

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) HELD ON APRIL 5, 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. Ms. Lara Zaphire Kristy N. Bermejo, MPA | 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. Ma. Grace C. Lim, MD, FPSMS | TWG Member |

Other Present

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| 1. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
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RESOLUTION NO. NP-SVP-04.05.05
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	2404006	24-C1070	PGO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF SAF PERSONNEL FOR THE PERIOD OF FIRST QUARTER	COMVAL AUTO SUPPLY	350,000.00	350,000.00	WITHIN THE ABC/BELOW THE ABC
2	2404012	24-0862	PGO	TARPAULIN FOR USE OF ANTI-ILLEGAL FISHING PROGRAM	FOOTPRINTS PRINTING PRESS	4,480.00	4,320.00	WITHIN THE ABC/BELOW THE ABC
3	2404013	24-1429	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO PLATE NO. 1101-365588.	FOUR J'S MOTOR PARTS	40,500.00	40,500.00	WITHIN THE ABC/BELOW THE ABC
4	2404014	24-1540	PAO	FURNITURES & FIXTURES FOR THE USE OF PAO-PRCSD	GOODWILL GENERAL MERCHANDISE	87,300.00	87,292.00	WITHIN THE ABC/BELOW THE ABC
5	2404015	24-1658	PTO	LEAFLETS, LEGAL SIZE FOR USE OF PTO-TCEP (2ND QUARTER)	FOOTPRINTS PRINTING PRESS	50,000.00	44,000.00	WITHIN THE ABC/BELOW THE ABC

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6	2404016	24-C1193	PDRRMO	FUEL, OIL, AND LUBRICANTS FOR REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT OF PAGRO (FIRST QUARTER)	COMVAL AUTO SUPPLY	11,253.20	10,600.00	WITHIN THE ABC/BELOW THE ABC
7	2404017	24-1538	PAO	WATER FOR THE USE OF PAO-PRCSD	DRB LONESTAR PURIFIED DRINKING WATER	18,860.00	18,400.00	WITHIN THE ABC/BELOW THE ABC
8	2404018	24-1425	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO PLATE NO. 1101-1148077.	FOUR J'S MOTOR PARTS	8,500.00	8,500.00	WITHIN THE ABC/BELOW THE ABC
9	2404019	24-1643	PAO	WATER FOR THE USE OF PAO-PRCSD	DRB LONESTAR PURIFIED DRINKING WATER	18,860.00	18,400.00	WITHIN THE ABC/BELOW THE ABC
10	2404022	24-1419	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO PLATE NO. 1101-179249.	FOUR J'S MOTOR PARTS	8,415.00	8,415.00	WITHIN THE ABC/BELOW THE ABC
11	2404023	24-0964	PDRRMO	FABRICATION AND INSTALLATION OF BILLBOARD USE FOR PENRO (WATERSHED PROGRAM) 1ST QUARTER	STRAWHATS PRINTING AND DESIGN	272,250.00	261,800.00	WITHIN THE ABC/BELOW THE ABC
12	2404024	24-1476	PGO	PRINTING DFOR THE USE OF ANTI-ILLEGAL DRUG OFFENDERS-1ST QTR	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	5,600.00	5,600.00	WITHIN THE ABC/BELOW THE ABC
13	2404025	24-1273	PGO-SEF	TARPAULIN PROVISION OF ELECTRICITY FOR OFF- GRID SCHOOLS - CALINOAN ELEMENTARY SCHOOL, MONKAYO	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
14	2404026	24-1416	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAO-IPRD PLATE NO. SA 11969	FOUR J'S MOTOR PARTS	2,000.00	2,000.00	WITHIN THE ABC/BELOW THE ABC
15	2404030	24-1243	PAGRO	TARPAULIN FOR INSTALLATION OF THREE (3) UNITS OF 50KVA DISTRIBUTION TRANSFORMER AT PAGRO BUILDING	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC

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16	2404032	24-1430	PEO	TARPAULIN IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY, BRGY. CABIDIANAN, NABUNTURAN, DAVAO DE ORO	FOOTPRINTS PRINTING PRESS	1,792.00	1,779.20	WITHIN THE ABC/BELOW THE ABC
17	2404033	24-0029	PTO	STICKER, OUTDOOR FOR USE OF PTO-REVGEN PROGRAM (1ST QUARTER 2023	FOOTPRINTS PRINTING PRESS	14,000.00	14,000.00	WITHIN THE ABC/BELOW THE ABC
18	2404034	24-1618	PBO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR USE OF PBO - JANITORIAL SUPPLIES/ HOUSEKEEPING	K-I SOLUTIONS GENERAL MERCHANDISE	1,339.00	1,339.00	WITHIN THE ABC/BELOW THE ABC
19	2404035	24-1113	PHO	PRINTER, INK TANK SYSTEM FOR THE USE OF PHO-ADMIN- 1ST QTR	K-I SOLUTIONS GENERAL MERCHANDISE	43,500.00	43,494.00	WITHIN THE ABC/BELOW THE ABC
20	2404036	24-C1085	PENRO	TARPAULIN FOR USE OF PENRO VARIOUS ACTIVITIES (1ST QUARTER)	FOOTPRINTS PRINTING PRESS	33,964.00	33,721.40	WITHIN THE ABC/BELOW THE ABC
21	2404037	24-C1073	PDRMO	TARPAULIN FOR USE OF PENRO VARIOUS ACTIVITIES (1ST QUARTER)	FOOTPRINTS PRINTING PRESS	27,580.00	27,383.00	WITHIN THE ABC/BELOW THE ABC
22	2404038	24-1295	PGO	PLASTIC STORAGE BOX FOR THE USE OF SERBISYO CARAVAN ACTIVITY-1ST QTR	K-I SOLUTIONS GENERAL MERCHANDISE	3,200.00	3,196.00	WITHIN THE ABC/BELOW THE ABC
23	2404039	24-1619	PBO	PLASTIC UTILITY BOX FOR USE OF PBO - OTHER SUPPLIES-PLASTIC UTILITY BOX	SACCKI ENTERPRISES AND CATERING SERVICES	1,800.00	1,800.00	WITHIN THE ABC/BELOW THE ABC
24	2404042	24-1296	PGO	ECO TANK ALL-IN- ONE INK PRINTER FOR THE USE OF SERBISYO CARAVAN ACTIVITY-1ST QTR	K-I SOLUTIONS GENERAL MERCHANDISE	15,400.00	15,398.00 15,410.00	WITHIN THE ABC/BELOW THE ABC
25	2404044	24-0366	PSWDO	FOOD SUPPLIES FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS, 1ST QUARTER	K-I SOLUTIONS GENERAL MERCHANDISE	21,945.00	21,938.00	WITHIN THE ABC/BELOW THE ABC

26	2404045	24-0954	PAGRO	LABORATORY SUPPLIES FOR USE OF RESEARCH TECHNO DEMO OF PAGRO (1ST QUARTER)	SACCKI ENTERPRISES AND CATERING SERVICES	2,970.00	2,960.00	WITHIN THE ABC/BELOW THE ABC
27	2404046	24-1799	PIAO	COMPUTER SUPPLIES / SPAREPARTS FOR PIAO USE (2ND QUARTER)	JASPER KISSA COMPUTER CENTER	9,000.00	8,900.00	WITHIN THE ABC/BELOW THE ABC
28	2404047	24-1651	PTO	COMPUTER SUPPLIES / SPAREPARTS FOR USE OF PTO (2ND QUARTER)	JASPER KISSA COMPUTER CENTER	4,123.00	4,050.00	WITHIN THE ABC/BELOW THE ABC
29	2404048	24-1680	PGO	FOOD/CATERING SERVICES FOR THE USE OF PDEA PERSONNEL FOR THE PERIOD OF SECOND QUARTER	V6 HOLDINGS-COMVAL PROVINCE INC.	40,800.00	36,000.00	WITHIN THE ABC/BELOW THE ABC
30	2404049	24-1409	PPDO	COMPUTER SUPPLIES / SPAREPARTS PPDO USE	JASPER KISSA COMPUTER CENTER	5,760.00	5,600.00	WITHIN THE ABC/BELOW THE ABC
31	2404051	24-1691	PGO	HAND CUFF FOR THE USE OF RPSB PERSONNEL FOR THE PERIOD OF SECOND QUARTER	SACCKI ENTERPRISES AND CATERING SERVICES	108,460.00	106,140.00	WITHIN THE ABC/BELOW THE ABC
32	2404053	24-1693	PGO	CHAIR, MONOBLOC FOR THE USE OF RPSB PERSONNEL FOR THE PERIOD OF SECOND QUARTER	TOPCESS TRADING CORPORATION	3,900.00	3,850.00	WITHIN THE ABC/BELOW THE ABC
33	2404054	24-1547	PAGRO	WATER DISPENSER - HOT AND COLD FOR USE OF PAGRO. (FIRST QUARTER)	SACCKI ENTERPRISES AND CATERING SERVICES	13,200.00	13,200.00	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 Lara Zaphire Kristy N. Bermejo and duly seconded by Engr. Roderick M. Digamon; it was,

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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


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member

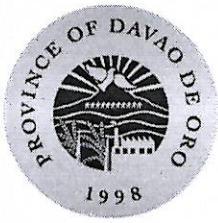

LEWIS JAKE G. CAIMAN, CPA
BAC Member

(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 _____

**GOVERNMENT
WORKS**



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) HELD ON APRIL 5, 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. Ms. Lara Zaphire Kristy N. Bermejo, MPA | 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. Ma. Grace C. Lim, MD, FPSMS | TWG Member |

Other Present

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| 1. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
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RESOLUTION NO. SA-04.05.06
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING TO THE CORRESPONDING SUPPLIERS WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH SHOPPING PURSUANT TO SECTION 52.1 (A) 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	2404027	24-1284	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGO-CADS WITH PLATE NO. 1101-195967.	COMVAL AUTO SUPPLY	31,620.00	31,620.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2404028	24-1570	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO PLATE NO. SAB 1526 (DENTAL BUS).	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	8,700.00	8,700.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2404029	24-C1154	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO PLATE NO. SGC 428.	FOREMOST AUTO CARE SERVICES	52,550.00	52,550.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184

WHEREAS, due to the urgency of the procurement, a canvass was duly conducted directly to the technical, legal, and financially capable suppliers;

WHEREAS, the suppliers immediately responded to the request for quotation and signify their technical, legal, and financial capability to supply and deliver the goods to be procured;

WHEREAS, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG) that the procurement of goods covered by the purchase request be done

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

WHEREFORE, on motion of Engr. Roderick M. Digamon and duly seconded by Lara Zaphire Kristy N. Bermejo; 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 Shopping pursuant to Section 52.1 (A) 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


LARA ZAPHIRE KRISTY N. BERMEJO, MPA

BAC Member

(On Leave)


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 _____