

REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO
OFFICE OF THE GOVERNOR
BIDS AND AWARDS COMMITTEE



EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON OCTOBER 8, 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., MPM | BAC Member |

Others Present

- | | | |
|----|-----------------------------------|------------------------|
| 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 |

Present Bidder

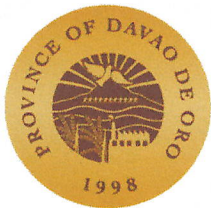
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|---|-------------------------|---|
| 1 | Ms. Melanie Mahilum | Juniel's Farm and Agrivet |
| 2 | Mr. Ruben Alisan | LYR Marketing |
| 3 | Ms. Ma Jennyfe Subang | Easa Pharma Distribution |
| 4 | Ms. Honey Jane Labadon | Octa Pharma Corporation |
| 5 | Ms. Mea Hope Ganancial | GPS Aircon |
| 6 | Mr. Noven Drio Deligero | Mitch Construction Corp. |
| 7 | Ms. Leo Banacao | Unicenter Communication |
| 8 | Mr. Kevin Jan Peñanueva | C3 Infotech |
| 9 | Mr. Van Danne Lee | AB Abonesto Const. Parts & Supply, Inc. |

RESOLUTION NO. NP-SVP-10.08.10
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 SMALL VALUE PROCUREMENT UNDER SECTION 34 OF THE IMPLEMENTING RULES AND REGULATIONS (IRR) OF R.A. NO. 12009;”

ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2509205	25-4551	PGO-PPOPSP	HYBRID PIGLET FOR THE USE OF SWINE DISPERSAL PROGRAM	CEAMAR OPC	359,700.00	357,000.00	WITHIN THE ABC/BELOW THE ABC
2	2509267	25-C0589	PAGRO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO (RICE EXPANSION & AGRI-INFRA)- (THIRD QUARTER)	DARD'S HEAVY EQUIPMENT PARTS SUPPLY	83,325.00	82,580.00	WITHIN THE ABC/BELOW THE ABC
3	2509268	25-C0598	PAGRO	SPAREPARTS (HEAVY VEHICLES) FOR THE USE OF PAGRO (AGRI-MECHANIZATION, AGRI-INFRA& RICE MOOE-REGULAR)- (THIRD QUARTER)	DARD'S HEAVY EQUIPMENT PARTS SUPPLY	95,364.00	94,010.00	WITHIN THE ABC/BELOW THE ABC
4	2509269	25-4278	PEO-Admin	CONCRETE VIBRATOR ENGINE FOR THE USE OF PEO	DARD'S HEAVY EQUIPMENT PARTS SUPPLY	100,000.00	99,000.00	WITHIN THE ABC/BELOW THE ABC
5	2509270	25-4885	PVGO	SPAREPARTS (LIGHT VEHICLES) TO BE USED FOR THE GOVERNMENT-ISSUED VEHICLES IN VGO, TOYOTA FORTUNER 2019 (1101-702971),	COMVAL AUTO SUPPLY	26,935.00	26,660.00	WITHIN THE ABC/BELOW THE ABC



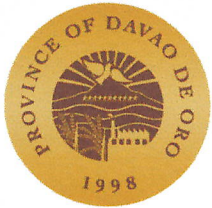


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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
				MITSUBISHI STRADA GLS 4WD 4X4 2022 (1101-1148015), MITSUBISHI STRADA GLS DSL 4X4 MT 2019 (1101-670912)				
6	2510001	25-5333	PACCO	PLASTIC STORAGE BOX (30LITERS) FOR OFFICE USE.	GAMALE ENTERPRISES	544,000.00	544,000.00	WITHIN THE ABC/BELOW THE ABC
7	2510005	25-4757	PGO-PPOPS	RICE - WELL MILLED FOR THE USE OF PROVINCIAL COMPREHENSIVE LOCAL INTEGRATION PROGRAM (PCLIP) 4TH QUARTER	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	164,500.00	164,150.00	WITHIN THE ABC/BELOW THE ABC
8	2510007	25-5143	PAO	1 LOT 330SQFT. SUPPLY AND INSTALLATION OF SELF-ADHESIVE GLASS TINT FOR FIXED GLASS USE FOR PGO-CSU	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	43,923.00	43,922.00	WITHIN THE ABC/BELOW THE ABC
9	2510008	25-C0588	PAGRO	ELECTRICAL SUPPLIES FOR THE USE OF PAGRO (AGRI-INFRA)-(THIRD QUARTER)	LITE HOUSE MARKETING	285,124.00	284,520.00	WITHIN THE ABC/BELOW THE ABC
10	2510009	25-C0778	PICTO	ELECTRICAL SUPPLIES FOR USE OF PICTO	DMI ENTERPRISES	53,180.00	52,940.00	WITHIN THE ABC/BELOW THE ABC
11	2510010	25-4691	SEF	GLASSES CONSTRUCTION OF MULTIPURPOSE BUILDINGS: CONST. OF 256.95SQ.M 1 UNIT 3CL BLDG, WITH CR. @ ANTEQUERA INTEGRATED SCHOOL JHS, BRGY. ANTEQUERA, NABUNTURAN, DAVAO DE ORO	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	245,957.04	245,957.04	WITHIN THE ABC/BELOW THE ABC
12	2510017	25-4677	PGO-PPOPS	TARPAULIN - AS PER DESIGN FOR THE USE OF OPLAN PAGBABAGO, 4TH QUARTER	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	49,980.00	49,980.00	WITHIN THE ABC/BELOW THE ABC
13	2510018	25-4946	PTO	GLASS TINTED WITH COMPLETE ACCESSORIES INCLUDING INSTALLATION @ PTO COLOR: TWO-WAY SUPER BLACK TINT FOR USE OF PTO (4TH QUARTER 2025)	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	60,000.00	60,000.00	WITHIN THE ABC/BELOW THE ABC
14	2510019	25-3393	PDRMO	BATTERIES (SIZE AA & SIZE AAA) FOR USE OF PDRMO (OPCEN)	CL ENTERPRISE	9,240.00	9,240.00	WITHIN THE ABC/BELOW THE ABC
15	2510020	25-C0657	PHO	TARPAULIN - AS PER DESIGN FOR THE USE OF PHO- VARIOUS PRINTING & PUBLICATION FOR HEALTHY COMMUNITY ACTIVITY- 3RD QTR	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	720,456.00	720,456.00	WITHIN THE ABC/BELOW THE ABC
16	2510021	25-4871	PEO-Admin	TARPAULIN - AS PER DESIGN CONSTRUCTION OF WATER SYSTEM AT DDOPH-MONTEVISTA, DAVAO DE ORO	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
17	2510022	25-C0742	PEO-Admin	TARPAULIN - AS PER DESIGN DESILTING/DREDGING OF RIVER/CREEK AT CAMANLANGAN, RIVER, NEW BATAAN, DESILTING/DREDGING OF RIVER/CREEK AT CABALINAN CREEK, NABUNTURAN, DESILTING/DREDGING OF RIVER/CREEK AT NAPNAPAN, PANTUKAN, DESILTING/DREDGING OF RIVER/CREEK AT ESTABILLO, ANDILI, MAWAB, DESILTING/DREDGING OF RIVER/CREEK AT BUKAL-MAINIT, NABUNTURAN, DESILTING AND RECHANNELING OF RIVER/CREEK AT MANAT	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	16,896.00	16,896.00	WITHIN THE ABC/BELOW THE ABC



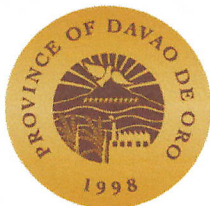


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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
				RIVER AT ST. BRIGETTE AREA, MONTEVISTA, DESILTING/DREDGING OF RIVER AT BRGY. KAHAYAG, NEW BATAAN (ADDITIONAL FUND), DESILTING/DREDGING OF RIVER/CREEK AT PANTUD CREEK, NABUNTURAN				
18	2510023	25-4816	PHO	TARPAULIN - AS PER DESIGN FOR THE USE OF RED ORCHID ACTIVITY (TARPAULIN)-3RD QTR	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	40,986.00	40,986.00	WITHIN THE ABC/BELOW THE ABC
19	2510024	25-5352	PAGRO	PIPE,G.I.SCH.40 3/4"X6.0M FOR REPAIR & MAINTENANCE OF BUILDINGS & OTHER STRUCTURES (MOOE-REGULAR)	DMI ENTERPRISES	41,788.00	41,540.00	WITHIN THE ABC/BELOW THE ABC
20	2510025	25-4307	PHO	GARMENTS FOR THE USE OF PHO-HEALTH SUPPORT ACTIVITY-3RD QTR	MJM ART & TAILOR	244,250.00	243,650.00	WITHIN THE ABC/BELOW THE ABC
21	2510027	25-5391	PGSO	SPAREPARTS (LIGHT VEHICLE) FOR THE USE OF PSWDO WITH PLATE NO.: 1501-108131.	FOUR J'S MOTORPARTS	4,900.00	4,900.00	WITHIN THE ABC/BELOW THE ABC
22	2510028	25-4965	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO.: 1101-1148029.	FOUR J'S MOTORPARTS	2,280.00	2,220.00	WITHIN THE ABC/BELOW THE ABC
23	2510030	25-5358	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO.: 4409	FOUR J'S MOTORPARTS	17,900.00	17,900.00	WITHIN THE ABC/BELOW THE ABC
24	2510032	25-5297	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAO CADS WITH PLATE NO.: 1101-1052162.	FOUR J'S MOTORPARTS	8,750.00	8,650.00	WITHIN THE ABC/BELOW THE ABC
25	2510033	25-5394	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGO CSU WITH PLATE NO.: 1101-195958.	FOUR J'S MOTORPARTS	6,560.00	6,520.00	WITHIN THE ABC/BELOW THE ABC
26	2510034	25-5397	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO.: 1101-1165885.	FOUR J'S MOTORPARTS	4,600.00	4,560.00	WITHIN THE ABC/BELOW THE ABC
27	2510035	25-5396	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAO CADS WITH PLATE NO.: 1101-1036354.	FOUR J'S MOTORPARTS	4,960.00	4,950.00	WITHIN THE ABC/BELOW THE ABC
28	2510038	25-5399	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAO CADS WITH PLATE NO.: 1101-1052113.	FOUR J'S MOTORPARTS	9,800.00	9,760.00	WITHIN THE ABC/BELOW THE ABC
29	2510039	25-5305	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. SE 4998.	FOUR J'S MOTORPARTS	12,900.00	12,900.00	WITHIN THE ABC/BELOW THE ABC
30	2510040	25-5582	PGO	PICTURE ENLARGEMENT WITH FRAME FOR USE OF PGO	MJM ART & TAILOR	370,000.00	370,000.00	WITHIN THE ABC/BELOW THE ABC
31	2510041	25-5644	PGO	LUMBER FOR THE USE OF PROVINCIAL ACTIVITIES	TSR FURNITURE SHOP & MARKETING	41,407.92	41,407.92	WITHIN THE ABC/BELOW THE ABC
32	2510042	25-5655	PGO	RENTALS FOR LIGHTS ,SOUNDS, EFFECTS & SERVICES FOR USE OF PROVINCIAL ACTIVITIES	SIGNAUDIO ENTERPRISES	500,000.00	495,000.00	WITHIN THE ABC/BELOW THE ABC
33	2510043	25-C0814	PGO	CONSTRUCTION SUPPLIES FOR THE USE OF PROVINCIAL ACTIVITIES	AICON BUILDERS AND SUPPLY	686,351.00	686,351.00	WITHIN THE ABC/BELOW THE ABC
34	2510044	25-C0741	PHO	PACKED MEALS FOR THE USE OF UNIVERSAL	JEMAR CATERING SERVICES	161,775.00	161,193.00	WITHIN THE ABC/BELOW THE ABC





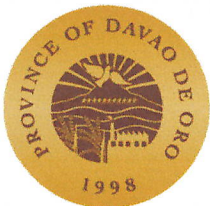
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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
				HEALTH CARE ACTIVITY-4TH QTR				
35	2510045	25-5630	PGO	FOOD/CATERING SERVICES USE FOR PROVINCIAL ACTIVITY	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	1,199,865.00	1,188,105.00	WITHIN THE ABC/BELOW THE ABC
36	2510046	25-5520	PGO-PPOPSP	FOOD/CATERING SERVICES FOR USE OF PPOC ACTIVITIES	JEMAR CATERING SERVICES	1,825,000.00	1,815,000.00	WITHIN THE ABC/BELOW THE ABC
37	2510047	25-5631	PGO	FOOD/CATERING SERVICES USE FOR PROVINCIAL ACTIVITY	JEMAR CATERING SERVICES	1,073,000.00	1,072,000.00	WITHIN THE ABC/BELOW THE ABC
38	2510048	25-5440	PDRRMO	FURNITURES & FIXTURES FOR THE USE OF ASSISTANT DEPARTMENT HEAD OF PDRRMO	TSR FURNITURE SHOP AND MARKETING	33,549.00	33,549.00	WITHIN THE ABC/BELOW THE ABC
39	2510049	25-C0765	PENRO	FURNITURE & FIXTURES FOR USE OF PENRO	TSR FURNITURE SHOP AND MARKETING	28,595.00	28,595.00	WITHIN THE ABC/BELOW THE ABC
40	2510050	25-3139	PEO-Admin	LUMBER IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY (INSTALLATION OF 135 LN.M. WATER PIPELINES AND STAINLESS-STEEL TANK WITH WATER PUMPING SYSTEM)	TSR FURNITURE SHOP AND MARKETING	6,141.49	6,141.49	WITHIN THE ABC/BELOW THE ABC
41	2510051	25-C0736	PEO-Admin	LUMBER DESILTING/DREDGING OF RIVER/CREEK AT CAMANLANGAN, RIVER, NEW BATAAN, DESILTING/DREDGING OF RIVER/CREEK AT CABALINAN CREEK, NABUNTURAN, DESILTING/DREDGING OF RIVER/CREEK AT NAPNAPAN, PANTUKAN, DESILTING/DREDGING OF RIVER/CREEK AT ESTABILLO, ANDILI, MAWAB, DESILTING/DREDGING OF RIVER/CREEK AT BUKAL-MAINIT, NABUNTURAN, DESILTING AND RECHANNELING OF RIVER/CREEK AT MANAT RIVER AT ST. BRIGETTE AREA, MONTEVISTA, DESILTING/DREDGING OF RIVER AT BRGY. KAHAYAG, NEW BATAAN (ADDITIONAL FUND), DESILTING/DREDGING OF RIVER/CREEK AT PANTUD CREEK, NABUNTURAN	TSR FURNITURE SHOP AND MARKETING	18,048.00	18,048.00	WITHIN THE ABC/BELOW THE ABC
42	2510052	25-5301	PAO	FURNITURES & FIXTURES USE FOR PAO-ADMIN	TSR FURNITURE SHOP AND MARKETING	23,047.00	23,047.00	WITHIN THE ABC/BELOW THE ABC
43	2510053	25-4845	PENRO	FURNITURES & FIXTURES FOR USE OF PENRO	TSR FURNITURE SHOP AND MARKETING	12,155.00	12,155.00	WITHIN THE ABC/BELOW THE ABC
44	2510054	25-5516	PPDO	FOOD/CATERING SERVICES FOR THE USE OF PPDO MEETINGS AND OTHER RELATED ACTIVITIES	JEMAR CATERING SERVICES	33,925.00	33,675.00	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 Small Value Procurement under Section 34 of IRR of R.A. 12009;





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WHEREAS, Section 34 of the IRR explains that this procurement modality wherein the Procuring Entity solicits at least three (3) price quotations for the acquisition of Goods not available from the PS-DBM, as well as for Infrastructure Projects and Consulting Services;

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;

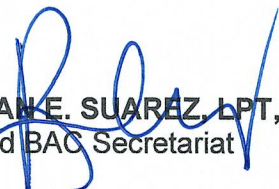
WHEREAS, upon careful evaluation and verification, the abovementioned suppliers offered the lowest calculated and responsive quotation.

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 quotation for the procurement of goods through Small Value Procurement under Section 34 of IRR of R.A. No. 12009.

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. JULGASAN, 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
Action Taken: Approved/Disapproved


RODERICK M. DIGAMON, CE
BAC Member


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

