

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, 3<sup>RD</sup> 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. Audiencia          | PHO                    |
| 11 | Ms. Liezl T. Dawal              | DdOPH-Maragusan        |
| 12 | Mr. Aldrin C. Benti             | PSWDO                  |
| 13 | Mr. Ephraim C. Paculanang       | PDRRMO                 |

**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 |
|---|-----------------------------------|----------------------|

**Present Bidder**

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

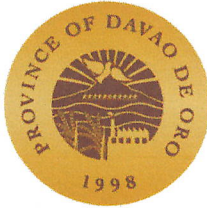
**RESOLUTION NO. NP-SVP-10.16.12**  
*Series of 2025*

**“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	2508078	25-3433	PDRRMO	MEDICAL OXYGEN REFILL FOR USE OF PDRRMO	PRYCE GASES, INC.	71,000.00	71,000.00	WITHIN THE ABC/BELOW THE ABC
2	2509092	25-4259	PVO	SPAREPARTS (FARM MACHINERIES AND EQUIPMENT) FOR THE USE OF PVO	ODOYROCKZ CONSUMER GOODS TRADING	20,000.00	19,926.00	WITHIN THE ABC/BELOW THE ABC
3	2510016	25-C0509	PGSO	JANITORIAL SUPPLIES FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	157,840.00	155,970.00	WITHIN THE ABC/BELOW THE ABC
4	2510029	25-5413	PENRO	SWEATSHIRT -FULL SUBLIMATION FOR USE OF PENRO	DON DANILO SPORTS APPAREL SHOP	12,375.00	12,375.00	WITHIN THE ABC/BELOW THE ABC
5	2510056	25-4949	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR THE OF PDRRMO, KIA WITH PLATE NO. 1101-387239, ENGINE NO. J27629884	POWER-UP TIRES, BATTERY & AUTO SUPPLY	2,750.00	2,750.00	WITHIN THE ABC/BELOW THE ABC







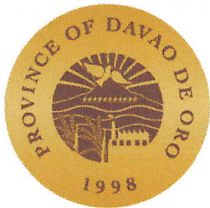
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6	2510057	25-4928	PENRO	<b>BOOTS, RUBBER -KNEE HIGH FOR USE OF PENRO</b>	GAMALE ENTERPRISES	17,160.00	17,000.00	WITHIN THE ABC/BELOW THE ABC
7	2510058	25-5354	PENRO	<b>PRINTER FOR USE OF PENRO</b>	GAMALE ENTERPRISES	33,072.00	33,072.00	WITHIN THE ABC/BELOW THE ABC
8	2510059	25-C0744	PGSO	<b>SPAREPARTS {LIGHT VEHICLE} FOR THE USE OF VARIOUS OFFICES MAINTENANCE OF HEAVY EQUIPMENT.</b>	POWER-UP TIRES, BATTERY & AUTO SUPPLY	299,464.00	299,464.00	WITHIN THE ABC/BELOW THE ABC
9	2510060	25-3688	PENRO	<b>DRAWER LATERAL STEEL CABINET FOR USE OF PENRO (3RD QUARTER)</b>	GAMALE ENTERPRISES	15,500.00	15,500.00	WITHIN THE ABC/BELOW THE ABC
10	2510061	25-4997	PENRO	<b>FLASH DRIVE 64GB FOR USE OF PENRO</b>	GAMALE ENTERPRISES	6,034.00	6,020.00	WITHIN THE ABC/BELOW THE ABC
11	2510062	25-4831	PSWDO	<b>CELLOPHANE, PLASTIC CANVASS, RAINCOAT &amp; UMBRELLA FOR THE USE OF PSWDO - SUPPORT TO DISASTER/CALAMITIES, 4TH QUARTER</b>	GAMALE ENTERPRISES	150,080.00	149,850.00	WITHIN THE ABC/BELOW THE ABC
12	2510063	25-C0764	PENRO	<b>RUBBER BOOTS &amp; SAFETY GOGGLES WITH HEADSTRAP FOR USE OF PENRO</b>	GAMALE ENTERPRISES	2,700.00	2,700.00	WITHIN THE ABC/BELOW THE ABC
13	2510064	25-5415	PENRO	<b>WHISTLE {ORDINARY} FOR USE OF PENRO</b>	GAMALE ENTERPRISES	1,440.00	1,440.00	WITHIN THE ABC/BELOW THE ABC
14	2510065	25-5172	PIAO	<b>CORK BOARD 1-1/2'X2' FOR THE USE OF PIAO (4TH QUARTER)</b>	GAMALE ENTERPRISES	770.00	770.00	WITHIN THE ABC/BELOW THE ABC
15	2510067	25-5438	PGSO	<b>SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PIAO WITH PLATE NO.: 1101-872603.</b>	COMVAL AUTO SUPPLY	15,000.00	15,000.00	WITHIN THE ABC/BELOW THE ABC
16	2510068	25-5424	PGSO	<b>SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PIAO WITH PLATE NO.: 1101-872603.</b>	COMVAL AUTO SUPPLY	3,600.00	3,600.00	WITHIN THE ABC/BELOW THE ABC
17	2510069	25-5216	PAGRO	<b>EMPTY PLASTIC DRUM 200 LITER CAPACITY FOR THE USE OF ADLAY PRODUCTION SUPPORT (4TH QUARTER)</b>	A-Y CONSUMER GOODS TRADING	1,980.00	1,970.00	WITHIN THE ABC/BELOW THE ABC
18	2510070	25-4810	PVO	<b>DISTILLED WATER 6 L/GAL NO CPR FOR THE USE OF PVO LN2 PLANT OPERATION</b>	DARCY WATER REFILLING STATION	3,874.00	1,066.00	WITHIN THE ABC/BELOW THE ABC
19	2510071	25-5452	SPO	<b>MINERAL WATER, 5 GAL FOR THE USE OF LEGISLATIVE DEPARTMENT</b>	DARCY WATER REFILLING STATION	30,750.00	30,750.00	WITHIN THE ABC/BELOW THE ABC
20	2510072	25-5115	PAO	<b>MINERAL WATER, 5 GAL FOR USE OF PICTO-IPRD</b>	DARCY WATER REFILLING STATION	14,965.00	14,965.00	WITHIN THE ABC/BELOW THE ABC
21	2510073	25-2682	PAO	<b>MINERAL WATER, 5 GAL FOR THE USED OF PAO-PESD</b>	DARCY WATER REFILLING STATION	4,715.00	4,715.00	WITHIN THE ABC/BELOW THE ABC
22	2510074	25-4279	PEO	<b>WELDING MACHINE FOR THE USE OF PEO</b>	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	979,000.00	948,000.00	WITHIN THE ABC/BELOW THE ABC
23	2510075	25-C0771	PEO	<b>SPAREPARTS {HEAVY EQUIPMENT} FOR SHOP USE TOOLS</b>	DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY	259,963.00	255,790.00	WITHIN THE ABC/BELOW THE ABC
24	2510077	25-5247	PGSO	<b>SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-278376.</b>	FOUR J'S MOTOR PARTS	10,745.00	10,685.00	WITHIN THE ABC/BELOW THE ABC







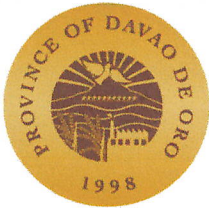
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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
25	2510078	25-5400	PGSO	<b>SPAREPARTS (MOTORCYCLE)</b> FOR THE USE OF PVO WITH PLATE NO.: 1101- 120693.	FOUR J'S MOTORPARTS	4,035.00	4,030.00	WITHIN THE ABC/BELOW THE ABC
26	2510079	25- C0379	PHO	<b>HDMI &amp; WIRELESS MOUSE</b> FOR THE USE OF PHO VARIOUS PROGRAM (COMPUTER SUPPLIES) 3RD QTR	ODOYROCKZ CONSUMER GOODS TRADING	1,481.00	1,481.00	WITHIN THE ABC/BELOW THE ABC
27	2510080	25- C0560	PAGRO	<b>COCO COIR DUST, PLASTIC DRUM, INSECT SPRAY &amp; SPRINKLER CAN</b> FOR THE USE OF PAGRO (QRF TRICHODERMA)-(THIRD QUARTER)	GAMALE ENTERPRISES	103,590.00	102,760.00	WITHIN THE ABC/BELOW THE ABC
28	2510081	25- C0773	PENRO	<b>HELMET &amp; RAINCOAT</b> FOR USE OF PENRO	POWER HEALTH ENTERPRISE	93,500.00	93,220.00	WITHIN THE ABC/BELOW THE ABC
29	2510082	25- C0638	PENRO	<b>PRINTER</b> FOR USE OF PENRO (PRIZES FOR BEST SOLID WASTE MGT. IMPLEMENTERS)	LEDGTECH (PHILIPPINES) INC.	75,144.00	74,200.00	WITHIN THE ABC/BELOW THE ABC
30	2510083	25- 5319	PEEMO	<b>MEDICAL, DENTAL, AND LABORATORY EQUIPMENT</b> FOR THE USE OF VARIOUS HOSPITALS	J.C PHARMA AND MEDICAL SUPPLIES TRADING	590,400.00	590,240.00	WITHIN THE ABC/BELOW THE ABC
31	2510084	25- 4554	PICTO	<b>ATX POWER SUPPLY &amp; UTP CABLE</b> FOR USE OF PICTO	LEDGTECH (PHILIPPINES) INC.	135,780.00	132,500.00	WITHIN THE ABC/BELOW THE ABC
32	2510085	25- C0763	PENRO	<b>JANITORIAL SUPPLIES /HOUSEKEEPING</b> FOR USE OF PENRO	POWER HEALTH ENTERPRISE	14,504.00	14,335.00	WITHIN THE ABC/BELOW THE ABC
33	2510086	25- 5309	PAO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PAO- INVESTMENT DIVISION	JEMAR CATERING SERVICES	88,000.00	86,900.00	WITHIN THE ABC/BELOW THE ABC
34	2510087	25- C0776	PGO- PPOSP	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF VARIOUS PGO - PSWDO PROGRAMS, 4TH QUARTER	JEMAR CATERING SERVICES	750,750.00	744,900.00	WITHIN THE ABC/BELOW THE ABC
35	2510088	25- 5307	PAGRO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF RICE PRODUCTION SUPPORT PROGRAM (4TH QUARTER) PROGRESS BILLING TERMS AND CONDITION: OBSERVANCE OF SINGLE-USE PLASTIC PRODUCTS REGULATION ORDINANCE OF DAVAO DE ORO	JEMAR CATERING SERVICES V6	30,710.00	30,280.00	WITHIN THE ABC/BELOW THE ABC
36	2510089	25- 5356	PEEMO	<b>WATER</b> FOR THE USE OF PEEMO (MINERAL WATER) 4TH QUARTER	DARCY WATER REFILLING STATION	2,460.00	2,460.00	WITHIN THE ABC/BELOW THE ABC
37	2510091	25- 5320	PPDO	<b>WIRELESS MOUSE</b> FOR PPDO USE	GAMALE ENTERPRISES	4,655.00	4,000.00	WITHIN THE ABC/BELOW THE ABC
38	2510092	25- 4599	PGSO	<b>STORAGE RACK FOR THE USE OF PGSO- WAREHOUSE</b>	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	385,000.00	385,000.00	WITHIN THE ABC/BELOW THE ABC
39	2510093	25- C0767	PENRO	<b>MOTORCYCLE</b> FOR USE OF PENRO	LYR MARKETING AND FURNITURE CENTER	320,000.00	319,960.00	WITHIN THE ABC/BELOW THE ABC
40	2510094	25- 5398	PGSO	<b>SPAREPARTS (MOTORCYCLE)</b> FOR THE USE OF PAO CADS WITH PLATE NO.: 1101- 1052120.	FOUR J'S MOTORPARTS	4,540.00	4,470.00	WITHIN THE ABC/BELOW THE ABC
41	2510095	25- 5393	PGSO	<b>SPAREPARTS (MOTORCYCLE)</b> FOR THE USE OF CADS WITH PLATE NO.: 1101-1052019.	FOUR J'S MOTOR PARTS	5,180.00	5,130.00	WITHIN THE ABC/BELOW THE ABC
42	2510096	25- 4941	PENRO	<b>STEEL TAPE</b> FOR USE OF PENRO	GAMALE ENTERPRISES	6,800.00	6,800.00	WITHIN THE ABC/BELOW THE ABC







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43	2510098	25-5213	SEF	<b>SUPPLY AND INSTALLATION OF JALOUSIE WINDOWS CONSTRUCTION OF TEACHERS' COTTAGE, ANITAP ES, BRGY. ANITAP, LAAK</b>	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	12,740.00	12,740.00	WITHIN THE ABC/BELOW THE ABC
44	2510099	25-5221	PIAO	<b>AUTOMATIC LED EMERGENCY LIGHT AND EXIT SIGNAGE FOR PIAO USE</b>	DMI ENTERPRISES	9,800.00	9,700.00	WITHIN THE ABC/BELOW THE ABC
45	2510102	25-5401	PGSO	<b>SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO.: SJP 971.</b>	COMVAL AUTO SUPPLY	108,200.00	107,760.00	WITHIN THE ABC/BELOW THE ABC
46	2510103	25-5202	PGSO	<b>SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO. 1101-932222.</b>	COMVAL AUTO SUPPLY	168,000.00	168,000.00	WITHIN THE ABC/BELOW THE ABC
47	2510105	25-C0809	PGO	<b>FURNITURE &amp; FIXTURES USE FOR PGO-PS, PAO</b>	TSR FURNITURE SHOP AND MARKETING	525,353.00	523,353.00	WITHIN THE ABC/BELOW THE ABC
48	2510106	25-4639	DdOPH-Montevista	<b>COLLECTION OF HOSPITAL WASTE FOR THE USE OF DDOPH MONTEVISTA</b>	BLUELANDER ENVIRONMENTAL SERVICES CORPORATION	1,985,000.00	1,985,000.00	WITHIN THE ABC/BELOW THE ABC
49	2510108	25-4642	PICTO	<b>VHF/UHF HANDHELD RADIO RUBBER DUCKIE (11") ANTENNA FOR USE OF PICTO</b>	DAVCOM CONSUMER GOODS TRADING	85,000.00	84,950.00	WITHIN THE ABC/BELOW THE ABC
50	2510109	25-C0760	PGO-PPOPSP	<b>RICE - WELL MILLED FOR USE OF VARIOUS PPOC PERSONNEL</b>	AB APONESTO CONSTRUCTION PARTS AND SUPPLY, INC.	1330100	1,329,534.00	WITHIN THE ABC/BELOW THE ABC
51	2510110	25-5242	PICTO	<b>LIGHTNING PROTECTION SYSTEM FOR LIGHTNING PROTECTION OF REPEATER SITES LOCATED IN SAN ISIDRO, NABUNTURAN, TUBORAN, MAWAB, MAHAYAHAY, MARAGUSAN AND UPPER ULIP MONKAYO,</b>	DAVCOM CONSUMER GOODS TRADING	440,000.00	428,000.00	WITHIN THE ABC/BELOW THE ABC
52	2510111	25-5253	PAO	<b>FOOD/CATERING SERVICES FOR THE USE OF PAO-INVESTMENT DIVISION</b>	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	69,900.00	69,112.00	WITHIN THE ABC/BELOW THE ABC
53	2510123	25-4469	DdOPH-Montevista	<b>MECHANICAL BED FOR THE USE OF DDOPH MONTEVISTA 3RD QUARTER TOP PURCHASED SEMI EXPANDABLE MACHINERY AND EQUIPMENT(MECHANICAL BED)</b>	BEROVAN MARKETING, INC.	964,548.00	963,300.00	WITHIN THE ABC/BELOW THE ABC

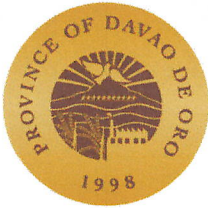
**WHEREAS**, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG) that the procurement of goods covered by the abovementioned purchase requests be done by way of Small Value Procurement under Section 34 of IRR of R.A. 12009;

**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;







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**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 Engr. Roderick M. Digamon and duly seconded by Atty. Gleen Blair M. Carnicer., 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:

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

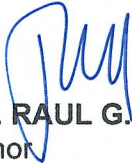
  
**ROLANDO S. SIMENE, DVM, MRDM**  
 BAC -Vice Chairperson

  
**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 \_\_\_\_\_

