

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 1, 2025 AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | | |
|---|-------------------------------|----------------------|
| 1 | Mr. Ivan Kleb N. Ulgasan CESE | BAC Chairperson |
| 2 | Dr. Rolando S. Simene, MRDM | BAC Vice–Chairperson |
| 3 | Atty. Gleen Blair M. Carnicer | BAC Member |
| 4 | Engr. Roderick M. Digamon | BAC Member |
| 5 | Dr. Antonio P. Ybiernas, Jr | BAC Member |

Others Present

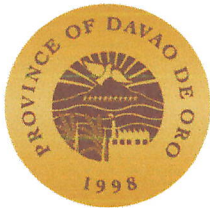
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|----|-----------------------------------|------------------------|
| 1 | Mr. Kirby Ryan E. Suarez, LPT, JD | Head BAC Secretariat |
| 2 | Ms. Juvy F. Sobrevilla | Executive Assistant II |
| 3 | Engr. Joy C. Manabat, MPA, MRDN | TWG Member |
| 4 | Dr. Neil P. Estoya, FPSMSI, MPA | TWG Member |
| 5 | Mr. Ronald C. Sibayan, MExED | TWG Member |
| 6 | Mr. Alvin Ross J. Gisma | TWG Member |
| 7 | Mr. Roger D. Socias | TWG Member |
| 8 | Ms. Sheila Mae Q. Sumalinog | Clerk II |
| 9 | Ms. Angel Mae M. Daso | Clerk II |
| 10 | Ms. Meabel M. Plaza | Clerk II |
| 11 | Ms. Laiza N. Villacorta | Private Secretary II |
| 12 | Ms. Ma. Shelby S. Jupia | DPWH - 1st DEO |
| 13 | Ms. Ester O. Lorejo | DPWH - 1st DEO |

RESOLUTION NO. NP-SVP-10.01.06
Series of 2025

“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	2509234	25-2521	DdOPH-Montevista	MEDICAL SUPPLIES FOR THE USE DDOPH MONTEVISTA(MDLS) 2ND QUARTER 2025	JC PHARMA & MEDICAL SUPPLIES TRADING	474,100.00	473,000.00	WITHIN THE ABC/BELOW THE ABC
2	2509238	25-4798	PPDO	EXTERNAL HARD DRIVE 1 TB FOR PPDO USE	GAMALE ENTERPRISES	11,000.00	11,000.00	WITHIN THE ABC/BELOW THE ABC
3	2509239	25-4323	PDRRMO	JACKET WITH LINING (AS PER DESIGN) FOR THE USE OF PDRRMO	MJM ART & TAILOR	10,890.00	10,890.00	WITHIN THE ABC/BELOW THE ABC
4	2509240	25-5161	PHRMDO	PLAQUE FOR THE USE OF PHRMDO-EASE OF DOING BUSINESS & EFFICIENCY IN GOVERNMENT SERVICE DELIVERY (EODB-EGSD)	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	4,800.00	4,800.00	WITHIN THE ABC/BELOW THE ABC
5	2509241	25-C0723	SPO	SIGNAGES FOR THE USE OF NEW PCL PRESIDENT (BM JOAN CABALLERO- DAMIGAN)	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	15,960.00	15,900.00	WITHIN THE ABC/BELOW THE ABC
6	2509242	25-4875	PEO	LUMBER CONSTRUCTION OF WATER SYSTEM AT DDOPH-MONTEVISTA, DAVAO DE ORO	DAVAO TCM HARDWARE	80,276.00	80,276.00	WITHIN THE ABC/BELOW THE ABC
7	2509243	25-4692	PGSO	LUMBER FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	DAVAO TCM HARDWARE	94,000.00	94,000.00	WITHIN THE ABC/BELOW THE ABC



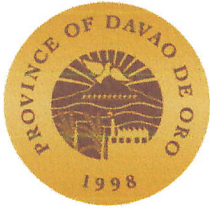


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8	2509244	25-3557	DdOPH-Pantukan	FURNITURES & FIXTURES FOR THE USE OF DDOPH-MARAGUSAN (3RD QUARTER)	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	7,000.00	6,990.00	WITHIN THE ABC/BELOW THE ABC
9	2509245	25-4275	PEO-Admin	FIBER GLASS, STEP LADDER SIZE: AT LEAST 20 FT. FOR THE USE OF PEO	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	28,600.00	27,400.00	WITHIN THE ABC/BELOW THE ABC
10	2509246	25-4228	PENRO	WELDING MACHINE TRANSFORMER TYPE RATED OUTPUT: 500 AMP. - 550 AMP. VOLTAGE: 220V - 230V RATED FREQUENCY: 60HZ FOR USE OF PENRO ACTIVITY	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	35,200.00	34,380.00	WITHIN THE ABC/BELOW THE ABC
11	2509247	25-C0544	PGO-PPOPSP	MEDICAL SUPPLIES FOR THE USE OF PPOC-SERBISYO CARAVAN MEDICAL SUPPLIES-3RD QTR	ADS MEDICAL AND LABORATORY SUPPLIES	689,146.00	685,340.00	WITHIN THE ABC/BELOW THE ABC
12	2509248	25-4602	PAO	DP SPONGE ROLLER A - DP SPONGE ROLLER B USE FOR DUPLICATING MACHINE (PAO-ADMIN)	GAMALE ENTERPRISES	11,000.00	11,000.00	WITHIN THE ABC/BELOW THE ABC
13	2509249	25-C0635	PENRO	RESCURE ROPE AND SAFETY SHOES FOR USE OF PENRO	GAMALE ENTERPRISES	14,120.00	14,120.00	WITHIN THE ABC/BELOW THE ABC
14	2509250	25-C0383	PHO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF PHO VARIOUS PROGRAMS (OTHER SUPPLIES) 3RD QTR	GAMALE ENTERPRISES	12,965.00	12,830.00	WITHIN THE ABC/BELOW THE ABC
15	2509251	25-5155	PAO	ICD-UX570F DIGITAL VOICE RECORDER UX SERIES 4GD WITH RADIO USE FOR EXECOM SECRETARIATE	GAMALE ENTERPRISES	14,800.00	14,800.00	WITHIN THE ABC/BELOW THE ABC
16	2509252	25-C0449	PEEMO	FOOD SUPPLIES FOR THE USE OF DDOPH- MONTEVISTA AND DDOPH-PANTUKAN (DRY GOODS) 2ND QUARTER	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	79,340.35	73,804.00	WITHIN THE ABC/BELOW THE ABC
17	2509253	25-4878	PEO	SAFETY GLOVES, SAFETY HELMET AND SAFETY SHOES CONSTRUCTION OF WATER SYSTEM AT DDOPH-MONTEVISTA, DAVAO DE ORO	TAGUM CONSTRAK CORP.	22,605.00	22,515.00	WITHIN THE ABC/BELOW THE ABC
18	2509255	25-C0729	PGSO	CONSTRUCTION SUPPLIES FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	TAGUM CONSTRAK CORP.	69,581.00	69,512.00	WITHIN THE ABC/BELOW THE ABC
19	2509256	25-3424	PEO	LUMBER CONSTRUCTION OF 2 UNITS 1- CLASSROOM BUILDING (ECCD), BRGY. UNION, MONKAYO, DAVAO DE ORO	TAGUM CONSTRAK CORP.	48,472.51	47,956.84	WITHIN THE ABC/BELOW THE ABC
20	2509257	25-3621	PEO	LUMBER REPAIR AND REHABILITATION OF 4 DDO PROVINCIAL HOSPITALS - PANTUKAN, DAVAO DE ORO	TSR FURNITURE SHOP & MARKETING	19,176.00	19,176.00	WITHIN THE ABC/BELOW THE ABC
21	2509258	25-4376	PEO	LUMBER CONSTRUCTION OF DAVAO DE ORO FARM ENTRANCE AND PASALUBONG CENTER, PASIAN, MONKAYO, DAVAO DE ORO- (CONSTRUCTION OF COMFORT ROOM)	TSR FURNITURE SHOP & MARKETING	55,522.51	55,522.51	WITHIN THE ABC/BELOW THE ABC
22	2509259	25-3388	PEO	LUMBER CONSTRUCTION OF SLOPE PROTECTION AND CONCRETING OF ROAD AT MAGANGIT-PANAG ROAD, NEW BATAAN	TSR FURNITURE SHOP & MARKETING	96,365.51	96,365.51	WITHIN THE ABC/BELOW THE ABC



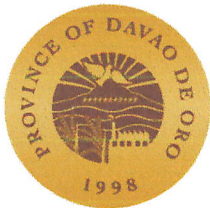


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23	2509260	25-3243	PDRMO	LUMBER FOR USE OF PDRMO	TSR FURNITURE SHOP & MARKETING	21,933.02	21,933.02	WITHIN THE ABC/BELOW THE ABC
24	2509261	25-4377	PENRO	FOOD/CATERING SERVICES FOR USE OF PENRO	MOLAVE HOTEL CORPORATION	48,600.00	48,420.00	WITHIN THE ABC/BELOW THE ABC
25	2509262	25-4794	PPDO	COMPUTER SUPPLIES / SPAREPARTS FOR PPDO USE	ODOY ROCKS CONSUMER GOODS TRADING	70,440.70	70,440.00	WITHIN THE ABC/BELOW THE ABC
26	2509263	25-5304	SEF	SPEAKER (BLUETOOTH WITH MIC) FOR THE USE OF LEARNERS' TRAINING/DEVELOPMENT PROGRAM	ODOY ROCKS CONSUMER GOODS TRADING	3,000.00	3,000.00	WITHIN THE ABC/BELOW THE ABC
27	2509264	25-4333	PHO	REFRIGERATOR 5CU. FOR THE USE OF PHO- EPIDEMIOLOGY AND SURVEILLANCE ACTIVITY-3RD QTR	GAMALE ENTERPRISES	12,977.80	12,977.00	WITHIN THE ABC/BELOW THE ABC
28	2509265	25-4584	SPO	JOB ORDER: AIRCON CLEANING FOR THE USE OF LEGISLATIVE DEPARTMENT	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	100,155.00	88,600.00	WITHIN THE ABC/BELOW THE ABC
29	2509266	25-C0705	PHO	PRINTER 3 IN 1 TYPE - PRINTER ECO TANK 4 IN 1 FOR THE USE OF PHO VARIOUS PROGRAMS (SEMI- EXPENDABLES) 4TH QTR	GAMALE ENTERPRISES	26,536.00	26,536.00	WITHIN THE ABC/BELOW THE ABC
30	2509273	25-4553	PICTO	TELEVISION RACK WITH BRACKET FOR USE OF PICTO	ODOY ROCKS CONSUMER GOODS TRADING	9,738.00	9,735.00	WITHIN THE ABC/BELOW THE ABC
31	2509274	25-5110	PVGO	JANITORIAL SUPPLIES / HOUSEKEEPING TO BE USED IN THE VICE GOVERNOR'S OFFICE	ODOY ROCKS CONSUMER GOODS TRADING	36,179.00	36,174.00	WITHIN THE ABC/BELOW THE ABC
32	2509275	25-4627	PHO	PLASTIC PALLET, 1220MM X 1016MM X 145MM FOR THE USE OF PHO MOOE	DMI ENTERPRISES	120,000.00	119,100.00	WITHIN THE ABC/BELOW THE ABC
33	2509308	25-5012	SPO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	59,477.00	59,477.00	WITHIN THE ABC/BELOW THE ABC
34	2509309	25-5142	PSWDO	RICE (WELL MILLED) 50KG/SACK FOR THE USE OF CRISIS INTERVENTION PROGRAM , 4TH QUARTER	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	117,500.00	117,250.00	WITHIN THE ABC/BELOW THE ABC
35	2509310	25-C0726	PGO	VETERINARY DRUGS AND BIOLOGICS FOR THE USE OF PVO - SWINE DISPERSAL PROGRAM	JUNIEL'S FARM & AGRIVET SUPPLIES	47,950.00	47,950.00	WITHIN THE ABC/BELOW THE ABC
36	2509311	25-4665	PGSO	FLOATER PELLETS ADULT (25KGS) FOR THE USE OF PGSO GROUND MAINTENANCE.	JUNIEL'S FARM & AGRIVET SUPPLIES	10,700.00	10,700.00	WITHIN THE ABC/BELOW THE ABC
37	2509312	25-5201	PENRO	AGRICULTURAL SUPPLIES FOR USE OF PENRO	JUNIEL'S FARM & AGRIVET SUPPLIES	36,236.00	36,236.00	WITHIN THE ABC/BELOW THE ABC
38	2509313	25-C0781	PENRO	AGRICULTURAL SUPPLIES FOR USE OF PENRO	JUNIEL'S FARM & AGRIVET SUPPLIES	18,062.00	18,062.00	WITHIN THE ABC/BELOW THE ABC
39	2509314	25-3906	PGO- PPOPSP	AGRICULTURAL SUPPLIES FOR THE USE OF PVO - COMMUNITY WELFARE AND DEVELOPMENT PROGRAM (SWINE DISPERSAL PROGRAM)	JUNIEL'S FARM & AGRIVET SUPPLIES	259,149.00	259,149.00	WITHIN THE ABC/BELOW THE ABC
40	2509315	25-5040	PHO	DENGUE NS1 RDT WITH CPR FOR THE USE OF INFECTIOUS PROGRAM 4TH QTR	GLOREE BIO- MEDICAL CORPORATION	509,065.00	503,076.00	WITHIN THE ABC/BELOW THE ABC





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41	2509316	25-C0762	PENRO	FOOD/CATERING SERVICES FOR USE OF PENRO	JEMAR CATERING SERVICES	338,840.00	335,631.00	WITHIN THE ABC/BELOW THE ABC
42	2509317	25-C0774	PBO	FOOD/CATERING SERVICES FOR USE OF PLSB & LFC MEETINGS	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	57,125.00	54,730.00	WITHIN THE ABC/BELOW THE ABC
43	2509318	25-5207	PAGRO	FOOD/CATERING SERVICES FOR THE USE OF PAGRO ACTIVITIES (FISHERFOLKS AND FARMERS) PROGRESS BILLING - TERMS AND CONDITION: OBSERVANCE OF SINGLE USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO	JEMAR CATERING SERVICES	195,725.00	189,725.00	WITHIN THE ABC/BELOW THE ABC
44	2509319	25-5233	SEF	FOOD/CATERING SERVICES FOR THE US OF LEARNERS' TRAINING/DEVELOPMENT PROGRAM	DAVAO CENTRAL WAREHOUSE CLUB INC.	459,000.00	459,000.00	WITHIN THE ABC/BELOW THE ABC
45	2509322	25-4412	PDRRMO	FOOD/CATERING SERVICES FOR USE OF PDRRMO (RPD DIVISION)	DAVAO CENTRAL WAREHOUSE CLUB INC.	459,250.00	458,945.00	WITHIN THE ABC/BELOW THE ABC
46	2509323	25-5427	PGO-PPOPSP	FOOD/CATERING SERVICES FOR THE USE OF PPOC AND OTHER ACTIVITIES	DAVAO EXCEL VENTURES CORPORATION	996,000.00	996,000.00	WITHIN THE ABC/BELOW THE ABC
47	2509324	25-5426	PGO-PPOPSP	FOOD/CATERING SERVICES FOR THE USE OF PPOC AND OTHER ACTIVITIES	DAVAO EXCEL VENTURES CORPORATION	996,000.00	996,000.00	WITHIN THE ABC/BELOW THE ABC
48	2509326	25-4443	PDRRMO	FOOD/CATERING SERVICES FOR USE OF PDRRMO (RPD)	V6 HOLDING-COMVAL PROVINCE, INC.	300,000.00	300,000.00	WITHIN THE ABC/BELOW THE ABC
49	2509327	25-C0752	SEF	SPORTS EQUIPMENTS FOR THE USE OF LEARNERS' TRAINING/DEVELOPMENT PROGRAM	GAMALE ENTERPRISES	322,854.00	322,499.00	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;

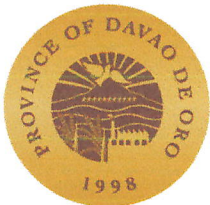
WHEREAS, the prices of quotations were obtained within the prescribed timeline, which were opened, evaluated, and verified by the Committee;

WHEREAS, upon careful evaluation and verification, the abovementioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Dr. Rolando S. Simene and duly seconded by Dr. Antonio P. Ybiernas, Jr., 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





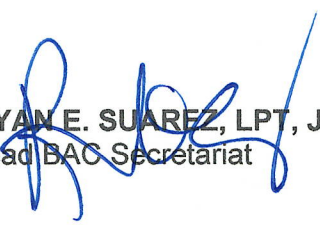
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quotation for the procurement of goods through Negotiated Procurement – Small Value Procurement under Section 53.9 of 2016 Revised Implementing Rules and Regulations of R.A. 9184.

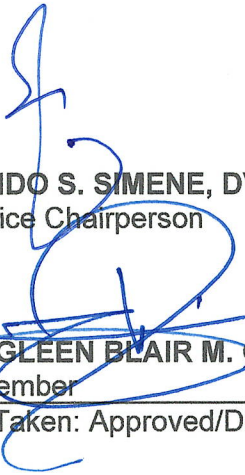
RESOLVED FINALLY, that copies of this resolution will be forwarded to the offices concerned for information, guidance, and appropriate action.

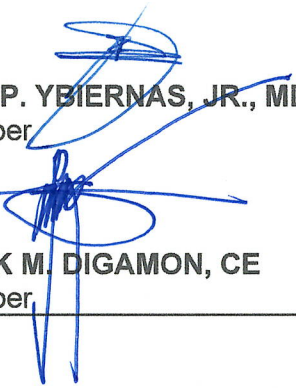
Certified true and Correct:


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

Conformed by:


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 _____

