



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 FEBRUARY 25, 2025, 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           |

**Others Present**

- |    |                                     |                      |
|----|-------------------------------------|----------------------|
| 1  | Mr. Jenes B. Miñoza, MPA            | BAC Secretariat-Head |
| 2  | Dr. Abigail A. Amores, MPM          | TWG Member           |
| 3  | Mr. Alvin Ross J. Gisma             | TWG Member           |
| 4  | Dr. Ma. Grace C. Lim, FPSMS         | TWG Member           |
| 5  | Engr. EAV Julian M. Mahinay         | TWG Member           |
| 6  | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member           |
| 7  | Ms. Joyzel R. Odi, DBMIS            | TWG Member           |
| 8  | EnP. Marilyn A. Perlas, MExED       | TWG Member           |
| 9  | Ms. Cristie M. Plaza, CPA           | TWG Member           |
| 10 | Mr. Ronald C. Sibayan, MExEd        | TWG Member           |

**On Official Business**

- |   |                                     |            |
|---|-------------------------------------|------------|
| 1 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
|---|-------------------------------------|------------|

**Present Bidders**

- |    |                           |  |
|----|---------------------------|--|
| 1  | Mr. Ruben N. Alisan Jr.   | LYR Marketing and Furniture Center           |
| 2  | Ms. Hannah Mae Lina       | Saccki Enterprises and Catering Services     |
| 3  | Ms. Kristine R. Bagaloyos | Weld Powertools and Construction Corporation |
| 4  | Ms. Karren B. Macatumbas  | WKI Catering Services                        |
| 5  | Ms. Angeline Y. Safetamos | MSS Cycle Trading                            |
| 6  | Mr. Jay-Ar Pojas          | MSS Cycle Trading                            |
| 7  | Mr. Jomar Bisnar          | MSS Cycle Trading                            |
| 8  | Mr. Teotimo Respito Jr.   | Superior Motor Corp.                         |
| 9  | Mr. Nimrod R. Napoles     | ASMI Parts & Services Inc.                   |
| 10 | Mr. Jonathan Jantax       | Durabuilt Motors Inc.                        |
| 11 | Ms. Hersey D. Soriano     | Autokid Subic Trading Corp.                  |
| 12 | Ms. Audie D. Estonilo Jr. | Superior Motor Corp.                         |
| 13 | Mr. Noel Abanilla         | EMCOR Inc.                                   |
| 14 | Mr. Richard A. Zamora     | EMCOR Inc.                                   |
| 15 | Ms. Jhocell De Vera       | ASMI Parts & Services Inc.                   |

**RESOLUTION NO. NP-SVP-02.25.08**  
**SERIES OF 2025**

**“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	2502156	25-1367	PAO	RENTALS -STAGE PLATFORM FOR PROVINCIAL ACTIVITIES	TECHNO CORE TRADING	350,000.00	348,000.00	WITHIN THE ABC/BELOW THE ABC
2	2502157	25-1113	PAO	TOKEN USE FOR BULAWAN	FINISHLINE OUTDOOR GOODS	75,000.00	74,250.00	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	2502158	25-1151	PGO	<b>BOUQUET</b> USE FOR WOMEN PROGRAM	ADONAI CONSUMER GOODS TRADING	42,500.00	42,500.00	WITHIN THE ABC/BELOW THE ABC
4	2502159	25-1300	PGO	<b>ACCESSORIES &amp; DECORATION</b> FOR THE USE OF BULAWAN WOMEN ACTIVITY	TOPCESS TRADING CORPORATION	61,272.00	60,436.00	WITHIN THE ABC/BELOW THE ABC
5	2502160	25-1333	PGO	<b>TOKEN</b> FOR KASALAN AND BULAWAN ACTIVITY PROGRAM	FINISHLINE OUTDOOR GOODS	6,960.00	6,957.00	WITHIN THE ABC/BELOW THE ABC
6	2502161	25-1330	PGO	<b>SOUVENIR BASKET</b> FOR WOMEN BULAWAN ACTIVITY	ADONAI CONSUMER GOODS TRADING	120,000.00	120,000.00	WITHIN THE ABC/BELOW THE ABC
7	2502162	25-1292	PGO	<b>PLAQUE/TROPHIES/MEDAL</b> FOR BULAWAN ACTIVITY	FINISHLINE OUTDOOR GOODS	180,000.00	179,250.00	WITHIN THE ABC/BELOW THE ABC
8	2502163	25-C0174	PGO	<b>POLO SHIRTS</b> FOR THE USE OF KASALAN AND BULAWAN WOMEN ACTIVITY	ADONAI CONSUMER GOODS TRADING	25,710.00	25,240.00	WITHIN THE ABC/BELOW THE ABC
9	2502164	25-1319	PGO	<b>FOOD/CATERING SERVICES</b> FOR KASALAN NG BAYAN ACTIVITY	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	289,050.00	233,700.00	WITHIN THE ABC/BELOW THE ABC22
10	2502165	25-1241	PGO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF WOMEN PROGRAM ACTIVITY	JEMAR CATERING SERVICES	200,000.00	197,500.00	WITHIN THE ABC/BELOW THE ABC
11	2502166	25-1236	PGO	<b>FOOD/CATERING SERVICES</b> FOR BULAWAN ACTIVITY	JEMAR CATERING SERVICES	113,250.00	112,500.00	WITHIN THE ABC/BELOW THE ABC
12	2502167	25-C0176	PGO	<b>RICE (WELL MILLED) &amp; SPARKLING RED GRACE JUICE</b> FOR KASALAN AND BULAWAN WOMEN ACTIVITY	UP-RISE CONSUMER GOODS TRADING	52,185.00	51,750.00	WITHIN THE ABC/BELOW THE ABC
13	2502168	25-1148	PGO	<b>FOOD/CATERING SERVICES</b> USE FOR BULAWAN WOMEN ACTIVITY	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	38,000.00	36,575.00	WITHIN THE ABC/BELOW THE ABC
14	2502169	25-1317	PAO	<b>GARMENTS</b> FOR PROVINCIAL ACTIVITIES	MJM ART & TAILOR	280,000.00	280,000.00	WITHIN THE ABC/BELOW THE ABC
15	2502170	25-1349	PDRRMO	<b>BOTTLED WATER</b> FOR USE OF PDRRMO	ADONAI CONSUMER GOODS TRADING	27,200.00	27,200.00	WITHIN THE ABC/BELOW THE ABC
16	2502171	25-0287	SPO	<b>SPAREPARTS (GENERATOR ENGINE )</b> FOR THE USE OF LEGISLATIVE DEPARTMENT	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	40,394.00	40,164.00	WITHIN THE ABC/BELOW THE ABC
17	2502172	25-1038	PENRO	<b>FOOD/CATERING SERVICES</b> FOR USE OF PENRO (1ST QUARTER)	MOLAVE HOTEL CORPORATION	118,800.00	110,000.00	WITHIN THE ABC/BELOW THE ABC
18	2502173	25-0800	PEEMO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PEEMO (MEALS & SNACKS) 1ST QUARTER	JEMAR CATERING SERVICES	399,975.00	396,150.00	WITHIN THE ABC/BELOW THE ABC
19	2502174	25-1251	PGO-PPOPSP	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PPOC ACTIVITIES	JEMAR CATERING SERVICES	185,750.00	182,200.00	WITHIN THE ABC/BELOW THE ABC
20	2502175	25-0132	PGSO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PGSO.	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	49,550.00	44,540.00	WITHIN THE ABC/BELOW THE ABC
21	2502176	25-C0142	PENRO	<b>FOOD/CATERING SERVICES</b> FOR USE OF PENRO.	JEMAR CATERING SERVICES	237,670.00	234,825.00	WITHIN THE ABC/BELOW THE ABC
22	2502177	25-0935	PAO	<b>TABLE RENTALS</b> FOR THE PROVINCIAL ACTIVITIES	JEMAR CATERING SERVICES	60,000.00	60,000.00	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 unanimously seconded, 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 this resolution will be forwarded to offices concerned for information, guidance, and appropriate action.

Certified true and Correct:

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

Conformed by:

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

  
**LEWIS JANE 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 R. MONTEJO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on \_\_\_\_\_

**GOVERNMENT  
WORKS**