

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 MARCH 24, 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

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| 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 | 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 | 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

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| 1 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
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Present Bidders

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| 1 | Mr. Richard A. Zamora | EMCOR Inc. |
| 2 | Ms. Veronica P. Sialara | EJL Pharma and Medical Supplies Distribution |
| 3 | Mr. Ernand Lara | EJL Pharma and Medical Supplies Distribution |
| 4 | Mr. Chris John Gabo | Light Horizon Medical Supplies Corp. |
| 5 | Ms. Larleben Taraboc | Big 8 Corporate Hotel |
| 6 | Mr. Darwin Divino | Wheel's Parts & Industrial Supply |
| 7 | Mr. Romie Descartin | H-Royal Corporation |
| 8 | Ms. Ainelyn Cabato | Milman Enterprise |
| 9 | Ms. Karren B. Macatumbas | WKI Catering Services |
| 10 | Ms. Luvilla D. Ramos | AGM Medical Waste Specialists Inc. |
| 11 | Ms. Rhessianie V. Curso | Biosafe Pharma and Medical Supplies Trading |
| 12 | Ms. Sheena Lupayon | AGM Medical Waste Specialists Inc. |
| 13 | Ms. Lilybeth Gabonada | Bluelander Environmental Services Corporation |
| 14 | Ms. Juliede Gaudia | Bluelander Environmental Services Corporation |
| 15 | Ms. Rhea Cedrome | ECV Office Supplies Warehouse, Inc. |
| 16 | Ms. Ma. Cecilia Labasano | Gabriel Import and Export Inc. |
| 17 | Ms. Jhocell De Vera | ASMI Parts & Service, Inc. |
| 18 | Mr. Epefanio R. Agustin III | 3rd Era Agrisolutions |
| 19 | Ms. Jocelyn Fuentes | MAGSIGE MPC |
| 20 | Mr. Rey Joseph Jo | NULFSI |
| 21 | Mr. Jake Francis Buenavides | DMI Enterprises |
| 22 | Ms. Loida G. Uy | Athren Auto Supply |
| 23 | Ms. Marjorie Sanchez | Autokid Subic Trading Corp. |
| 24 | Ms. Melanie Mahilum | Juniel's Farm & Agrivet Supplies |
| 25 | Ms. Gracelle Calais | VMO Enterprises |
| 26 | Ms. Eda Oquenido | VMO Enterprises |

**RESOLUTION NO. NP-SVP-03.24.17
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	2503007	25-0753	SPO	WALL MOUNTED EMERGENCY LIGHT FOR THE USE OF LEGISLATIVE BUILDING	POWER HEALTH ENTERPRISE	20,000.00	14,950.00	WITHIN THE ABC/BELOW THE ABC
2	2503029	25-0850	PENRO	PAPER SHREDDER & PORTABLE SOUND SYSTEM FOR USE OF PENRO (PRIZES FOR BEST SOLID WASTE MGT. IMPLEMENTERS) 1ST QUARTER	DAVCOM CONSUMER GOODS TRADING	87,518.00	85,900.00	WITHIN THE ABC/BELOW THE ABC
3	2503033	25-1159	PENRO	RANGE FINDER & TRAP CAMERA FOR USE OF PENRO (TO BE USED IN BIODIVERSITY ASSESSMENT AND INVENTORY) 1ST QUARTER	DAVCOM CONSUMER GOODS TRADING	90,200.00	90,000.00	WITHIN THE ABC/BELOW THE ABC
4	2503041	25-0260	PHRMDO	COMPUTER SUPPLIES FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE	JASPER KISSA COMPUTER CENTER	30,000.00	29,900.00	WITHIN THE ABC/BELOW THE ABC
5	2503102	25-0433	PAO	FOOD/CATERING SERVICES FOR THE USE OF PAO-PRCSD (MEETINGS & ACTIVITIES)	SACCKI ENTERPRISES AND CATERING SERVICES	99,950.00	93,250.00	WITHIN THE ABC/BELOW THE ABC
6	2503103	25-2097	PTO	FOOD/CATERING SERVICES FOR USE OF PTO-REVGEN (2ND QUARTER 2025)	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	418,875.00	408,750.00	WITHIN THE ABC/BELOW THE ABC
7	2503104	25-2530	PHO	FOOD/CATERING SERVICES FOR THE USE OF ENVI. SAN. PROGRAM 2ND QTR	HEROBEN HOMETEL	116,100.00	113,950.00	WITHIN THE ABC/BELOW THE ABC
8	2503105	25-2083	PGO	FOOD/CATERING SERVICES FOR THE USE OF DEPARTMENT OF TRADE AND INDUSTRY	V6 HOLDINGS-COMVAL PROVINCE, INC.	250,000.00	250,000.00	WITHIN THE ABC/BELOW THE ABC
9	2503106	25-C0149	PVO	FOOD/CATERING SERVICES FOR THE USE OF PVO	SACCKI ENTERPRISES AND CATERING SERVICES	146,650.00	143,500.00	WITHIN THE ABC/BELOW THE ABC22
10	2503107	25-1598	PGO-PPOPSP	REFRIGERATOR FOR THE USE OF PPOC- MAINTENANCE AND OPERATION OF PROVINCIAL RECOVERY FACILITY- 1ST QTR	LYR MARKETING AND FURNITURE CENTER	40,000.00	39,800.00	WITHIN THE ABC/BELOW THE ABC
11	2503108	25-C0295	PAGRO	SAFETY GEARS & EQUIPMENT FOR THE USE OF PAGRO (CCAM- HVCDP, CORN, & RICE PRODUCTION SUPPORT PROGRAM) - (FIRST QUARTER)	JLF CONSUMER GOODS TRADING	52,140.00	51,956.00	WITHIN THE ABC/BELOW THE ABC
12	2503109	25-1750	PGO-PPOPSP	EXTERNAL HARD DRIVE & UPS FOR THE USE OF PPOC DATA SAVING	ALFALINK TOTAL SOLUTION CORP.	16,935.00	16,890.00	WITHIN THE ABC/BELOW THE ABC
13	2503110	25-C0264	PHO	EXECUTIVE CHAIR & OFFICE TABLE FOR THE USE OF PHO VARIOUS PROGRAM (SEMI EXPEND. FURNITURE) 1ST QTR	LYR MARKETING AND FURNITURE CENTER	26,155.00	26,078.00	WITHIN THE ABC/BELOW THE ABC
14	2503111	25-C0260	PAGRO	JANITORIAL SUPPLIES/HOUSEKEEPING FOR THE USE OF PAGRO -	JLF CONSUMER GOODS TRADING	113,515.76	111,484.00	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
				(BIOCON, TISSUE, MOOE & MOOE-DDO FARM) - FIRST QUARTER				
15	2503112	25-0160	DDOPH-Maragusan	INFRA RED DIGITAL THERMOMETER FOR THE USE OF DDOPH-MARAGUSAN (1ST QUARTER)	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	14,500.00	14,450.00	WITHIN THE ABC/BELOW THE ABC
16	2503113	25-C0238	PENRO	CONSTRUCTION MATERIALS FOR USE OF PENRO (1ST QUARTER)	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	159,473.00	157,345.00	WITHIN THE ABC/BELOW THE ABC
17	2503114	25-2130	PTO	TAX CARD FOR USE OF PTO-TCEP (2ND QUARTER 2025)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	5,460.00	5,265.00	WITHIN THE ABC/BELOW THE ABC
18	2503115	25-0335	PENRO	COMPUTER LAPTOP FOR USE OF PENRO (PRIZES FOR BEST SOLID WASTE MGT. IMPLEMENTERS) 1ST QUARTER	ALFALINK TOTAL SOLUTION CORPORATION	245,000.00	244,995.00	WITHIN THE ABC/BELOW THE ABC
19	2503116	25-C0272	PGO-PPOPSP	ELECTRICAL SUPPLIES TO BE USED FOR INSTALLATION OF LIGHTING, CONTROLS, AND OTHER ACCESSORIES IN THE BASKETBALL AND TENNIS COURTS IN THE DDOPPO COMPOUND	LITE HOUSE MARKETING	186,581.96	185,184.00	WITHIN THE ABC/BELOW THE ABC
20	2503117	25-0751	PENRO	SWEATSHIRT FOR USE OF PENRO (1ST QUARTER)	SONRISE MULTIPURPOSE COOPERATIVE	12,375.00	12,325.00	WITHIN THE ABC/BELOW THE ABC
21	2503118	25-2057	PGO-PPOPSP	WATER DISPENSER W/ CHILLER FOR THE USE OF PPOC- MAINTENANCE & OPERATION OF PROVINCIAL RECOVERY FACILITY (OTHER SUPPLIES)- 1ST QTR	LYR MARKETING AND FURNITURE CENTER	20,900.00	20,880.00	WITHIN THE ABC/BELOW THE ABC
22	2503119	25-C0243	PDRRMO	HOUSEHOLD SUPPLIES FOR THE USE OF PHO VARIOUS PROGRAM (OTHER SUPPLIES) PDRRR CHARGES 1ST QTR	ADONAI CONSUMER GOODS TRADING	174,779.00	170,299.75	WITHIN THE ABC/BELOW THE ABC
23	2503120	25-1926	PGO-PPOPSP	COMPUTER TABLET FOR THE USE OF PPOC- MAINTENANCE AND OPERATION OF PROVINCIAL RECOVERY FACILITY (SEMI EXPANDABLE)-1ST QTR	ALFALINK TOTAL SOLUTION CORPORATION	196,000.00	195,956.00	WITHIN THE ABC/BELOW THE ABC
24	2503121	25-0765	PENRO	HAND-HELD PH METER FOR USE OF PENRO (FOR WATER SAMPLING UNDERWATER QUALITY MONITORING PROGRAM) 1ST QUARTER	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	10,000.00	9,900.00	WITHIN THE ABC/BELOW THE ABC
25	2503122	25-C0297	PAGRO	ELBOW & KNEE PAD SET AND FULL-FACED HELMET FOR THE USE OF PAGRO (CCAM- CORN & RICE PRODUCTION SUPPORT PROGRAM) - (FIRST QUARTER)	JLF CONSUMER GOODS TRADING	58,740.00	58,440.00	WITHIN THE ABC/BELOW THE ABC
26	2503123	25-2089	PTO	POLO SHIRT W/PRINT FOR USE OF PROVINCIAL TREASURER'S OFFICE (2ND QUARTER 2025)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	18,920.00	18,800.00	WITHIN THE ABC/BELOW THE ABC
27	2503125	25-2142	PTO	TARPAULIN FOR USE OF PTO-TCEP (2ND QUARTER 2025)	FOOTPRINTS PRINTING PRESS	79,200.00	66,960.00	WITHIN THE ABC/BELOW THE ABC
28	2503126	25-C0120	PICTO	WEB HOSTING PACKAGE, WEBSITE BUILDER PLUGIN LICENSE & WEBSITE SECURITY SERVICES FOR USE OF DAVAO DE ORO WEBSITE	ALFALINK TOTAL SOLUTION CORPORATION	114,120.00	114,120.00	WITHIN THE ABC/BELOW THE ABC
29	2503127	25-1188	PENRO	POLYETHYLENE BAG FOR USE OF PENRO (1ST QUARTER)	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	100,000.00	90,000.00	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
30	2503128	25-1342	PEO	TARPAULIN CONSTRUCTION OF SOLAR DRYER AT PUROK 2, TANDAWAN, NEW BATAAN	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	2,112.00	1,856.00	WITHIN THE ABC/BELOW THE ABC
31	2503129	25-2427	PAO	WATER DISPENSER FOR PROVINCIAL ACTIVITIES	JLF CONSUMER GOODS TRADING	70,875.00	70,700.00	WITHIN THE ABC/BELOW THE ABC
32	2503130	25-C0261	PHO	JACKET WITH LINING & POLO SHIRTS FOR THE USE OF PHO VARIOUS PROGRAM (T-SHIRT PRINTING) 1ST QTR	SONRISE MULTIPURPOSE COOPERATIVE	21,230.00	21,172.00	WITHIN THE ABC/BELOW THE ABC
33	2503131	25-2129	PTO	PRINTED FORMS FOR USE OF PTO-REVGEN (2ND QUARTER 2025)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	289,000.00	282,200.00	WITHIN THE ABC/BELOW THE ABC
34	2503132	25-C0185	PEEMO	BATTERY 12V 13 PLATES FOR THE USE OF VARIOUS HOSPITALS (BATTERY) 1ST QUARTER	DEXLUCK AUTO PARTS TRADING	199,500.00	157,500.00	WITHIN THE ABC/BELOW THE ABC
35	2503133	25-2105	PTO	PRINTER ECO TANK 4 IN 1 FOR USE OF PTO-TCEO (2ND QUARTER 2025)	ALFALINK TOTAL SOLUTION CORPORATION	49,608.00	49,500.00	WITHIN THE ABC/BELOW THE ABC
36	2503134	25-C0198	PENRO	ELECTRICAL SUPPLIES FOR USE OF PENRO (1ST QUARTER)	TOPCESS TRADING CORPORATION	15,495.00	15,320.00	WITHIN THE ABC/BELOW THE ABC
37	2503135	25-0676	PAO	HOT & COLD-WATER DISPENSER FOR THE USE OF PAO-PRCSD	JLF CONSUMER GOODS TRADING	7,087.50	7,070.00	WITHIN THE ABC/BELOW THE ABC
38	2503136	25-C0146	PENRO	TARPAULIN FOR USE OF PENRO (1ST QUARTER)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	39,996.00	35,148.00	WITHIN THE ABC/BELOW THE ABC
39	2503137	25-1412	PGO-PPOPSP	EXTERNAL HARD DRIVE 1TB FOR THE USE OF PROVINCIAL FORENSIC UNIT (DDO-PFU)	ALFALINK TOTAL SOLUTION CORPORATION	9,460.00	9,420.00	WITHIN THE ABC/BELOW THE ABC
40	2503138	25-0768	PENRO	VOLUMETRIC FLASK FOR USE OF PENRO (1ST QUARTER)	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	3,048.00	3,000.00	WITHIN THE ABC/BELOW THE ABC
41	2503139	25-0074	DDOPH-Maragusan	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF DDOPH-MARAGUSAN (1ST QUARTER)	DEXLUCK AUTO PARTS TRADING	19,000.00	15,000.00	WITHIN THE ABC/BELOW THE ABC
42	2503140	25-C0230	PGO-PPOPSP	JANITORIAL SUPPLIES/HOUSEKEEPING FOR THE USE OF PPOC-VARIOUS PROGRAM (OTHER SUPPLIES)-1ST QTR	TOPCESS TRADING CORPORATION	42,186.00	41,737.50	WITHIN THE ABC/BELOW THE ABC
43	2503141	25-0963	PGO	T-SHIRT JERSEY FOR THE USE OF GAD FOCAL POINT SYSTEM DURING THE NATIONAL WOMEN'S MONTH	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	24,150.00	24,150.00	WITHIN THE ABC/BELOW THE ABC
44	2503142	25-2131	PTO	ELBOW & KNEE PAD SET AND RIDER HAND GLOVES FOR USE OF PTO-TCEP (2ND QUARTER 2025)	UP-RISE CONSUMER GOODS TRADING	24,640.00	24,480.00	WITHIN THE ABC/BELOW THE ABC
45	2503143	25-C0259	PHO	BOOKBINDING FOR THE USE OF PHO VARIOUS PROGRAMS (PRINTING AND PUBLICATION) PDRRR CHARGES 1ST QTR	FOOTPRINTS PRINTING PRESS	19,800.00	19,800.00	WITHIN THE ABC/BELOW THE ABC
46	2503144	25-C0277	PAGRO	COMPUTER & COMPUTER SUPPLIES FOR THE USE OF PAGRO (MOOE, AGRI-INFRA, RICE EXPANSION, & GULAYAN PROGRAM) - (FIRST QUARTER)	ALFALINK TOTAL SOLUTION CORPORATION	193,709.00	192,816.00	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
47	2503145	25-C0155	PEEMO	OIL & LUBRICANTS FOR THE USE OF PEEMO AND VARIOUS HOSPITALS (FUEL, OIL AND LUBRICANTS) 1ST QUARTER	DEXLUCK AUTO PARTS TRADING	191,424.50	173,930.00	WITHIN THE ABC/BELOW THE ABC
48	2503146	25-2087	PEO	PRINTING REHABILITATION OF FMR @ PUROK 18 PEAMARES WAG TO PUROK 19 PALALE GOLDEN VALLEY, MABINI	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
49	2503147	25-0960	PVO	DRUGS & MEDICINES FOR THE USE OF PVO	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	92,800.00	92,220.00	WITHIN THE ABC/BELOW THE ABC
50	2503148	25-2141	PTO	LEAFLETS FOR USE OF PTO-TCEP (2ND QUARTER 2025)	ZION ACCUPRINT PUBLISHING, INC.	110,000.00	97,900.00	WITHIN THE ABC/BELOW THE ABC
51	2503149	25-C0282	PAGRO	DISTILLED WATER FOR THE USE OF PAGRO QRF & TRICHODERMA)- (FIRST QUARTER)	UP-RISE CONSUMER GOODS TRADING	111,750.00	109,500.00	WITHIN THE ABC/BELOW THE ABC
52	2503150	25-1862	PGO-PPOSP	TARPAULIN FOR THE USE OF PPOC-DDOT-KD(OTHER SUPPLIES PROGRAM)- 1ST QTR	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	41,646.00	37,860.00	WITHIN THE ABC/BELOW THE ABC
53	2503151	25-0339	PENRO	WATER DISPENSER WITH CHILLER FOR USE OF PENRO (1ST QUARTER)	LYR MARKETING AND FURNITURE CENTER	20,900.00	20,880.00	WITHIN THE ABC/BELOW THE ABC
54	2503152	25-C0085	PGSO	SPAREPARTS (HEAVY EQUIPMENT) FOR THE USE OF PGSO SADDAM WITH PLATE NO.: SKJ 856.	AS PRIMER AUTO SHOP CO.	329,158.00	329,158.00	WITHIN THE ABC/BELOW THE ABC
55	2503153	25-C0286	PAGRO	TARPAULIN FOR THE USE OF PAGRO (ADLAY & GULAYAN PROGRAM) - (FIRST QUARTER)	FOOTPRINTS PRINTING PRESS	35,310.00	29,853.00	WITHIN THE ABC/BELOW THE ABC
56	2503154	25-C0244	PGO-PPOSP	OTHER SUPPLIES/MATERIALS FOR THE USE OF PPOC-BHW VARIOUS OTHER SUPPLIES- 1ST QTR	UP-RISE CONSUMER GOODS TRADING	26,560.00	26,405.00	WITHIN THE ABC/BELOW THE ABC
57	2503156	25-2274	PHO	COMPUTER EQUIPMENT FOR THE USE OF HRP - SUPPORT TO EMERGING AND RE-EMERGING INFECTIOUS DISEASES PREPAREDNESS AND PREVENTION MEASURES PROGRAM PDRR CHARGES 1ST QTR	ALFALINK TOTAL SOLUTION CORPORATION	279,010.00	278,949.00	WITHIN THE ABC/BELOW THE ABC
58	2503157	25-2059	PDRRMO	TARPAULIN FOR USE OF VARIOUS PROGRAMS @ PDRRMO	FOOTPRINTS PRINTING PRESS	199,980.00	169,074.00	WITHIN THE ABC/BELOW THE ABC
59	2503158	25-1879	PAGRO	POLO SHIRTS FOR THE USE OF CORN, CASSAVA (FIRST QUARTER)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	27,500.00	26,500.00	WITHIN THE ABC/BELOW THE ABC
60	2503160	25-C0291	PVO	COMPUTER EQUIPMENT AND SUPPLIES FOR THE USE OF PVO	ALFALINK TOTAL SOLUTION CORPORATION	104,467.00	104,319.00	WITHIN THE ABC/BELOW THE ABC
61	2503161	25-2095	PEO	GMELINA LUMBER REHABILITATION OF FMR @ PUROK 18 PEAMARES WAG TO PUROK 19 PALALE GOLDEN VALLEY, MABINI	CJEP BUILDERS & ENGINEERING SERVICES	2,256.00	2,246.40	WITHIN THE ABC/BELOW THE ABC
62	2503162	25-2585	PTO	COMPUTER DESKTOP FOR USE OF PTO-TCEP (2ND QUARTER 2025)	ALFALINK TOTAL SOLUTION CORPORATION	46,000.00	45,990.00	WITHIN THE ABC/BELOW THE ABC
63	2503163	25-1182	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO ADMIN WITH PLATE NO. SHF 102.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	6,900.00	6,500.00	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
64	2503164	25-1160	PGO-SEF	SUPPLY & INSTALLATION OF STEEL CASEMENT WINDOW COMPLETION OF ONE (1) UNIT TWO (2) CLASSROOMS AT KILAGDING NHS, BRGY. LAAK	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	175,444.50	175,350.00	WITHIN THE ABC/BELOW THE ABC
65	2503165	25-2622	PPDO	UPS WITH BUILT-IN AVR FOR PPDO USE	ALFALINK TOTAL SOLUTION CORPORATION	7,475.00	7,450.00	WITHIN THE ABC/BELOW THE ABC
66	2503166	25-1008	PENRO	SPAREPARTS (FARM MACHINERIES AND EQUIPMENT) FOR USE OF PENRO (1ST QUARTER)	TEROL ENTERPRISES	1,200.00	1,100.00	WITHIN THE ABC/BELOW THE ABC
67	2503167	25-1335	PAO	TARPAULIN FOR THE USE OF PAO-PESD	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	4,200.00	4,200.00	WITHIN THE ABC/BELOW THE ABC
68	2503168	25-2104	PTO	TRIPOD PROJECTOR SCREEN FOR USE OF PTO-TCEP (2ND QUARTER 2025)	ALFALINK TOTAL SOLUTION CORPORATION	4,235.00	4,230.00	WITHIN THE ABC/BELOW THE ABC
69	2503169	25-2486	PGO-PPOPSP	TARPAULIN FOR THE USE OF ANTI-ILLEGAL FISHING PROGRAM (2ND QUARTER)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	4,983.00	4,530.00	WITHIN THE ABC/BELOW THE ABC
70	2503170	25-1343	PEO	GMELINA LUMBER CONSTRUCTION OF SOLAR DRYER AT PUROK 2, TANDAWAN, NEW BATAAN	CJEP BUILDERS AND ENGINEERING SERVICES	11,656.00	11,606.40	WITHIN THE ABC/BELOW THE ABC
71	2503171	25-C0219	PVO	PRINTED FORMS FOR THE USE OF PVO	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	32,080.00	32,080.00	WITHIN THE ABC/BELOW THE ABC
72	2503172	25-2177	PBO	ATX POWER SUPPLY FOR USE OF PLSB - ATX POWER SUPPLY	ALFALINK TOTAL SOLUTION CORPORATION	1,500.00	1,490.00	WITHIN THE ABC/BELOW THE ABC
73	2503178	25-C0224	PDRRMO	LABORATORY SUPPLIES FOR THE USE OF PHO VARIOUS PROGRAM (MEDICAL SUPPLIES) PDRRR CHARGES 1ST QTR	CME MEDBIO MARKETING, INC.	210,990.00	205,854.50	WITHIN THE ABC/BELOW THE ABC
74	2503179	25-C0275	PAGRO	SPAREPARTS & OIL FOR REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT OF PAGRO (FIRST QUARTER)	TEROL ENTERPRISES	103,674.00	101,230.00	WITHIN THE ABC/BELOW THE ABC
75	2503180	25-1656	PGO-PPOPSP	MEGA BOX & MONOBLOCK CHAIR FOR THE USE OF PPOC- MAINTENANCE AND OPERATION OF PROVINCIAL RECOVERY FACILITY- 1ST QTR	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	10,140.00	9,700.00	WITHIN THE ABC/BELOW THE ABC
76	2503181	25-C0289	PAGRO	OIL & LUBRICANTS FOR REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT OF PAGRO (CCAM-CORN & RICE PRODUCTION SUPPORT PROGRAM) - (FIRST QUARTER)	FOREMOST AUTO CARE SERVICES	71,880.00	69,900.00	WITHIN THE ABC/BELOW THE ABC
77	2503182	25-2176	PHRMDO	FOOD/CATERING SERVICES FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE	JEMAR CATERING SERVICES	125,300.00	125,300.00	WITHIN THE ABC/BELOW THE ABC
78	2503183	25-2137	PTO	PUBLICATION FOR USE OF PTO-TCEP (2ND QUARTER 2025)	EDGE DAVAO REVIEW PUBLISHING, INC.	96,000.00	94,600.00	WITHIN THE ABC/BELOW THE ABC
79	2503184	25-1817	PDRRMO	PNEUMATIC TIRE CHANGING MACHINE FOR USE OF PDRRMO VARIOUS VEHICLE	TEROL ENTERPRISES	290,000.00	280,000.00	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
80	2503185	25-C0215	PGO-PPOPSP	FOOD/CATERING SERVICES FOR THE USE OF PPOC-BARANGAY PEACE WORKER AND TUNOL SERBISYO ACTIVITY(REPRESENTATION)-1ST QTR	JEMAR CATERING SERVICES	206,930.00	206,930.00	WITHIN THE ABC/BELOW THE ABC
81	2503186	25-0444	PAO	CAULDRON & LADDLE FOR THE USE OF PAO-PRCSD	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	7,680.00	7,150.00	WITHIN THE ABC/BELOW THE ABC
82	2503187	25-0847	PDRRMO	WEIGHING SCALE (FLATBED DIAL TYPE) FOR USE OF PENRO (PRIZES FOR BEST SOLID WASTE MGT. IMPLEMENTERS)1ST QUARTER	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	143,000.00	132,000.00	WITHIN THE ABC/BELOW THE ABC
83	2503189	25-C0221	PGO-PPOPSP	ELECTRICAL SUPPLIES FOR THE USE OF VARIOUS ELECTRICAL MATERIALS FOR RECOVERY FACILITY-1ST QTR	LITE HOUSE MARKETING	120,354.00	119,403.00	WITHIN THE ABC/BELOW THE ABC
84	2503190	25-C0316	PBO	FOOD/CATERING SERVICES FOR USE OF PLSB & LFC MEETINGS - 2ND QUARTER DELIVERY PLACE: WITHIN CAPITOL	SACCKI ENTERPRISES AND CATERING SERVICES	93,725.00	91,200.00	WITHIN THE ABC/BELOW THE ABC
85	2503191	25-C0276	PAGRO	FOOD/CATERING SERVICES FOR THE USE OF TRAININGS, MEETINGS & SEMINARS OF PAGRO (PAFES & QRF)-(FIRST QUARTER)	SACCKI ENTERPRISES AND CATERING SERVICES	178,950.00	173,400.00	WITHIN THE ABC/BELOW THE ABC
86	2503192	25-2604	PGO	FOOD/CATERING SERVICES FOR THE USE OF BIDS AND AWARDS COMMITTEE (2ND QTR.)	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	74,760.00	74,048.00	WITHIN THE ABC/BELOW THE ABC
87	2503193	25-0968	PGO	FOOD/CATERING SERVICES FOR THE USE OF GAD FOCAL POINT SYSTEM MEETINGS; NO PLASTIC POLICY	SACCKI ENTERPRISES AND CATERING SERVICES	69,460.00	68,040.00	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. MINOZA, 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 _____

