



Republic of the Philippines
Province of Davao de Oro
OFFICE OF THE GOVERNOR
BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON APRIL 25, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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| 1 | Dr. Rolando S. Simene, DVM, MRDM | BAC Chairperson |
| 2 | Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
| 3 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 4 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other Present

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|---|-------------------------------------|------------------------|
| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2 | Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 3 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 4 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 5 | Mr. Alvin Ross J. Gisma | TWG Member |
| 6 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 7 | Engr. EAV Julian M. Mahinay | TWG Member |
| 8 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

On Leave

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| 1 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 2 | Ms. Cristie M. Plaza, CPA | TWG Member |

RESOLUTION NO. NP-SVP-04.25.19
SERIES OF 2024

“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 PURSUANT TO 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 | 2404072 | 24-1773 | PGO | FOOD/CATERING SERVICES PURCHASE OF MEALS AND SNACK | V6 HOLDING-COMVAL PROVINCE, INC. | 68,000.00 | 67,600.00 | WITHIN THE ABC/BELOW THE ABC |
| 2 | 2404121 | 24-1926 | PGO | RICE, WELL MILLED FOR THE USE OF PRC FOR THE 2ND QUARTER | LTS RETAIL SPECIALISTS, INC. | 482,790.00 | 477,400.00 | WITHIN THE ABC/BELOW THE ABC |
| 3 | 2404142 | 24-1334 | PGSO | SPARE PARTS (AIR-CONDITIONED) CAPITOL BUILDING MAINTENANCE USE | REYBOQ'S ELECTRONICS AND REFCON SERVICES | 173,316.00 | 153,764.00 | WITHIN THE ABC/BELOW THE ABC |
| 4 | 2404146 | 24-1943 | PAGRO | FOOD/CATERING SERVICES FOR USE OF VARIOUS ACTIVITIES UNDER AGRICULTURAL INSTITUTE DEVELOPMENT PROGRAM | V6 HOLDINGS-COMVAL PROVINCE, INC. | 46,000.00 | 46,000.00 | WITHIN THE ABC/BELOW THE ABC |
| 5 | 2404147 | 24-1650 | PAO | SPHYGMOMANOMETER FOR THE USE OF PAO-PRCSD | EAH MEDICINE AND MEDICAL SUPPLIES MARKETING | 6,600.00 | 2,000.00 | WITHIN THE ABC/BELOW THE ABC |
| 6 | 2404149 | 24-2085 | PENRO | OIL, 2T FOR USE OF PENRO (GRASSCUTTER) 1ST QUARTER | TEROL ENTERPRISES | 408.00 | 402.00 | WITHIN THE ABC/BELOW THE ABC |
| 7 | 2404151 | 24-1915 | PSWDO | TARPAULIN FOR THE USE OF YOUTH WELFARE AND | DIOCESAN PRINTING PRESS AND | 6,720.00 | 6,720.00 | WITHIN THE ABC/BELOW THE ABC |

GOVERNMENT WORKS

| | | | | DEVELOPMENT PROGRAM | PUBLISHING, INC. | | | |
|----|---------|----------|---------|---|--|------------|------------|------------------------------|
| 8 | 2404152 | 24-C1181 | PHO | JANITORIAL SUPPLIES FOR THE USE OF PHO-VARIOUS PROGRAM-JANITORIAL SUPPLIES-1ST QTR | CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY | 115,118.60 | 110,548.00 | WITHIN THE ABC/BELOW THE ABC |
| 9 | 2404153 | 24-0036 | PTO | CARD, TAX FOR USE OF PTO (1ST QUARTER 2024) | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 5,500.00 | 5,500.00 | WITHIN THE ABC/BELOW THE ABC |
| 10 | 2404155 | 24-2076 | PHRMDO | TARPAULIN FOR THE USE OF EAIP TRAININGS | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 14,140.00 | 14,140.00 | WITHIN THE ABC/BELOW THE ABC |
| 11 | 2404156 | 24-C1292 | PEEMO | SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF VARIOUS HOSPITALS (TRANSPORTATION EXPENSE FOR LIGHT VEHICLE) 2ND QUARTER | LABSONS ENTERPRISE | 233,417.00 | 228,172.00 | WITHIN THE ABC/BELOW THE ABC |
| 12 | 2404158 | 24-C1199 | PGO | TARPAULIN FOR THE USE OF PGO - PSWDO VARIOUS PROGRAMS, 1ST QUARTER | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 42,784.00 | 42,784.00 | WITHIN THE ABC/BELOW THE ABC |
| 13 | 2404159 | 24-C1295 | PGO | FOOD AND CATERING SERVICES FOR USE OF VARIOUS ACTIVITY OF ANTI-ILLEGAL FISHING PROGRAM- PAGRO (2ND QUARTER) | MA. VINA CALAMBA CATERING SERVICES | 70,140.00 | 70,015.00 | WITHIN THE ABC/BELOW THE ABC |
| 14 | 2404160 | 24-1697 | PAO | POSTER, CALENDAR PROMOTIONAL PROVINCIAL PPA'S | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 21,978.00 | 21,978.00 | WITHIN THE ABC/BELOW THE ABC |
| 15 | 2404162 | 24-C1293 | PAGRO | FOOD AND CATERING SERVICES FOR USE OF VARIOUS ACTIVITIES OF PAGRO. (2ND QUARTER) | V6 HOLDINGS-COMVAL PROVINCE, INC. | 174,820.00 | 174,820.00 | WITHIN THE ABC/BELOW THE ABC |
| 16 | 2404163 | 24-1659 | PTO | SAFETY GEARS & EQUIPMENT FOR USE OF PTO-TCEP (2ND QUARTER) | CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY | 45,496.00 | 45,475.00 | WITHIN THE ABC/BELOW THE ABC |
| 17 | 2404164 | 24-1695 | PGO | FIRST AID KIT FOR THE USE OF RPSB PERSONNEL FOR THE PERIOD OF SECOND QUARTER | TEROL ENTERPRISES | 4,000.00 | 3,990.00 | WITHIN THE ABC/BELOW THE ABC |
| 18 | 2404165 | 24-1790 | PGO | PROJECTOR FOR THE USE OF KP-CAPABILITY BUILDING INITIATIVES | ALFALINK TOTAL SOLUTION CORP. | 49,500.00 | 37,939.00 | WITHIN THE ABC/BELOW THE ABC |
| 19 | 2404166 | 24-2134 | PGO-SEF | CHAIR, MONOBLOC FOR DEPED USE | TOPCESS TRADING CORPORATION | 72,098.00 | 72,068.50 | WITHIN THE ABC/BELOW THE ABC |

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|----|---------|----------|--------|---|---|------------|------------|------------------------------|
| 20 | 2404167 | 24-C1152 | PGSO | REPAIR MATERIALS FOR THE USE OF PGSO HINO - BUS PLATE NO. 1324-762030. | TOPCESS TRADING CORPORATION | 46,511.56 | 46,506.00 | WITHIN THE ABC/BELOW THE ABC |
| 21 | 2404169 | 24-C0937 | PPDO | BOOKBINDING AND TARPAULIN FOR PPDO USE-PRINTING, BINDING AND TARPAULIN | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 25,350.00 | 25,350.00 | WITHIN THE ABC/BELOW THE ABC |
| 22 | 2404170 | 24-1567 | PGSO | JOB OUT FOR THE USE OF PAO PLATE NO. SAA 4410 | FOREMOST AUTO CARE SERVICES | 20,500.00 | 20,000.00 | WITHIN THE ABC/BELOW THE ABC |
| 23 | 2404171 | 24-C1149 | PGO | MEDICAL SUPPLIES FOR THE USE OF SERBISYO CARAVAN MEDICAL SUPPLIES-1ST QTR | EAH MEDICINE AND MEDICAL SUPPLIES MARKETING | 173,835.00 | 153,060.00 | WITHIN THE ABC/BELOW THE ABC |
| 24 | 2404173 | 24-1872 | PGO | MONOBLOC PLASTIC CHAIR FOR THE USE OF PGO -PSWDO - OPLAN PAGBABAGO, 2ND QUARTER | MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTIPURPOSE COOPERATIVE | 133,500.00 | 132,500.00 | WITHIN THE ABC/BELOW THE ABC |
| 25 | 2404174 | 24-1704 | PGO | OIL,, DIESEL ENGINE FOR THE USE OF CIDG PERSONNEL FOR THE PERIOD OF FIRST QUARTER | COMVAL AUTO SUPPLY FOREMOST | 10,560.00 | 10,320.00 | WITHIN THE ABC/BELOW THE ABC |
| 26 | 2404176 | 24-1980 | PHO | MEDICAL SUPPLIES FOR THE USE OF ORAL HEALTH ACTIVITY-2ND QTR | EAH MEDICINE AND MEDICAL SUPPLIES MARKETING | 17,024.00 | 12,790.00 | WITHIN THE ABC/BELOW THE ABC |
| 27 | 2404177 | 24-2072 | PHRMDO | FOOD/CATERING SERVICES FOR THE USE OF PHRMDO TRAININGS & MEETINGS | COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE | 33,140.00 | 32,822.00 | WITHIN THE ABC/BELOW THE ABC |
| 28 | 2404180 | 24-C1184 | PICTO | COMMUNICATION SUPPLIES & EQUIPMENT FOR USE OF PICTO | MAGNUM BUILDERS CORPORATION | 154,054.00 | 154,054.00 | WITHIN THE ABC/BELOW THE ABC |
| 29 | 2404187 | 24-1574 | PGSO | SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO PLATE NO. 1101-1148089 | POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION | 70,600.00 | 56,400.00 | WITHIN THE ABC/BELOW THE ABC |
| 30 | 2404188 | 24-C1153 | PGSO | LABOR FOR REPLACEMENT FOR THE USE OF PAO PRC PLATE NO. 1101-871471. | FOREMOST AUTO CARE SERVICES | 103,500.00 | 83,000.00 | WITHIN THE ABC/BELOW THE ABC |
| 31 | 2404191 | 24-C1298 | PAGRO | JANITORIAL SUPPLIES FOR USE OF PAGRO. (2ND QUARTER) | GOODWILL GENERAL MERCHANDISE | 13,451.00 | 13,002.00 | WITHIN THE ABC/BELOW THE ABC |

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| 32 | 2404193 | 24-C1320 | PVO | MEDICAL KIT FOR THE USE OF PVO - ESTABLISHMENT OF SWINE MULTIPLIER AND TECHNOLOGY DEMONSTRATION FARM - CONSTRUCTION OF SWINE BUILDING/ CONSTRUCTION OF FEED STORAGE - DUE TO NGAS | BESTCURE PHARMACY | 3,850.00 | 3,746.00 | WITHIN THE ABC/BELOW THE ABC |
| 33 | 2404195 | 24-C0968 | PEEMO | ELECTRICAL SUPPLIES FOR THE USE OF VARIOUS HOSPITALS (ELECTRICAL SUPPLIES) 1ST QUARTER | GOODWILL GENERAL MERCHANDISE | 162,933.40 | 163,741.00 | WITHIN THE ABC/BELOW THE ABC |
| 34 | 2404196 | 24-0428 | PGO | T-SHIRT WITH PRINT FOR THE USE OF YOUTH FOR PEACE MOVEMENT | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 13,475.00 | 13,475.00 | WITHIN THE ABC/BELOW THE ABC |
| 35 | 2404197 | 24-2353 | PTO | STICKER FOR USE OF PTO-REVGEN PROGRAM (3RD QUARTER) | STRAWHATS PRINTING AND DESIGN | 98,000.00 | 87,500.00 | WITHIN THE ABC/BELOW THE ABC |
| 36 | 2404198 | 24-2345 | PTO | COMPUTER SET FOR USE OF PTO (3RD QUARTER 2024) | JASPER KISSA COMPUTER CENTER | 135,000.00 | 134,700.00 | WITHIN THE ABC/BELOW THE ABC |
| 37 | 2404200 | 24-C1304 | PVO | VETERINARY SUPPLIES FOR THE USE OF PVO | MELGAR AGRICULTURAL SUPPLY | 72,177.00 | 71,932.00 | WITHIN THE ABC/BELOW THE ABC |
| 38 | 2404201 | 24-2340 | PTO | EXTERNAL DRIVE FOR USE OF PTO (3RD QUARTER 2024) | JASPER KISSA COMPUTER CENTER | 18,700.00 | 18,000.00 | WITHIN THE ABC/BELOW THE ABC |
| 39 | 2404202 | 24-C1214 | PVO | DOG VACCINATION CERTIFICATE AND TARPAULIN FOR THE USE OF PVO | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 31,560.00 | 31,560.00 | WITHIN THE ABC/BELOW THE ABC |
| 40 | 2404204 | 24-2289 | PGSO | SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS PLATE NO. 1101-266025. | GOODWILL GENERAL MERCHANDISE | 8,680.00 | 8,620.00 | WITHIN THE ABC/BELOW THE ABC |
| 41 | 2404205 | 24-0848 | PGO | GARMENTS FOR USE OF ANTI-ILLEGAL FISHING PROGRAM | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 26,400.00 | 26,400.00 | WITHIN THE ABC/BELOW THE ABC |
| 42 | 2404206 | 24-2279 | PGSO | SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-278376. | GOODWILL GENERAL MERCHANDISE | 4,900.00 | 4,863.00 | WITHIN THE ABC/BELOW THE ABC |
| 43 | 2404207 | 24-C1215 | PVO | AGRICULTURAL SUPPLIES FOR THE USE OF PVO | MELGAR AGRICULTURAL SUPPLY | 249,835.00 | 248,050.00 | WITHIN THE ABC/BELOW THE ABC |
| 44 | 2404208 | 24-2286 | PGSO | SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PSWDO PLATE NO. 1101-130103. | GOODWILL GENERAL MERCHANDISE | 12,430.00 | 12,250.00 | WITHIN THE ABC/BELOW THE ABC |



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| 45 | 2404209 | 24-0466 | PGO | GARMENTS FOR USE OF PENRO (1ST QUARTER) | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 28,000.00 | 28,000.00 | WITHIN THE ABC/BELOW THE ABC |
| 46 | 2404210 | 24-1906 | PGO | RICE, WELL MILLED FOR THE USE OF OPLAN LIWANAG ACTIVITY- 2ND QTR | LTS RETAIL SPECIALISTS, INC. | 128,535.00 | 123,000.00 | WITHIN THE ABC/BELOW THE ABC |
| 47 | 2404211 | 24-C1066 | PVO | TARPAULIN FOR THE USE OF PVO | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 3,584.00 | 3,584.00 | WITHIN THE ABC/BELOW THE ABC |
| 48 | 2404212 | 24-1237 | SPO | FREON FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE | VGG CONSTRUCTION & SUPPLY | 9,300.00 | 9,150.00 | WITHIN THE ABC/BELOW THE ABC |
| 49 | 2404213 | 24-2281 | PGSO | SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO PLATE NO. SF 2775. | GOODWILL GENERAL MERCHANDISE | 10,300.00 | 10,252.00 | WITHIN THE ABC/BELOW THE ABC |
| 50 | 2404222 | 24-2288 | PGSO | SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO PRC WITH PLATE NO. 1501-108163. | COMVAL AUTO SUPPLY | 70,212.00 | 70,212.00 | WITHIN THE ABC/BELOW THE ABC |
| 51 | 2404223 | 24-0514 | PDRRMO | OTHER MACHINERIES AND EQUIPMENT FOR USE OF PENRO (1ST QUARTER) | VGG CONSTRUCTION & SUPPLY | 62,535.00 | 61,400.00 | WITHIN THE ABC/BELOW THE ABC |
| 52 | 2404224 | 24-0542 | PGO | TARPAULIN FOR THE USE YOUTH FOR PEACE MOVEMENT, 1ST QUARTER | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 24,976.00 | 24,976.00 | WITHIN THE ABC/BELOW THE ABC |
| 53 | 2404225 | 24-1327 | PGSO | PADLOCK & VARNISH CAPITOL BUILDING MAINTENANCE | SACCKI ENTERPRISES AND CATERING SERVICES | 2,785.00 | 2,785.00 | WITHIN THE ABC/BELOW THE ABC |
| 54 | 2404226 | 24-1325 | PGSO | POWER SPRAYER, ELECTRIC POWER SPRAY CAPITOL BUILDING MAINTENANCE USE | TOPCESS TRADING CORPORATION | 26,000.00 | 25,999.60 | WITHIN THE ABC/BELOW THE ABC |
| 55 | 2404227 | 24-0853 | PGO | MEGAPHONE W/ SIREN & WHISTLE FOR USE OF ANTI-ILLEGAL FISHING PROGRAM | JASPER KISSA COMPUTER CENTER | 7,000.00 | 5,000.00 | WITHIN THE ABC/BELOW THE ABC |
| 56 | 2404228 | 24-2119 | PGSO | SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS PLATE NO. 1101-1052042. | GOODWILL GENERAL MERCHANDISE | 17,390.00 | 17,225.00 | WITHIN THE ABC/BELOW THE ABC |
| 57 | 2404229 | 24-1960 | PHO | TARPAULIN FOR THE USE OF ENVISAN ACTIVITIES- 2ND QTR | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 5,628.00 | 5,628.00 | WITHIN THE ABC/BELOW THE ABC |



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| 58 | 2404230 | 24-C1119 | PDRRMO | OFFICE EQUIPMENT FOR USE OF PENRO (SWM PRIZES) 1ST QUARTER | JASPER KISSA COMPUTER CENTER | 196,864.00 | 196,200.00 | WITHIN THE ABC/BELOW THE ABC |
| 59 | 2404231 | 24-2020 | PDRRMO | COMPUTER PRINTER FOR USE AGRI-INFRA, PRE & POST HARVEST FACILITY PROGRAM. (2ND QUARTER) | ALFALINK TOTAL SOLUTION CORP | 10,000.00 | 9,323.00 | WITHIN THE ABC/BELOW THE ABC |
| 60 | 2404232 | 24-C1332 | PAGRO | GRASSCUTTER & SUBMERSIBLE PUMP FOR USE OF FISHERY DEVELOPMENT PROGRAM. (1ST QUARTER) | TOPCESS TRADING CORPORATION | 28,500.00 | 27,750.00 | WITHIN THE ABC/BELOW THE ABC |
| 61 | 2404233 | 24-2037 | PGO-SEF | TARPAULIN PROVISION OF ELECTRICITY FOR OFF-GRID SCHOOL - UDUAN ELEMENTARY SCHOOL, NEW BATAAN | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 1,792.00 | 1,792.00 | WITHIN THE ABC/BELOW THE ABC |
| 62 | 2404234 | 24-C1283 | PGO | RICE - WELL MILLED FOR THE USE OF PGO - PSWDO VARIOUS PROGRAMS, 2ND QUARTER | K-I SOLUTIONS GENERAL MERCHANDISE | 272,745.00 | 272,745.00 | WITHIN THE ABC/BELOW THE ABC |
| 63 | 2404235 | 24-C1286 | PEEMO | FOOD SUPPLIES FOR THE USE OF DDOPH-MONTEVISTA AND DDOPH-PANTUKAN(DRY GOODS) 2ND QUARTER | GOODWILL GENERAL MERCHANDISE | 133,014.00 | 132,249.00 | WITHIN THE ABC/BELOW THE ABC |
| 64 | 2404236 | 24-C1192 | PICTO | SPAREPARTS (OFFICE & IT EQUIPMENT) FOR USE OF PICTO | JASPER KISSA COMPUTER CENTER | 157,734.00 | 142,348.00 | 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 aforementioned purchase requests be done by the way of Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 of the Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 53.9 of the 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 were duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the aforementioned purchase requests;

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

WHEREAS, upon careful evaluation and verification, the above-mentioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Lewis Jake G. Caiman and duly seconded by Roderick M. Digamon; 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 aforementioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation through Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 of the Revised Implementing Rules and Regulations of R.A. 9184.

**GOVERNMENT
WORKS**

RESOLVED, FINALLY, that copies of these resolutions be forwarded to offices concerned for information, guidance, and appropriate action.

Certified true and Correct:

JENES B. MIÑOZA, MPA
Head BAC Secretariat

Conformed by:

ROLANDO S. SIMENE, DVM, MRDM
BAC Chairperson

ENGR. RODERICK M. DIGAMON, CE
BAC -Vice Chairperson

(On Leave)
LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member

LEWIS JAKE G. CAIMAN, CPA
BAC Member

ATTY. MARY JUSTICE P. AURELIO-YAP, CPA
BAC Member

Action Taken: Approved/Disapproved

DOROTHY P. MONTEJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on _____