



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 MARCH 11, 2025, 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. 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

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| 1 | Mr. Rodel Narvacan | KRN Household Goods Trading |
| 2 | Ms. Ma. Danica R. Decena | EAH Medicine & Medical Supplies Marketing |
| 3 | Ms. Cassa Manseguito | Medjoy Distribution |
| 4 | Mr. Deo Franco Cagas | Medjoy Distribution |
| 5 | Ms. Jocelyn Fuentes | MAGSIGE MPC |
| 6 | Mr. Francis Castro | Kyokuto Kaihatsu Enterprises |
| 7 | Mr. Merced Dagala | RBNSons Corp. |
| 8 | Ms. Jhozel De Vera | ASMI Parts & Service, Inc. |
| 9 | Ms. Chastine Llanfo | ASMI Parts & Service, Inc. |
| 10 | Ms. Loida Uy | Athren Auto Supply Hardware |
| 11 | Ms. Marjorie Sanchez | Autokid Subic Trading Corp. |
| 12 | Mr. Richard A. Zamora | EMCOR, Inc. |
| 13 | Mr. Ronnel Herbolingo | Dragoners Marketing |
| 14 | Mr. Rey Zaldy Dela Cruz | Goldens Dynasty Marketing |

RESOLUTION NO. NP-SVP-03.11.15
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	2502058	25-0420	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO - HINO BUS WITH PLATE NO.: 1324-762030.	TRI-8 AUTO PARTS TRADING	205,800.00	202,100.00	WITHIN THE ABC/BELOW THE ABC
2	2503031	25-C0210	PGO-PPOC	FOOD/CATERING SERVICES FOR THE USE OF VARIOUS PPOC-REPRESENTATION ACTIVITY (PADAC)-1ST QTR	JEMAR CATERING SERVICES	468,270.00	468,270.00	WITHIN THE ABC/BELOW THE ABC
3	2503034	25-1577	PGO-PPOC	RICE - WELL MILLED FOR THE USE OF PPOC-BARANGAY ANTI-DRUG ABUSE ACTIVITY-1ST QTR	TOPCESS TRADING CORPORATION	88,450.00	88,305.00	WITHIN THE ABC/BELOW THE ABC
4	2503035	25-1387	PHO	SOLID STATE DRIVE NVME FOR PHO MOOE USE 1ST QTR	JASPER KISSA COMPUTER CENTER	3,832.00	3,750.00	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
5	2503037	25-0961	PGO	ECO TANK ALL-IN-ONE PRINTER FOR THE USE OF THE GENDER AND DEVELOPMENT (GAD) COORDINATION SECTION FOR GFPS CONCERNS	ALFALINK TOTAL SOLUTION CORPORATION	15,400.00	15,300.00	WITHIN THE ABC/BELOW THE ABC
6	2503038	25-C0083	PHRMDO	COMPUTER SUPPLIES / SPAREPARTS FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE PROGRAM MEETINGS/TRAININGS	JASPER KISSA COMPUTER CENTER	38,882.00	37,480.00	WITHIN THE ABC/BELOW THE ABC
7	2503039	25-0939	PAO	COMPUTER SUPPLIES/SPAREPARTS FOR THE USE OF PROVINCIAL HOUSING PROGRAM	JASPER KISSA COMPUTER CENTER	22,650.00	22,108.00	WITHIN THE ABC/BELOW THE ABC
8	2503040	25-0812	PAO	MINERAL WATER FOR THE USE OF PAO-PRCSD	MISTER HYDRO WATER REFILLING STATION	14,350.00	14,000.00	WITHIN THE ABC/BELOW THE ABC
9	2503042	25-C0013	PHRMDO	OFFICE EQUIPMENT FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE TRAININGS/MEETINGS	ALFALINK TOTAL SOLUTION CORPORATION	229,405.00	229,055.00	WITHIN THE ABC/BELOW THE ABC
10	2503043	25-0965	PGO	COMPUTER SUPPLIES / SPAREPARTS FOR THE USE OF GAD FOCAL POINT SYSTEM FOR GAD ACTIVITIES	JASPER KISSA COMPUTER CENTER	8,879.00	8,500.00	WITHIN THE ABC/BELOW THE ABC
11	2503044	25-1295	PAO	MINERAL WATER FOR THE USE PAO-PESD	MISTER HYDRO WATER REFILLING STATION	4,100.00	4,000.00	WITHIN THE ABC/BELOW THE ABC
12	2503045	25-1882	PGO-PPOC	PRINTER ECO TANK DOE THE USE OF PPOC- MAINTENANCE AND OPERATION OF PROVINCIAL FACILITY (OTHER SUPPLIES)-1ST QTR	JASPER KISSA COMPUTER CENTER	66,144.00	65,800.00	WITHIN THE ABC/BELOW THE ABC
13	2503046	25-0077	PVGO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF VGO	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	51,372.00	50,530.00	WITHIN THE ABC/BELOW THE ABC
14	2503047	25-C0143	PTO	COMPUTER SYSTEM UNIT & PRINTER FOR USE OF PTO (1ST QUARTER 2025)	JASPER KISSA COMPUTER CENTER	91,347.00	90,850.00	WITHIN THE ABC/BELOW THE ABC
15	2503048	25-0442	PAO	BOOTS, RUBBER FOR THE USE OF PAO-PRCSD	JLF CONSUMER GOODS TRADING	8,580.00	8,500.00	WITHIN THE ABC/BELOW THE ABC
16	2503049	25-0419	PTO	COMPUTER KEYBOARD FOR USE OF PTO (1ST QUARTER 2025)	JASPER KISSA COMPUTER CENTER	9,680.00	9,000.00	WITHIN THE ABC/BELOW THE ABC
17	2503050	25-C0204	PENRO	HELMET, FULL FACED & RAINCOAT FOR USE OF PENRO (1ST QUARTER)	UP-RISE CONSUMER GOODS TRADING	24,200.00	23,850.00	WITHIN THE ABC/BELOW THE ABC
18	2503051	25-1112	PBO	ATX POWER SUPPLY FOR USE OF PBO - ATX POWER SUPPLY	JASPER KISSA COMPUTER CENTER	1,500.00	1,300.00	WITHIN THE ABC/BELOW THE ABC
19	2503052	25-1293	PTO	BACKPACK BAG FOR USE OF PTO-CASH DIVISION (1ST QUARTER 2025)	ADONAI CONSUMER GOODS TRADING	18,150.00	17,550.00	WITHIN THE ABC/BELOW THE ABC
20	2503053	25-1069	PTO	FLASH DRIVE FOR USE OF PTO (1ST QUARTER 2025)	JASPER KISSA COMPUTER CENTER	5,172.00	4,920.00	WITHIN THE ABC/BELOW THE ABC
21	2503054	25-0907	PDRRMO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR USE OF PENRO (1ST QUARTER)	UP-RISE CONSUMER GOODS TRADING	12,493.00	12,241.25	WITHIN THE ABC/BELOW THE ABC
22	2503055	25-C0076	PSWDO	COMPUTER PRINTER FOR THE USE OF VARIOUS PSWDO PROGRAMS (1ST QUARTER)	JASPER KISSA COMPUTER CENTER	20,000.00	19,800.00	WITHIN THE ABC/BELOW THE ABC
23	2503056	25-1675	PAO	EXTENSION WIRE FOR THE USE OF PAO-PESD	TOPCESS TRADING CORPORATION	3,036.00	3,025.00	WITHIN THE ABC/BELOW THE ABC
24	2503057	25-0927	PAO	VOICE RECORDER FOR THE USE OF PROVINCIAL HOUSING PROGRAM	JASPER KISSA COMPUTER CENTER	4,204.00	4,000.00	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
25	2503058	25-C0189	PHO	BARCODE SCANNER & PRINTER FOR PHO MOOE USE 1ST QTR	JASPER KISSA COMPUTER CENTER	62,808.00	62,350.00	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 Dr. Rolando S. Simene 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 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

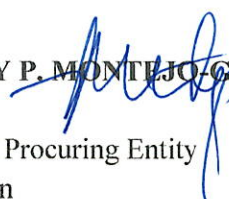

LEWIS JAKE G. CAIMAN
 BAC -Vice Chairperson


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 _____

