



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 OCTOBER 22, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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|---|---|------------------------|
| 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 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 4 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 5 | Engr. EAV Julian M. Mahinay | TWG Member |
| 6 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 7 | EnP. Marilyn A. Perlas, MExED | TWG Member |
| 8 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 9 | Mr. Ronald C. Sibayan, MExEd | TWG Member |

Present Bidders

- | | | |
|---|--------------------------|---------------------------------|
| 1 | Ms. Claudine Rhys Diaz | Athren Auto Supply and Hardware |
| 2 | Ms. Belarmine S. Polinar | Rozmed Enterprise Inc. |

RESOLUTION NO. NP-SVP-10.22.12
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	2410265	24-2516	SEF	LUMBER COMPLETION OF MULTI-PURPOSE HALL, BARABAT ES, CAGAN, BRGY. ANDAP, NEW BATAAN, DAVAO DE ORO	TECHNO STRUCTURE CONSTRUCTION OPC	4,136.00	3,696.00	WITHIN THE ABC/BELOW THE ABC
2	2410266	24-4585	SEF	ORDINARY STICKER W/ DESIGN FOR USE OF PDRRMO (MOBILE SHOWER AND RESTROOM TRAILER AND WATER MOBILE PURIFICATION UNIT, LMS)	FOOTPRINTS PRINTING PRESS	70,028.20	70,028.20	WITHIN THE ABC/BELOW THE ABC
3	2410267	24-4720	PAGRO	GMELINA LUMBER OR EQUIVALENT FOR CONSTRUCTION OF NURSERY BAGGING FACILITY AND GERMINATION CHAMBER	TECHNO STRUCTURE CONSTRUCTION OPC	9,494.00	8,484.00	WITHIN THE ABC/BELOW THE ABC
4	2410268	24-4630	PGO	COCO LUMBER OR EQUIVALENT FOR EXPANSION OF	TECHNO STRUCTURE CONSTRUCTION OPC	46,752.00	46,752.00	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
				THE TISSUE CULTURE FACILITY				
5	2410269	24-4773	PVO	COCO LUMBER OR EQUIVALENT FOR THE USE OF PVO - REHABILITATION OF STORAGE ROOM FOR VET SUPPLIES	TECHNO STRUCTURE CONSTRUCTION OPC	1,600.08	1,600.08	WITHIN THE ABC/BELOW THE ABC
6	2410272	24-4276	PSWDO	WHEELCHAIR FOR THE USE OF THE PWD WELFARE PROGRAM, 4TH QUARTER	LIGHT HORIZON MEDICAL SUPPLIES	100,650.00	97,500.00	WITHIN THE ABC/BELOW THE ABC
7	2410273	24-5173	PGO	ASSORTED CANDIES USE FOR SOCIO-CULTURAL AND ARTS PROGRAM	JLF CONSUMER GOODS TRADING	1,470.00	1,425.00	WITHIN THE ABC/BELOW THE ABC
8	2410274	24-4161	PAGRO	STAINLESS COFFEE SORTING TABLE & TABLE FOR USE OF COMMUNITY EMPOWERMENT THROUGH SCIENCE AND TECHNOLOGY PROGRAM (4TH QUARTER)	STAR GLASS TEMP & SIGNAGE PROFESSIONALS	64,110.00	64,107.00	WITHIN THE ABC/BELOW THE ABC
9	2410275	24-4761	SEF	PLAQUE FOR THE USE OF RESEARCH RELATED TO TRAININGS, WORKSHOPS, AND CONFERENCES	CP METAL CRAFTS MANUFACTURING	31,000.00	31,000.00	WITHIN THE ABC/BELOW THE ABC
10	2410277	24-C1679	SEF	SASH, POLO SHIRT & JOGGING PANTS FOR THE USE OF THE 2024 DIVISION AND REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY	E MENCIDOR PRINTING PRESS AND OFFICE SUPPLIES	126,800.00	126,800.00	WITHIN THE ABC/BELOW THE ABC
11	2410290	24-4760	SEF	TOKEN FOR THE USE OF RESEARCH RELATED TO TRAININGS, WORKSHOPS, AND CONFERENCES	ADONAI CONSUMER GOODS TRADING	27,000.00	26,100.00	WITHIN THE ABC/BELOW THE ABC
12	2410291	24-4777	SEF	BIOMETRICS FOR USE OF PDRRMO	ALFALINK TOTAL SOLUTION CORPORATION	33,290.00	33,150.00	WITHIN THE ABC/BELOW THE ABC
13	2410292	24-C1615	PVO	PLUMBING SUPPLIES FOR THE USE OF PVO	GOODWILL GENERAL MERCHANDISE	53,523.25	53,188.75	WITHIN THE ABC/BELOW THE ABC
14	2410293	24-4803	PICTO	SERVICES FOR ADDITIONAL CLOUD STORAGE	ALFALINK TOTAL SOLUTION CORPORATION	72,000.00	72,000.00	WITHIN THE ABC/BELOW THE ABC
15	2410295	24-C1596	PGO	KEYBOARD, COMPUTER SET & LAPTOP FOR THE USE OF VARIOUS PSWDO PROGRAMS, 4TH QUARTER	ALFALINK TOTAL SOLUTION CORPORATION	88,840.00	88,629.00	WITHIN THE ABC/BELOW THE ABC
16	2410296	24-5199	PGO	CYLINDRICAL TANK W/ STAND FOR USE IN THE PPOC ACTIVITIES IN SPECIAL BRGY. BAYANIHAN, LAAK	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	127,050.00	105,840.00	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 Mr. Lewis Jake G. Caiman 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 COR REYNA M. MUTOC, CPA
BAC Member


RODERICK M. DIGAMON, CE
BAC Member


ROLANDO S. SIMENE, DVM, MRDM
BAC Member

Action Taken: Approved/Disapproved


DOROTHY P. MONTEJO GONZAGA
Governor
Head of the Procuring Entity
Approved on 10/22/24