



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 NOVEMBER 13, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |                                           |                      |
|-------------------------------------------|----------------------|
| 1 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Chairperson      |
| 2 Mr. Lewis Jake G. Caiman                | BAC Vice-Chairperson |
| 3 Atty. Reyna Cor Reyna M. Mutoc, CPA     | BAC Member           |
| 4 Dr. Rolando S. Simene, MRDM             | BAC Member           |
| 5 Engr. Roderick M. Digamon               | BAC Member           |

**Other Present**

- |                                       |                      |
|---------------------------------------|----------------------|
| 1 Mr. Jenes B. Miñoza, MPA            | BAC Secretariat-Head |
| 2 Mr. Alvin Ross J. Gisma             | TWG Member           |
| 3 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member           |
| 4 Engr. EAV Julian M. Mahinay         | TWG Member           |
| 5 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member           |
| 6 Mr. Ronald C. Sibayan, MExEd        | TWG Member           |

**On Official Business**

- |                                 |            |
|---------------------------------|------------|
| 1 EnP. Marilyn A. Perlas, MExED | TWG Member |
| 2 Ms. Cristie M. Plaza, CPA     | TWG Member |

**On Leave**

- |                               |            |
|-------------------------------|------------|
| 1 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
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**Present Bidders**

- |                            |                               |
|----------------------------|-------------------------------|
| 1 Ms. Mea Hope Ganancial   | Greenery Development Corp.    |
| 2 Mr. John Carlo Francisco | EMCOR Inc.                    |
| 3 Ms. Lucilyn B. Ucot      | MUTI Marketing                |
| 4 Mr. Marvin C. Maali      | Mini Clean Business Solutions |
| 5 Ms. Ainelyn M. Cabato    | Milman Enterprises            |

**RESOLUTION NO. NP-SVP-11.13.14**  
**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 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	2410386	24-C1715	PGSO	NYLON & STATOR COIL FOR THE USE OF CAPITOL GROUND MAINTENANCE.	MACATA OFFICE SUPPLIES	8,450.00	8,450.00	WITHIN THE ABC/BELOW THE ABC
2	2411473	24-4687	PAO	TARPAULIN DAVAO DE ORO - PPA'S	FOOTPRINTS PRINTING PRESS	10,192.00	10,155.60	WITHIN THE ABC/BELOW THE ABC
3	2411476	24-4315	PDRRMO	POWERED STUDIO MONITOR FOR THE ESTABLISHMENT OF GOVERNMENT-OWNED RADIO STATION	8BTSI CORP.	40,000.00	40,000.00	WITHIN THE ABC/BELOW THE ABC
4	2411484	24-5024	PSWDO	LAPTOP FOR THE USE OF YOUTH WELFARE PROGRAM, 4TH QUARTER	JASPER KISSA COMPUTER CENTER	39,000.00	38,900.00	WITHIN THE ABC/BELOW THE ABC
5	2411485	24-5162	PGO	COMPUTER SET W/ COMPLETE ACCESSORIES FOR THE USE OF YOUTH FOR PEACE MOVEMENT AND SK, 4TH QUARTER	JASPER KISSA COMPUTER CENTER	45,000.00	44,900.00	WITHIN THE ABC/BELOW THE ABC



ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
6	2411486	24-C1606	PENRO	<b>LABORATORY INSTRUMENTS</b> FOR USE OF PENRO (4TH QUARTER)(LABORATORY INSTRUMENT, LABORATORY SUPPLIES AND GLASSES)	LIGHT HORIZON MEDICAL SUPPLIES	26,250.00	25,868.00	WITHIN THE ABC/BELOW THE ABC
7	2411487	24-5280	PAO	<b>COMPUTER SET I7 TECHNICAL</b> EQUIPMENT USE FOR MULTI-MEDIA PROGRAMS	JASPER KISSA COMPUTER CENTER	150,000.00	149,900.00	WITHIN THE ABC/BELOW THE ABC
8	2411488	24-5009	PGSO	<b>ELECTRICAL SUPPLIES</b> FOR THE USE OF CAPITOL EQUIPMENT MAINTENANCE.	GOODWILL GENERAL MERCHANDISE	87,377.00	85,900.00	WITHIN THE ABC/BELOW THE ABC
9	2411489	24-5387	PPDO	<b>COMPUTER KEYBOARD, PRINTER, MOUSE</b> FOR PPDO USE.	JASPER KISSA COMPUTER CENTER	83,982.00	83,865.00	WITHIN THE ABC/BELOW THE ABC
10	2411490	24-4790	PAO	<b>PORTABLE OUTDOOR SPEAKER</b> FOR THE USE BARANGAY TRIBAL HALL OF BARANGAY NEW VISAYAS, MACO, DAVAO DE ORO	JLF CONSUMER GOODS TRADING	13,000.00	12,800.00	WITHIN THE ABC/BELOW THE ABC
11	2411491	24-4981	PDRRMO	<b>LUMBER</b> FOR USE OF PDRRMO	TECHNO STRUCTURE CONSTRUCTION OPC	3,916.51	3,833.18	WITHIN THE ABC/BELOW THE ABC
12	2411492	24-5344	PSWDO	<b>COMPUTER SET, LAPTOP, LED TV &amp; PRINTER</b> FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS, 4TH QUARTER	JASPER KISSA COMPUTER CENTER	115,720.00	115,400.00	WITHIN THE ABC/BELOW THE ABC
13	2411493	24-5271	PHRMDO	<b>TARPAULIN</b> FOR THE USE OF PHRMDO CONTINUOUS QUALITY IMPROVEMENT PROGRAM (CQIP) & EASE OF DOING BUSINESS (EODB) PROGRAM/TRAINING	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	2,996.00	2,996.00	WITHIN THE ABC/BELOW THE ABC
14	2411494	24-5379	PACCO	<b>LAPTOP</b> FOR OFFICE USE	JASPER KISSA COMPUTER CENTER	82,500.00	82,000.00	WITHIN THE ABC/BELOW THE ABC
15	2411502	24-C1733	SPO	<b>BOOK SCANNER, PRINTER, KEYBOARD, MOUSE &amp; UPS</b> FOR THE USE OF SANGGUNYANG PANLAJAWIGAN OFFICE	JASPER KISSA COMPUTER CENTER	156,002.50	155,500.00	WITHIN THE ABC/BELOW THE ABC
16	2411503	24-5393	PENRO	<b>JANITORIAL SUPPLIES / HOUSEKEEPING</b> FOR USE OF PENRO (4TH QUARTER)	ADONAI CONSUMER GOODS TRADING	21,640.00	21,100.00	WITHIN THE ABC/BELOW THE ABC
17	2411504	24-5555	PGSO	<b>CYANOACRYLATE ADHESIVE</b> FOR TENT MAINTENANCE USE.	ADONAI CONSUMER GOODS TRADING	10,700.00	10,600.00	WITHIN THE ABC/BELOW THE ABC
18	2411507	24-5259	PHRMDO	<b>FRAMES FOR CERTIFICATE</b> FO THE USE OF PHRMDO EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	JLF CONSUMER GOODS TRADING	14,280.00	14,000.00	WITHIN THE ABC/BELOW THE ABC
19	2411527	24-5453	PGSO	<b>TENT CANVASS, PRINTED</b> FOR THE USE OF PROVINCIAL ACTIVITY.	MGCP STEELWORKS & ALLIED SERVICES	136,600.00	136,600.00	WITHIN THE ABC/BELOW THE ABC
20	2411528	24-4740	PAGRO	<b>ELECTRICAL SUPPLIES</b> FOR REHABILITATION OF OFFICE, ELECTRICITY, FLOORING, CONCRETE COLUMNS AND FLOOR JOIST	ADONAI CONSUMER GOODS TRADING	156,112.00	153,923.00	WITHIN THE ABC/BELOW THE ABC
21	2411531	24-5443	PGSO	<b>GRASS CUTTER 2 STROKE</b> FOR THE USE OF CAPITOL GROUND MAINTENANCE.	MELGAR AGRICULTURAL SUPPLY	54,000.00	52,500.00	WITHIN THE ABC/BELOW THE ABC
22	2411532	24-C1682	PEEMO	<b>AIRCON W/ INSTALLATION</b> FOR THE USE OF DDOPH-MARAGUSAN(WALL MOUNTED AIR CONDITION) 4TH QUARTER	REYBOQ'S ELECTRONICS AND REFCON SERVICES	107,168.00	107,100.00	WITHIN THE ABC/BELOW THE ABC



ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
23	2411533	24-C1770	PHRMDO	FOOD/CATERING SERVICES FOR THE USE OF PHRMDO OFFICE, PROGRAMS & TRAININGS	JEMAR CATERING SERVICES	119,810.00	119,810.00	WITHIN THE ABC/BELOW THE ABC
24	2411534	24-C1705	SEF	FOOD/CATERING SERVICES FOR DEPED USE	V6 HOLDINGS-COMVAL PROVINCE, INC. TAM'S KAINAN JEMAR CATERING SERVICES	484,185.00	484,185.00	WITHIN THE ABC/BELOW THE ABC
25	2411535	24-5556	PGO	FOOD/CATERING SERVICES FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM- 4TH QUARTER	MA. VINA CALAMBA CATERING SERVICES	154,370.00	154,011.00	WITHIN THE ABC/BELOW THE ABC
26	2411536	24-5467	PPDO	FOOD/CATERING SERVICES FOR THE USE OF PPDO TRAINING, WORKSHOP, SEMINAR AND OTHER ACTIVITIES	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	99,760.00	99,032.00	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 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 abovementioned suppliers offered the lowest calculated and responsive quotation.

**WHEREFORE**, on motion of Atty. Maria Cor Reyna M. Mutoc and duly seconded by Dr. Rolando S. Simene, 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 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 these resolutions will be forwarded to offices concerned for information, guidance, and appropriate action.

Certified true and Correct:

  
**JENES B. MIÑOZA, MPA**  
 Head BAC Secretariat

Conformed by:

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
 BAC-Chairperson

**LEWIS JAKE G. CAIMAN**  
BAC -Vice Chairperson

**ATTY. MARIA CORREYNA M. MUTOC, CPA**  
BAC Member

**RODERICK M. DIGAMON, CE**  
BAC Member

**ROLANDO S. SIMENE, DVM, MRDM**  
BAC Member

Action Taken: Approved/Disapproved

**DOROTHY P. MONTIJO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on 11/18/24