



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 JULY 16, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |   |   |                        |
|---|---|------------------------|
| 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. 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, MMCMR  | 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             |

**Present Bidder**

- |    |                          |                              |
|----|--------------------------|------------------------------|
| 1  | Mr. Joseph Nico Canlom   | LTS Retail Specialists Inc.  |
| 2  | Mr. Ruben Alisan Jr.     | Alfalink Total Solutions     |
| 3  | Ms. Latieben L. Taraboc  | Big 8 Corporate Hotel        |
| 4  | Mr. Emman Guzman         | EAH Marketing                |
| 5  | Mr. Renato Alejandro     | Printcomp Marketing          |
| 6  | Ms. Christina Rasonable  | Goodwill General Merchandise |
| 7  | Mr. Michael Q. Junio     | Savelink Pharma and Trading  |
| 8  | Mr. Jomar Padoa          | Euro-Med Laboratory          |
| 9  | Mr. Dennis Vidad         | 8BTSI Corp.                  |
| 10 | Mr. Mark Bartilad        | 8BTSI Corp.                  |
| 11 | Mr. Jafe Aguilar         | MAGSIGE MPC                  |
| 12 | Mr. Matthew Co.          | GDM                          |
| 13 | Mr. Ruben Alisan Jr.     | LYR Marketing Corp           |
| 14 | Ms. Elizabeth Namocatcat | Davcom Consumer              |
| 15 | Mr. Junnen Namocatcat    | Davcom Consumer              |
| 16 | Mr. Feb Ian P. Belacao   | NULFSI                       |
| 17 | Ms. Elsie E. Dalogdog    | ES Enterprise Corp.          |
| 18 | Mr. Marvin C. Maali      | Miniclean Business Solutions |

**RESOLUTION NO. NP-SVP-07.16.18**  
**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	2407337	24-3412	PAGRO	TARPAULIN FOR USE OF RICE EXPANSION DEVELOPMENT PROGRAM	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	4,704.00	4,704.00	WITHIN THE ABC/BELOW THE ABC
2	2407339	24-3804	PGO	SPORTS SUPPLIES & EQUIPMENT FOR THE USE OF PROVINCIAL SPORTS DEVELOPMENT PROGRAM	GOODWILL GENERAL MERCHANDISE	45,950.00	45,784.00	WITHIN THE ABC/BELOW THE ABC
3	2407340	24-3358	PDRRMO	WATER FOR USE OF PDRRMO	DRB LONESTAR PURIFIED DRINKING WATER	36,244.00	35,360.00	WITHIN THE ABC/BELOW THE ABC



ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
4	2407341	24-C1550	PAGRO	JANITORIAL SUPPLIES FOR USE OF PAGRO. (3RD QUARTER)	ADONAI CONSUMER GOODS TRADING	41,254.50	40,410.50	WITHIN THE ABC/BELOW THE ABC
5	2407342	24-C1462	PHO	DRUGS & MEDICINES FOR THE USE OF VARIOUS PROGRAM(DRUGS AND MEDS)- 3RD QTR	LIGHT HORIZON MEDICAL SUPPLIES	161,853.00	159,659.00	WITHIN THE ABC/BELOW THE ABC
6	2407343	24-3331	PGO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE FOR THE PERIOD OF 3RD QUARTER	GOODWILL GENERAL MERCHANDISE	9,060.00	8,841.25	WITHIN THE ABC/BELOW THE ABC
7	2407344	24-2647	PGO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF PGO -PPOC - PSWDO - PCLIP, 3RD QUARTER	AGNIZ ENTERPRISE	25,950.00	25,570.00	WITHIN THE ABC/BELOW THE ABC
8	2407346	24-C1436	PGO	ELECTRICAL SUPPLIES FOR THE USE OF VARIOUS ELECTRICAL MATERIALS FOR PROVINCIAL RECOVERY FACILITY- 3RD QTR	ADONAI CONSUMER GOODS TRADING	121,119.00	120,643.50	WITHIN THE ABC/BELOW THE ABC
9	2407347	24-3258	PDRRMO	GRAFTED DURIAN FOR USE OF HIGH-VALUE CROPS DEVELOPMENT PROGRAM- AGRICULTURAL AND MARINE SUPPLIES-PAGRO (3RD QUARTER)	MADAVE FRUIT TREES GROWER	128,106.00	127,911.90	WITHIN THE ABC/BELOW THE ABC
10	2407348	24-C1506	PAO	JANITORIAL SUPPLIES FOR THE USE OF PROVINCIAL ADMINISTRATOR'S OFFICE (PAO)	GOODWILL GENERAL MERCHANDISE	4,513.00	4,404.00	WITHIN THE ABC/BELOW THE ABC
11	2407349	24-3310	PIAO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR PIAO USE (3RD QUARTER)	AGNIZ ENTERPRISE	8,988.00	8,921.00	WITHIN THE ABC/BELOW THE ABC
12	2407350	24-2688	PGO	WATER FOR THE USE OF PADAC -3RD QTR	DRB LONESTAR PURIFIED DRINKING WATER	1,640.00	1,600.00	WITHIN THE ABC/BELOW THE ABC
13	2407353	24-C1495	PAGRO	OFFICE EQUIPMENT FOR USE OF PAGRO (3RD QUARTER)	GOODWILL GENERAL MERCHANDISE	43,543.00	42,935.00	WITHIN THE ABC/BELOW THE ABC
14	2407354	24-C1421	PEEMO	CONSTRUCTION SUPPLIES FOR THE USE OF DDOPH-MONTEVISTA (PLUMBING) 3RD QUARTER	RUPLINO SEISMUNDO CONSTRUCTION CORPORATION	12,949.00	12,893.00	WITHIN THE ABC/BELOW THE ABC
15	2407355	24-C1497	PAGRO	JANITORIAL SUPPLIES FOR USE OF FISHERY DEV. PROG, ADLAY PRODUCTION PROGRAM & TISSUE CULTURE LABORATORY (3RD QUARTER)	AGNIZ ENTERPRISE	54,055.00	53,664.00	WITHIN THE ABC/BELOW THE ABC
16	2407356	24-3426	PHO	KITCHENWARE & UTENSILS FOR NUTRITION USE THE 3RD QTR	GOODWILL GENERAL MERCHANDISE	4,775.00	4,572.50	WITHIN THE ABC/BELOW THE ABC
17	2407357	24-C1427	PEEMO	WATER FOR THE USE OF DDOPH-MONTEVISTA (MINERAL WATER) 3RD QUARTER	DRB LONESTAR PURIFIED DRINKING WATER	98,400.00	96,000.00	WITHIN THE ABC/BELOW THE ABC
18	2407358	24-3431	PHO	POWDERED MILK FOR NUTRITION USE THE 3RD QTR	ADONAI CONSUMER GOODS TRADING	10,500.00	10,080.00	WITHIN THE ABC/BELOW THE ABC
19	2407359	24-3858	PGO	BASKETBALL BOARD (ACRYLIC FIBER BOARD) PURCHASE OF SPORTS EQUIPMENT FOR PROVINCIAL SPORTS DEVELOPMENT PROGRAM	ANTS-TECH OFFICE SUPPLIER AND EQUIPMENT TRADING	283,840.00	278,400.00	WITHIN THE ABC/BELOW THE ABC
20	2407360	24-C1525	PENRO	STEEL CABINET FOR USE OF PENRO (3RD QUARTER)	GOODWILL GENERAL MERCHANDISE	25,000.00	24,750.00	WITHIN THE ABC/BELOW THE ABC
21	2407361	24-C1419	PEEMO	MARINE PLYWOOD & SANDPAPER FOR THE USE OF DDOPH-MONTEVISTA (CONSTRUCTION SUPPLIES) 3RD QUARTER	RUPLINO SEISMUNDO CONSTRUCTION CORPORATION	14,310.00	14,245.00	WITHIN THE ABC/BELOW THE ABC
22	2407362	24-3556	PAGRO	HELMET FOR USE OF PAGRO - CDD (3RD QUARTER)	AGNIZ ENTERPRISE	11,000.00	10,800.00	WITHIN THE ABC/BELOW THE ABC

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23	2407363	24-2950	PVGO	<b>JANITORIAL SUPPLIES / HOUSEKEEPING</b> FOR THE USE OF VICE GOVERNOR'S OFFICE 3RD QUARTER	<b>ADONAI CONSUMER GOODS TRADING</b>	110,335.00	108,910.00	WITHIN THE ABC/BELOW THE ABC
24	2407365	24-C1464	PHO	<b>OTHER SUPPLIES &amp; MATERIALS</b> FOR THE USE OF PHO VARIOUS PROGRAMS (OTHER SUPPLIES)- 3RD QTR	<b>ADONAI CONSUMER GOODS TRADING</b>	19,655.00	19,409.00	WITHIN THE ABC/BELOW THE ABC
25	2407366	24-3455	PENRO	<b>HELMET</b> FOR USE OF PENRO (3RD QUARTER)	<b>AGNIZ ENTERPRISE</b>	22,110.00	21,600.00	WITHIN THE ABC/BELOW THE ABC
26	2407368	24-3246	PGO	<b>SAFETY GEARS &amp; EQUIPMENT</b> FOR THE USE OF PCG PERSONNEL FOR THE PERIOD OF THIRD QUARTER	<b>SUNTREK ENTERPRISES</b>	46,722.00	45,500.00	WITHIN THE ABC/BELOW THE ABC
27	2407369	24-C1397	PEEMO	<b>OIL &amp; LUBRICANTS</b> FOR THE USE OF PEEMO, DDOPH- PANTUKAN, AND DDOPH-MONTEVISTA (FUEL, OIL, AND LUBRICANTS) 3RD QUARTER	<b>FOREMOST AUTO CARE SERVICES</b>	103,520.00	99,000.00	WITHIN THE ABC/BELOW THE ABC
28	2407370	24-C1536	PGSO	<b>SAFETY GEARS &amp; EQUIPMENT</b> CAPITOL BUILDING MAINTENANCE USE.	<b>GOODWILL GENERAL MERCHANDISE</b>	12,744.50	12,620.00	WITHIN THE ABC/BELOW THE ABC
29	2407371	24-3286	PGO	<b>PORTABLE OUTDOOR SPEAKER</b> FOR THE USE OF AFP PERSONNEL FOR THE PERIOD OF THIRD QUARTER	<b>ADONAI CONSUMER GOODS TRADING</b>	13,000.00	12,800.00	WITHIN THE ABC/BELOW THE ABC
30	2407372	24-1037	PGO	<b>PLAQUE</b> FOR THE USE OF LTIA	<b>PN FURNITURE &amp; METAL CRAFT</b>	27,500.00	24,200.00	WITHIN THE ABC/BELOW THE ABC
31	2407388	24-2231	PDRRMO	<b>INSURANCE</b> FOR USE OF PLGU RESPONDER	<b>THE MERCANTILE INSURANCE CO., INC.</b>	108,000.00	102,600.00	WITHIN THE ABC/BELOW THE ABC
32	2407389	24-3834	PGSO	<b>COMPUTER PRINTER</b> FOR THE USE OF PGSO	<b>ALFALINK TOTAL SOLUTION CORP.</b>	30,000.00	29,637.00	WITHIN THE ABC/BELOW THE ABC
33	2407390	24-3056	PGO	<b>T-SHIRT W/ PRINTING</b> FOR THE USE OF DDOT-KD ACTIVITY-3RD QTR	<b>FINISHLINE OUTDOOR GOODS</b>	250,250.00	240,500.00	WITHIN THE ABC/BELOW THE ABC
34	2407391	24-3349	PGO	<b>LAPTOP</b> FOR THE USE OF LUPONG TAGAPAMYAPA PROGRAM/KATARUNGAN PAMBARANGAY	<b>ALFALINK TOTAL SOLUTION CORP.</b>	39,000.00	38,590.00	WITHIN THE ABC/BELOW THE ABC
35	2407392	24-3908	PTO	<b>LEAFLETS</b> FOR PTO-TCEP (4TH QUARTER 2024)	<b>ZION ACCUPRINT PUBLISHING, INC.</b>	110,000.00	90,200.00	WITHIN THE ABC/BELOW THE ABC
36	2407393	24-3325	PGO	<b>BOOKBINDING &amp; COVER PRINTING</b> FOR THE USE OF LUPONG TAGAPAMYAPA PROGRAM/KATARUNGAN PAMBARANGAY	<b>ZION ACCUPRINT PUBLISHING, INC.</b>	240,000.00	150,000.00	WITHIN THE ABC/BELOW THE ABC
37	2407394	24-3538	PDRRMO	<b>LAPTOP &amp; PRINTER</b> FOR USE OF RICE SUPPORT PRODUCTION PROGRAM - INFORMATION & COMMUNICATION TECHNOLOGY FOR CCAM FOR FOOD SECURITY-PAGRO (3RD QUARTER)	<b>ALFALINK TOTAL SOLUTION CORP.</b>	49,000.00	46,987.00	WITHIN THE ABC/BELOW THE ABC
38	2407395	24-C1532	PGSO	<b>COMPUTER PRINTER &amp; UPS</b> FOR THE USE OF PGSO INVENTORY.	<b>ALFALINK TOTAL SOLUTION CORP.</b>	12,879.00	12,629.00	WITHIN THE ABC/BELOW THE ABC
39	2407397	24-3912	PGO	<b>T-SHIRTS W/PRINT</b> FOR THE USE OF IPMR'S & TRIBAL CHIEFTAINS	<b>E MENCIDOR PRINTING PRESS &amp; OFFICE SUPPLIES</b>	82,250.00	82,250.00	WITHIN THE ABC/BELOW THE ABC
40	2407399	24-C1418	PEEMO	<b>MEDICAL SUPPLIES</b> FOR THE USE OF DDOPH-MONTEVISTA (MDLS) 3RD QUARTER	<b>NEW UNITED LAMINATED FLOORING SUPPLY INC.</b>	189,695.00	189,250.00	WITHIN THE ABC/BELOW THE ABC
41	2407400	24-C1435	PHRMDO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PHRMD-HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM &	<b>V6 HOLDINGS-COMVAL PROVINCE INC.</b>	268,400.00	265,700.00	WITHIN THE ABC/BELOW THE ABC

ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
				HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM-DTP PROGRAMS & TRAININGS				
42	2407401	24-3776	PSWDO	FOOD SUPPLIES FOR THE USE OF THE ELDERLY WELFARE PROGRAM, 3RD QUARTER	SACCKI ENTERPRISES AND CATERING SERVICES	109,300.00	108,800.00	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 Atty. Mary Justice P. Aurelio-Yap 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 for the procurement of goods 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 \_\_\_\_\_