



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 AUGUST 13, 2024, VIA ZOOM CONFERENCE.

**Present**

- |   |   |                        |
|---|---|------------------------|
| 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, 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             |

**On Official Business**

- |   |                               |            |
|---|-------------------------------|------------|
| 1 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 2 | Dr. Ma. Grace C. Lim, FPSMS   | TWG Member |

**RESOLUTION NO. NP-SVP-08.13.06**  
**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 UNDER 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	2408431	24-3293	PGO	FLASHLIGHT & OUTDOOR SOLAR LIGHT FOR THE USE OF PNP PERSONNEL FOR THE PERIOD OF THIRD QUARTER	MACATA OFFICE SUPPLIES	44,000.00	43,984.00	WITHIN THE ABC/BELOW THE ABC
2	2408436	24-3932	PGO	FOOD SUPPLIES FOR PPOC ACTIVITIES	MACATA OFFICE SUPPLIES	6,755.00	6,675.00	WITHIN THE ABC/BELOW THE ABC
3	2408466	24-0584	PDRRMO	AGRICULTURAL SUPPLIES FOR USE OF PENRO (4TH QUARTER)	MELGAR AGRICULTURAL SUPPLY	81,520.00	80,800.00	WITHIN THE ABC/BELOW THE ABC
4	2408467	24-3934	PGO	FOOD SUPPLIES FOR PPOC ACTIVITIES	JLF CONSUMER GOODS TRADING	6,755.00	6,095.00	WITHIN THE ABC/BELOW THE ABC
5	2408468	24-3992	PDRRMO	PNEUMATIC TIRE CHANGING MACHINE FOR USE OF PDRRMO	TEROL ENTERPRISES	290,000.00	287,000.00	WITHIN THE ABC/BELOW THE ABC
6	2408469	24-C1524	PGO	VETERINARY DRUGS AND BIOLOGICS FOR THE USE OF PVO	MELGAR AGRICULTURAL SUPPLY	41,575.00	41,320.00	WITHIN THE ABC/BELOW THE ABC
7	2408470	24-3228	PDRRMO	PORTABLE BUTANE STOVE FOR DRRMH USE 3RD QTR	ADONAI CONSUMER GOODS TRADING	1,600.00	1,598.00	WITHIN THE ABC/BELOW THE ABC
8	2408478	24-4226	PHRMDO	BALL, BADMINTON NET, TABLE TENNIS NET, SHUTTLECOCK FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	ADONAI CONSUMER GOODS TRADING	13,224.50	13,167.50	WITHIN THE ABC/BELOW THE ABC
9	2408479	24-C1587	PHRMDO	OTHER SUPPLIES FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	JLF CONSUMER GOODS TRADING	4,382.00	4,228.00	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
10	2408480	24-4227	PHRMDO	<b>CHAROL</b> FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	<b>ADONAI CONSUMER GOODS TRADING</b>	6,300.00	6,150.00	WITHIN THE ABC/BELOW THE ABC
11	2408481	24-C1586	PHRMDO	<b>EMPTY SACKS, TIE BOX, TWINE</b> FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	<b>JLF CONSUMER GOODS TRADING</b>	3,600.00	3,493.00	WITHIN THE ABC/BELOW THE ABC
12	2408482	24-4222	PHRMDO	<b>CONSTRUCTION SUPPLIES</b> FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	<b>ADONAI CONSUMER GOODS TRADING</b>	3,245.00	3,163.00	WITHIN THE ABC/BELOW THE ABC
13	2408483	24-4198	PGO	<b>BASKETBALL BALL</b> FOR THE USE OF PROVINCIAL ACTIVITIES	<b>JLF CONSUMER GOODS TRADING</b>	5,990.00	4,580.00	WITHIN THE ABC/BELOW THE ABC
14	2408484	24-4200	PGO	<b>FRAMES FOR CERTIFICATE</b> FOR THE USE OF PROVINCIAL ACTIVITIES	<b>ADONAI CONSUMER GOODS TRADING</b>	5,100.00	5,000.00	WITHIN THE ABC/BELOW THE ABC
15	2408485	24-4095	PGO	<b>BEAD-MAKING KIT, BEAUTY CARE KIT, HAIR-CUTTING KIT</b> FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM- 3RD QUARTER	<b>JLF CONSUMER GOODS TRADING</b>	180,000.00	178,296.00	WITHIN THE ABC/BELOW THE ABC
16	2408486	24-2517	PGO	<b>ACOUSTIC GUITAR</b> FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP)	<b>ADONAI CONSUMER GOODS TRADING</b>	10,000.00	10,000.00	WITHIN THE ABC/BELOW THE ABC
17	2408487	24-3280	PGO	<b>OIL AND LUBRICANTS</b> FOR THE USE OF BJMP PATROL CAR FOR THE PERIOD OF THIRD QUARTER	<b>GRL LUBES &amp; TYRES</b>	37,050.00	34,600.00	WITHIN THE ABC/BELOW THE ABC
18	2408488	24-3292	PGO	<b>MOBILE TENT TRAPAL</b> FOR THE USE OF PNP PERSONNEL FOR THE PERIOD OF THIRD QUARTER	<b>MGCP STEELWORKS &amp; ALLIED SERVICES</b>	154,000.00	152,000.00	WITHIN THE ABC/BELOW THE ABC
19	2408495	24-C1399	PDRRMO	<b>CONSTRUCTION MATERIALS</b> FOR USE OF PDRRMO - OPERATION DIVISION (REPAIR OF STOCK-UP COMFORT ROOMS AND SINK)	<b>MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES</b>	33,987.00	33,852.50	WITHIN THE ABC/BELOW THE ABC
20	2408496	24-4225	PHRMDO	<b>TARPAULIN</b> FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	3,080.00	3,080.00	WITHIN THE ABC/BELOW THE ABC
21	2408497	24-4228	PHRMDO	<b>T-SHIRT WITH PRINTING</b> FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	<b>FINISHLINE OUTDOOR GOODS</b>	49,665.00	48,375.00	WITHIN THE ABC/BELOW THE ABC
22	2408498	24-4199	PGO	<b>MEDAL &amp; PLAQUE</b> FOR THE USE OF PROVINCIAL ACTIVITIES	<b>FINISHLINE OUTDOOR GOODS</b>	13,050.00	12,610.00	WITHIN THE ABC/BELOW THE ABC
23	2408499	24-4201	PGO	<b>TARPAULIN</b> FOR THE USE OF PROVINCIAL ACTIVITIES	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
24	2408500	24-4202	PGO	<b>GARMENTS</b> FOR THE USE OF PROVINCIAL ACTIVITIES	<b>FINISHLINE OUTDOOR GOODS</b>	100,000.00	98,700.00	WITHIN THE ABC/BELOW THE ABC
25	2408501	24-4218	PHRMDO	<b>PLAQUE</b> FOR THE USE OF CIVIL SERVICE MONTH - EMPLOYEES SPORTSFEST 2024	<b>FINISHLINE OUTDOOR GOODS</b>	46,500.00	43,850.00	WITHIN THE ABC/BELOW THE ABC
26	2408502	24-4215	PHRMDO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF CIVIL SERVICE	<b>JEMAR CATERING SERVICES</b>	156,000.00	156,000.00	WITHIN THE ABC/BELOW THE ABC



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				MONTH - EMPLOYEES SPORTSFEST 2024				
27	2408503	24-4203	PGO	FOOD/CATERING SERVICES FOR THE USE OF PROVINCIAL ACTIVITIES	JEMAR CATERING SERVICES	222,930.00	222,930.00	WITHIN THE ABC/BELOW THE ABC
28	2408504	24-4197	PGO	TOKENS FOR THE USE OF PROVINCIAL ACTIVITIES	FINISHLINE OUTDOOR GOODS	99,000.00	99,000.00	WITHIN THE ABC/BELOW THE ABC
29	2408505	24-3116	PGO	LANDRACE HYBRID PIGLET FOR THE USE OF PVO	PRB AGRICULTURAL PRODUCTS	120,000.00	119,950.00	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 abovementioned purchase requests be done by way of Negotiated Procurement – Small Value Procurement under 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 abovementioned 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 abovementioned suppliers offered the lowest calculated and responsive quotation.

**WHEREFORE**, on motion of Atty. Mary Justice P. Aurelio-Yap 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 abovementioned 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 under 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**  
 Head BAC Secretariat

Conformed by:

  
**ROLANDO S. SIMENE, DVM, MRDM**  
 BAC-Chairperson

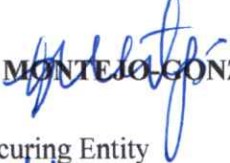
  
**RODERICK M. DIGAMON, CE**  
 BAC -Vice Chairperson

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
 BAC Member

(On Official Business)  
**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 8/20/24

**GOVERNMENT WORKS**