



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 22, 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 | Dr. Antonio P. Ybiernas, Jr, MPM | BAC Member |

Others Present

- | | | |
|----|-----------------------------------|-----------------------------|
| 1 | Mr. Kirby Ryan E. Suarez, LPT, JD | Head BAC Secretariat |
| 2 | Mr. Ronald C. Sibayan, MExED | TWG Member |
| 3 | Dr. Neil P. Estoya, FPSMSI, MPA | TWG Member |
| 4 | Mr. Alvin Ross J. Gisma | TWG Member |
| 5 | Mr. Roger D. Socias | TWG Member |
| 6 | Ms. Juvy F. Sobrevilla | Executive Assistant II |
| 7 | Ms. Sheila Mae Q. Sumalinog | Clerk II |
| 8 | Ms. Angel Mae M. Daso | Clerk II |
| 9 | Ms. Meabel M. Plaza | Clerk II |
| 10 | Ms. Laiza N. Villacorta | Private Secretary II |
| 11 | Mr. Joseph Randy M. Loy | PG Dept. Head - PDRMO |
| 12 | Ms. Eva Jean S. Licayan | PG Dept. Head - PBO |
| 13 | Ms. Maila Mae Grace B. Carillo | Asst. PG Dept. Head - PACCO |
| 14 | Ms. May P. Nesperos | PTO |
| 15 | Ms. Jennyfer Cabanlit | PEEMO |
| 16 | Mr. Neil Louie Dexter D. Gula | PICTO |
| 17 | Mr. Brian N. Butt | PAGRO |
| 18 | Mr. Leorene S. Vargas | PVO |
| 19 | Ms. Eva P. Silawan | PGO |

On Leave

- | | | |
|---|---------------------------------|------------|
| 1 | Engr. Joy C. Manabat, MPA, MRDN | TWG Member |
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On Leave

- | | | |
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| 1 | Engr. Roderick M. Digamon | BAC Member |
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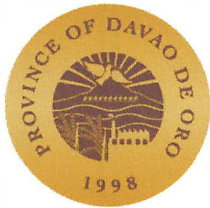
Present Bidder

- | | | |
|---|-------------------------|-------------------------------|
| 1 | Ms. Rose R. Dulay | Hero Builders |
| 2 | Mr. Ronald Namocatcat | Davcom Consumer Goods Trading |
| 3 | Mr. Noven Drio Deligero | Mitch Construction Corp. |
| 4 | Mr. Pacencio C. Lapasa | Two Degrees Construction |

RESOLUTION NO. NP-SVP-10.22.03
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;”

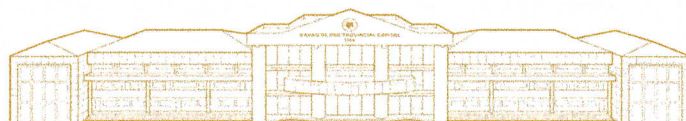


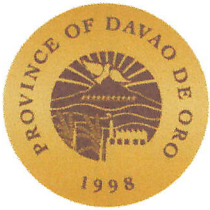


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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2508060	25-1288	PAO	FURNITURE & FIXTURES FOR THE USE OF PAO-PESD	GAMALE ENTERPRISES	146,444.00	146,444.00	WITHIN THE ABC/BELOW THE ABC
2	2510124	25-4650	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO.: 1101-395915.	FOUR J'S MOTORPARTS	30,730.00	30,670.00	WITHIN THE ABC/BELOW THE ABC
3	2510128	25-C0780	PVO	CENTRIFUGAL PUMP & PORTABLE WELDING MACHINE FOR THE USE OF PVO	MJOL-NIR ENGINEERING SERVICES	46,156.50	45,900.00	WITHIN THE ABC/BELOW THE ABC
4	2510129	25-C0629	PAO	TARPAULIN USE FOR PAO	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	11,220.00	11,220.00	WITHIN THE ABC/BELOW THE ABC
5	2510130	25-C0804	PGO-PPOPSP	POLO SHIRT AS PER DESIGN FOR THE USE OF PPOC-VARIOUS PROGRAM ON ANTI DRUG ABUSE ADVOCACY-4TH QTR	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	234,520.00	234,520.00	WITHIN THE ABC/BELOW THE ABC
6	2510131	25-3425	PEO	TARPAULIN CONSTRUCTION OF 2 UNITS 1- CLASSROOM BUILDING (ECCD), BRGY. UNION, MONKAYO, DAVAO DE ORO	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
7	2510132	25-5212	PEO	TARPAULIN CONSTRUCTION OF DAVAO DE ORO FARM ENTRANCE AND PASALUBONG CENTER - CONSTRUCTION OF GUARD HOUSE PHP 800,000.00	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	2,112.00	2,112.00	WITHIN THE ABC/BELOW THE ABC
8	2510133	25-3140	PEO	TARPAULIN IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY (PART OF 5M) - INST. OF 135 LN.M. WATER PIPELINES AND STAINLESS-STEEL TANK WITH WATER PUMPING (630,000)	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
9	2510134	25-4339	PDRRMO	JACKET WITH LINING FOR THE USE OF PDRRMO-ATD	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	3,960.00	3,960.00	WITHIN THE ABC/BELOW THE ABC
10	2510135	25-C0746	PGSO	FULLY SYNTHETIC ENGINE OIL FOR THE USE OF MIT. EXPANDER ASSIGNED @ PTO, PHO, PIAO, PHRMDO, PACCO, AND PBO.	FOUR J'S MOTOR PARTS	69,000.00	69,000.00	WITHIN THE ABC/BELOW THE ABC
11	2510137	25-C0539	PGO-PPOPSP	CELLOPHANE, DETERGENT POWDER & GARBAGE BAG FOR THE USE OF OTHER SUPPLIES OF PPOC-SERBISYO CARAVAN-3RD QTR	DMI ENTERPRISES	11,180.00	11,110.00	WITHIN THE ABC/BELOW THE ABC
12	2510138	25-4301	PHO	JANITORIAL SUPPLIES FOR THE USE OF HEALTH SCHOOL PROGRAM ACTIVITY-3RD QTR	ODOYROCKZ CONSUMER GOODS TRADING	18,705.00	18,705.00	WITHIN THE ABC/BELOW THE ABC
13	2510141	25-4411	PDRRMO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF PDRRMO	POWER HEALTH ENTERPRISE	13,791.20	13,640.00	WITHIN THE ABC/BELOW THE ABC
14	2510142	25-4641	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO.: 1101-395908.	ODOYROCKZ CONSUMER GOODS TRADING	6,630.00	6,630.00	WITHIN THE ABC/BELOW THE ABC
15	2510143	25-5421	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO.: 1101-1052016.	ODOYROCKZ CONSUMER GOODS TRADING	2,240.00	2,240.00	WITHIN THE ABC/BELOW THE ABC
16	2510144	25-5361	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGO BAC WITH PLATE NO. 1101-1052094.	ODOYROCKZ CONSUMER GOODS TRADING	2,350.00	2,350.00	WITHIN THE ABC/BELOW THE ABC
17	2510145	25-5392	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PTO WITH PLATE NO.: 1101-1159962.	ODOYROCKZ CONSUMER GOODS TRADING	1,600.00	1,600.00	WITHIN THE ABC/BELOW THE ABC





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					TRADING			
18	2510146	25-4886	PVGO	OIL AND LUBRICANTS TO BE USED FOR THE GOVERNMENT ISSUED VEHICLES IN VGO, 1101-702971, 1101-1148015, 1101-670912	FOUR J'S MOTORPARTS	12,491.75	12,482.00	WITHIN THE ABC/BELOW THE ABC
19	2510147	25-3377	PEO	CONSTRUCTION MATERIALS CONSTRUCTION OF SLOPE PROTECTION AND CONCRETING OF ROAD AT MAGANGIT-PANAG ROAD, NEW BATAAN, DAVAO DE ORO	AICON BUILDERS AND SUPPLY	275,232.50	274,961.50	WITHIN THE ABC/BELOW THE ABC
20	2510149	25-3057	PEO	BUTANE SUPPORT IN THE CONSTRUCTION OF SAFE TRANSITIONAL HOUSING	DMI ENTERPRISES	10,962.00	10,854.00	WITHIN THE ABC/BELOW THE ABC
21	2510150	25-5278	PAGRO	POWER SPRAYER FOR USE OF TRICHODERMA PROJECTS	DMI ENTERPRISES	6,182.00	6,150.00	WITHIN THE ABC/BELOW THE ABC
22	2510152	25-5571	PBO	WATER FOR USE OF PBO - WATER EXPENSES	DARCY WATER REFILLING STATION	2,788.00	2,788.00	WITHIN THE ABC/BELOW THE ABC
23	2510153	25-5045	PGO	TOKEN - MUGS FOR USE OF THE GOVERNOR'S OFFICE	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	75,000.00	75,000.00	WITHIN THE ABC/BELOW THE ABC
24	2510155	25-C0794	PGO-PPOPSP	FURNITURE AND FIXTURES FOR THE USE OF PSWDO - PGO - SPECIAL DRUG EDUCATION CENTER	SOREN FURNITURE AND FIXTURE TRADING	63,855.00	63,650.00	WITHIN THE ABC/BELOW THE ABC
25	2510156	25-5338	PEEMO	FURNITURE & FIXTURES FOR THE USE OF PEEMO (EXECUTIVE TABLES AND CHAIRS) 4TH QUARTER	SOREN FURNITURE AND FIXTURE TRADING	244,465.00	243,900.00	WITHIN THE ABC/BELOW THE ABC
26	2510157	25-3093	PHO	SEPTIC TANK CLEANING AND SIPHONING FOR THE USE OF PHO HRP - SUPPORT TO WATER, SANITATION, AND HYGIENE (WASH) IN	J-U SEPTIC TANK EXCAVATOR & PLUMBING SERVICES	240,000.00	240,000.00	WITHIN THE ABC/BELOW THE ABC
27	2510158	25-4021	PGO-PPOPSP	MEALS AND SNACKS WITH VENUE & ACCOMMODATION FOR THE USE OF PPOC-BHW-3RD QTR	GRAND PALM VILLAS HOTEL	108,000.00	108,000.00	WITHIN THE ABC/BELOW THE ABC
28	2510159	25-3531	PGSO	FOOD/CATERING SERVICES FOR THE USE OF PGSO	JEMAR CATERING SERVICES	49,955.00	49,722.00	WITHIN THE ABC/BELOW THE ABC

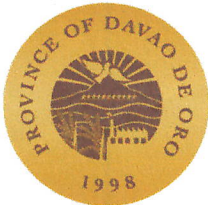
WHEREAS, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG) that the procurement of goods covered by the abovementioned purchase requests be done by way of Small Value Procurement under Section 34 of IRR of R.A. 12009;

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;

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





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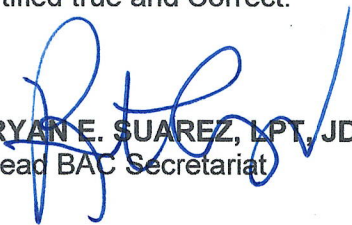
WHEREAS, upon careful evaluation and verification, the abovementioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Dr. Antonio P. Ybiernas, Jr. 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:


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

On Leave
RODERICK M. DIGAMON, CE
BAC Member

Action Taken: Approved/Disapproved


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

