

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 REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MARCH 19, 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. Ms. Lara Zaphire Kristy N. Bermejo, MPA | 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. 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 |

On Official Business

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| 1. Mr. Lewis Jake G. Caiman, CPA | BAC Member |
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Present Bidder

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| 1. Mr. Renato D. Alejandro | Printcomp Marketing |
| 2. Mr. Marven B. Toledo | Euro-Med Laboratories Phil. Inc. |
| 3. Mr. Romar S. Padoa | Euro-Med Laboratories Phil. Inc. |
| 4. Ms. Jenessa Lagara | Ads Medical & Laboratories Supplies |
| 5. Mr. Genno Mozol | Light Horizon Medical Supplies |
| 6. Mr. Feb Ian P. Belacao | NULFSI |
| 7. Mr. Milton Pong | Medjoy Distribution |
| 8. Ms. Pinkeel Fabian | Biosite Medical Instrument |
| 9. Mr. Genno Mozol | Light Horizon Medical Supplies |
| 10. Mr. Garry Antonio | All Certified Equipt. Trading Corp. |
| 11. Mr. Randy Rondero | Caresystem Tech. Solution., Co. Corp. |
| 12. Mr. Edilmetrio Briones | Caresystem Tech. Solution., Co. Corp. |
| 13. Mr. Jelyson Maglaos | Caresystem Tech. Solution., Co. Corp. |
| 14. Ms. Larabein Janaboc | Big 8 Hotel |
| 15. Mr. Julius Ade | Zeolite Diagnostic Supplies |
| 16. Ms. Novy Joy Tan | Ivaxx Marketing Corp. |
| 17. Mr. Mark Wendell Darilla | Ads Medical & Laboratory Supplies |
| 18. Mr. Prince Rey Cadungog | Sannovex |
| 19. Ms. Cleofe Ilaco | Gakken Phil. Inc. |
| 20. Ms. Maryjoy Viki | Gakken Phil. Inc. |
| 21. Ms. Ken Antoque | Octa-gene Systems Inc. |
| 22. Ms. Karen Key Cortez | Copylandia |
| 23. Ms. Sheryl Villanueva | Copylandia |
| 24. Mr. Celso Capucao | Megamight Enterprise |
| 25. Mr. Kryss Jhon Santillan | Jasper Kissa Computer Center |
| 26. Ms. Vida Alinsasaguin | Vincare Pharma |
| 27. Ms. Geraldine Salinas | Vincare Pharma |
| 28. Mr. Ramon Gelena | MMJS |
| 29. Mr. Rodel Corto | Savelink Pharma & Trading Co. |
| 30. Mr. Jonathan D. Salvajan | Bades Medical Enterprises |

RESOLUTION NO. NP-SVP-04.02.14
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

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**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	2403112	24-0264	PGO	BOX FILE TOP AND SIDE OPENING FOR THE USE OF THE PERSONNEL OF THE HIGHWAY PATROL TEAM FOR THE PERIOD OF THE FIRST QUARTER	TEROL ENTERPRISES	1,180.00	1,178.00	WITHIN THE ABC/BELOW THE ABC
2	2403140	24-C1099	PASSO	JANITORIAL SUPPLIES FOR THE USE OF PASSO (REGULAR MOOE AND PROGRAMS) FOR THE 1ST QUARTER	TEROL ENTERPRISES	41,732.00	41,610.50	WITHIN THE ABC/BELOW THE ABC
3	2403141	24-0527	PDRRMO	GLOVES, LAUNDRY FOR USE OF PENRO (1ST QUARTER)	TEROL ENTERPRISES	1,104.00	1,080.00	WITHIN THE ABC/BELOW THE ABC
4	2403142	24-0031	PTO	TRAINING FOLDING TABLE FOR USE OF PTO (1ST QUARTER 2024)	TEROL ENTERPRISES	13,860.00	13,500.00	WITHIN THE ABC/BELOW THE ABC
5	2403192	24-C1086	PDRRMO	BRAKE FLUID USE FOR PENRO GRASS CUTTER (1ST QUARTER)	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	19,592.00	19,260.00	WITHIN THE ABC/BELOW THE ABC
6	2403217	24-1698	PAO	PRINTING PROMOTIONAL PROVINCIAL PPA'S	ZION ACCUPRINT PUBLISHING INC.	120,000.00	118,500.00	WITHIN THE ABC/BELOW THE ABC
7	2403218	24-0269	PENRO	GARMENTS FOR USE OF PENRO (1ST QUARTER)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	12,000.00	11,400.00	WITHIN THE ABC/BELOW THE ABC
8	2403219	24-0987	PAGRO	PLAQUE/TROPHIES/MEDAL FOR USE OF VARIOUS ACTIVITY UNDER AGRICULTURAL INSTITUTE DEVELOPMENT PROGRAM (FIRST QUARTER)	PN FURNITURE & METAL CRAFT	8,250.00	6,500.00	WITHIN THE ABC/BELOW THE ABC
9	2403220	24-0997	PAGRO	PRINTING FOR USE OF ADLAY PRODUCTION PROGRAM (FIRST QUARTER)	DIOCESAN PRINTING PRESS & PUBLISHING, INC.	3,500.00	3,500.00	WITHIN THE ABC/BELOW THE ABC
10	2403222	24-1756	PAO	FOOD/CATERING SERVICES USE FOR EXECOM MEETING	MA. VINA CALAMBA CATERING SERVICES	30,000.00	30,000.00	WITHIN THE ABC/BELOW THE ABC



11	2403223	24-C0965	PASSO	FOOD/CATERING SERVICES FOR THE USE OF REAL PROPERTY TAX ADMINISTRATION AND DEVELOPMENT PROJECT AND OPERATION HANDOG TITULO FOR THE 1ST QUARTER	JEMAR CATERING SERVICES	36,250.00	36,250.00	WITHIN THE ABC/BELOW THE ABC
12	2403224	24-1735	PAO	FOOD/CATERING SERVICES FOR THE USE OF PAO-TOURISM ACTIVITIES	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	150,000.00	148,188.00	WITHIN THE ABC/BELOW THE ABC
13	2403226	24-1212	PHO	ELECTRICAL SUPPLIES FOR THE USE OF PHO-ADMIN-1ST QTR	ROSE ANN ELEGANCE COLLEZIONE	65,650.00	40,400.00	WITHIN THE ABC/BELOW THE ABC
14	2403227	24-1798	PIAO	FOOD/CATERING SERVICES FOR PIAO USE (2ND QUARTER)	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	17,000.00	16,500.00	WITHIN THE ABC/BELOW THE ABC
15	2403228	24-1523	PAO	KITCHENWARE & UTENSILS FOR THE USE OF PAO-PRCSD	GOODWILL GENERAL MERCHANDISE	17,680.00	17,670.00	WITHIN THE ABC/BELOW THE ABC
16	2403229	24-C1108	PDRRMO	AGRICULTURAL SUPPLIES FOR USE OF PENRO (1ST QUARTER)	GOODWILL GENERAL MERCHANDISE	12,320.00	12,316.00	WITHIN THE ABC/BELOW THE ABC
17	2403231	24-C1188	PGO	VETERINARY DRUGS AND BIOLOGICS FOR THE USE OF PVO	MELGAR AGRICULTURAL SUPPLY	83,500.00	83,266.00	WITHIN THE ABC/BELOW THE ABC
18	2403232	24-1617	PBO	FOOD/CATERING SERVICES FOR USE OF PLSB MEETINGS - MEALS & SNACKS	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	25,500.00	24,975.00	WITHIN THE ABC/BELOW THE ABC
19	2403233	24-1297	PGSO	ELECTRICAL SUPPLIES CAPITOL BUILDING MAINTENANCE USE	GOODWILL GENERAL MERCHANDISE	20,400.00	20,388.00	WITHIN THE ABC/BELOW THE ABC
20	2403234	24-C1131	PGSO	SAFETY GEARS CAPITOL BUILDING MAINTENANCE USE	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	37,641.30	24,750.00	WITHIN THE ABC/BELOW THE ABC
21	2403235	24-1473	PAO	FURNITURE & FIXTURES USE FOR PAO IPRD STUDIO	ROSE ANN ELEGANCE COLLEZIONE	64,400.00	64,395.00	WITHIN THE ABC/BELOW THE ABC
22	2403236	24-1652	PTO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR USE OF PTO (2ND QUARTER)	GOODWILL GENERAL MERCHANDISE	14,457.00	14,077.00	WITHIN THE ABC/BELOW THE ABC

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23	2403237	24-C1069	PDRRMO	LUBRICANTS FOR USE OF VARIOUS VEHICLE @ PDRRMO	TEROL ENTERPRISES	133,717.00	131,105.00	WITHIN THE ABC/BELOW THE ABC
24	2403238	24-C1182	PAGRO	BATTERY & EXTENSION WIRE FOR USE OF AGRICULTURAL EXTENSION SERVICES ENHANCEMENT (FIRST QUARTER)	GOODWILL GENERAL MERCHANDISE	5,004.00	4,978.00	WITHIN THE ABC/BELOW THE ABC
25	2403239	24-1801	PIAO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR PIAO USE (2ND QUARTER)	GOODWILL GENERAL MERCHANDISE	6,397.00	6,170.00	WITHIN THE ABC/BELOW THE ABC
26	2403240	24-1684	PAO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF PAO-PRCSD	GOODWILL GENERAL MERCHANDISE	8,120.50	8,055.00	WITHIN THE ABC/BELOW THE ABC
27	2403241	24-1686	PAO	CONSTRUCTION SUPPLIES FOR THE USE OF PAO-PRCSD	GOODWILL GENERAL MERCHANDISE	1,350.00	1,340.00	WITHIN THE ABC/BELOW THE ABC
28	2403242	24-C1100	PAGRO	CONSTRUCTION SUPPLIES FOR REPAIR & MAINTENANCE OF BUILDING & OTHER STRUCTURES. (FIRST QUARTER)	GOODWILL GENERAL MERCHANDISE	5,905.00	5,773.00	WITHIN THE ABC/BELOW THE ABC
29	2403243	24-C1187	PDRRMO	FAUCET & SILICONE GASKET FOR USE OF AGRICULTURE, PRE & POST HARVEST FACILITY DEV. PROGRAM-PAGRO (FIRST QUARTER)	GOODWILL GENERAL MERCHANDISE	3,940.00	3,905.00	WITHIN THE ABC/BELOW THE ABC
30	2403244	24-1678	PAO	KITCHENWARE & UTENSILS FOR THE USE OF PAO-PRCSD	GOODWILL GENERAL MERCHANDISE	4,675.00	4,665.00	WITHIN THE ABC/BELOW THE ABC
31	2403245	24-1661	PTO	PADLOCK (BIG) HEAVY DUTY FOR USE OF PTO-TCEP (2ND QUARTER)	GOODWILL GENERAL MERCHANDISE	4,400.00	4,360.00	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;

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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 Lewis Jake G. Caiman; 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. MINOZA, 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


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 _____

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