

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) HELD ON APRIL 8, 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. 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 |

On Leave

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| 1. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
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On Official Business

- | | |
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| 1. Ma. Grace C. Lim, MD, FPSMS | TWG Member |
| 2. Mr. Ronald C. Sibayan, MExEd | TWG Member |

RESOLUTION NO. NP-SVP-04.08.01
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	2403183	24-C1130	PGSO	AGRICULTURAL SUPPLIES CAPITOL BUILDING MAINTENANCE USE	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	94,852.00	94,800.00	WITHIN THE ABC/BELOW THE ABC
2	2404056	24-C1198	PAO	MAGAZINE PRINTING & POCKET BROCHURE FOR THE USE OF PAO-TOURISM ACTIVITIES - MARKETING AND PROMOTION	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	90,160.00	82,025.00	WITHIN THE ABC/BELOW THE ABC
3	2404058	24-1090	PGO	TABLE NAME HOLDER FOR THE USE OF PPOC SEC	PN FURNITURE & METAL CRAFT	16,000.00	16,000.00	WITHIN THE ABC/BELOW THE ABC
4	2404059	24-1726	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO PLATE NO. 1101-225229.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	5,400.00	5,000.00	WITHIN THE ABC/BELOW THE ABC
5	2404061	24-1431	PAO	FOOD/CATERING SERVICES PRESS CONFERENCES / MEETINGS / TRAININGS	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	56,280.00	55,878.00	WITHIN THE ABC/BELOW THE ABC

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6	2404063	24-1040	PGO	FOOD/CATERING SERVICES FOR THE USE OF PPOC ACTIVITIES AND OTHER ACTIVITIES	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	46,200.00	45,430.00	WITHIN THE ABC/BELOW THE ABC
7	2404064	24-1122	PHO	PLAQUE/TROPHIES/MEDAL For the use of PHO-PNC Activity – 1 st Quarter	PN FURNITURE & METAL CRAFT	25,000.00	23,000.00	WITHIN THE ABC/BELOW THE ABC
8	2404065	24-1349	PGO	FOOD/CATERING SERVICES FOR THE USE OF PVO	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	19,960.00	19,736.00	WITHIN THE ABC/BELOW THE ABC
9	2404066	24-1420	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO PLATE NO. 1101-1148029	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	12,500.00	12,000.00	WITHIN THE ABC/BELOW THE ABC
10	2404067	24-1446	PGO	FOOD/CATERING SERVICES FOR USE OF PENRO VARIOUS ACTIVITIES (1ST QUARTER)	JEMAR CATERING SERVICES	89,960.00	89,960.00	WITHIN THE ABC/BELOW THE ABC
11	2404068	24-C1101	PAGRO	SPAREPARTS (LIGHT VEHICLES) FOR REPAIR AND MAINTENANCE OF MACHINERY AND EQUIPMENT OF PAGRO (FIRST QUARTER)	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	29,760.89	25,730.00	WITHIN THE ABC/BELOW THE ABC
12	2404069	24-C1122	PSWDO	MEDALS & PLAQUES FOR THE USE OF VARIOUS PSWDO PROGRAMS, 1ST QUARTER	PN FURNITURE & METAL CRAFT	68,058.00	66,948.00 70,140.00 70,785.00	WITHIN THE ABC/BELOW THE ABC
13	2404070	24-1568	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO PLATE NO. SAA 8884.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	9,650.00	9,500.00	WITHIN THE ABC/BELOW THE ABC
14	2404071	24-1636	PGO	FOOD/CATERING SERVICES FOR THE USE OF BIDS AND AWARDS COMMITTEE (2ND QTR.)	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	74,460.00	73,584.00	WITHIN THE ABC/BELOW THE ABC
15	2404073	24-1566	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO PLATE NO. 1101-932222	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	58,000.00	56,800.00	WITHIN THE ABC/BELOW THE ABC
16	2404074	24-C1147	PGO	MEDALS, PLAQUE, TROPHY & TOKEN FOR THE USE OF ANTI-ILLEGAL DRUG CAMPAIGN & IEC FOR THE REFORMATION ACTIVITY-1ST QTR	PN FURNITURE & METAL CRAFT	83,875.00	83,575.00	WITHIN THE ABC/BELOW THE ABC
17	2404075	24-1158	PGO	FOOD/CATERING SERVICES FOR THE USE OF POC MEETING AND OTHER RELATED ACTIVITIES	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	479,000.00	474,400.00	WITHIN THE ABC/BELOW THE ABC
18	2404076	24-C1202	PEO-Motorpool	SPAREPARTS (HEAVY EQUIPT) REPAIR/PREVENTIVE MAINTENANCE	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	250,445.00	239,525.00	WITHIN THE ABC /BELOW THE ABC
19	2404077	24-2322	PGO	FOOD SUPPLIES FOR THE USE OF OPLAN PAGBABAGO, 2 ND QUARTER	LTS RETAIL SPECIALISTS, INC.	288,600.00	277,500.00	WITHIN THE ABC /BELOW THE ABC



21	2404078	24-1881	PAO	FOOD CATERING SERVICES For the use of Housing Program	JEMAR CATERING SERVICES	285,000.00	285,000.00	WITHIN THE ABC/BELOW THE ABC
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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;

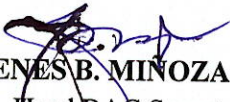
WHEREAS, upon careful evaluation and verification, the above-mentioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Lewis Jake G. Caiman and 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 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

(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