



OFFICE OF THE GOVERNOR
Province of Davao de Oro
Republic of the Philippines



AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MAY 9, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDANAN, 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 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
| Other Present | 1 | Mr. Jenes B. Minoza, MPA | BAC Secretariat – Head |
| | 2 | Ms. Cristie M. Plaza, CPA | TWG Member |
| | 3 | Mr. Joseph Randy M. Loy, RN, MCMCDR | TWG Member |
| | 4 | Mr. Ronald C. Sibayan, MEXED | TWG Member |
| | 5 | Mr. Alvin Ross J. Gisma | TWG Member |
| | 6 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| | 7 | Engr. EAV Julian M. Mahinay | TWG Member |
| On Leave | 1 | Ms. Lara Zaphire Kristy N. Bernejo, MPA | BAC Member |
| | 2 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| Present Bidder | 1 | Mr. Jethro M. Diansay | Weld Powertools and Construction Corp. |
| | 2 | Mr. Barbon Bacalaños | Weld Powertools and Construction Corp. |
| | 3 | Mr. Allan Villamor | JNK Med Sales |
| | 4 | Ms. Ivy Mae Rogon | DMI Enterprises |

RESOLUTION NO. B-2024.05.09.01

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1064 TO TAGUM BUILDERS CONTRACTORS CORP. AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE USE OF PVO UNDER BID NO. B-24-0079.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE USE OF PVO under Bid No. B-24-0079 POSTED on its website, the PHILGEPs, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

WHEREAS, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on April 16, 2024, that were attended by the following bidders/suppliers, to wit:

Bidder	Bid Quotation (As Read)	Documentary Requirement	Rank
TAGUM BUILDERS CONTRACTORS CORP.	3,436,546.13	Compliant	1st
ROSBILL CONSTRUCTION AND SUPPLY	-----	Non-compliant	-----

WHEREAS, the Committee agreed that TAGUM BUILDERS CONTRACTORS CORP. shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with all requirements and conditions as specified in the bidding documents;

WHEREAS, the detailed evaluation of bids conducted on May 8, 2024, resulted in the following:



Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
TAGUM BUILDERS CONTRACTORS CORP.	3,436,546.13	3,436,546.13

WHEREAS, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HOPE the award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

Name of Bidder	ABC	Bid Amount	% Variance from ABC
TAGUM BUILDERS CONTRACTORS CORP.	3,480,267.69	3,436,546.13	1.26%

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Single Calculated Bid, its bid has been found to be responsive;

NOW THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE,

a) To recommend to the Head of the Procuring Entity (HOPE) to award Purchase Request No.

24-C1064 to TAGUM BUILDERS CONTRACTORS CORP. as a Single Calculated and Responsive Bidder for the procurement of SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE USE OF PVO under Bid No. B-24-0079. RESOLVED, FINALLY, that copies of these resolutions be forwarded to offices concerned for information, guidance, and appropriate action.

Certified true and Correct:

JENES B. MITOZA, MPA
Head BAC Secretariat

Conformed by:

ROLANDO S. SIMENE, DVM, MRDM
BAC Chairperson

(On Leave)
LARA ZAPHIRE KRISTY N. BERMEO, MPA
BAC Member

RODERICK M. DIGAMON, CE
BAC - Vice Chairperson

ATTY. MARY JUSTICE P. AURELIO-YAP, CPA
BAC Member

LEWIS JAKE G. CAYMAN, CPA
BAC Member

Action Taken: Approved/Disapproved

DOROTHY P. MONTIJO-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 SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MAY 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, DVM, MRDM
 - 2 Engr. Roderick M. Digamon, CE
 - 3 Mr. Lewis Jake G. Calman, CPA
 - 4 Atty. Mary Justice P. Aurelio-Yap, CPA
- Other Present**
- 1 Mr. Jenes B. Miñaza, MPA
 - 2 Ms. Cristie M. Plaza, CPA
 - 3 Mr. Joseph Randy M. Loy, RN, MMCMDR
 - 4 Mr. Ronald C. Sibayan, MEXEd
 - 5 Mr. Alvin Ross J. Gisma
 - 6 Engr. Joy C. Manabat, CE, MPA, MRDN
 - 7 Engr. EAV Julian M. Mahinay
- On Leave**
- 1 Ms. Lara Zaphire Kristy N. Bermejo, MPA
 - 2 Dr. Ma. Grace C. Lim, FPMS
- Present Bidder**
- 1 Mr. Jethro M. Dansay
 - 2 Mr. Barbon Bacalagos
 - 3 Mr. Allan Villamor
 - 4 Ms. Ivy Mae Rogon

RESOLUTION NO. B-2024.05.09.02

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-CI048 TO TAGUM BUILDERS CONTRACTORS CORP. AS A LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE USE OF PVO UNDER BID NO. B-24-0068 REBID.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE USE OF PVO under Bid No. B-24-0068 REBID POSTED on its website, the PHILGEPS, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

WHEREAS, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on April 16, 2024, that were attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement	Rank
TAGUM BUILDERS CONTRACTORS CORP.	840,828.15	Compliant	1st
CARESYSTEM TECHNOLOGY SOLUTION, CO., INC.	850,402.35	Compliant	2nd
ROSBILL CONSTRUCTION AND SUPPLY	-----	Non-compliant	-----

WHEREAS, the Committee agreed that TAGUM BUILDERS CONTRACTORS CORP. shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with and is responsive to all requirements and conditions as specified in the bidding documents;

WHEREAS, the detailed evaluation of bids conducted on May 8, 2024, resulted in the following;





Approved on _____
 Head of the Procuring Entity
 Governor
DOROTHY P. MONTIJO-GONZAGA

Action Taken: Approved/Disapproved

LEWIS JAKE G. CAYMAN, CPA
 BAC Member

LARA ZAPHIRE KRISTY N. BERMEO, MPA
 (On Leave)
 BAC Member

RODERICK M. DIGAMON, CE
 BAC - Vice Chairperson

ROLANDO S. SIMENE, DVM, MRDM
 BAC-Chairperson

Conformed by:

JENES B. MINOZA, MPA
 Head BAC Secretariat

Certified true and Correct:

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

REBID.
 To recommend to the Head of the Procuring Entity (HOPE) to award Purchase Request No. 24-C1048 to TAGUM BUILDERS CONTRACTORS CORP. as a Lowest Calculated and Responsive Bidder for the procurement of SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS FOR THE USE OF PVO under Bid No. B-24-0068

a) as it is hereby RESOLVED:
NOW THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE, and financial requirements submitted by the bidder as a Lowest Calculated Bid, its bid has been found to be responsive.
WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Lowest Calculated Bid, its bid has been found to be responsive.
WHEREAS, the BAC further agreed that in the event that the bidder with the Lowest Calculated and Responsive Bidder (LCRB) fails, refuses, or is unable to submit the necessary documents as stated in Section 37 of this IRR, the BAC will disqualify said bidder and proceed to complete the post-qualification process with the bidder having the second Lowest Calculated Bid/Highest Rated Bid. If no bidder successfully passes the post-qualification stage, the BAC will declare the bidding as a failure and arrange for a re-bidding with re-advertisement. If another bidding failure occurs even after the contract's re-bidding, the Procuring Entity is permitted to engage in a negotiated procurement.

Name of Bidder	ABC	Bid Amount	840,828.15	% Variance from ABC	1.24%
TAGUM BUILDERS CONTRACTORS CORP.	851,428.35				

WHEREAS, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HOPE the award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
TAGUM BUILDERS CONTRACTORS CORP.	840,828.15	840,828.15

AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MAY 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, DVM, MRDM | BAC Chairperson |
| 2 | Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
| 3 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 4 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
- Other Present**
- | | | |
|---|--------------------------------------|------------------------|
| 1 | Mr. Jenex B. Minoza, MPA | BAC Secretariat – Head |
| 2 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 3 | Mr. Joseph Randy M. Loy, RN, MCMC/MR | TWG Member |
| 4 | Mr. Ronald C. Sibayan, MEXED | TWG Member |
| 5 | Mr. Alvin Ross J. Gisma | TWG Member |
| 6 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 7 | Engr. EAV Julian M. Mahinay | TWG Member |
- On Leave**
- | | | |
|---|---|------------|
| 1 | Ms. Lara Zaphire Kristy N. Bernejo, MPA | BAC Member |
| 2 | Dr. Ma. Grace C. Lim, FPMS | TWG Member |
- Present Bidder**
- | | | |
|---|-----------------------|---------------------------------------|
| 1 | Mr. Jethro M. Diansay | Weld Powerools and Construction Corp. |
| 2 | Mr. Barbon Bacalaños | Weld Powerools and Construction Corp. |
| 3 | Mr. Allan Villamor | JNK Med Sales |
| 4 | Ms. Ivy Mae Rogon | DMI Enterprises |

RESOLUTION NO. B-2024.05.09.03

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1191 TO V6 HOLDINGS COMVAL PROVINCE AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE UNDER BID NO. B-24-0059 REBID.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE under Bid No. B-24-0059 REBID POSTED on its website, the PHILGEPs, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

WHEREAS, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on April 16, 2024, that was attended by the following bidders/suppliers, to wit:

Bidder	Bid Quotation (As Read)	Documentary Requirement
V6 HOLDINGS COMVAL PROVINCE	373,430.00	Compliant

WHEREAS, the Committee agreed that V6 HOLDINGS COMVAL PROVINCE shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with and is responsive to all requirements and conditions as specified in the bidding documents;

WHEREAS, the detailed evaluation of bids conducted on May 9, 2024, resulted in the following:

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
V6 HOLDINGS COMVAL PROVINCE	373,430.00	373,430.00

WHEREAS, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HOPE the



award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

Name of Bidder	ABC	Bid Amount	% Variance from ABC
V6 HOLDINGS COMVAL PROVINCE	373,430.00	373,430.00	0.00%

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Single Calculated Bid, its bid has been found to be responsive. **NOW THEREFORE**, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- a) To recommend to the Head of the Procuring Entity (HOPE) to award Purchase Request No. 24-C1191 to V6 HOLDINGS COMVAL PROVINCE as a Single Calculated and Responsive Bidder for the procurement of SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE under Bid No. B-24-0059 REBID. **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

ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson

(On Leave)
LARA ZAPHIRE KRISTY N. BERMEO, MPA
BAC Member

ATTY. MARY JUSTICE R. AURELIO-YAP, CPA
BAC Member

RODERICK M. DIGAMON, CE
BAC -Vice Chairperson

LEWIS JAKE G. CARMAN, CPA
BAC Member

Action Taken: Approved/Disapproved

DOROTHY P. MONTAÑO-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 SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MAY 9, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDANAN, 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 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other 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, MCMC/MR | TWG Member |
| 4 | Mr. Ronald C. Sibayan, MEXEd | TWG Member |
| 5 | Mr. Alvin Ross J. Gisna | TWG Member |
| 6 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 7 | Engr. EAV Julian M. Mahinay | TWG Member |

On Leave

- | | | |
|---|---|------------|
| 1 | Ms. Lara Zaphire Kristy N. Bernejo, MPA | BAC Member |
| 2 | Dr. Ma. Grace C. Lim, FPMS | TWG Member |

Present Bidder

- | | | |
|---|-----------------------|---|
| 1 | Mr. Jethro M. Diansay | Weld Power Tools and Construction Corp. |
| 2 | Mr. Barbon Bacalatos | Weld Power Tools and Construction Corp. |
| 3 | Mr. Allan Villamor | JNK Med Sales |
| 4 | Ms. Ivy Mae Rogon | DMI Enterprises |

RESOLUTION NO. B-2024.05.09.04

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-1163 TO V6 HOLDINGS COMVAL PROVINCE AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE UNDER BID NO. B-24-0063 REBID.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE under Bid No. B-24-0063 REBID POSTED on its website, the PHILGEPs, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

WHEREAS, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on April 16, 2024, that was attended by the following bidders/suppliers, to wit:

Bidder	Bid Quotation (As Read)	Documentary Requirement
V6 HOLDINGS COMVAL PROVINCE	455,000.00	Compliant

WHEREAS, the Committee agreed that V6 HOLDINGS COMVAL PROVINCE shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with and is responsive to all requirements and conditions as specified in the bidding documents;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
V6 HOLDINGS COMVAL PROVINCE	455,000.00	455,000.00

WHEREAS, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HOPE the



award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

Name of Bidder	ABC	455,000.00	455,000.00	0.00%
	Bid Amount			% Variance from ABC

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Single Calculated Bid, its bid has been found to be responsive.
NOW THEREFORE, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

a) To recommend to the Head of the Procuring Entity (HOPE) to award Purchase Request No. 24-1163 to **V6 HOLDINGS COMVAL PROVINCE** as a Single Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE** under Bid No. **B-24-0063 REBID**.
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

(On Leave)
LARA ZAPHIRE KRISTY N. BERMEO, MPA
 BAC Member

RODERICK M. DIGAMON, CE
 BAC -Vice Chairperson

ATTY. MARY JUSTICE P. AURELIO-YAP, CPA
 BAC Member

LEWIS JAKE G. GAIMAN, CPA
 BAC Member

Action Taken: Approved/Disapproved

DOROTHY P. MONTIJO-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 SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MAY 9, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDANAN, NABUNTURAN, DAVAO DE ORO.

Present

- 1 Dr. Rolando S. Simene, DVM, MRDM
 - 2 Engr. Roderick M. Digamon, CE
 - 3 Mr. Lewis Jake G. Caiman, CPA
 - 4 Atty. Mary Justice P. Aurelio-Yap, CPA
- BAC Chairperson**
BAC Vice – Chairperson
BAC Member
BAC Member

Other Present

- 1 Mr. Jenes B. Mitoza, MPA
 - 2 Ms. Cristie M. Plaza, CPA
 - 3 Mr. Joseph Randy M. Loy, RN, MMCMR
 - 4 Mr. Ronald C. Sibayan, MBEEd
 - 5 Mr. Alvin Ross J. Gisma
 - 6 Engr. Joy C. Manabat, CE, MPA, MRDN
 - 7 Engr. EAV Julian M. Mahinay
- On Leave**
- 1 Ms. Lara Zaphire Kristy N. Bermejo, MPA
 - 2 Dr. Ma. Grace C. Lim, FPSMS
- Present Bidder**
- 1 Mr. Jethro M. Diansay
 - 2 Mr. Barbon Bacalanos
 - 3 Mr. Allan Villamor
 - 4 Ms. Ivy Mae Rogon

RESOLUTION NO. B-2024.05.09.05

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C0933 TO V6 HOLDINGS COMVAL PROVINCE AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE UNDER BID NO. B-24-0064 REBID.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE under Bid No. B-24-0064 REBID POSTED on its website, the PHILGEPs, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

WHEREAS, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on April 16, 2024, that was attended by the following bidders/suppliers, to wit:

Bidder	Bid Quotation (As Read)	Documentary Requirement
V6 HOLDINGS COMVAL PROVINCE	596,460.00	Compliant

WHEREAS, the Committee agreed that V6 HOLDINGS COMVAL PROVINCE shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with and is responsive to all requirements and conditions as specified in the bidding documents;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
V6 HOLDINGS COMVAL PROVINCE	596,460.00	596,460.00

WHEREAS, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HOPE the



Name of Bidder	ABC	596,460.00	596,460.00	% Variance from ABC
V6 HOLDINGS COMVAL PROVINCE				0.00%

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Single Calculated Bid, its bid has been found to be responsive.

NOW THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

a) To recommend to the Head of the Procuring Entity (HOPE) to award Purchase Request No. 24-C0933 to V6 HOLDINGS COMVAL PROVINCE as a Single Calculated and Responsive Bidder for the procurement of SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE under Bid No. B-24-0064 REBID.

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

ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson

(On Leave)
LARA ZAPHIRE KRISTY N. BERMEO, MPA
BAC Member

ATTY. MARY JUSTICE P. AURELIO-YAP, CPA
BAC Member

Action Taken: Approved/Disapproved

DOROTHY P. MONTAÑO-GONZAGA
Governor
Head of the Procuring Entity
Approved on _____



AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MAY 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, DVM, MRDM
- 2 Engr. Roderick M. Digamon, CB
- 3 Mr. Lewis Jake G. Caiman, CPA
- 4 Atty. Mary Justice P. Aurelio-Yap, CPA

Other Present

- 1 Mr. Jenes B. Miñoza, MPA
- 2 Ms. Cristie M. Plaza, CPA
- 3 Mr. Joseph Randy M. Loy, RN, MMCMDR
- 4 Mr. Ronald C. Sibayan, MEXED
- 5 Mr. Alvin Ross J. Gisma
- 6 Engr. Joy C. Manabat, CE, MPA, MRDN
- 7 Engr. EAV Julian M. Mahinay

On Leave

- 1 Ms. Lara Zaphire Kristy N. Bermejo, MPA
- 2 Dr. Ma. Grace C. Lim, FPMS

Present Bidder

- 1 Mr. Jethro M. Diansay
- 2 Mr. Barbon Bacalanos
- 3 Mr. Allan Villamor
- 4 Ms. Ivy Mae Rogon

Weld Powerools and Construction Corp.
Weld Powerools and Construction Corp.
DMI Enterprises

RESOLUTION NO. B-2024.05.09.06

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-0585 TO SHOCK AND AWE INDUSTRIAL CORP. AS A LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF PLASTIC MOLDER SET (6 UNITS/SET) AND PLASTIC SHREDDING MACHINE UNDER BID NO. B-24-0036.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of SUPPLY AND DELIVERY OF PLASTIC MOLDER SET (6 UNITS/SET) AND PLASTIC SHREDDING MACHINE under Bid No. B-24-0036 POSTED on its website, the PHILGEPs, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

WHEREAS, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on March 19, 2024, that were attended by the following bidders/suppliers, to wit:

Bidder	Bid Quotation (As Read)	Documentary Requirement	Rank
SHOCK AND AWE INDUSTRIAL CORP.	777,000.00	Compliant	1st
MEGAMIGHT ENTERPRISES	787,560.00	Compliant	2nd

WHEREAS, the Committee agreed that SHOCK AND AWE INDUSTRIAL CORP. shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with all requirements and conditions as specified in the bidding documents;

WHEREAS, the detailed evaluation of bids conducted on April 17, 2024, resulted in the following;





Approved on _____
 Head of the Procuring Entity
 Governor
DOROTHY P. MONTAÑO GONZAGA

Action Taken: Approved/Disapproved

BAC Member
ATTY. MARY JUSTICE P. AURELIO-YAP, CPA

BAC Member
LEWIS JAKE G. CAJMAN, CPA

BAC Member
LARA ZAPHIRE KRISTY N. BERMEO, MPA
 (On Leave)

BAC - Vice Chairperson
RODERICK M. BIGAMON, CE

BAC-Chairperson
ROLANDO S. SIMENE, DVM, MRDM

Conformed by:

Head BAC Secretariat
JENES B. MIÑOZA, MPA

Certified true and Correct:

information, guidance, and appropriate action.

RESOLVED, FINALLY, that copies of these resolutions be forwarded to offices concerned for

a) To recommend to the Head of the Procuring Entity (HOPE) to award Purchase Request No. **24-0585** to **SHOCK AND AWE INDUSTRIAL CORP.**, as a Lowest Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF PLASTIC MOLDER SET (6 UNITS/SET) AND PLASTIC SHREDDING MACHINE** under Bid No. **B-24-0036**.

RESOLVE, as it is hereby **RESOLVED**:
NOW THEREFORE, We, the members of the Bids and Awards Committee, hereby found to be responsive.

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Lowest Calculated Bid, its bid has been

WHEREAS, the BAC further agreed that in the event that the bidder with the Lowest Calculated and Responsive Bidder (LCRB) fails, refuses, or is unable to submit the necessary documents as stated in Section 37 of this IRR, the BAC will disqualify said bidder and proceed to complete the post-qualification process with the bidder having the second Lowest Calculated Bid/Highest Rated Bid. If no bidder successfully passes the post-qualification stage, the BAC will declare the bidding as a failure and arrange for a re-bidding with re-advertisement. If another bidding failure occurs even after the contract's re-bidding, the Procuring Entity is permitted to engage in a negotiated procurement.

Name of Bidder	ABC	795,000.00	777,000.00	2.26%
% Variance from ABC				
Bid Amount				
Bid Amount				

WHEREAS, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HOPE the award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

Name of Bidder	SHOCK AND AWE INDUSTRIAL CORP.	777,000.00	777,000.00
Bid Amount	(As Read)		
Bid Amount	(As Calculated)		
Bid Amount			777,000.00



“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST 24-C1321 OFFICE SUPPLIES AMOUNTING TO FORTY-NINE THOUSAND NINE HUNDRED TEN PESOS (PHP 49,910.00) TO SACCKI ENTERPRISES AND CATERING SERVICES WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH SHOPPING UNDER SECTION 52.1 (B) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”

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

WHEREAS, Section 52.1 (B) of the 2016 Revised IRR of R.A. 9184 provides further explains the procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount not exceeding the thresholds prescribed in Annex “H” of the 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 supplier offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Engr. Roderick M. Digamon and duly seconded by Atty. Mary Justice P. Aurelio-Yap; it was,

**RESOLUTION NO. SB-05.09.07
 SERIES OF 2024**

- | | | |
|-----------------------|---|---|
| 4 | Ms. Ivy Mae Rogon | DMI Enterprises |
| 3 | Mr. Allan Villamor | JNK Med Sales |
| 2 | Mr. Barbon Bacalaños | Weld Power Tools and Construction Corp. |
| 1 | Mr. Jethro M. Diansay | Weld Power Tools and Construction Corp. |
| Present Bidder | | |
| 2 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 1 | Ms. Lara Zaphire Kristy N. Bernejo, MPA | BAC Member |
| On Leave | | |
| 7 | Engr. EAV Julian M. Mahinay | TWG Member |
| 6 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 5 | Mr. Alvin Ross J. Gisma | TWG Member |
| 4 | Mr. Ronald C. Sibayan, MEXEd | TWG Member |
| 3 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 2 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 1 | Mr. Jenes B. Miñozza, MPA | BAC Secretariat – Head |
| Other Present | | |
| 4 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
| 3 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 2 | Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
| 1 | Dr. Rolando S. Simene, DVM, MRDM | BAC Chairperson |

AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MAY 9, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.



NOW THEREFORE, the Bids and Awards Committee, RESOLVED as it is hereby RESOLVED to recommend to the Head of the Procuring Entity (HOPE) to award Purchase Request 24-C1321 Office Supplies amounting to Forty-Nine Thousand Nine Hundred Ten Pesos (PHP 49,910.00) to Sackit Enterprises and Catering Services who offered the lowest calculated and responsive quotation through Shopping under Section 52.1 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. MINOZA, MPA
Head BAC Secretariat

ROLANDO S. SIMENE, DVM, MRDM
BAC Chairperson

LARA ZAPHIRE KRISTY N. BERMEO, MPA
(On Leave)
BAC Member

ATTY. MARY JUSTICE P. AURELIO-YAP, CPA
BAC Member

RODERICK M. DIGAMON, CE
BAC - Vice Chairperson

LEWIS JAKE G. CAYMAN, 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 SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MAY 9, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDANAN, 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. Caltan, CPA | 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. 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, CE, MPA, MRDN | TWG Member |
| 7 | Engr. EAV Julian M. Mahinay | TWG Member |
| On Leave | | |
| 1 | Ms. Lara Zaphire Kristy N. Bernejo, MPA | BAC Member |
| 2 | Dr. Ma. Grace C. Lim, FPMS | TWG Member |
| Present Bidder | | |
| 1 | Mr. Jethro M. Diansay | Weld Power Tools and Construction Corp. |
| 2 | Mr. Barbon Bacalaños | Weld Power Tools and Construction Corp. |
| 3 | Mr. Allan Villamor | JNK Med Sales |
| 4 | Ms. Ivy Mae Rogon | DMI Enterprises |

“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 THROUGH NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS PURSUANT TO SECTION 53.1 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”

**RESOLUTION NO. NP-TFB-05.09.08
SERIES OF 2024**

ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2405011	24-1261	PGSO	PLUMBING SUPPLIES FOR THE USE OF CAPITOL BUILDING MAINTENANCE	GOODWILL GENERAL MERCHANDISE	307,229.50	306,991.95	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
2	2405033	24-1127	PHO	RICE WITH IRON FORTIFIED FOR THE USE OF PHO-PNC-MALNOURISHED CHILDREN & ADOPT A CHILD PROGRAM	D. PARAGON AA CORP.	726,000.00	654,500.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
3	2405055	24-CT194	PDRMO	AGRICULTURAL SUPPLIES FOR USE OF HVEDP, CORN CASSAVA, & ORGANIC PROGRAM-PAGRO (FIRST QUARTER)	MELGAR AGRICULTURAL SUPPLY	674,209.00	670,587.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184

WHEREAS, the aforementioned purchase requests were undergone two failed biddings due to no bidder purchase a bid during its schedule of bid opening;



WHEREAS, the Bids and Awards Committee (BAC) conducted a mandatory review of the terms, conditions specifications, and cost estimates of the purchase request as prescribed in Section 35 of the IRR;

WHEREAS, after evaluation of the purchase request, the BAC agreed and recommended that the procurement of goods covered by the aforementioned purchase requests be done by the way of Negotiated Procurement – Two Failed Biddings pursuant to Section 53.1 of the Revised IRR of R.A. 9184;

WHEREAS, the BAC invites technical, legal, and financial capable suppliers to deliver the goods covered by the purchase request for negotiation and discuss the technical and financial requirements of the goods;

WHEREAS, the price of quotation from the suppliers were obtained which were opened, evaluated, and verified by the Committee;

WHEREAS, upon careful evaluation and verification, the aforementioned suppliers offered the lowest price quotation.

WHEREFORE, on motion of Engr. Roderick M. Digamon and duly seconded by Atty. Mary Justice P. Aurelio-Yap; it was,

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 through Negotiated Procurement – Two Failed Biddings pursuant to Section 53.1 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. MINOZA, MPA

Head BAC Secretariat

ROLANDO S. SIMENE, DVM, MRDM

BAC-Chairperson

(On Leave)

LARA ZAPHIRE KRISTY N. BERMEO, MPA

BAC Member

ATTY. MARY JUSTICE P. AURELIO-YAP, CPA

BAC Member

Conformed by:

RODERICK M. DIGAMON, CE

BAC -Vice Chairperson

LEWIS JAKE G. CAYMAN, CPA

BAC Member

Action Taken: Approved/Disapproved

DOROTHY P. MONTIJO-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



MAN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON MAY 9, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- 1 Dr. Rolando S. Simene, DVM, MRDM
- 2 Engr. Roderick M. Digamon, CE
- 3 Mr. Lewis Jake G. Caiman, CPA
- 4 Atty. Mary Justice P. Aurelio-Yap, CPA

Other Present

- 1 Mr. Jenes B. Mihoza, MPA
- 2 Ms. Cristie M. Plaza, CPA
- 3 Mr. Joseph Randy M. Loy, RN, MMCMR
- 4 Mr. Ronald C. Sibayan, MEXED
- 5 Mr. Alvin Ross J. Gisma
- 6 Engr. Joy C. Manabat, CE, MPA, MRDN
- 7 Engr. EAV Julian M. Mahinay

On Leave

- 1 Ms. Lara Zaphire Kristy N. Bernejo, MPA
- 2 Dr. Ma. Grace C. Lim, FPMS

Present Bidder

- 1 Mr. Jethro M. Diansay
- 2 Mr. Barbon Bacalagos
- 3 Mr. Allan Villamor
- 4 Ms. Ivy Mae Rogon

RESOLUTION NO. NP-SVP-05.09.09
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 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	2404246	24-C1132	PEO	PAINTING MATERIALS REPAIR/PERVENTIVE MAINTENANCE	DAVAO TCM HARDWARE-BRANCH DIGOS CITY	274,632.00	271,008.00	WITHIN THE ABC/BELLOW THE ABC
2	2404253	24-1715	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PASSO PLATE NO. 1101-130111	FOUR J'S MOTOR PARTS	6,370.00	6,370.00	WITHIN THE ABC/BELLOW THE ABC
3	2405010	24-1107	PHO	DRY SEAL FOR THE USE OF PHO-ADMIN-1ST QTR	PN FURNITURE & METAL CRAFT	5,500.00	5,500.00	WITHIN THE ABC/BELLOW THE ABC
4	2405012	24-2388	PHRMO	DAVAO DE ORO TOKEN FOR THE USE OF PROVINCIAL ACTIVITIES	CP METAL CRAFTS MANUFACTURING	148,500.00	123,750.00	WITHIN THE ABC/BELLOW THE ABC
5	2405013	24-C1315	PEMO	FOR THE USE OF DDOPH-LAK AND PANTUKAN(TRES) 2ND QUARTER	GOODWILL GENERAL MERCHANDISE	199,352.00	173,912.00	WITHIN THE ABC/BELLOW THE ABC



23	2405031	24-C1322	PEMO	DRUGS & MEDICINES FOR THE USE OF DDOPH-MONTEVISTA	DAVILLE PHARMACEUTICAL COMPANY	72,000.00	59,937.00	WITHIN THE ABC/BELOW THE ABC
22	2405030	24-2361	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1051968	FOUR J'S MOTOR PARTS	900.00	900.00	WITHIN THE ABC/BELOW THE ABC
21	2405029	24-2150	PGO	FOR THE USE OF THE POLICE SERVICE DOGS OF BNP-PECU FOR THE PERIOD OF SECOND QUARTER	3RD ERA AGRISOLUTIONS	48,840.00	44,400.00	WITHIN THE ABC/BELOW THE ABC
20	2405028	24-2124	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAGRO PLATE NO. 1101-1163105	GOODWILL GENERAL MERCHANDISE	1,560.00	1,540.00	WITHIN THE ABC/BELOW THE ABC
19	2405027	24-2328	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS OFFICE WITH PLATE NO. 1101-130023	FOUR J'S MOTOR PARTS	9,200.00	9,200.00	WITHIN THE ABC/BELOW THE ABC
18	2405026	24-2358	PTO	COMPUTER SUPPLIES / SPAREPARTS FOR USE OF PTO (GRD QUARTER 2024)	JASPER KISSA COMPUTER CENTER	11,379.00	11,100.00	WITHIN THE ABC/BELOW THE ABC
17	2405025	24-2263	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PEO ADMIN PLATE NO. SHE 794	FOREMOST AUTO CARE SERVICES	49,830.00	42,800.00	WITHIN THE ABC/BELOW THE ABC
16	2405024	24-2282	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-266020	GOODWILL GENERAL MERCHANDISE	16,250.00	16,086.00	WITHIN THE ABC/BELOW THE ABC
15	2405023	24-2264	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO PLATE NO. 1101-932216	FOREMOST AUTO CARE SERVICES	14,085.00	12,600.00	WITHIN THE ABC/BELOW THE ABC
14	2405022	24-2183	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGO BAC PLATE NO. 1312-414988	FOREMOST AUTO CARE SERVICES	4,730.00	4,300.00	WITHIN THE ABC/BELOW THE ABC
13	2405021	24-C1330	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. SF 9617	GOODWILL GENERAL MERCHANDISE	12,102.00	12,039.00	WITHIN THE ABC/BELOW THE ABC
12	2405020	24-1448	PGO	FOR USE OF ANTI-ILLEGAL FISHING PROGRAM (FIRST QUARTER)	JASPER KISSA COMPUTER CENTER	50,000.00	49,900.00	WITHIN THE ABC/BELOW THE ABC
11	2405019	24-2351	PTO	FOOD/CATERING SERVICES FOR USE OF PTO-REVEN (GRD QUARTER 2024)	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	21,000.00	20,850.00	WITHIN THE ABC/BELOW THE ABC
10	2405018	24-C1275	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAO ADMIN PLATE NO. SA 12066	GOODWILL GENERAL MERCHANDISE	17,911.00	17,595.00	WITHIN THE ABC/BELOW THE ABC
9	2405017	24-2228	PGO	FOOD/CATERING SERVICES FOR THE USE OF YDP, 2ND QUARTER	MA. VINA CALAMBA CATERING SERVICES	66,300.00	66,202.50	WITHIN THE ABC/BELOW THE ABC
8	2405016	24-2220	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAO ADMIN PLATE NO. 1101-1052188	GOODWILL GENERAL MERCHANDISE	2,400.00	2,370.00	WITHIN THE ABC/BELOW THE ABC
7	2405015	24-C1333	PGSO	FOOD/CATERING SERVICES FOR THE USE OF PGO (SUPPLY & MANAGEMENT PROGRAM)	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	20,000.00	19,680.00	WITHIN THE ABC/BELOW THE ABC
6	2405014	24-C1257	PGO	SERVICES FOR USE OF UNDER ANTI-ILLEGAL FISHING PROGRAM (FIRST QUARTER)	MA. VINA CALAMBA CATERING SERVICES	99,820.00	99,655.00	WITHIN THE ABC/BELOW THE ABC

				(DRUGS & MEDS) 2ND QUARTER				
24	2405032	24-2307	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-1052106	8,800.00	8,800.00	WITHIN THE ABC/BELOW THE ABC	
25	2405034	24-2366	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-195967	23,000.00	23,000.00	WITHIN THE ABC/BELOW THE ABC	
26	2405035	24-C1264	PDRMO	TARPAULIN FOR USE OF VARIOUS ACTIVITIES OF CORN, CASSAVA AND RICE PRODUCTION SUPPORT PROGRAM (2ND QUARTER)	9,184.00	9,184.00	WITHIN THE ABC/BELOW THE ABC	
27	2405036	24-2180	PGO	MEDALS PROVINCIAL SPORTS DEVELOPMENT PROGRAM	22,100.00	22,100.00	WITHIN THE ABC/BELOW THE ABC	
28	2405037	24-C1255	PGO	MINERAL WATER FOR THE USE OF VARIOUS OFFICES. (2ND QTR)	67,650.00	67,650.00	WITHIN THE ABC/BELOW THE ABC	
29	2405038	24-2367	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PGO WITH PLATE NO. 1101-130000	2,600.00	2,600.00	WITHIN THE ABC/BELOW THE ABC	
30	2405039	24-C1190	PDRMO	TARPAULIN FOR THE USE OF CORN, CASSAVA, ORGANIC & RICE PRODUCTION SUPPORT PROGRAM- PAGO (FIRST QUARTER)	14,980.00	14,980.00	WITHIN THE ABC/BELOW THE ABC	
31	2405040	24-C1072	PAO	OTHER SUPPLIES / MATERIALS (PRINTERS, COMPUTER ACCESSORIES) FOR THE USE OF PROVINCIAL ADMINISTRATORS OFFICE	217,138.00	214,232.00	WITHIN THE ABC/BELOW THE ABC	
32	2405042	24-2317	PGSO	JOB ORDER (LABOR & MATERIALS) ELECTRIC SUBMERSIBLE PUMP FOR THE USE OF CAPTIV WATER SYSTEM	220,000.00	220,000.00	WITHIN THE ABC/BELOW THE ABC	
33	2405043	24-1987	PVO	HELMET FOR THE USE OF PVO	11,000.00	11,000.00	WITHIN THE ABC/BELOW THE ABC	
34	2405044	24-C1302	PVO	LAPTOP & COMPUTER SUPPLIES FOR THE USE OF PVO	74,174.00	90,242.00	WITHIN THE ABC/BELOW THE ABC	
35	2405045	24-0772	PAGRO	SCUBA DIVING BOOTS FOR USE OF FISHERY DEVELOPMENT PROGRAM (FIRST QUARTER)	25,000.00	25,000.00	WITHIN THE ABC/BELOW THE ABC	
36	2405046	24-2339	PHO	PICTURE FRAME FOR THE USE OF ENVISAN-OTHER SUPPLIES-2ND QTR	29,750.00	29,750.00	WITHIN THE ABC/BELOW THE ABC	
37	2405047	24-C1300	PAGRO	AGRICULTURAL SUPPLIES FOR USE OF AGRICULTURE, BANANA, RICE EXPANSION & ADLAY PRODUCTION SUPPORT PROGRAM (2ND QUARTER)	72,764.00	71,680.00	WITHIN THE ABC/BELOW THE ABC	
38	2405048	24-C1141	PENRO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR USE OF PENRO (1ST QUARTER)	16,185.00	16,185.00	WITHIN THE ABC/BELOW THE ABC	
39	2405050	24-2274	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PEO	45,500.00	45,500.00	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 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 aforementioned purchase requests;

52	2405064	24-C1336	PICTO	DOCUMENT SCANNER FOR USE OF PTO AND PACC0	JASPER KISSA COMPUTER CENTER	176,995.00	175,500.00	WITHIN THE ABC/BELOW THE ABC
51	2405063	24-0855	PGO	OFFICE EQUIPMENT FOR USE OF ANTI-ILLEGAL FISHING PROGRAM (FIRST QUARTER)	ALFALINK TOTAL SOLUTION CORP.	25,000.00	23,755.00	WITHIN THE ABC/BELOW THE ABC
50	2405062	24-1322	PGSO	PORTABLE VACUUM CLEANER CAPTOL BLDG. MAINT. USE	GOODWILL GENERAL MERCHANDISE	10,000.00	9,980.00	WITHIN THE ABC/BELOW THE ABC
49	2405061	24-C1327	PEMO	CONSTRUCTION SUPPLIES FOR THE USE OF DDOPH-MONTEVISTA (CONSTRUCTION SUPPLIES) 2ND QUARTER	ROYAL SUMMIT INFINITY DEVELOPMENT (RISD) CORP.	34,753.00	34,673.00	WITHIN THE ABC/BELOW THE ABC
48	2405060	24-1465	PGO	FOLDING SINGLE CAMPING BED FOR THE USE OF ANTI-ILLEGAL DRUGS ACTIVITY	SACCKI ENTERPRISES AND CATERING SERVICES	30,000.00	30,000.00	WITHIN THE ABC/BELOW THE ABC
47	2405059	24-2265	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO PLATE NO. 1101-1148111	COMVAL AUTO SUPPLY	7,950.00	7,930.00	WITHIN THE ABC/BELOW THE ABC
46	2405058	24-C1312	PEMO	BATTERY FOR THE USE OF DDOPH-MONTEVISTA(3RD QUARTER)	FOUR J'S MOTOR PARTS	18,150.00	18,150.00	WITHIN THE ABC/BELOW THE ABC
45	2405057	24-C1317	PVO	DYNAMIC MICROPHONE & PORTABLE OUTDOOR SPEAKER FOR THE USE OF PVO	SACCKI ENTERPRISES AND CATERING SERVICES	15,970.00	15,970.00	WITHIN THE ABC/BELOW THE ABC
44	2405056	24-2271	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO PLATE NO. SAA 8866	FOUR J'S MOTOR PARTS	45,000.00	45,000.00	WITHIN THE ABC/BELOW THE ABC
43	2405054	24-2273	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PRO PLATE NO. SAA 4408	COMVAL AUTO SUPPLY	9,075.00	9,050.00	WITHIN THE ABC/BELOW THE ABC
42	2405053	24-C1337	PAGRO	FOOD SUPPLIES PURCHASE OF LABORATORIES SUPPLIES FOR THE USE OF AGRI-FISHERY RESEARCH DEV. & BANANA INDUSTRY DEV. PROGRAM	SACCKI ENTERPRISES AND CATERING SERVICES	24,771.00	24,771.00	WITHIN THE ABC/BELOW THE ABC
41	2405052	24-C1169	PAO	KITCHENWARE & UTENSILS FOR THE USE OF PROVINCIAL ADMINISTRATORS OFFICE	GOODWILL GENERAL MERCHANDISE	15,575.00	15,508.00	WITHIN THE ABC/BELOW THE ABC
40	2405051	24-C1104	PENRO	LABORATORY SUPPLIES FOR USE OF PENRO (LABORATORY PPD) 1ST QUARTER	POWER HEALTH ENTERPRISE	40,121.00	40,121.00	WITHIN THE ABC/BELOW THE ABC
				WITH PLATE NO. SHE 794				

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 Engr. Roderick M. Digamon; 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 through Negotiated Procurement – Small Value Procurement pursuant to 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. MINOZA, MPA

BAC Secretariat

ROLANDO S. SIMENE, DVM, MRDM

BAC Chairperson

LARA ZAPHIRE KRISTY N. BERMEO, MPA
(On Leave)

BAC Member

ATTY. MARY JUSTICE P. AURELIO-YAP, CPA

BAC Member

LEWIS JAKE G. CAIMAN, CPA

BAC Member

RODERICK M. DIGAMON, CE

BAC - Vice Chairperson

Action Taken: Approved/Disapproved

DOROTHY P. MONTIJO-GONZAGA

Governor

Head of the Procuring Entity

Approved on _____