

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



MAN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON MAY 9, 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. Cristie M. Plaza, CPA | TWG Member |
| 3 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 4 | Mr. Ronald C. Sibayan, MExEd | 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 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 2 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

Present Bidder

- | | | |
|---|-----------------------|--|
| 1 | Mr. Jethro M. Diansay | Weld Powertools and Construction Corp. |
| 2 | Mr. Barbon Bacalaños | Weld Powertools and Construction Corp. |
| 3 | Mr. Allan Villamor | JNK Med Sales |
| 4 | Ms. Ivy Mae Rogon | DMI Enterprises |

RESOLUTION NO. NP-SVP-05.09.09
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	2404246	24-C1132	PEO	PAINTING MATERIALS REPAIR/PREVENTIVE MAINTENANCE	DAVAO TCM HARDWARE-DIGOS CITY BRANCH	274,632.00	271,008.00	WITHIN THE ABC/BELOW THE ABC
2	2404253	24-1715	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PASSO PLATE NO. 1101-130111	FOUR J'S MOTOR PARTS	6,370.00	6,370.00	WITHIN THE ABC/BELOW THE ABC
3	2405010	24-1107	PHO	DRY SEAL FOR THE USE OF PHO-ADMIN-1ST QTR	PN FURNITURE & METAL CRAFT	5,500.00	5,500.00	WITHIN THE ABC/BELOW THE ABC
4	2405012	24-2388	PHRMDO	DAVAO DE ORO TOKEN FOR THE USE OF PROVINCIAL ACTIVITIES	CP METAL CRAFTS MANUFACTURING	148,500.00	123,750.00	WITHIN THE ABC/BELOW THE ABC
5	2405013	24-C1315	PEEMO	TIRES FOR THE USE OF DDOPH-LAAK AND DDOPH-PANTUKAN(TIRES) 2ND QUARTER	GOODWILL GENERAL MERCHANDISE	199,352.00	173,912.00	WITHIN THE ABC/BELOW THE ABC

6	2405014	24-C1257	PGO	FOOD/CATERING SERVICES FOR USE OF VARIOUS ACTIVITIES UNDER ANTI-ILLEGAL FISHING PROGRAM (FIRST QUARTER)	MA. VINA CALAMBA CATERING SERVICES	99,820.00	99,655.00	WITHIN THE ABC/BELOW THE ABC
7	2405015	24-C1333	PGSO	FOOD/CATERING SERVICES FOR THE USE OF PGSO (SUPPLY & PROPERTY MANAGEMENT PROGRAM).	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	20,000.00	19,680.00	WITHIN THE ABC/BELOW THE ABC
8	2405016	24-2220	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAO ADMIN PLATE NO. 1101-1052188.	GOODWILL GENERAL MERCHANDISE	2,400.00	2,370.00	WITHIN THE ABC/BELOW THE ABC
9	2405017	24-2228	PGO	FOOD/CATERING SERVICES FOR THE USE OF YDP, 2ND QUARTER	MA. VINA CALAMBA CATERING SERVICES	66,300.00	66,202.50	WITHIN THE ABC/BELOW THE ABC
10	2405018	24-C1275	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAO ADMIN PLATE NO. SA 12066.	GOODWILL GENERAL MERCHANDISE	17,911.00	17,595.00	WITHIN THE ABC/BELOW THE ABC
11	2405019	24-2351	PTO	FOOD/CATERING SERVICES FOR USE OF PTO-REVGEN (3RD QUARTER 2024)	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	21,000.00	20,850.00	WITHIN THE ABC/BELOW THE ABC
12	2405020	24-1448	PGO	DRONE FOR USE OF ANTI-ILLEGAL FISHING PROGRAM.(FIRST QUARTER)	JASPER KISSA COMPUTER CENTER	50,000.00	49,900.00	WITHIN THE ABC/BELOW THE ABC
13	2405021	24-C1330	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. SF 9617.	GOODWILL GENERAL MERCHANDISE	12,102.00	12,039.00	WITHIN THE ABC/BELOW THE ABC
14	2405022	24-2183	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGO BAC PLATE NO. 1312-414988	FOREMOST AUTO CARE SERVICES	4,730.00	4,300.00	WITHIN THE ABC/BELOW THE ABC
15	2405023	24-2264	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO PLATE NO. 1101-932216.	FOREMOST AUTO CARE SERVICES	14,085.00	12,600.00	WITHIN THE ABC/BELOW THE ABC
16	2405024	24-2282	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-266020.	GOODWILL GENERAL MERCHANDISE	16,250.00	16,086.00	WITHIN THE ABC/BELOW THE ABC
17	2405025	24-2263	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PEO ADMIN PLATE NO. SHE 794	FOREMOST AUTO CARE SERVICES	49,830.00	42,800.00	WITHIN THE ABC/BELOW THE ABC
18	2405026	24-2358	PTO	COMPUTER SUPPLIES / SPAREPARTS FOR USE OF PTO (3RD QUARTER 2024)	JASPER KISSA COMPUTER CENTER	11,379.00	11,100.00	WITHIN THE ABC/BELOW THE ABC
19	2405027	24-2328	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS OFFICE WITH PLATE NO. 1101-130023.	FOUR J'S MOTOR PARTS	9,200.00	9,200.00	WITHIN THE ABC/BELOW THE ABC
20	2405028	24-2124	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAGRO PLATE NO. 1101-1163105.	GOODWILL GENERAL MERCHANDISE	1,560.00	1,540.00	WITHIN THE ABC/BELOW THE ABC
21	2405029	24-2150	PGO	DOGFOOD FOR THE USE OF THE POLICE SERVICE DOGS OF PNP-PECU FOR THE PERIOD OF SECOND QUARTER	3RD ERA AGRISOLUTIONS	48,840.00	44,400.00	WITHIN THE ABC/BELOW THE ABC
22	2405030	24-2361	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1051968.	FOUR J'S MOTOR PARTS	900.00	900.00	WITHIN THE ABC/BELOW THE ABC
23	2405031	24-C1322	PEEMO	DRUGS & MEDICINES FOR THE USE OF DDOPH- MONTEVISTA	DAVILLE PHARMACEUTICAL COMPANY	72,000.00	59,937.00	WITHIN THE ABC/BELOW THE ABC

				(DRUGS & MEDS) 2ND QUARTER				
24	2405032	24-2307	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-1052106.	FOUR J'S MOTOR PARTS	8,800.00	8,800.00	WITHIN THE ABC/BELOW THE ABC
25	2405034	24-2366	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-195967	FOUR J'S MOTOR PARTS	23,000.00	23,000.00	WITHIN THE ABC/BELOW THE ABC
26	2405035	24-C1264	PDRRMO	TARPAULIN FOR USE OF VARIOUS ACTIVITIES OF CORN, CASSAVA AND RICE PRODUCTION SUPPORT PROGRAM. (2ND QUARTER)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	9,184.00	9,184.00	WITHIN THE ABC/BELOW THE ABC
27	2405036	24-2180	PGO	MEDALS PROVINCIAL SPORTS DEVELOPMENT PROGRAM	SACCKI ENTERPRISES AND CATERING SERVICES	22,100.00	22,100.00	WITHIN THE ABC/BELOW THE ABC
28	2405037	24-C1255	PGO	MINERAL WATER FOR THE USE OF VARIOUS OFFICES. (2ND QTR.)	MISTER HYDRO WATER REFILLING STATION	67,650.00	66,000.00	WITHIN THE ABC/BELOW THE ABC
29	2405038	24-2367	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PGO WITH PLATE NO. 1101-130000	FOUR J'S MOTOR PARTS	2,600.00	2,600.00	WITHIN THE ABC/BELOW THE ABC
30	2405039	24-C1190	PDRRMO	TARPAULIN FOR THE USE OF CORN, CASSAVA, ORGANIC & RICE PRODUCTION SUPPORT PROGRAM-PAGRO (FIRST QUARTER)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	14,980.00	14,980.00	WITHIN THE ABC/BELOW THE ABC
31	2405040	24-C1072	PAO	OTHER SUPPLIES / MATERIALS (PRINTERS, COMPUTER SETS W/ COMPLETE ACCESSORIES) FOR THE USE OF PROVINCIAL ADMINISTRATOR'S OFFICE	JASPER KISSA COMPUTER CENTER	217,138.00	214,232.00	WITHIN THE ABC/BELOW THE ABC
32	2405042	24-2317	PGSO	JOB ORDER (LABOR & MATERIALS) ELECTRIC SUBMERSIBLE PUMP FOR THE USE OF CAPITOL WATER SYSTEM	DMI ENTERPRISES	220,000.00	220,000.00	WITHIN THE ABC/BELOW THE ABC
33	2405043	24-1987	PVO	HELMET FOR THE USE OF PVO	SACCKI ENTERPRISES AND CATERING SERVICES	11,000.00	11,000.00	WITHIN THE ABC/BELOW THE ABC
34	2405044	24-C1302	PVO	LAPTOP & COMPUTER SUPPLIES FOR THE USE OF PVO	ALFALINK TOTAL SOLUTION CORP.	90,242.00	74,174.00	WITHIN THE ABC/BELOW THE ABC
35	2405045	24-0772	PAGRO	SCUBA DIVING BOOTS FOR USE OF FISHERY DEVELOPMENT PROGRAM (FIRST QUARTER)	TOPCESS TRADING CORPORATION	25,000.00	25,000.00	WITHIN THE ABC/BELOW THE ABC
36	2405046	24-2339	PHO	PICTURE FRAME FOR THE USE OF ENVISAN-OTHER SUPPLIES- 2ND QTR	SACCKI ENTERPRISES AND CATERING SERVICES	29,750.00	29,750.00	WITHIN THE ABC/BELOW THE ABC
37	2405047	24-C1300	PAGRO	AGRICULTURAL SUPPLIES FOR USE OF AGRI-FISHERY, BANANA, RICE EXPANSION & ADLAY PRODUCTION SUPPORT PROGRAM. (2ND QUARTER)	MELGAR AGRICULTURAL SUPPLY	72,764.00	71,680.00	WITHIN THE ABC/BELOW THE ABC
38	2405048	24-C1141	PENRO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR USE OF PENRO (1ST QUARTER)	POWER HEALTH ENTERPRISE	16,185.00	16,185.00	WITHIN THE ABC/BELOW THE ABC
39	2405050	24-2274	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PEO	FOUR J'S MOTOR PARTS	45,500.00	45,500.00	WITHIN THE ABC/BELOW THE ABC

				WITH PLATE NO. SHE 794.				
40	2405051	24- C1104	PENRO	LABORATORY SUPPLIES FOR USE OF PENRO (LABORATORY PPE) 1ST QUARTER	POWER HEALTH ENTERPRISE	40,121.00	40,121.00	WITHIN THE ABC/BELOW THE ABC
41	2405052	24- C1169	PAO	KITCHENWARE & UTENSILS FOR THE USE OF PROVINCIAL ADMINISTRATOR'S OFFICE	GOODWILL GENERAL MERCHANDISE	15,575.00	15,508.00	WITHIN THE ABC/BELOW THE ABC
42	2405053	24- C1337	PAGRO	FOOD SUPPLIES PURCHASE OF LABORATORIES SUPPLIES FOR THE USE OF AGRI- FISHERY RESEARCH DEV. & BANANA INDUSTRY DEV. PROGRAM	SACCKI ENTERPRISES AND CATERING SERVICES	24,771.00	24,771.00	WITHIN THE ABC/BELOW THE ABC
43	2405054	24- 2273	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PEO PLATE NO. SAA 4408.	COMVAL AUTO SUPPLY	9,075.00	9,050.00	WITHIN THE ABC/BELOW THE ABC
44	2405056	24- 2271	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO PLATE NO. SAA 8866.	FOUR J'S MOTOR PARTS	45,000.00	45,000.00	WITHIN THE ABC/BELOW THE ABC
45	2405057	24- C1317	PVO	DYNAMIC MICROPHONE & PORTABLE OUTDOOR SPEAKER FOR THE USE OF PVO	SACCKI ENTERPRISES AND CATERING SERVICES	15,970.00	15,970.00	WITHIN THE ABC/BELOW THE ABC
46	2405058	24- C1312	PEEMO	BATTERY FOR THE USE OF DDOPH- MONTEVISTA(BATTERY) 2ND QUARTER	FOUR J'S MOTOR PARTS	18,150.00	18,150.00	WITHIN THE ABC/BELOW THE ABC
47	2405059	24- 2265	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO PLATE NO. 1101-1148111.	COMVAL AUTO SUPPLY DELTHAN'S MOTOR & AUTO PARTS TEROL ENTERPRISES	7,950.00	7,930.00	WITHIN THE ABC/BELOW THE ABC
48	2405060	24- 1465	PGO	FOLDING SINGLE CAMPING BED FOR THE USE OF ANTI- ILLEGAL DRUGS ACTIVITY	SACCKI ENTERPRISES AND CATERING SERVICES	30,000.00	30,000.00 31,000.00 31,500.00	WITHIN THE ABC/BELOW THE ABC
49	2405061	24- C1327	PEEMO	CONSTRUCTION SUPPLIES FOR THE USE OF DDOPH- MONTEVISTA (CONSTRUCTION SUPPLIES) 2ND QUARTER	ROYAL SUMMIT INFINITY DEVELOPMENT (RSID) CORP.	34,753.00	34,673.00	WITHIN THE ABC/BELOW THE ABC
50	2405062	24- 1322	PGSO	PORTABLE VACUUM CLEANER CAPITOL BLDG. MAINT. USE	GOODWILL GENERAL MERCHANDISE	10,000.00	9,980.00	WITHIN THE ABC/BELOW THE ABC
51	2405063	24- 0855	PGO	OFFICE EQUIPMENT FOR USE OF ANTI- ILLEGAL FISHING PROGRAM. (FIRST QUARTER)	ALFALINK TOTAL SOLUTION CORP.	25,000.00	23,755.00	WITHIN THE ABC/BELOW THE ABC
52	2405064	24- C1336	PICTO	DOCUMENT SCANNER FOR USE OF PTO AND PACCO	JASPER KISSA COMPUTER CENTER	176,995.00	175,500.00	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 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 Atty. Mary Justice P. Aurelio-Yap and duly seconded by Engr. 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
BAC Secretariat

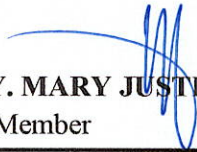
Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC Chairperson



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 _____