

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



AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MAY 14, 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 |
| 5 | 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 |
| 8 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

Present Bidder

- | | | |
|---|--------------------------|---|
| 1 | Mr. Nimrod R. Napoles | Archon Special Machineries, Inc. |
| 2 | Mr. Esco E. Dalogdog | Edwin S. Santiago Enterprises Corporation |
| 3 | Ms. Delia D. Abesamis | Edwin S. Santiago Enterprises Corporation |
| 4 | Ms. Chastine A. Llanto | Asmi Parts and Services, Inc. |
| 5 | Mr. Juven John Exclamado | Asmi Parts and Services, Inc. |
| | Ms. Jezza May Ducno | Goldman's Supply Corp. |
| | Mr. Mark Ranao | Image Davao Motors Philippines, Inc. |

RESOLUTION NO. NP-SVP-05.14.11
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	2405041	24-C1168	PVO	FOOD/CATERING SERVICES FOR THE USE OF PVO	LIZ SWEETS & YUMMY	167,820.00	166,868.00	WITHIN THE ABC/BELOW THE ABC
2	2405086	24-C1353	PGO	FLOWERS & DECORATION FOR THE USE OF WOMEN DEVELOPMENT PROGRAM-SECOND QUARTER	GOODWILL GENERAL MERCHANDISE	49,950.00	49,910.00	WITHIN THE ABC/BELOW THE ABC
3	2405087	24-2525	PGO	SAFETY PINS & THUMB TACKS FOR THE USE OF WOMEN DEVELOPMENT PROGRAM-SECOND QUARTER	GOODWILL GENERAL MERCHANDISE	540.00	520.00	WITHIN THE ABC/BELOW THE ABC
4	2405088	24-1324	PGSO	CLOTH, PONGEE CAPITOL BUILDING MAINTENANCE USE	GOODWILL GENERAL MERCHANDISE	25,000.00	24,975.00	WITHIN THE ABC/BELOW THE ABC

5	2405089	24-2528	PGO	CLOTH, PONGEE FOR THE USE OF WOMEN DEVELOPMENT PROGRAM- SECOND QUARTER	GOODWILL GENERAL MERCHANDISE	5,700.00	5,694.00	WITHIN THE ABC/BELOW THE ABC
6	2405090	24-C1326	PEEMO	PLUMBING SUPPLIES FOR THE USE OF DDOPH-MONTEVISTA (PLUMBING SUPPLIES) 2ND QUARTER	GOODWILL GENERAL MERCHANDISE	44,979.00	44,891.00	WITHIN THE ABC/BELOW THE ABC
7	2405092	24-2562	PENRO	COMPUTER SET & PRINTER FOR USE OF PENRO (3RD QUARTER)	JASPER KISSA COMPUTER CENTER	58,420.00	58,200.00	WITHIN THE ABC/BELOW THE ABC
8	2405093	24-2546	PENRO	WATER DISPENSER FOR USE OF PENRO (3RD QUARTER)	GOODWILL GENERAL MERCHANDISE	13,200.00	13,150.00	WITHIN THE ABC/BELOW THE ABC
9	2405094	24-2538	PGO	MEDALS FOR THE USE OF PROVINCIAL ACTIVITIES	EGCP APPAREL AND PRINTS	330,750.00	330,277.50	WITHIN THE ABC/BELOW THE ABC
10	2405100	24-2363	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052120.	GOODWILL GENERAL MERCHANDISE	13,650.00	13,597.00	WITHIN THE ABC/BELOW THE ABC
11	2405101	24-2325	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-266042.	GOODWILL GENERAL MERCHANDISE	9,200.00	9,166.00	WITHIN THE ABC/BELOW THE ABC
12	2405102	24-2327	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PGO-BAC WITH PLATE NO. SA 13027.	GOODWILL GENERAL MERCHANDISE	5,568.00	5,530.00	WITHIN THE ABC/BELOW THE ABC
13	2405103	24-2323	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PPDO WITH PLATE NO. SF 8657.	GOODWILL GENERAL MERCHANDISE	12,835.00	12,731.00	WITHIN THE ABC/BELOW THE ABC
14	2405104	24-2324	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PEO PLATE NO. 1101-1052143.	GOODWILL GENERAL MERCHANDISE	10,500.00	10,461.00	WITHIN THE ABC/BELOW THE ABC
15	2405105	24-2221	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PEO PLATE NO. 1101-179149.	GOODWILL GENERAL MERCHANDISE	17,131.00	17,026.00	WITHIN THE ABC/BELOW THE ABC
16	2405109	24-0424	PGO	PLAQUE/TROPHIES/MEDAL FOR THE USE OF YOUTH FOR PEACE MOVEMENT, 2ND QUARTER	PN FURNITURE & METAL CRAFT	32,000.00	30,950.00	WITHIN THE ABC/BELOW THE ABC
17	2405110	24-2553	SPO	PICTURE FRAME FOR THE USE OF BM MABANGLO AND BM RAMACULA	PN FURNITURE & METAL CRAFT	6,600.00	6,580.00	WITHIN THE ABC/BELOW THE ABC
18	2405111	24-1793	PGO	FOOD/CATERING SERVICES FOR THE USE OF AFP PERSONNEL FOR THE PERIOD OF FIRST QUARTER	MA. VINA CALAMBA CATERING SERVICES	280,000.00	279,000.00	WITHIN THE ABC/BELOW THE ABC
19	2405112	24-2039	PGO-SEF	MEDICAL KIT PROVISION OF ELECTRICITY FOR OFF- GRID SCHOOL - UDUAN ELEMENTARY SCHOOL, NEW BATAAN	BESTCURE PHARMACY	1,925.00	1,920.00	WITHIN THE ABC/BELOW THE ABC
20	2405114	24-2564	PBO	FOOD/CATERING SERVICES FOR USE OF LFC MEETINGS, BUDGET FORUM & BUDGET HEARING	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	51,900.00	51,120.00	WITHIN THE ABC/BELOW THE ABC
21	2405115	24-2530	PGO	FOOD/CATERING SERVICES FOR THE USE OF WOMEN DEVELOPMENT PROGRAM- SECOND QUARTER	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	190,000.00	184,500.00	WITHIN THE ABC/BELOW THE ABC
22	2405116	24-2529	PGO	FOOD SUPPLIES FOR THE USE OF WOMEN DEVELOPMENT PROGRAM- SECOND QUARTER	CRAY COMMERCIAL EQUIPMENT WHOLESALING	26,355.00	26,250.00	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 2016 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 Lara Zaphire Kristy N. Bermejo and duly seconded by Atty. Mary Justice P. Aurelio-Yap; 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 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



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 _____