

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) HELD ON JULY 9, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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

Others 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. Alvin Ross J. Gisma | TWG Member |
| 5 | Engr. Joy C. Manabat, MPA, MRDM | TWG Member |
| 6 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 7 | Engr. Eav Julian M. Mahinay | TWG Member |
| 8 | Ms. Marie Ann M. Constantino | PRDP RPCO XI |
| 9 | Ms. Jennelaine G. Jos | PSO Mindanao |
| 10 | Ms. Donna M. Valles | PRDP RPCO XI |
| 11 | Mr. Gerald Hadji C. Ulangkaya | PRDP RPCO XI |

Present Bidders

- | | | |
|----|-----------------------------|-------------------------------|
| 1 | Mr. Junrey Namocatcat | Davcom Consumer Goods Trading |
| 2 | Ms. Joanna F. Gentulio | MCS Diagnostic Center |
| 3 | Mr. Willie M. Pancho | MCS Diagnostic Center |
| 4 | Mr. Kryss John N. Santillan | Jasper Kissa |
| 5 | Ms. Jo Jamaica Me Moran | Medesense Laboratory |
| 6 | Mr. Feb Ian Belaciao | NULFSI |
| 7 | Ms. Jhulyn Fuentes | Magsige MPC |
| 8 | Ms. Yeriel Love Manay | Techno Structure |
| 9 | Mr. Milton Pong | Medjoy Dist. |
| 10 | Ms. Felda Rizza T. Bijo | Meter King |
| 11 | Ms. Marelyn Sumicad | Minrocks Build |
| 12 | Ms. Edina Sehonya | Fortstone |
| 13 | Mr. Ergee Clint Superales | Curveline Construction |
| 14 | Ms. Enge Lopez | GCMG Const |
| 15 | Mr. Arnold Javael | PLD Const. Corp. |
| 16 | Mr. Edwin Dela Cerna | B.C. Cuerdo Const Corp. |
| 17 | Ms. Luz Ballena | Markbuilt Enterprises |
| 18 | Mr. Esmeraldo Tabamo | I Red Dragon Services |
| 19 | Mr. Garry Mariscal | St. Raymond Const. Inc. |
| 20 | Mr. Jessy Cogalito | Cholo Const. |
| 21 | Engr. J. Torralba | MM Masulot Const Corporation |
| 22 | Ms. Mary Liezel N. Agravan | Monolithic Const |
| 23 | Mr. Emmanuel Valgona | MAEP Summit |
| 24 | Ms. Anna Mae Orapa | Arkecons A.P.O. Phil Corp |
| 25 | Mr. Iñigo Agustin | Apeiron |
| 26 | Ms. Maiyuki Incar | Tagum Builders |
| 27 | Mr. Erasumo Suffrales | Joan Const |
| 28 | Ms. Joelyn Sumicap | ITP Construction Inc |
| 29 | Ms. Tereza Mae Mouche | St. Gerrard |
| 30 | Ms. Liza Manota | Double J Const |
| 31 | Engr. Michael Salarda | Double J Const |

On Leave

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

RESOLUTION NO. NP-SVP-07.09.15

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

GOVERNMENT
WORKS

**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	2407247	24-2859	PGSO	WATER DISPENSER FOR THE USE OF VARIOUS ACTIVITIES OF THE PROVINCIAL GOVERNMENT OF DAVAO DE ORO.	SACCKI ENTERPRISES AND CATERING SERVICES	60,000.00	60,000.00	WITHIN THE ABC/BELOW THE ABC
2	2407248	24-3133	PHRMDO	PRINTER HEAD FOR THE USE OF THE PHRMD OFFICE	JASPER KISSA COMPUTER CENTER	24,000.00	23,970.00	WITHIN THE ABC/BELOW THE ABC
3	2407249	24-2413	PAO	RAINCOAT TO USE PAO-CADD	GOODWILL GENERAL MERCHANDISE	22,000.00	21,900.00	WITHIN THE ABC/BELOW THE ABC
4	2407250	24-C1426	PEEMO	OIL & LUBRICANTS FOR THE USE OF PEEMO AND VARIOUS HOSPITALS (SPARE PARTS FOR LIGHT VEHICLE) TRANSPORTATION EXPENSE 3RD QUARTER	TEROL ENTERPRISES	158,610.00	158,384.00	WITHIN THE ABC/BELOW THE ABC
5	2407252	24-C1338	PGO	MINERAL WATER FOR THE USE OF VARIOUS OFFICES (3RD QTR.)	MISTER HYDRO WATER REFILLING STATION	57,031.00	55,640.00	WITHIN THE ABC/BELOW THE ABC
6	2407253	24-2731	PACCO	UTILITY/PLASTIC BOX FOR THE USE OF THE ACCOUNTING DIVISION	SACCKI ENTERPRISES AND CATERING SERVICES	82,500.00	82,500.00	WITHIN THE ABC/BELOW THE ABC
7	2407254	24-3134	PHRMDO	FUJI DRUM FOR THE USE OF THE PHRMD OFFICE	JASPER KISSA COMPUTER CENTER	15,000.00	14,990.00	WITHIN THE ABC/BELOW THE ABC
8	2407256	24-3094	PGO	FOOD SUPPLIES FOR THE USE OF VICE GOVERNOR'S OFFICE 3RD QUARTER	SMVC MARKETING	50,032.00	49,858.00	WITHIN THE ABC/BELOW THE ABC
9	2407258	24-3456	PENRO	GPS COMPUTER FOR USE OF PENRO (3RD QUARTER)	JASPER KISSA COMPUTER CENTER	40,000.00	39,900.00	WITHIN THE ABC/BELOW THE ABC
10	2407259	24-2987	PEO	MEDICAL KIT COMPLETION OF CAPITOL SITE DEVELOPMENT (PERIMETER FENCE AND INSTALLATION OF GATE) AT CABIDIANAN, NABUNTURAN	BESTCURE PHARMACY	1,925.00	1,920.00	WITHIN THE ABC/BELOW THE ABC
11	2407260	24-2451	PAGRO	BLENDER FOR USE OF TRICHODERMA PRODUCTION (3RD QUARTER)	SACCKI ENTERPRISES AND CATERING SERVICES	15,000.00	15,000.00	WITHIN THE ABC/BELOW THE ABC
12	2407261	24-C1502	PAGRO	PRINTER, KEYBOARD & LAPTOP FOR USE OF COOPERATIVE DEV. PROGRAM & MOOE-PAGRO (3RD QUARTER)	JASPER KISSA COMPUTER CENTER	82,550.00	82,050.00	WITHIN THE ABC/BELOW THE ABC
13	2407262	24-3444	PAO	FOOD/CATERING SERVICES FOR THE USE OF PAO-TOURISM ACTIVITIES	JEMAR CATERING SERVICES	104,500.00	104,500.00	WITHIN THE ABC/BELOW THE ABC
14	2407263	24-3757	PGSO	HOLE DIGGER, LAGARAW & SHARPENING STONE CAPITOL BUILDING MAINTENANCE USE	TOPCESS TRADING CORPORATION	16,056.00	16,038.00	WITHIN THE ABC/BELOW THE ABC
15	2407264	24-C1476	PEO	ELECTRICAL SUPPLIES FOR USE OF ELECTRICAL SUPPLIES	SACCKI ENTERPRISES AND CATERING SERVICES	15,226.00	15,210.00	WITHIN THE ABC/BELOW THE ABC
16	2407265	24-3308	PIAO	FLASH DRIVE FOR PIAO USE (3RD QUARTER)	JASPER KISSA COMPUTER CENTER	3,245.00	3,150.00	WITHIN THE ABC/BELOW THE ABC
17	2407267	24-3106	PVGO	TIRES FOR THE USE OF VICE GOVERNOR'S OFFICE 3RD QUARTER	TEROL ENTERPRISES	155,820.00	154,500.00	WITHIN THE ABC/BELOW THE ABC
18	2407268	24-C1480	PHO	PLASTIC STORAGE BOX & TARPAULIN HOLDER FOR THE USE OF UNIVERSAL HEALTH CARE IS GRANT -3RD QTR	GOODWILL GENERAL MERCHANDISE	14,800.00	14,635.00	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
19	2407270	24-3185	PAO	ELECTRIC FAN FOR THE USE OF THE PAO-INVESTMENT DIVISION	TOPCESS TRADING CORPORATION	3,297.80	3,290.00	WITHIN THE ABC/BELOW THE ABC
20	2407271	24-3785	PGO	PLUMBING SUPPLIES FOR PPOC USE	SACCKI ENTERPRISES AND CATERING SERVICES	157,120.00	157,120.00	WITHIN THE ABC/BELOW THE ABC
21	2407272	24-3543	PDRRMO	HELMET FOR USE OF HIGH-VALUE CROPS DEVELOPMENT PROGRAM-PAGRO (3RD QUARTER)	ADONAI CONSUMER GOODS TRADING	36,850.00	36,800.00	WITHIN THE ABC/BELOW THE ABC
22	2407274	24-C1381	PICTO	KEYBOARD, MOUSE & NETWORK ATTACHED STORAGE (NAS) HARD DISK FOR USE OF PICTO	JASPER KISSA COMPUTER CENTER	81,996.00	80,800.00	WITHIN THE ABC/BELOW THE ABC
23	2407275	24-3206	PGO	FOOD/CATERING SERVICES FOR THE USE OF PDEA FOR THE PERIOD OF THIRD QUARTER	V6 HOLDINGS-COMVAL PROVINCE, INC.	76,500.00	76,500.00	WITHIN THE ABC/BELOW THE ABC
24	2407277	24-3186	PGO	EXTERNAL USB, MOUSE & SPEAKER FOR THE USE IN THE OFFICE OF PPOC SO FOR THE PERIOD OF THIRD QUARTER	JASPER KISSA COMPUTER CENTER	15,481.00	15,250.00	WITHIN THE ABC/BELOW THE ABC
25	2407279	24-C1432	PHRMDO	COMPUTER SUPPLIES FOR THE USE OF PHRMD OFFICE PROGRAMS & TRAININGS	JASPER KISSA COMPUTER CENTER	61,458.00	60,748.00	WITHIN THE ABC/BELOW THE ABC
26	2407281	24-3781	PGO	JANITORIAL SUPPLIES / HOUSEKEEPING PURCHASE OF JANITORIAL SUPPLIES OF PROVINCIAL SPORTS DEV'T PROGRAM (50203990)	GOODWILL GENERAL MERCHANDISE	2,121.00	2,076.00	WITHIN THE ABC/BELOW THE ABC
27	2407282	24-C1448	PSWDO	COMPUTER SUPPLIES FOR THE USE OF VARIOUS PSWDO PROGRAMS, 3RD QUARTER	JASPER KISSA COMPUTER CENTER	18,340.00	18,150.00	WITHIN THE ABC/BELOW THE ABC
28	2407283	24-3677	PGSO	ELECTRICAL SUPPLIES CAPITOL BUILDING MAINTENANCE USE	GOODWILL GENERAL MERCHANDISE	145,905.00	145,543.75	WITHIN THE ABC/BELOW THE ABC
29	2407286	24-3203	PGO	FOOD/CATERING SERVICES FOR THE USE OF PPOC / AFP FOR THE PERIOD OF THIRD QUARTER	JEMAR CATERING SERVICES	105,000.00	105,000.00	WITHIN THE ABC/BELOW THE ABC
30	2407287	24-3720	PGO	FOOD SUPPLIES FOR THE USE OF PNP-PECU SERVICE DOGS	ADONAI CONSUMER GOODS TRADING	9,240.00	9,210.00	WITHIN THE ABC/BELOW THE ABC
31	2407288	24-3328	PGO	PAPER SHREDDER FOR THE USE OF LUPONG TAGAMAYAPA PROGRAM/KATARUNGANG PAMBARANGAY	JASPER KISSA COMPUTER CENTER	28,000.00	27,900.00	WITHIN THE ABC/BELOW THE ABC
32	2407289	24-C1539	PGSO	JANITORIAL SERVICES CAPITOL BUILDING MAINTENANCE USE.	SACCKI ENTERPRISES AND CATERING SERVICES	93,995.00	93,995.00	WITHIN THE ABC/BELOW THE ABC
33	2407290	24-3540	PDRRMO	LAPTOP FOR USE OF HIGH-VALUE CROPS DEVELOPMENT PROGRAM-PAGRO (3RD QUARTER)	JASPER KISSA COMPUTER CENTER	78,000.00	77,800.00	WITHIN THE ABC/BELOW THE ABC
34	2407291	24-3755	PGSO	AGRICULTURAL SUPPLIES CAPITOL BUILDING MAINTENANCE USE	MELGAR AGRICULTURAL SUPPLY	38,149.00	38,038.00	WITHIN THE ABC/BELOW THE ABC
35	2407292	24-3787	PGO	PAINT FOR PPOC USE	SACCKI ENTERPRISES AND CATERING SERVICES	219,200.00	219,200.00	WITHIN THE ABC/BELOW THE ABC
36	2407293	24-3718	PGSO	PORTABLE WELDING MACHINE CAPITOL BUILDING MAINT. USE	GOODWILL GENERAL MERCHANDISE	13,090.00	13,080.50	WITHIN THE ABC/BELOW THE ABC
37	2407294	24-3306	PIAO	FOOD/CATERING SERVICES FOR PIAO USE (3RD QUARTER)	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	20,400.00	20,220.00	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
38	2407295	24-3786	PGO	CORRUGATED G.I SHEET FOR PPOC USE	SACCKI ENTERPRISES AND CATERING SERVICES	297,000.00	297,000.00	WITHIN THE ABC/BELOW THE ABC
39	2407309	24-1711	PGO	COMPUTER SET FOR THE USE OF CIDG PERSONNEL FOR THE PERIOD OF THIRD QUARTER	ALFALINK TOTAL SOLUTION CORP.	45,000.00	44,799.00	WITHIN THE ABC/BELOW THE ABC
40	2407310	24-3204	PGO	FOOD/CATERING SERVICES FOR THE USE OF CIDG FOR THE PERIOD OF THIRD QUARTER	MA. VINA CALAMBA CATERING SERVICES	18,400.00	18,340.00	WITHIN THE ABC/BELOW THE ABC
41	2407311	24-C1425	PEEMO	TIRES FOR THE USE OF PEEMO, DDOPH- MONTEVISTA AND DDOPH- MARAGUSAN (TIRES) 3RD QUARTER	FOREMOST AUTO CARE SERVICES	251,140.00	228,100.00	WITHIN THE ABC/BELOW THE ABC
42	2407313	24-C1522	PENRO	NOISE CANCELLING HEADSET MICROPHONE & PRINTER FOR USE OF PENRO (3RD QUARTER)	ALFALINK TOTAL SOLUTION CORP.	41,235.00	40,940.00	WITHIN THE ABC/BELOW THE ABC
43	2407314	24-C1519	PENRO	FOOD/CATERING SERVICES FOR USE OF PENRO (3RD QUARTER)	V6 HOLDINGS-COMVAL PROVINCE, INC.	239,410.00	239,410.00	WITHIN THE ABC/BELOW THE ABC
44	2407315	24-3631	SPO	FOOD/CATERING SERVICES FOR THE USE OF LEGISLATIVE DEPARTMENT (CAUCUS, MEETINGS, COMMITTEE, AND PUBLIC HEARINGS, SESSIONS, AND OTHER ACTIVITIES)	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	200,000.00	198,000.00	WITHIN THE ABC/BELOW THE ABC
45	2407316	24-C1493	PGO	PRINTER, HARD DISK & SSD FOR USE OF BAEW (3RD QUARTER)	ALFALINK TOTAL SOLUTION CORP.	21,460.00	20,840.00	WITHIN THE ABC/BELOW THE ABC
46	2407317	24-3809	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF VEHICLE MITSUBISHI L300 VAN MULTIPURPOSE VEHICLE (1101-932211)	FOREMOST AUTO CARE SERVICES	6,875.00	5,450.00	WITHIN THE ABC/BELOW THE ABC
47	2407320	24-3197	PGO	FOOD/CATERING SERVICES FOR THE USE OF HPG FOR THE PERIOD OF THIRD QUARTER	MA. VINA CALAMBA CATERING SERVICES	40,000.00	39,920.00	WITHIN THE ABC/BELOW THE ABC
48	2407322	24-C1520	PDRRMO	FOOD/CATERING SERVICES FOR USE OF PENRO (3RD QUARTER)	V6 HOLDINGS-COMVAL PROVINCE, INC.	147,890.00	147,890.00	WITHIN THE ABC/BELOW THE ABC
49	2407323	24-3682	PGO	LAPTOP FOR THE USE OF YOUTH FOR PEACE MOVEMENT & SK	ALFALINK TOTAL SOLUTION CORP.	39,000.00	38,990.00	WITHIN THE ABC/BELOW THE ABC
50	2407326	24-C1507	PAO	COMPUTER SUPPLIES FOR THE USE OF PROVINCIAL ADMINISTRATOR'S OFFICE (PAO)	ALFALINK TOTAL SOLUTION CORP.	25,192.00	25,056.00	WITHIN THE ABC/BELOW THE ABC
51	2407327	24-3335	PGO	WATER FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE	MISTER HYDRO WATER REFILLING STATION	10,575.00	10,500.00	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;

**GOVERNMENT
WORKS**

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. MINOZA, MPA
Head BAC Secretariat

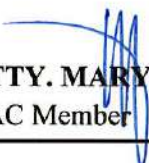
Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson



RODERICK M. DIGAMON, CE
BAC -Vice Chairperson

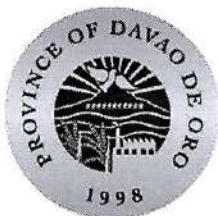

LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member


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 _____



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) HELD ON JUNE 9, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

1	Dr. Rolando S. Simene, MRDM	BAC Chairperson
2	Engr. Roderick M. Digamon	BAC Vice – Chairperson
3	Atty. Mary Justice P. Aurelio-Yap, CPA	BAC Member
4	Mr. Lewis Jake G. Caiman, CPA	BAC Member
5	Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Member

Others 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. Alvin Ross J. Gisma	TWG Member
5	Engr. Joy C. Manabat, MPA, MRDM	TWG Member
6	Dr. Ma. Grace C. Lim, FPSMS	TWG Member
7	Engr. Eav Julian M. Mahinay	TWG Member
8	Ms. Marie Ann M. Constantino	PRDP RPCO XI
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Present Bidders

1	Mr. Junrey Namocatcat	Davcom Consumer Goods Trading
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11	Ms. Marelyn Sumicad	Minrocks Build
12	Ms. Edina Sehonya	Fortstone
13	Mr. Ergee Clint Superales	Curveline Construction
14	Ms. Enge Lopez	GCMG Const
15	Mr. Arnold Javael	PLD Const. Corp.
16	Mr. Edwin Dela Cerna	B.C. Cuerdo Const Corp.
17	Ms. Luz Ballena	Markbuilt Enterprises
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19	Mr. Garry Mariscal	St. Raymond Const. Inc.
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21	Engr. J. Torralba	MM Masulot Const Corporation
22	Ms. Mary Liezel N. Agravan	Monolithic Const
23	Mr. Emmanuel Valgona	MAEP Summit
24	Ms. Anna Mae Orapa	Arkcons A.P.O. Phil Corp
25	Mr. Ifiigo Agustin	Apeiron
26	Ms. Maiyuki Incar	Tagum Builders
27	Mr. Erasumo Suffrales	Joan Const
28	Ms. Joelyn Sumicap	ITP Construction Inc
29	Ms. Tereza Mae Mouche	St. Gerrard
30	Ms. Liza Manota	Double J Const
31	Engr. Michael Salarda	Double J Const

On Leave

1	Mr. Ronald C. Sibayan, MExEd	TWG Member
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RESOLUTION NO. SA-07.09.16
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING

GOVERNMENT
WORKS

SUPPLIERS WHO OFFERED WITHIN THE APPROVED BUDGET OF THE CONTRACT FOR THE PROCUREMENT OF GOODS THROUGH SHOPPING PURSUANT TO SECTION 52.1 (A) 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	2407297	24-3838	SPO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF BM BASANES W/PLATE NO. 1101-366160	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	1,450.00	1,450.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2407298	24-3850	SPO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF BM KRISTINE MAE CABALLERO-RANON W/PLATE NO. 1101-366322	FOREMOST AUTO CARE SERVICES	8,800.00	8,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2407300	24-3843	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO PLATE NO. 1101-670912.	COMVAL AUTO SUPPLY	5,500.00	5,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
4	2407301	24-3842	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO. SAA 5337.	FOREMOST AUTO CARE SERVICES	42,750.00	42,750.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2407303	24-3840	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO. SGC 428.	FOREMOST AUTO CARE SERVICES	3,935.00	3,935.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2407304	24-3837	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052056.	FOUR J'S MOTOR PARTS	7,550.00	7,550.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2407305	24-3839	SPO	SPARE PARTS (LIGHT VEHICLES) FOR REIMBURSEMENT OF BM VIVENCIA L. SECUYA W/PLATE NO. 1101-366178	EUMESCO REFRIGERATION AIRCONDITIONING PARTS SUPPLY	3,800.00	3,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2407306	24-2482	DDOPH-MONTEVISTA	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF DDOPH MONTEVISTA REPAIR AND MAINTENANCE OF TRANSPORTATION EQUIPMENT MITSUBISHI L300 PLATE NO. 1501- 108130	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	17,500.00	17,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2407307	24-3851	SPO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/PLATE NO 1101-420951	FOUR J'S MOTOR PARTS	2,350.00	2,350.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2407308	24-3021	PGO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PNP PERSONNEL FOR THE PERIOD OF THIRD QUARTER	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	66,200.00	66,200.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
11	2407312	24-3836	SPO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/PLATE NO SHE 797	FOUR J'S MOTOR PARTS	9,700.00	9,600.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
12	2407318	24-C1543	SPO	SIDE MIRROR & SPEED METER FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/PLATE NO. 1101-420951	FOUR J'S MOTOR PARTS	1,650.00	1,630.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
13	2407324	24-3815	PVGO	SPARE PARTS (OTHER MACHINERIES AND EQUIPMENT) FOR REIMBURSEMENT OF MS. THELMA C. YUMANG, MPA	GOOD CHOICES ELECTRICAL & PLUMBING MATERIALS TRADING	2,800.00	2,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
14	2407325	24-2729	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAGRO PLATE NO. 1101-266020.	FOUR J'S MOTOR PARTS	14,420.00	14,354.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184

WHEREAS, due to the urgency of the procurement, a canvass were duly conducted directly to the technical, legal, and financially capable suppliers;

WHEREAS, the suppliers immediately responded to the request for quotation and signify their technical, legal, and financial capability to supply and deliver the goods to be procured;

WHEREAS, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG) that the procurement of goods covered by the purchase requests be done



by way of Shopping pursuant to Section 52.1 (A) of 2016 Revised Implementing Rules and Regulations of R.A. 9184;

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 within the approved budget of the contract for the procurement of goods through Shopping pursuant to Section 52.1 (A) 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

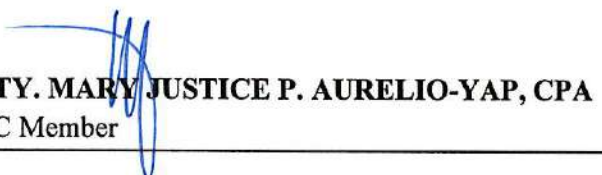
Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson



RODERICK M. DIGAMON, CE
BAC -Vice Chairperson

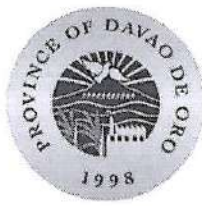

LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member


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 _____



AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON JULY 09, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

1	Dr. Rolando S. Simene, MRDM	BAC Chairperson
2	Engr. Roderick M. Digamon	BAC Vice – Chairperson
3	Atty. Mary Justice P. Aurelio-Yap, CPA	BAC Member
4	Mr. Lewis Jake G. Caiman, CPA	BAC Member
5	Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Member

Others 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. Alvin Ross J. Gisma	TWG Member
5	Engr. Joy C. Manabat, MPA, MRDM	TWG Member
6	Dr. Ma. Grace C. Lim, FPSMS	TWG Member
7	Engr. Eav Julian M. Mahinay	TWG Member
8	Ms. Marie Ann M. Constantino	PRDP RPCO XI
9	Ms. Jennelaine G. Jos	PSO Mindanao
10	Ms. Donna M. Valles	PRDP RPCO XI
11	Mr. Gerald Hadji C. Ulangkaya	PRDP RPCO XI

Present Bidders

1	Mr. Junrey Namocatcat	Davcom Consumer Goods Trading
2	Ms. Joanna F. Gentulio	MCS Diagnostic Center
3	Mr. Willie M. Pancho	MCS Diagnostic Center
4	Mr. Kryss John N. Santillan	Jasper Kissa
5	Ms. Jo Jamaica Me Moran	Medesense Laboratory
6	Mr. Feb Ian Belaciao	NULFSI
7	Ms. Jhulyn Fuentes	Magsige MPC
8	Ms. Yeriel Love Manay	Techno Structure
9	Mr. Milton Pong	Medjoy Dist.
10	Ms. Felda Rizza T. Bijo	Meter King
11	Ms. Marelyn Sumicad	Minrocks Build
12	Ms. Edina Sehonya	Fortstone
13	Mr. Ergee Clint Superales	Curveline Construction
14	Ms. Enge Lopez	GCMG Const
15	Mr. Arnold Javael	PLD Const. Corp.
16	Mr. Edwin Dela Cerna	B.C. Cuerdo Const Corp.
17	Ms. Luz Ballena	Markbuilt Enterprises
18	Mr. Esmeraldo Tabamo	I Red Dragon Services
19	Mr. Garry Mariscal	St. Raymond Const. Inc.
20	Mr. Jessy Cogalito	Cholo Const.
21	Engr. J. Torralba	MM Masulot Const Corporation
22	Ms. Mary Liezel N. Agravan	Monolithic Const
23	Mr. Emmanuel Valgona	MAEP Summit
24	Ms. Anna Mae Orapa	Arkcons A.P.O. Phil Corp
25	Mr. Iñigo Agustin	Apeiron
26	Ms. Maiyuki Incar	Tagum Builders
27	Mr. Erasumo Suffrales	Joan Const
28	Ms. Joelyn Sumicap	ITP Construction Inc
29	Ms. Tereza Mae Mouche	St. Gerrard
30	Ms. Liza Manota	Double J Const
31	Engr. Michael Salarda	Double J Const

On Leave

1	Mr. Ronald C. Sibayan, MExEd	TWG Member
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**RESOLUTION NO. NP-EC-07.09.17
SERIES OF 2024**

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1558 FOOD SUPPLIES – DRY GOODS FOR THE USE OF IDPS AFFECTED BY DISASTERS/CALAMITIES AMOUNTING TO ONE MILLION THREE

HUNDRED SIXTY-TWO THOUSAND NINE HUNDRED SIXTY-EIGHT PESOS AND SEVENTY-FIVE CENTS (PHP 1,362,968.75) TO NEW UNITED LAMINATED FLOORING SUPPLY INC. WHO OFFERED A PRICE WITHIN THE APPROVED BUDGET OF THE CONTRACT THROUGH NEGOTIATED PROCUREMENT – EMERGENCY CASES UNDER SECTION 53.2 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”

WHEREAS, on January 20, 2024, a Sangguniang Panlalawigan Resolution No. SPRN 1123-2024 was passed declaring Davao de Oro under a state of calamity due to severe flooding and landslides caused by the Shear line weather system;

WHEREAS, The Provincial Disaster Risk Reduction Management Office (PDRRMO) has submitted a letter to the Head of the Procuring Entity, containing a list of items for the amended annual procurement plan to facilitate urgent purchases of goods and infra-materials for landslide and flooding-affected families;

WHEREAS, The Honorable Governor has given his approval to the request of the Provincial Disaster Risk Reduction Management Office (PDRRMO) for the inclusion of a supplemental procurement plan to address the urgent need for goods and infra-materials in response to the earthquake that has affected the Province of Davao de Oro and hereby acknowledges the extent of the damage caused by the aforementioned earthquake and is committed to taking all necessary actions to ensure the safety and well-being of the affected residents;

WHEREAS, Emergency Procurement may be undertaken under Section 53(B) of RA No. 9184 and Section 53.2 of its 2016 revised Implementing Rules and Regulations said procurement modality may be availed of under any of the following instances:

- a. in case of imminent danger to life or property during a state of calamity;
- b. when time is of the essence arising from actual or man-made calamities or other causes where immediate action is necessary to prevent damage to or loss of life or property;
- c. to restore vital public services, infrastructure facilities, and other public utilities.

WHEREAS, the preceding conditions may be applied including the provision of immediate response and initial recovery steps to avoid loss of life, injury, disease, and other negative effects on human, physical, mental, and social well-being, together with damage to property, destruction of assets, loss of services, social and economic disruption and environmental degradation under Government Procurement Policy Board Resolution No. 03-2020;

WHEREFORE, on motion of Atty. Mary Justice P. Aurelio-Yap and duly seconded by Lara Zaphire Kristy N. Bermejo; it was,

NOW, THEREFORE, hereby **RESOLVE** to recommend to the Head of the Procuring Entity to award the Purchase Request No. 24-C1558 Food Supplies – Dry Goods for the use of IDPs affected by Disasters/Calamities amounting to One Million Three Hundred Sixty-Two Thousand Nine Hundred Sixty-Eight Pesos and Seventy-Five Cents (PhP 1,362,968.75) to New United Laminated Flooring Supply Inc. who offered a price within the approved budget of the contract for the procurement of goods through Negotiated Procurement – Emergency Cases under Section 53.2 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 _____

GOVERNMENT WORKS