUIPT) FOR USE OF EQUIPMENT # 78-F16- 24P HIDROMEK HYDRAULIC EXCAVATOR NOTE: DIRECT CONTRACTING TO (POWER KING INDUSTRIES CORPORATION) MUST BE GENUINE HIDROMEK PARTS	POWERKING INDUSTRIES CORPORATION	118,872.51	118,872.51	SECTION 50 OF 2016 REVISED IRR OF RA 9184
3	2404185	24-C1308	PEEMO	ELECTROLYTES ANALYZER FOR THE USE OF VARIOUS HOSPITALS (ELECTROLYTES) 2ND QUARTER	BIOSITE MEDICAL INSTRUMENTS	630,375.00	630,375.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184



4	2404186	24-1847	PEO-Motorpool	GAS FOR SHOP USE	DAVAO INTERNATIONAL MEGA GAS CORPORATION	47,140.00	47,140.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
5	2404199	24-1753	PAO	TONER CARTRIDGE USE FOR PAO-ADMIN	GAKKEN PHILIPPINES, INC.	4,810.00	4,810.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
6	2404214	24-C1306	PEEMO	CTNL (TROPONIN) AND HEMOGLOBIN FOR THE USE OF DDOPH-MONTEVISTA AND DDOPH-PANTUKAN(TROPONIN) 2ND QUARTER	BIOSITE MEDICAL INSTRUMENTS	120,960.00	120,960.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184

WHEREAS, the Bids and Awards Committee approved the recommendation of the Technical Working Group (TWG), that the procurement of goods covered by the aforementioned purchase request be done by way of Direct Contracting under Section 50 of 2016 Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 50 of the 2016 Revised IRR of R.A. 9184 provides further that Direct Contracting may be resorted under any of the following conditions:

- 50 (A) Procurement of Goods of a proprietary nature which can be obtained only from the proprietary source, i.e. when patents, trade secrets, and copyrights prohibit others from manufacturing the same item;
- 50 (B) When the procurement of critical components from a specific supplier is a condition precedent to hold a contractor to guarantee its project performance, in accordance with the provisions of the contract;
- 50 (C) Those sold by an exclusive dealer or manufacturer which does not have dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms.

WHEREAS, a request for quotations were duly requested to the identified direct supplier technically, legally, and financially capable of delivering goods at the most advantageous price and contract of the Government, the above-mentioned eligible supplier offered a price quotation within the approved budget of the contract of the purchase request;


WHEREAS, upon the evaluation of the Technical Working Group the eligibility requirements of the above-mentioned suppliers, it was found that the suppliers were eligible and responsive;

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

RESOLVED, 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-mentioned purchase requests to the corresponding suppliers through Direct Contracting under Section 50 of 2016 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

GOVERNMENT WORKS



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

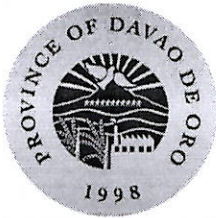
(On Leave)
LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member


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 _____



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



AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON APRIL 25, 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 Mr. Lewis Jake G. Caiman, CPA | 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 Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 4 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 5 Mr. Alvin Ross J. Gisma | TWG Member |
| 6 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 7 Engr. EAV Julian M. Mahinay | TWG Member |
| 8 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

On Leave

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|---|------------|
| 1 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 2 Ms. Cristie M. Plaza, CPA | TWG Member |

RESOLUTION NO. SB-04.25.18
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUEST TO THE CORRESPONDING SUPPLIERS WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH SHOPPING UNDER SECTION 52.1 (B) 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	2404083	24-C1143	PENRO	OFFICE SUPPLIES FOR USE OF PENRO (1ST QUARTER)	TOPCESS TRADING CORPORATION	128,635.00	127,596.00	With CNAS from PS-DBM
2	2404135	24-1917	PGO	OFFICE SUPPLIES FOR THER USE OF ADAC ACTIVITY- 1ST QTR	JASPER KISSA COMPUTER CENTER	1,980.00	1,950.00	With CNAS from PS-DBM
3	2404178	24-C1271	SPO	OFFICE SUPPLIES FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	49,648.00	49,483.00	With CNAS from PS-DBM
4	2404179	24-C1208	PVO	OFFICE SUPPLIES FOR THE USE OF PVO	TEROL ENTERPRISES	99,064.00	98,676.50	With CNAS from PS-DBM
5	2404182	24-C1071	PAO	OFFICE SUPPLIES FOR THE USE OF PROVINCIAL ADMINISTRATOR'S OFFICE	MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTIPURPOSE COOPERATIVE	227,776.50	221,394.10	With CNAS from PS-DBM
6	2404189	24-C1260	PHRMDO	OFFICE SUPPLIES FOR THE USE OF PHRMD OFFICE	MITCH CONSTRUCTION CORP.	78,882.00	77,577.00	With CNAS from PS-DBM



				PROGRAMS AND TRAININGS				
7	2404190	24-C1209	PGO	OFFICE SUPPLIES FOR THE USE OF PGO - PSWDO - VARIOUS PROGRAMS, 2ND QUARTER	GOODWILL GENERAL MERCHANDISE	76,340.00	74,800.00	With CNAS from PS-DBM
8	2404192	24-1744	Provincial	OFFICE SUPPLIES FOR THE USE OF PAO-PRCSD	TOPCESS TRADING CORPORATION	5,582.00	5,460.00	With CNAS from PS-DBM
9	2404194	24-C1297	PAGRO	OFFICE SUPPLIES FOR USE OF PAGRO. (2ND QUARTER)	TOPCESS TRADING CORPORATION	5,588.00	5,370.00	With CNAS from PS-DBM
10	2404203	24-C1205	PGSO	OFFICE SUPPLIES FOR THE USE OF PGSO.	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	41,238.00	41,196.00	With CNAS from PS-DBM

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 way of Shopping pursuant to Section 52.1 (B) of the 2016 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 52.1 (B) of the 2016 Revised IRR of R.A. 9184 provides further explains the procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount not exceeding the thresholds prescribed in Annex "H" of the IRR;

WHEREAS, a canvass of quotations were duly conducted to the technical, legal, and financially 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 Lewis Jake G. Caiman and duly seconded by Roderick M. Digamon; 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-mentioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation through Shopping under Section 52.1 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

(On Leave)
LARA ZAPHIRE KRISTY N. BERMEJO, MPA
 BAC Member

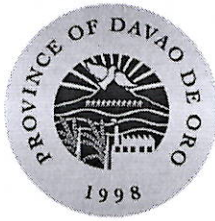

LEWIS JAKE G. CAIMAN, CPA
 BAC Member


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 _____

GOVERNMENT WORKS



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 SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON APRIL 25, 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 | Mr. Lewis Jake G. Caiman, CPA | 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 |
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| 4 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 5 | Mr. Alvin Ross J. Gisma | TWG Member |
| 6 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 7 | Engr. EAV Julian M. Mahinay | TWG Member |
| 8 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

On Leave

- | | | |
|---|---|------------|
| 1 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 2 | Ms. Cristie M. Plaza, CPA | TWG Member |

RESOLUTION NO. NP-SVP-04.25.19
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	2404072	24-1773	PGO	FOOD/CATERING SERVICES PURCHASE OF MEALS AND SNACK	V6 HOLDING-COMVAL PROVINCE, INC.	68,000.00	67,600.00	WITHIN THE ABC/BELOW THE ABC
2	2404121	24-1926	PGO	RICE, WELL MILLED FOR THE USE OF PRC FOR THE 2ND QUARTER	LTS RETAIL SPECIALISTS, INC.	482,790.00	477,400.00	WITHIN THE ABC/BELOW THE ABC
3	2404142	24-1334	PGSO	SPARE PARTS (AIR-CONDITIONED) CAPITOL BUILDING MAINTENANCE USE	REYBOQ'S ELECTRONICS AND REFCON SERVICES	173,316.00	153,764.00	WITHIN THE ABC/BELOW THE ABC
4	2404146	24-1943	PAGRO	FOOD/CATERING SERVICES FOR USE OF VARIOUS ACTIVITIES UNDER AGRICULTURAL INSTITUTE DEVELOPMENT PROGRAM	V6 HOLDINGS-COMVAL PROVINCE, INC.	46,000.00	46,000.00	WITHIN THE ABC/BELOW THE ABC
5	2404147	24-1650	PAO	SPHYGMOMANOMETER FOR THE USE OF PAO-PRCSD	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	6,600.00	2,000.00	WITHIN THE ABC/BELOW THE ABC
6	2404149	24-2085	PENRO	OIL, 2T FOR USE OF PENRO (GRASSCUTTER) 1ST QUARTER	TEROL ENTERPRISES	408.00	402.00	WITHIN THE ABC/BELOW THE ABC
7	2404151	24-1915	PSWDO	TARPAULIN FOR THE USE OF YOUTH WELFARE AND	DIOCESAN PRINTING PRESS AND	6,720.00	6,720.00	WITHIN THE ABC/BELOW THE ABC

GOVERNMENT WORKS

				DEVELOPMENT PROGRAM	PUBLISHING, INC.			
8	2404152	24-C1181	PHO	JANITORIAL SUPPLIES FOR THE USE OF PHO-VARIOUS PROGRAM-JANITORIAL SUPPLIES-1ST QTR	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	115,118.60	110,548.00	WITHIN THE ABC/BELOW THE ABC
9	2404153	24-0036	PTO	CARD, TAX FOR USE OF PTO (1ST QUARTER 2024)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	5,500.00	5,500.00	WITHIN THE ABC/BELOW THE ABC
10	2404155	24-2076	PHRMDO	TARPAULIN FOR THE USE OF EAIP TRAININGS	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	14,140.00	14,140.00	WITHIN THE ABC/BELOW THE ABC
11	2404156	24-C1292	PEEMO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF VARIOUS HOSPITALS (TRANSPORTATION EXPENSE FOR LIGHT VEHICLE) 2ND QUARTER	LABSONS ENTERPRISE	233,417.00	228,172.00	WITHIN THE ABC/BELOW THE ABC
12	2404158	24-C1199	PGO	TARPAULIN FOR THE USE OF PGO - PSWDO VARIOUS PROGRAMS, 1ST QUARTER	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	42,784.00	42,784.00	WITHIN THE ABC/BELOW THE ABC
13	2404159	24-C1295	PGO	FOOD AND CATERING SERVICES FOR USE OF VARIOUS ACTIVITY OF ANTI-ILLEGAL FISHING PROGRAM- PAGRO (2ND QUARTER)	MA. VINA CALAMBA CATERING SERVICES	70,140.00	70,015.00	WITHIN THE ABC/BELOW THE ABC
14	2404160	24-1697	PAO	POSTER, CALENDAR PROMOTIONAL PROVINCIAL PPA'S	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	21,978.00	21,978.00	WITHIN THE ABC/BELOW THE ABC
15	2404162	24-C1293	PAGRO	FOOD AND CATERING SERVICES FOR USE OF VARIOUS ACTIVITIES OF PAGRO. (2ND QUARTER)	V6 HOLDINGS-COMVAL PROVINCE, INC.	174,820.00	174,820.00	WITHIN THE ABC/BELOW THE ABC
16	2404163	24-1659	PTO	SAFETY GEARS & EQUIPMENT FOR USE OF PTO-TCEP (2ND QUARTER)	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	45,496.00	45,475.00	WITHIN THE ABC/BELOW THE ABC
17	2404164	24-1695	PGO	FIRST AID KIT FOR THE USE OF RPSB PERSONNEL FOR THE PERIOD OF SECOND QUARTER	TEROL ENTERPRISES	4,000.00	3,990.00	WITHIN THE ABC/BELOW THE ABC
18	2404165	24-1790	PGO	PROJECTOR FOR THE USE OF KP-CAPABILITY BUILDING INITIATIVES	ALFALINK TOTAL SOLUTION CORP.	49,500.00	37,939.00	WITHIN THE ABC/BELOW THE ABC
19	2404166	24-2134	PGO-SEF	CHAIR, MONOBLOC FOR DEPED USE	TOPCESS TRADING CORPORATION	72,098.00	72,068.50	WITHIN THE ABC/BELOW THE ABC

20	2404167	24-C1152	PGSO	REPAIR MATERIALS FOR THE USE OF PGSO HINO - BUS PLATE NO. 1324-762030.	TOPCESS TRADING CORPORATION	46,511.56	46,506.00	WITHIN THE ABC/BELOW THE ABC
21	2404169	24-C0937	PPDO	BOOKBINDING AND TARPAULIN FOR PPDO USE-PRINTING, BINDING AND TARPAULIN	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	25,350.00	25,350.00	WITHIN THE ABC/BELOW THE ABC
22	2404170	24-1567	PGSO	JOB OUT FOR THE USE OF PAO PLATE NO. SAA 4410	FOREMOST AUTO CARE SERVICES	20,500.00	20,000.00	WITHIN THE ABC/BELOW THE ABC
23	2404171	24-C1149	PGO	MEDICAL SUPPLIES FOR THE USE OF SERBISYO CARAVAN MEDICAL SUPPLIES-1ST QTR	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	173,835.00	153,060.00	WITHIN THE ABC/BELOW THE ABC
24	2404173	24-1872	PGO	MONOBLOC PLASTIC CHAIR FOR THE USE OF PGO -PSWDO - OPLAN PAGBABAGO, 2ND QUARTER	MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTIPURPOSE COOPERATIVE	133,500.00	132,500.00	WITHIN THE ABC/BELOW THE ABC
25	2404174	24-1704	PGO	OIL,, DIESEL ENGINE FOR THE USE OF CIDG PERSONNEL FOR THE PERIOD OF FIRST QUARTER	COMVAL AUTO SUPPLY FOREMOST	10,560.00	10,320.00	WITHIN THE ABC/BELOW THE ABC
26	2404176	24-1980	PHO	MEDICAL SUPPLIES FOR THE USE OF ORAL HEALTH ACTIVITY-2ND QTR	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	17,024.00	12,790.00	WITHIN THE ABC/BELOW THE ABC
27	2404177	24-2072	PHRMDO	FOOD/CATERING SERVICES FOR THE USE OF PHRMDO TRAININGS & MEETINGS	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	33,140.00	32,822.00	WITHIN THE ABC/BELOW THE ABC
28	2404180	24-C1184	PICTO	COMMUNICATION SUPPLIES & EQUIPMENT FOR USE OF PICTO	MAGNUM BUILDERS CORPORATION	154,054.00	154,054.00	WITHIN THE ABC/BELOW THE ABC
29	2404187	24-1574	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO PLATE NO. 1101-1148089	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	70,600.00	56,400.00	WITHIN THE ABC/BELOW THE ABC
30	2404188	24-C1153	PGSO	LABOR FOR REPLACEMENT FOR THE USE OF PAO PRC PLATE NO. 1101-871471.	FOREMOST AUTO CARE SERVICES	103,500.00	83,000.00	WITHIN THE ABC/BELOW THE ABC
31	2404191	24-C1298	PAGRO	JANITORIAL SUPPLIES FOR USE OF PAGRO. (2ND QUARTER)	GOODWILL GENERAL MERCHANDISE	13,451.00	13,002.00	WITHIN THE ABC/BELOW THE ABC

32	2404193	24-C1320	PVO	MEDICAL KIT FOR THE USE OF PVO - ESTABLISHMENT OF SWINE MULTIPLIER AND TECHNOLOGY DEMONSTRATION FARM - CONSTRUCTION OF SWINE BUILDING/ CONSTRUCTION OF FEED STORAGE - DUE TO NGAS	BESTCURE PHARMACY	3,850.00	3,746.00	WITHIN THE ABC/BELOW THE ABC
33	2404195	24-C0968	PEEMO	ELECTRICAL SUPPLIES FOR THE USE OF VARIOUS HOSPITALS (ELECTRICAL SUPPLIES) 1ST QUARTER	GOODWILL GENERAL MERCHANDISE	162,933.40	163,741.00	WITHIN THE ABC/BELOW THE ABC
34	2404196	24-0428	PGO	T-SHIRT WITH PRINT FOR THE USE OF YOUTH FOR PEACE MOVEMENT	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	13,475.00	13,475.00	WITHIN THE ABC/BELOW THE ABC
35	2404197	24-2353	PTO	STICKER FOR USE OF PTO-REVGEN PROGRAM (3RD QUARTER)	STRAWHATS PRINTING AND DESIGN	98,000.00	87,500.00	WITHIN THE ABC/BELOW THE ABC
36	2404198	24-2345	PTO	COMPUTER SET FOR USE OF PTO (3RD QUARTER 2024)	JASPER KISSA COMPUTER CENTER	135,000.00	134,700.00	WITHIN THE ABC/BELOW THE ABC
37	2404200	24-C1304	PVO	VETERINARY SUPPLIES FOR THE USE OF PVO	MELGAR AGRICULTURAL SUPPLY	72,177.00	71,932.00	WITHIN THE ABC/BELOW THE ABC
38	2404201	24-2340	PTO	EXTERNAL DRIVE FOR USE OF PTO (3RD QUARTER 2024)	JASPER KISSA COMPUTER CENTER	18,700.00	18,000.00	WITHIN THE ABC/BELOW THE ABC
39	2404202	24-C1214	PVO	DOG VACCINATION CERTIFICATE AND TARPAULIN FOR THE USE OF PVO	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	31,560.00	31,560.00	WITHIN THE ABC/BELOW THE ABC
40	2404204	24-2289	PGSO	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS PLATE NO. 1101-266025.	GOODWILL GENERAL MERCHANDISE	8,680.00	8,620.00	WITHIN THE ABC/BELOW THE ABC
41	2404205	24-0848	PGO	GARMENTS FOR USE OF ANTI-ILLEGAL FISHING PROGRAM	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	26,400.00	26,400.00	WITHIN THE ABC/BELOW THE ABC
42	2404206	24-2279	PGSO	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-278376.	GOODWILL GENERAL MERCHANDISE	4,900.00	4,863.00	WITHIN THE ABC/BELOW THE ABC
43	2404207	24-C1215	PVO	AGRICULTURAL SUPPLIES FOR THE USE OF PVO	MELGAR AGRICULTURAL SUPPLY	249,835.00	248,050.00	WITHIN THE ABC/BELOW THE ABC
44	2404208	24-2286	PGSO	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PSWDO PLATE NO. 1101-130103.	GOODWILL GENERAL MERCHANDISE	12,430.00	12,250.00	WITHIN THE ABC/BELOW THE ABC



45	2404209	24-0466	PGO	GARMENTS FOR USE OF PENRO (1ST QUARTER)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	28,000.00	28,000.00	WITHIN THE ABC/BELOW THE ABC
46	2404210	24-1906	PGO	RICE, WELL MILLED FOR THE USE OF OPLAN LIWANAG ACTIVITY- 2ND QTR	LTS RETAIL SPECIALISTS, INC.	128,535.00	123,000.00	WITHIN THE ABC/BELOW THE ABC
47	2404211	24-C1066	PVO	TARPAULIN FOR THE USE OF PVO	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	3,584.00	3,584.00	WITHIN THE ABC/BELOW THE ABC
48	2404212	24-1237	SPO	FREON FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	VGG CONSTRUCTION & SUPPLY	9,300.00	9,150.00	WITHIN THE ABC/BELOW THE ABC
49	2404213	24-2281	PGSO	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO PLATE NO. SF 2775.	GOODWILL GENERAL MERCHANDISE	10,300.00	10,252.00	WITHIN THE ABC/BELOW THE ABC
50	2404222	24-2288	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO PRC WITH PLATE NO. 1501-108163.	COMVAL AUTO SUPPLY	70,212.00	70,212.00	WITHIN THE ABC/BELOW THE ABC
51	2404223	24-0514	PDRRMO	OTHER MACHINERIES AND EQUIPMENT FOR USE OF PENRO (1ST QUARTER)	VGG CONSTRUCTION & SUPPLY	62,535.00	61,400.00	WITHIN THE ABC/BELOW THE ABC
52	2404224	24-0542	PGO	TARPAULIN FOR THE USE YOUTH FOR PEACE MOVEMENT, 1ST QUARTER	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	24,976.00	24,976.00	WITHIN THE ABC/BELOW THE ABC
53	2404225	24-1327	PGSO	PADLOCK & VARNISH CAPITOL BUILDING MAINTENANCE	SACCKI ENTERPRISES AND CATERING SERVICES	2,785.00	2,785.00	WITHIN THE ABC/BELOW THE ABC
54	2404226	24-1325	PGSO	POWER SPRAYER, ELECTRIC POWER SPRAY CAPITOL BUILDING MAINTENANCE USE	TOPCESS TRADING CORPORATION	26,000.00	25,999.60	WITHIN THE ABC/BELOW THE ABC
55	2404227	24-0853	PGO	MEGAPHONE W/ SIREN & WHISTLE FOR USE OF ANTI-ILLEGAL FISHING PROGRAM	JASPER KISSA COMPUTER CENTER	7,000.00	5,000.00	WITHIN THE ABC/BELOW THE ABC
56	2404228	24-2119	PGSO	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS PLATE NO. 1101-1052042.	GOODWILL GENERAL MERCHANDISE	17,390.00	17,225.00	WITHIN THE ABC/BELOW THE ABC
57	2404229	24-1960	PHO	TARPAULIN FOR THE USE OF ENVISAN ACTIVITIES- 2ND QTR	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	5,628.00	5,628.00	WITHIN THE ABC/BELOW THE ABC



58	2404230	24-C1119	PDRRMO	OFFICE EQUIPMENT FOR USE OF PENRO (SWM PRIZES) 1ST QUARTER	JASPER KISSA COMPUTER CENTER	196,864.00	196,200.00	WITHIN THE ABC/BELOW THE ABC
59	2404231	24-2020	PDRRMO	COMPUTER PRINTER FOR USE AGRI-INFRA, PRE & POST HARVEST FACILITY PROGRAM. (2ND QUARTER)	ALFALINK TOTAL SOLUTION CORP	10,000.00	9,323.00	WITHIN THE ABC/BELOW THE ABC
60	2404232	24-C1332	PAGRO	GRASSCUTTER & SUBMERSIBLE PUMP FOR USE OF FISHERY DEVELOPMENT PROGRAM. (1ST QUARTER)	TOPCESS TRADING CORPORATION	28,500.00	27,750.00	WITHIN THE ABC/BELOW THE ABC
61	2404233	24-2037	PGO-SEF	TARPAULIN PROVISION OF ELECTRICITY FOR OFF-GRID SCHOOL - UDUAN ELEMENTARY SCHOOL, NEW BATAAN	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
62	2404234	24-C1283	PGO	RICE - WELL MILLED FOR THE USE OF PGO - PSWDO VARIOUS PROGRAMS, 2ND QUARTER	K-I SOLUTIONS GENERAL MERCHANDISE	272,745.00	272,745.00	WITHIN THE ABC/BELOW THE ABC
63	2404235	24-C1286	PEEMO	FOOD SUPPLIES FOR THE USE OF DDOPH-MONTEVISTA AND DDOPH-PANTUKAN(DRY GOODS) 2ND QUARTER	GOODWILL GENERAL MERCHANDISE	133,014.00	132,249.00	WITHIN THE ABC/BELOW THE ABC
64	2404236	24-C1192	PICTO	SPAREPARTS (OFFICE & IT EQUIPMENT) FOR USE OF PICTO	JASPER KISSA COMPUTER CENTER	157,734.00	142,348.00	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 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 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 Lewis Jake G. Caiman and duly seconded by Roderick M. Digamon; 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

(On Leave)
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 _____