

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) HELD ON OCTOBER 16, 2025 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 Vice–Chairperson |
| 2 | Atty. Gleen Blair M. Carnicer | BAC Member |
| 3 | Engr. Roderick M. Digamon | BAC Member |
| 4 | Dr. Antonio P. Ybiernas, Jr | BAC Member |

Others Present

- | | | |
|----|---------------------------------|------------------------|
| 1 | Ms. Juvy F. Sobrevilla | Executive Assistant II |
| 2 | Engr. Joy C. Manabat, MPA, MRDN | TWG Member |
| 3 | Mr. Ronald C. Sibayan, MExED | TWG Member |
| 4 | Mr. Alvin Ross J. Gisma | TWG Member |
| 5 | Mr. Roger D. Socias | TWG Member |
| 6 | Ms. Sheila Mae Q. Sumalinog | Clerk II |
| 7 | Ms. Angel Mae M. Daso | Clerk II |
| 8 | Ms. Meabel M. Plaza | Clerk II |
| 9 | Ms. Laiza N. Villacorta | Private Secretary II |
| 10 | Mr. Bryle N. Audienca | PHO |
| 11 | Ms. Liezl T. Dawal | DdOPH-Maragusan |
| 12 | Mr. Aldrin C. Benti | PSWDO |
| 13 | Mr. Ephraim C. Paculanang | PDRMO |

On Official Business

- | | | |
|---|---------------------------------|-----------------|
| 1 | Mr. Ivan Kleb N. Ulgasan CESE | BAC Chairperson |
| 2 | Dr. Neil P. Estoya, FPSMSI, MPA | TWG Member |

On Leave

- | | | |
|---|-----------------------------------|----------------------|
| 1 | Mr. Kirby Ryan E. Suarez, LPT, JD | Head BAC Secretariat |
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Present Bidder

- | | | |
|---|-------------------|----------------------|
| 1 | Mr. Greg Tangacon | GLT Tire Supply Shop |
| 2 | Ms. Eva N. Nenco | GLT Tire Supply Shop |

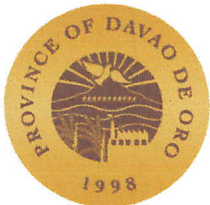
RESOLUTION NO. NP-ATA-10.16.11
Series 2025

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO NATIONAL PRINTING OFFICE WHO QUOTED WITHIN THE APPROVED BUDGET OF THE CONTRACT FOR THE PROCUREMENT OF GOODS THROUGH NEGOTIATED PROCUREMENT – AGENCY TO AGENCY PURSUANT TO SECTION 53.5 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	2510104	25-4164	PTO	ACCOUNTABLE FORM 51 FOR STOCKING PTO RESALE TO MUNICIPAL TREASURY (3RD QUARTER 2025)	NATIONAL PRINTING OFFICE	672,100.00	556,950.00	SECTION 53.5 OF THE REVISED IRR OF SA 9184
2	2510113	25-4978	PTO	ACCOUNTABLE FORMS FOR PTO - LTRO DIVISION - STOCKING PTO RESALE TO MUNICIPAL TREASURY (4TH QUARTER 2025)	NATIONAL PRINTING OFFICE	1,987,700.00	1,647,150.00	SECTION 53.5 OF THE REVISED IRR OF SA 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 abovementioned





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purchase requests be done by way of Negotiated Procurement – Agency to Agency pursuant to Section 53.5 of the Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Annex “H” of 2016 Revised IRR R.A. 9184 further explains that Agency-to-Agency Agreements shall be governed by the Guidelines unless otherwise provided by a special law;

WHEREAS, procuring goods and services from another government agency is deemed more efficient and cost-effective, thereby providing greater advantages to the government;

WHEREAS, a request for quotation was duly conducted to the recognized supplier and after the opening of the canvass by the Committee, the abovementioned purchase requests be awarded to the supplier as acknowledged and recognized by the government to deliver the said goods and services.

WHEREFORE, on motion of Engr. Roderick M. Digamon and duly seconded by Dr. Antonio P. Ybiernas, Jr.; it was,

RESOLVED, to recommend to the Head of the Procuring Entity (HoPE) to award the abovementioned Purchase Requests to National Printing Office, who quoted within the approved budget of the contract for the procurement of goods through Negotiated Procurement – Agency to Agency pursuant to Section 53.5 of the Revised Implementing Rules and Regulations of R.A. 9184;

FURTHER RESOLVED, that the mode of payment for the said procurement shall be cash-on-delivery;

RESOLVED, FINALLY, that copies of this resolution be forwarded to the concerned offices for information, guidance, and appropriate action.

Certified true and Correct:


KIRBY RYAN E. SUAREZ, LPT, JD
Head BAC Secretariat

Conformed by:

On Official Business
IVAN KLEB N. ULGASAN, CESE
BAC-Chairperson

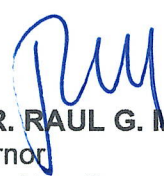

ROLANDO S. SIMENE, DVM, MRDM
BAC -Vice Chairperson


ANTONIO P. YBIERNAS, JR., MD, MPM
BAC Member


ATTY. GLEEN BLAIR M. CARNICER
BAC Member


RODERICK M. DIGAMON, CE
BAC Member

Action Taken: Approved/Disapproved


ENGR. RAUL G. MABANGLO
Governor
Head of the Procuring Entity
Approved on _____

