



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



EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON OCTOBER 1, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |   |   |                        |
|---|---|------------------------|
| 1 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Chairperson        |
| 2 | Mr. Lewis Jake G. Caiman                | BAC Vice – Chairperson |
| 3 | Dr. Rolando S. Simene, MRDM             | BAC Member             |
| 4 | Engr. Roderick M. Digamon               | BAC Member             |
| 5 | Atty. Maria Cor Reyna Mutoc, CPA        | BAC Member             |

**Others Present**

- |   |                                     |                             |
|---|-------------------------------------|-----------------------------|
| 1 | Mr. Johngin M. Caberte              | Acting 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, MPA, MRDM     | TWG Member                  |
| 7 | Dr. Ma. Grace C. Lim, FPSMS         | TWG Member                  |
| 8 | Engr. Eav Julian C. Mahinay         | TWG Member                  |
| 9 | EnP. Marilyn A. Perlas, MExED       | TWG Member                  |

**On Leave**

- |   |                          |                      |
|---|--------------------------|----------------------|
| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat Head |
|---|--------------------------|----------------------|

**Present Bidders**

- |    |                             |  |
|----|-----------------------------|--|
| 1  | Ms. Feldarizza B. Ine       | Meter King, Inc.                       |
| 2  | Ms. Rejean Gohol            | Moyan Engineering and Technical Supply |
| 3  | Ms. Jessa Mae Bayosa        | BMCDC Health Care Inc.                 |
| 4  | Ms. Ivy Mae Rogon           | DMI Ent.                               |
| 5  | Ms. Emelie T. Mercado       | Maxtel Industries                      |
| 6  | Ms. Melody Nazareno         | Greenery Dev't Corp.                   |
| 7  | Mr. Paul Marte              | Greenery Dev't Corp.                   |
| 8  | Mr. Welmar Pancho           | Moyan Engineering and Technical Supply |
| 9  | Mr. Welmar Pancho           | Medisense                              |
| 10 | Mr. Freddie Lloyd Alcantara | C-8 Construction                       |
| 11 | Ms. Elizabeth Namocatcat    | Davcom Consumer Goods Trading          |
| 12 | Mr. Ryan Christopher Anasco | RS Disaster Agri                       |
| 13 | Mr. Feb Ian P. Belacao      | NULFSI                                 |
| 14 | Mr. Rodel Nalwabu           | KRN Household Goods Trading            |
| 15 | Mr. Juniel Ducase           | Juniel Farm                            |
| 16 | Ms. Marilyn C. Maali        | Mini Clean Business Solutions          |
| 17 | Mr. Orlando Salanio         | South Ironrock Corp.                   |

**RESOLUTION NO. NP-SVP-10.01.11**  
**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 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	2409147	24-4716	PTO	<b>TARPAULIN</b> FOR USE OF PTO-TCEP (4TH QUARTER 2024)	FOOTPRINTS PRINTING PRESS	19,600.00	19,530.00	WITHIN THE ABC/BELOW THE ABC
2	2409148	24-C1636	PEEMO	<b>OIL AND LUBRICANTS</b> FOR THE USE OF DDOPH- MARAGUSAN AND DDOPH- MONTEVISTA (FUEL, OIL AND LUBRICANTS EXPENSE)4TH QUARTER	GRL LUBES AND TYRES	125,472.50	119,345.00	WITHIN THE ABC/BELOW THE ABC

ITEM NO.	ABSTRACT NO.	PR. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
3	2409150	24-C1604	PENRO	<b>MONITOR, PRINTER, SSD &amp; UPS</b> FOR USE OF PENRO (4TH QUARTER)	ALFALINK TOTAL SOLUTION CORPORATION	81,578.00	80,819.00	WITHIN THE ABC/BELOW THE ABC
4	2409151	24-4712	PTO	<b>COMPUTER SUPPLIES / SPAREPARTS</b> FOR USE OF PTO-TCEP (4TH QUARTER 2024)	ALFALINK TOTAL SOLUTION CORPORATION	20,357.00	19,650.00	WITHIN THE ABC/BELOW THE ABC
5	2409152	24-C1603	PENRO	<b>JANITORIAL SUPPLIES</b> FOR USE OF PENRO (4TH QUARTER)	AGNIZ ENTERPRISE	36,880.00	36,737.00	WITHIN THE ABC/BELOW THE ABC
6	2409153	24-4297	PDRRMO	<b>WATER DISPENSER</b> FOR USE OF PDRRMO (PANTUKAN HUB)	JLF CONSUMER GOODS TRADING	5,000.00	5,000.00	WITHIN THE ABC/BELOW THE ABC
7	2409154	24-4603	PVO	<b>INVISIBLE POCKET TOP CARGO JOGGER PANTS SERIES (SCRUB SUIT)</b> FOR THE USE OF PVO	ADONAI CONSUMER GOODS TRADING	11,600.00	11,440.00	WITHIN THE ABC/BELOW THE ABC
8	2409155	24-C1605	PENRO	<b>MEDICAL SUPPLIES</b> FOR USE OF PENRO (4TH QUARTER)	BESTCURE PHARMACY	4,660.00	4,616.00	WITHIN THE ABC/BELOW THE ABC
9	2409156	24-4690	PDRRMO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR USE OF PDRRMO; FLEXI QUBE RDANA; W/ PLATE NO. 1101-953803; ENGINE: RZ4EVB1284 ; MAKE: ISUZU; MODEL: 2021 / FLEXI QUBE PDRRMO W/ PLATE NO. 1101-953795; ENGINE: RZ4EUX2726; MAKE: ISUZU; MODEL:2021	FOREMOST AUTO CARE SERVICES	72,000.00	66,000.00	WITHIN THE ABC/BELOW THE ABC
10	2409158	24-4701	PDRRMO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR USE OF PDRRMO; L300 VAN W/PLATE NO. 1101-932211; ENGINE: 4N14UAC5023; MAKE: MITSUBISHI; MODEL: 2020	FOREMOST AUTO CARE SERVICES	29,400.00	24,500.00	WITHIN THE ABC/BELOW THE ABC
11	2409159	24-4515	PGO	<b>MOBILE CABINET &amp; DRAWER LATERAL STEEL CABINET</b> FOR USE OF BAEW. (4TH QUARTER)	ADONAI CONSUMER GOODS TRADING	30,350.00	30,240.00	WITHIN THE ABC/BELOW THE ABC
12	2409160	24-C1642	PGO	<b>COMMERCIAL FEEDS</b> FOR THE USE OF PVO	JLF CONSUMER GOODS TRADING	120,400.00	119,750.00	WITHIN THE ABC/BELOW THE ABC
13	2409161	24-C1666	PAGRO	<b>COMPUTER SET, PRINTER, PROJECTOR &amp; SSD</b> FOR USE OF PAGRO-MOOE, FISHERY DEV.PROGRAM, & RICE EXPANSION DEV. PROGRAM	ALFALINK TOTAL SOLUTION CORPORATION	103,660.00	102,270.00	WITHIN THE ABC/BELOW THE ABC
14	2409162	24-4662	PGO	<b>RUBBER BOOTS, HELMET &amp; RAINCOAT</b> FOR THE USE OF PVO	JLF CONSUMER GOODS TRADING	22,440.00	22,280.00	WITHIN THE ABC/BELOW THE ABC
15	2409163	24-4702	PDRRMO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR USE OF PDRRMO; STRADA W/ PLATE NO. 1101-934969; ENGINE; 4N15UGT5696; MAKE: MITSUBISHI; MODEL: 2021	FOREMOST AUTO CARE SERVICES	31,000.00	26,500.00	WITHIN THE ABC/BELOW THE ABC

ITEM NO.	ABSTRACT NO.	PR. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
16	2409164	24-4874	PGO	<b>TARPAULIN HOLDER W/STAND</b> FOR THE USE OF YOUTH FOR PEACE MOVEMENT AND SK, 4TH QUARTER	JLF CONSUMER GOODS TRADING	8,000.00	7,840.00	WITHIN THE ABC/BELOW THE ABC
17	2409165	24-4700	PDRRMO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR USE OF PDRRMO; NAVARA W/ PLATE NO. 1101-466046; ENGINE: YD25723548T; MAKE: NISSAN; MODEL: 2018	FOREMOST AUTO CARE SERVICES	33,300.00	29,500.00	WITHIN THE ABC/BELOW THE ABC
18	2409167	24-C1656	PEEMO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF DDOPH- MONTEVISTA (VARIOUS SPAREPARTS FOR LIGHT VEHICLE) 4TH QUARTER	FOREMOST AUTO CARE SERVICES	219,593.00	176,600.00	WITHIN THE ABC/BELOW THE ABC
19	2409170	24-4556	PVO	<b>CHEST TYPE FREEZER &amp; GAS STOVE</b> FOR THE USE OF PVO	LYR MARKETING AND FURNITURE CENTER	96,864.00	96,700.00	WITHIN THE ABC/BELOW THE ABC
20	2409171	24-5036	SEF	<b>TARPAULIN</b> FOR DEPED USE	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	19,600.00	19,600.00	WITHIN THE ABC/BELOW THE ABC
21	2409172	24-5085	SEF	<b>PLAQUE/TROPHIES/MEDAL</b> FOR DEPED USE	CP METAL CRAFTS MANUFACTURING	9,900.00	9,900.00	WITHIN THE ABC/BELOW THE ABC
22	2409173	24-4865	PGO	<b>PLAQUE/TROPHIES/MEDAL</b> FOR THE USE OF CRISIS INTERVENTION PROGRAM, 4TH QUARTER	CP METAL CRAFTS MANUFACTURING	30,000.00	30,000.00	WITHIN THE ABC/BELOW THE ABC
23	2409174	24-4683	PAO	<b>UMBRELLA (CUSTOMIZED)</b> FOR COMMUNICATION PARTNERS' TOKEN	CP METAL CRAFTS MANUFACTURING	20,200.00	20,200.00	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 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 was 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 Mr. Lewis Jake G. Caiman, duly seconded by Atty. Maria Cor Reyna M. Mutoc; 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 2016 Revised Implementing Rules and Regulations of R.A. 9184.

**RESOLVED FINALLY**, that copies of these resolutions will be forwarded to offices concerned for information, guidance, and appropriate action.




Certified true and Correct:

  
**JENES B. MINOZA, MPA**  
Head BAC Secretariat

Conformed by:

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC-Chairperson


  
**LEWIS JAKE G. CAIMAN**  
BAC -Vice Chairperson

  
**ATTY. MARIA COR REYNA M. MUTOC, CPA**  
BAC Member

  
**RODERICK M. DIGAMON, CE**  
BAC Member

  
**ROLANDO S. SIMENE, DVM, MRDM**  
BAC Member

Action Taken: Approved/Disapproved

  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on 10/3/24