



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



EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON NOVEMBER 20, 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 | Atty. Reyna Cor Reyna M. Mutoc, CPA     | BAC Member      |
| 3 | 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           |

**On Official Business**

- |   |                               |                      |
|---|-------------------------------|----------------------|
| 1 | Mr. Lewis Jake G. Caiman      | BAC Vice=Chairperson |
| 2 | Dr. Rolando S. Simene, MRDM   | BAC Member           |
| 3 | Dr. Ma. Grace C. Lim, FPSMS   | TWG Member           |
| 4 | EnP. Marilyn A. Perlas, MExED | TWG Member           |
| 5 | Ms. Cristie M. Plaza, CPA     | TWG Member           |
| 6 | Mr. Ronald C. Sibayan, MExEd  | TWG Member           |

**Present Bidders**

- |    |                             |   |
|----|-----------------------------|---|
| 1  | Ms. Melanie Mahilum         | Juniel's Farm and Agrivet Supplies        |
| 2  | Ms. Girly Betoro            | Weld Powertools and Construction Corp     |
| 3  | Mr. Wilson G. Arnado Jr.    | Jetmed Enterprises                        |
| 4  | Mr. Allan Domingo Jr.       | Fil Power Group and Marketing Corporation |
| 5  | Mr. Venerando A. Damoso Jr. | Megamight Enterprises                     |
| 6  | Mr. Joseph Rico R. Cantom   | LTS Retail Specialists, Inc.              |
| 7  | Ms. Elizabeth Namocatcat    | Davcom Consumer Goods Trading             |
| 8  | Mr. Jhon Paul Tubongbanua   | Pryce Gases, Inc.                         |
| 9  | Ms. Jhocel De Vera          | ASMI Parts and Services Inc.              |
| 10 | Ms. Chastine Llanto         | ASMI Parts and Services Inc.              |
| 11 | Mr. Feb Ian P. Belacao      | NULFSI                                    |

**RESOLUTION NO. NP-SVP-11.20.08**  
**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	2411495	24-C1769	PHRMDO	CELLPHONE, PRINTER, LAPTOP & LED SMART TV FOR THE USE OF PHRMDO OFFICE PROGRAMS & TRAININGS	ADONAI CONSUMER GOODS TRADING	163,990.00	149,780.00	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
2	2411537	24-5402	PBO	OFFICE COMPUTER SWIVEL CHAIR & OFFICE TABLE FOR USE OF PBO - TABLE & CHAIRS	JLF CONSUMER GOODS TRADING	29,465.00	27,600.00	WITHIN THE ABC/BELOW THE ABC
3	2411539	24-5332	PICTO	COMPUTER TABLE & OFFICE CHAIR FOR USE OF PICTO	ADONAI CONSUMER GOODS TRADING	100,000.00	99,200.00	WITHIN THE ABC/BELOW THE ABC
4	2411540	24-C1707	PEEMO	LABORATORY SUPPLIES FOR THE USE OF DDOPH-MARAGUSAN AND DDOPH-LAAK (LABORATORY SUPPLIES/REAGENTS) 4TH QUARTER	NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED	288,013.60	280,240.00	WITHIN THE ABC/BELOW THE ABC
5	2411548	24-5370	PDRRMO	FABRICATION AND INSTALLATION OF BILLBOARD FOR USE OF PENRO (4TH QUARTER)	STAR GLASS TEMP & SIGNAGE PROFESSIONALS	99,000.00	94,000.00	WITHIN THE ABC/BELOW THE ABC
6	2411549	24-C1761	PENRO	ELECTRICAL SUPPLIES FOR USE OF PENRO (4TH QUARTER)	VGG CONSTRUCTION AND SUPPLY	50,186.00	49,995.00	WITHIN THE ABC/BELOW THE ABC
7	2411550	24-5662	PHRMDO	FOOD/CATERING SERVICES FOR THE USE OF PHRMDO OCCUPATIONAL SAFETY & HEALTH TRAINING/PROGRAM	JEMAR CATERING SERVICES	17,850.00	17,850.00	WITHIN THE ABC/BELOW THE ABC
8	2411551	24-5383	SPO	PRESSURE TANK W/ WATER PUMP FOR THE USE OF LEGISLATIVE BUILDING	VGG CONSTRUCTION AND SUPPLY	18,773.00	18,700.00	WITHIN THE ABC/BELOW THE ABC
9	2411552	24-5356	PGO	FOOD/CATERING SERVICES NCIP DDO PO YEAR END PROGRAM ASSESSMENT	JEMAR CATERING SERVICES	12,875.00	12,875.00	WITHIN THE ABC/BELOW THE ABC22
10	2411556	24-5203	PGO	SOLAR LIGHT OUTDOOR WATERPROOF LED FOR THE USE OF PPOC ACTIVITIES	VGG CONSTRUCTION AND SUPPLY	900,000.00	802,500.00	WITHIN THE ABC/BELOW THE ABC
11	2411558	24-5545	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. SLA 1263.	FOREMOST AUTO CARE SERVICES	60,700.00	59,700.00	WITHIN THE ABC/BELOW THE ABC
12	2411560	24-5124	PGSO	SEPTIC TANK CLEANING AND SIPHONING FOR THE USE OF THE PROVINCIAL GOVERNMENT OF DAVAO DE ORO BUILDING & OTHER STRUCTURES MAINTENANCE.	J-U SEPTIC TANK EXCAVATOR & PLUMBING SERVICES	72,000.00	72,000.00	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 Engr. 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 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


*On Official Business*  
**LEWIS JAKE G. CAIMAN**  
BAC -Vice Chairperson

  
**ATTY. MARIA COR REYNA M. MUTOC, CPA**  
BAC Member

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

*On Official Business*  
**ROLANDO S. SIMENE, DVM, MRDM**  
BAC Member

Action Taken: Approved/Disapproved

  
**DOROTHY P. MONTEJO GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on 11/20/24