



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 15, 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	Atty. Reyna Cor Reyna M. Mutoc, CPA	BAC Member
4	Dr. Rolando S. Simene, MRDM	BAC Member
5	Engr. Roderick M. Digamon	BAC Member

Other Present

1	Mr. Jenes B. Miñoza, MPA	BAC Secretariat – Head
2	Ms. Cristie M. Plaza, CPA	TWG Member
3	EnP. Marilyn A. Perlas, MExED	TWG Member
4	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member
5	Dr. Ma. Grace C. Lim, FPSMS	TWG Member
6	Engr. EAV Julian M. Mahinay	TWG Member
7	Mr. Alvin Ross J. Gisma	TWG Member

On Official Business

1	Mr. Joseph Randy M. Loy, RN, MMCMDR	TWG Member
---	-------------------------------------	------------

On Leave

1	Mr. Ronald C. Sibayan, MExEd	TWG Member
---	------------------------------	------------

Present Bidders

1	Mr. Freddie Lloyd Alcantara	C-8 Construction
2	Ms. Feldarizza B. Ine	Meter King, Inc.
3	Mr. Paul Marte	Greenery Dev't Corp
4	Ms. Melody Nazareno	Greenery Dev't Corp.
5	Ms. Marilyn C. Maali	Mini Clean Business Solutions
6	Mr. Dewayne Castro	Brave Energy Inc.
7	Mr. Renato D. Alejandro	Printcomp Marketing
8	Mr. Marco Alesin	Four J's Motorparts
9	Mr. Joven Martin T. Bulacoy	Up-town Industrial Sales Inc.
10	Ms. Gerlie Betoro	Weld Powertools & Consts. Corp.

RESOLUTION NO. NP-SVP-10.15.09
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 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	2410236	24-4898	SEF	CERTIFICATE FRAME W/ SAMPLE DESIGN FOR THE USE OF LEADERS'/OFFICERS' LEADERSHIP TRAINING	CP METAL CRAFTS MANUFACTURING	15,200.00	15,200.00	WITHIN THE ABC/BELOW THE ABC
2	2410237	24-5033	SPO	JOB ORDER (BOOKBINDING) FOR THE USE OF THE SANGGUNIANG PANLALAWIGAN OFFICE	FOOTPRINTS PRINTING PRESS	121,000.00	100,000.00	WITHIN THE ABC/BELOW THE ABC
3	2410238	24-4282	PICTO	FIXED CLEAR GLASSES & BROWN GLASS FOR USE OF PICTO REHAB	STAR GLASS TEMP & SIGNAGE PROFESSIONALS	60,000.00	60,000.00	WITHIN THE ABC/BELOW THE ABC
4	2410239	24-5147	PGSO	ELECTRICAL SUPPLIES FOR THE USE OF CAPITOL CHRISTMAS DECORATION.	ADONAI CONSUMER GOODS TRADING	258,060.00	248,400.00	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
5	2410240	24-5113	PDRRMO	GLOVES, LAUNDRY FOR USE OF PENRO (4TH QUARTER)	ADONAI CONSUMER GOODS TRADING	4,554.00	4,455.00	WITHIN THE ABC/BELOW THE ABC
6	2410241	24-4493	PAO	POLO SHIRT FOR THE USE OF THE PAO-INVESTMENT DIVISION	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	12,500.00	12,500.00	WITHIN THE ABC/BELOW THE ABC
7	2410242	24-C1664	PDRRMO	STORAGE BOX, MOBILE CABINET & TRAINING FOLDING TABLE FOR USE OF RICE PRODUCTION SUPPORT PROGRAM. (4TH QUARTER)	GOODWILL GENERAL MERCHANDISE	16,540.00	16,440.00	WITHIN THE ABC/BELOW THE ABC
8	2410243	24-C1681	PEEMO	MEDICAL SUPPLIES FOR THE USE OF DDOPH-MARAGUSAN(MDLS) 4TH QUARTER	MMJS PHARMACY AND MEDICAL SUPPLIES	119,735.00	119,597.00	WITHIN THE ABC/BELOW THE ABC
9	2410244	24-4983	PGO	ROPE RESCUE LIFELINE & RESCUE HELMET FOR THE USE OF 1103RD RESCUE OPERATIONS	MAVS CONSUMER GOODS TRADING	48,500.00	47,875.00	WITHIN THE ABC/BELOW THE ABC
10	2410245	24-C1669	PDRRMO	SPAREPARTS (MACHINE) FOR USE OF PENRO (4TH QUARTER)	FOREMOST AUTO CARE SERVICES	15,930.00	15,530.00	WITHIN THE ABC/BELOW THE ABC
11	2410246	24-4117	PAGRO	JUTE SACK & KRAFT POUCH FOR USE OF COMMUNITY EMPOWERMENT THROUGH SCIENCE AND TECHNOLOGY PROGRAM (4TH QUARTER)	JLF CONSUMER GOODS TRADING	5,150.00	5,130.00	WITHIN THE ABC/BELOW THE ABC
12	2410250	24-C1624	PEEMO	HARD DISK, PRINTER & UPS FOR THE USE OF PEEMO (PRINTER W/ SCANNER AND COMPUTER SUPPLIES) 4TH QUARTER	ADONAI CONSUMER GOODS TRADING	132,299.00	131,180.00	WITHIN THE ABC/BELOW THE ABC
13	2410255	24-4974	PGO	CEILING FAN & WALL FAN FOR THE USE OF PPOC ACTIVITIES	MAVS CONSUMER GOODS TRADING	37,500.00	37,400.00	WITHIN THE ABC/BELOW THE ABC
14	2410256	24-C1671	PICTO	COMPUTER SUPPLIES USE FOR VARIOUS OFFICES	SMVC MARKETING	162,082.00	159,985.00	WITHIN THE ABC/BELOW THE ABC
15	2410258	24-5165	PGO	FOOD/CATERING SERVICES USE FOR SOCIO-CULTURAL AND ARTS PROGRAM	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	246,000.00	242,400.00	WITHIN THE ABC/BELOW THE ABC
16	2410259	24-C1620	PGO	FOOD/CATERING SERVICES FOR USE OF BAEW TRAININGS/MEETINGS/OR IENTATION	JEMAR CATERING SERVICES	404,375.00	404,375.00	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 Atty. Maria Cor Reyna M. Mutoc 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 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

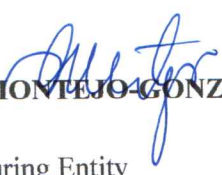

LEWIS JAKE G. CAIMAN
BAC -Vice Chairperson


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. MONTEJANO-GONZAGA
Governor
Head of the Procuring Entity
Approved on 10/17/24