



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) HELD ON FEBRUARY 21, 2025, VIA VIDEO CONFERENCING ON ZOOM.

**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  | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member           |
| 6  | Engr. EAV Julian M. Mahinay         | TWG Member           |
| 7  | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member           |
| 8  | Ms. Joyzel R. Odi, DBMIS            | TWG Member           |
| 9  | EnP. Marilyn A. Perlas, MExED       | TWG Member           |
| 10 | Ms. Cristie M. Plaza, CPA           | TWG Member           |
| 11 | Mr. Ronald C. Sibayan, MExEd        | TWG Member           |

**Present Bidders**

- |   |                             |                                    |
|---|-----------------------------|------------------------------------|
| 1 | Mr. Ruben Alisan Jr.        | LYR Marketing and Furniture Center |
| 2 | Ms. April Rose Magadan      | Aces Philproducers Corp.           |
| 3 | Ms. Joy D. Torres           | Aces Philproducers Corp.           |
| 4 | Ms. Aiza Mares B. Irog-irog | Aces Philproducers Corp.           |
| 5 | Mr. Rey Joseph G. Jo        | NULFSI                             |
| 6 | Ms. Elizabeth Namocatcat    | Davcom Consumer Goods Trading      |
| 7 | Mr. Joseph Nico Cantom      | LTS Retail Specialists Inc.        |

**RESOLUTION NO. NP-SVP-02.21.02  
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	2501023	24-4584	PGO	<b>SUPPLY AND INSTALLATION OF GLASS WINDOWS &amp; DOORS</b> FOR EXPANSION OF TISSUE CULTURE FACILITY	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	162,075.65	109,850.00	WITHIN THE ABC/BELOW THE ABC
2	2502123	25-C0123	PGO-SEF	<b>MEDICAL SUPPLIES</b> FOR THE USE OF DAVRAA MEET 2025	MMJS PHARMACY AND MEDICAL SUPPLIES	70,000.00	35,949.00	WITHIN THE ABC/BELOW THE ABC
3	2502130	25-0595	PPDO	<b>TARPAULIN</b> FOR PPDO USE	ADONAI CONSUMER GOODS TRADING	9,912.00	9,912.00	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
4	2502133	25-C0068	PVGO	CONSTRUCTION MATERIALS FOR THE USE OF LEGISLATIVE DEPARTMENT	VGG CONSTRUCTION AND SUPPLY	98,335.00	96,775.00	WITHIN THE ABC/BELOW THE ABC
5	2502134	25-0731	PAO	PLUMBING SUPPLIES FOR THE USE OF PROVINCIAL ACTIVITIES	JLF CONSUMER GOODS TRADING	56,649.00	56,649.00	WITHIN THE ABC/BELOW THE ABC
6	2502135	25-1000	PGO	POLO SHIRT WITH PRINT FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVPR)	FINISHLINE OUTDOOR GOODS	19,950.00	19,380.00	WITHIN THE ABC/BELOW THE ABC
7	2502137	25-C0066	PGO	TARPAULIN FOR THE USE OF PGO - PSWDO VARIOUS PROGRAMS, 1ST QUARTER	ADONAI CONSUMER GOODS TRADING	66,948.00	66,948.00	WITHIN THE ABC/BELOW THE ABC
8	2502138	25-C0062	PPDO	TOKEN & T-SHIRT WITH PRINT FOR PPDO USE	FINISHLINE OUTDOOR GOODS	22,605.00	22,275.00	WITHIN THE ABC/BELOW THE ABC
9	2502139	25-0643	PACCO	UTILITY PLASTIC BOX FOR THE USE OF THE ACCOUNTING DIVISION AND SPECIAL HEALTH FUND DIVISION IN THE SUBMISSION OF DOCUMENTS TO COA	TOPCESS TRADING CORPORATION	258,500.00	256,150.00	WITHIN THE ABC/BELOW THE ABC22
10	2502141	25-C0150	PEO	TARPAULIN *REHABILITATION OF FMR AT BRGY. PAGSABANGAN, NEW BATAAN *REHABILITATION OF FMR AT BRGY. PANANSALAN, COMPOSTELA	ADONAI CONSUMER GOODS TRADING	4,224.00	4,096.00	WITHIN THE ABC/BELOW THE ABC
11	2502143	25-0854	PENRO	RICE - WELL MILLED FOR USE OF PENRO (BASURANG PLASTIC BIGAS KAPALIT INCENTIVE SCHEME) 1ST QUARTER	TOPCESS TRADING CORPORATION	76,250.00	76,125.00	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 this resolution 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

*On Leave*  
**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 \_\_\_\_\_