



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 OCTOBER 29, 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. Maria 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. Cydee Dionson           | Davao TCM Hardware                     |
| 2  | Mr. Ruben N. Alisan, Jr.    | LYR Marketing and Furniture Center     |
| 3  | Mr. Paul Enarte             | LYR Marketing and Furniture Center     |
| 4  | Ms. Jellica A. Agbon        | Cimalink Construction and Supply Corp. |
| 5  | Mr. Marco Absin             | Four J's Motor Parts                   |
| 6  | Ms. Cynr Jane Dapitanon     | Philcopy Corporation                   |
| 7  | Mr. Marvin C. Maali         | Mini Clean Business Solutions          |
| 8  | Mr. Joyer Mark T. Bulacoy   | Up-town Industrial Sales Inc.          |
| 9  | Ms. Eloisa Jane B. Laurente | Dreambuild Construction Inc.           |
| 10 | Ms. Gwen Mae G. Catingab    | K-1 Solutions General Merchandise      |
| 11 | Ms. Laulyn B. Ucot          | MUTI Marketing                         |
| 12 | Mr. Richard A. Zamora       | EMCOR Inc.                             |

**RESOLUTION NO. NP-SVP-10.29.09  
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        | 2410332      | 24-4846  | PICTO | COMPUTER TABLE W/ DRAWERS FOR USE OF PICTO  | JASPER KISSA COMPUTER CENTER | 6,000.00  | 5,999.00                   | WITHIN THE ABC/BELOW THE ABC |
| 2        | 2410333      | 24-5308  | COA   | COMPUTER SUPPLIES / SPAREPARTS FOR COA USE. | JASPER KISSA COMPUTER CENTER | 30,000.00 | 29,970.00                  | 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                      |
|----------|--------------|----------|--------|--|---|------------|----------------------------|------------------------------|
| 3        | 2410334      | 24-5362  | PGO    | <b>DIGITAL VOICE RECORDER</b><br>FOR THE USE OF BIDS AND AWARDS COMMITTEE (4TH QTR.)                                 | ADONAI CONSUMER GOODS TRADING                   | 8,250.00   | 8,200.00                   | WITHIN THE ABC/BELOW THE ABC |
| 4        | 2410335      | 24-4861  | PGO    | <b>PRINTER</b><br>FOR THE USE OF THE MAINTENANCE & OPERATION OF SPECIAL BODIES-4TH QUARTER                           | ALFALINK TOTAL SOLUTION CORPORATION             | 27,900.00  | 27,870.00                  | WITHIN THE ABC/BELOW THE ABC |
| 5        | 2410336      | 24-5122  | PGSO   | <b>TARPAULIN AS PER SAMPLE</b><br>FOR THE USE OF PGSO ACTIVITY.  | FOOTPRINTS PRINTING PRESS                       | 3,192.00   | 3,180.60                   | WITHIN THE ABC/BELOW THE ABC |
| 6        | 2410337      | 24-5040  | PGSO   | <b>ANDROID CELLPHONE</b><br>FOR THE USE OF PGSO.   | JASPER KISSA COMPUTER CENTER                    | 14,000.00  | 13,980.00                  | WITHIN THE ABC/BELOW THE ABC |
| 7        | 2410338      | 24-5121  | PGO    | <b>BASKETBALL BOARD</b><br>PURCHASE OF OTHER SUPPLIES AND MATERIALS  | ANTS-TECH OFFICE SUPPLIES AND EQUIPMENT TRADING | 177,400.00 | 174,000.00                 | WITHIN THE ABC/BELOW THE ABC |
| 8        | 2410339      | 24-C1649 | PDRRMO | <b>PRINTER, KEYBOARD, LAPTOP BATTERY &amp; USB HUB</b><br>FOR USE OF RICE PRODUCTION SUPPORT PROGRAM. (4TH QUARTER)  | JASPER KISSA COMPUTER CENTER                    | 52,341.00  | 52,180.00                  | WITHIN THE ABC/BELOW THE ABC |
| 9        | 2410340      | 24-C1723 | PGSO   | <b>CABLE TIE, CURTAIN LIGHTS, STRIP LIGHTS, TAPE &amp; FLAT CORD</b><br>FOR THE USE OF CAPITOL CHRISTMAS DECORATION. | JLF CONSUMER GOODS TRADING                      | 499,920.00 | 492,356.00                 | WITHIN THE ABC/BELOW THE ABC |
| 10       | 2410341      | 24-C1721 | PGO    | <b>PRINTER &amp; EXTERNAL HARD DISK</b><br>FOR THE USE OF VARIOUS PGO - PPOC -PSWDO PROGRAMS. 4TH QUARTER            | ALFALINK TOTAL SOLUTION CORPORATION             | 27,000.00  | 26,776.00                  | WITHIN THE ABC/BELOW THE ABC |
| 11       | 2410342      | 24-5185  | PGO    | <b>TARPAULIN</b><br>FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM-4TH QUARTER                              | FOOTPRINTS PRINTING PRESS                       | 14,000.00  | 13,950.00                  | WITHIN THE ABC/BELOW THE ABC |
| 12       | 2410343      | 24-4834  | PGSO   | <b>SPAREPARTS (MOTORCYCLE)</b><br>FOR THE USE OF PGSO WITH PLATE NO. 1101-266084.                                    | JLF CONSUMER GOODS TRADING                      | 2,280.00   | 2,150.00                   | WITHIN THE ABC/BELOW THE ABC |
| 13       | 2410344      | 24-5018  | PGSO   | <b>MONTHLY PREVENTIVE MAINTENANCE OF ELEVATOR</b><br>FOR THE USE OF CAPITOL ELEVATOR MAINTENANCE.                    | MICROWEALTH INDUSTRIAL ENTERPRISES              | 25,500.00  | 22,500.00                  | WITHIN THE ABC/BELOW THE ABC |
| 14       | 2410345      | 24-5371  | PACCO  | <b>SUPPLY AND INSTALLATION OF AIRCON</b><br>FOR THE USE OF PACCO OFFICE  | GPS REFRIGERATION AND AIRCONDITIONING SERVICES  | 120,200.00 | 119,700.00                 | WITHIN THE ABC/BELOW THE ABC |
| 15       | 2410346      | 24-4629  | PGO    | <b>CLERICAL CHAIR, COMPUTER SET &amp; PRINTER</b> FOR THE USE OF BJMP FOR THE PERIOD OF FOURTH QUARTER               | SMVC MARKETING                                  | 117,900.00 | 117,590.00                 | WITHIN THE ABC/BELOW THE ABC |
| 16       | 2410347      | 24-C1668 | PAGRO  | <b>SPAREPARTS FARM MACHINERIES</b><br>FOR REPAIR AND MAINTENANCE OF AGRI-INFRA PROJECTS.                             | TEROL ENTERPRISES                               | 145,933.46 | 145,660.00                 | WITHIN THE ABC/BELOW THE ABC |
| 17       | 2410348      | 24-4756  | SEF    | <b>FOOD/CATERING SERVICES</b> FOR THE USE OF RESEARCH RELATED TRAININGS, WORKSHOPS, AND CONFERENCES                  | V6 HOLDINGS-COMVAL PROVINCE, INC.               | 70,800.00  | 41,300.00                  | WITHIN THE ABC/BELOW THE ABC |
| 18       | 2410349      | 24-4770  | SEF    | <b>FOOD/CATERING SERVICES</b> FOR THE USE OF ALTERNATIVE LEARNING SYSTEM   | V6 HOLDINGS-COMVAL PROVINCE, INC.               | 270,000.00 | 235,500.00                 | WITHIN THE ABC/BELOW THE ABC |
| 19       | 2410351      | 24-C1640 | PEEMO  | <b>MINERAL WATER</b><br>FOR THE USE OF PEEMO (MINERAL WATER) 4TH QUARTER   | MISTER HYDRO WATER REFILLING STATION            | 8,733.00   | 8,520.00                   | 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                      |
|----------|--------------|----------|--------|---|--|------------|----------------------------|------------------------------|
| 20       | 2410359      | 24-4976  | PGO    | <b>FOOD/CATERING SERVICES FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM- 4TH QUARTER</b>  | MA. VINA CALAMBA CATERING SERVICES       | 150,020.00 | 149,239.00                 | WITHIN THE ABC/BELOW THE ABC |
| 21       | 2410360      | 24-5137  | PGSO   | <b>JOB ORDER: LABOR AND MATERIALS FOR RODENT ABATEMENT MAINTENANCE SERVICES FOR THE MAINTENANCE OF CAPITOL BUILDING.</b>                          | MAPECON PHILIPPINES, INC.                | 180,000.00 | 168,000.00                 | WITHIN THE ABC/BELOW THE ABC |
| 22       | 2410361      | 24-C1718 | PGSO   | <b>GAS REFILL FOR THE USE OF CAPITOL AIRCONDITION UNIT MAINTENANCE.</b>   | DAVAO INTERNATIONAL MEGA GAS CORPORATION | 12,796.00  | 3,300.00                   | WITHIN THE ABC/BELOW THE ABC |
| 23       | 2410362      | 24-4476  | PDRRMO | <b>FOOD/CATERING SERVICES FOR USE OF PENRO (4TH QUARTER)</b>  | HEROBEN HOMETEL                          | 81,000.00  | 79,500.00                  | WITHIN THE ABC/BELOW THE ABC |
| 24       | 2410363      | 24-5112  | PDRRMO | <b>ANGLE GRINDER, CUTTING DISC &amp; SANDPAPER FOR USE OF PENRO (4TH QUARTER)</b>   | MACATA OFFICE SUPPLIES                   | 3,750.00   | 3,750.00                   | WITHIN THE ABC/BELOW THE ABC |
| 25       | 2410364      | 24-5141  | PEO    | <b>SUPPLY AND INSTALLATION OF STEEL CASEMENT WINDOW CONSTRUCTION OF TEACHERS COTTAGE, BARABAT ES, CAGAN BRGY. ANDAP, NEW BATAAN</b>               | STAR GLASS TEMP & SIGNAGE PROFESSIONALS  | 12,740.00  | 12,000.00                  | WITHIN THE ABC/BELOW THE ABC |
| 26       | 2410365      | 24-4724  | PDRRMO | <b>100W SOLAR LIGHT OUTDOOR WATERPROOF LED FOR USE OF CONTROLLING DAMAGING INSECT PESTS OF RICE CROPS (4TH QUARTER)</b>                           | JLF CONSUMER GOODS TRADING               | 3,000.00   | 2,985.00                   | WITHIN THE ABC/BELOW THE ABC |
| 27       | 2410366      | 24-4710  | PEO    | <b>JOB ORDER (LABOR &amp; MATERIALS) FOR REHABILITATION OF AGRICULTURAL INFRASTRUCTURE</b>  | STAR GLASS TEMP & SIGNAGE PROFESSIONALS  | 46,255.00  | 45,000.00                  | WITHIN THE ABC/BELOW THE ABC |
| 28       | 2410367      | 24-4588  | PHO    | <b>PLUMBING SUPPLIES FOR PHO BUILDING MAINTENANCE</b>   | MAVS CONSUMER GOODS TRADING              | 7,484.00   | 7,400.00                   | WITHIN THE ABC/BELOW THE ABC |
| 29       | 2410368      | 24-5140  | PEO    | <b>SUPPLY AND INSTALLATION OF STEEL CASEMENT WINDOW CONSTRUCTION OF TEACHERS COTTAGE, CAGAN NHS, CAGAN BRGY. ANDAP, NEW BATAAN</b>                | STAR GLASS TEMP & SIGNAGE PROFESSIONALS  | 12,740.00  | 12,000.00                  | WITHIN THE ABC/BELOW THE ABC |
| 30       | 2410369      | 24-C1670 | SEF    | <b>PRINTING SERVICES FOR THE USE OF RESEARCH RELATED TRAININGS, WORKSHOPS, AND CONFERENCES</b>  | ZION ACCUPRINT PUBLISHING, INC.          | 243,500.00 | 237,600.00                 | WITHIN THE ABC/BELOW THE ABC |
| 31       | 2410370      | 24-5139  | SEF    | <b>SUPPLY AND INSTALLATION OF STEEL CASEMENT WINDOW CONSTRUCTION OF DAY CARE CENTER, PUROK 10, BINABA, NAPNAPAN, PANTUKAN</b>                     | STAR GLASS TEMP & SIGNAGE PROFESSIONALS  | 87,722.25  | 85,000.00                  | WITHIN THE ABC/BELOW THE ABC |
| 32       | 2410371      | 24-C1689 | PEO    | <b>ULTRAVIOLET PROTECTED CELLOPHANE FOR UPGRADING OF EXISTING NURSERY &amp; CONSTRUCTION OF NURSERY BAGGING FACILITY AND GERMINATION CHAMBER.</b> | MACATA OFFICE SUPPLIES                   | 127,050.00 | 127,015.00                 | WITHIN THE ABC/BELOW THE ABC |
| 33       | 2410372      | 24-5286  | PGSO   | <b>1.5HP INDUSTRIAL FLOOR POLISHER FOR THE USE OF CAPITOL</b>   | MAVS CONSUMER GOODS TRADING              | 38,000.00  | 37,950.00                  | WITHIN THE ABC/BELOW THE ABC |
| 34       | 2410373      | 24-C1694 | PGO    | <b>JANITORIAL SUPPLIES FOR THE USE OF VARIOUS OFFICES (4TH QTR.) (JANITORIAL SUPPLIES)</b>  | ADONAI CONSUMER GOODS TRADING            | 89,708.00  | 87,873.00                  | 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                      |
|----------|--------------|----------|-------|--|---|------------|----------------------------|------------------------------|
| 35       | 2410374      | 24-4722  | PEO   | CONSTRUCTION SUPPLIES FOR REHABILITATION OF PANTUKAN NURSERY   | MACATA OFFICE SUPPLIES JL               | 41,484.50  | 40,495.50                  | WITHIN THE ABC/BELOW THE ABC |
| 36       | 2410379      | 24-C1641 | PEEMO | COLLECTION OF HOSPITAL WASTE FOR THE USE OF DDOPH-MONTEVISTA (COLLECTION, TRANSPORT, AND DISPOSAL OF BIO-MEDICAL HOSPITAL WASTE) 4TH QUARTER | BLUELANDER ENVIRONMENTAL SERVICES CORP. | 200,000.00 | 176,000.00                 | 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 Lewis Jake G. Caiman and duly seconded by Atty. Maria Cor Reyna M. Mutoc, 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. MONTIJO-GONZAGA**  
 Governor  
 Head of the Procuring Entity  
 Approved on 11/4/24

