

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 JUNE 17, 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 | Dr. Rolando S. Simene, MRDM | BAC Member |
| 4 | Engr. Roderick M. Digamon | BAC Member |
| 5 | Atty. Maria Cor Reyna M. Mutoc, CPA | 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 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 10 | EnP. Marilyn A. Perlas, MEXED | TWG Member |
| 11 | Mr. Ronald C. Sibayan, MEXEd | TWG Member |

RESOLUTION NO. NP-SVP-06.17.05
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	2505029	25-3253	PGO-PPOPSP	BARCODE SCANNER FOR THE USE OF PAO-CADD IN IMPLEMENTING PPAS.	ALFALINK TOTAL SOLUTION CORPORATION	6,600.00	6,550.00	WITHIN THE ABC/BELOW THE ABC
2	2505037	25-C0474	PGO-PPOPSP	LAPTOP, PRINTER & COMPUTER SUPPLIES FOR THE USE OF PAO-CADD IN IMPLEMENTING PPAS.	ALFALINK TOTAL SOLUTION CORPORATION	145,176.00	144,540.00	WITHIN THE ABC/BELOW THE ABC
3	2505042	25-C0363	PENRO	PROJECTOR & TRIPOD PROJECTOR SCREEN FOR USE OF PENRO (2ND QUARTER)	ALFALINK TOTAL SOLUTION CORPORATION	41,735.00	41,610.00	WITHIN THE ABC/BELOW THE ABC
4	2506029	25-2646	PGO-PPOPSP	COMPUTER TABLET FOR USE OF PENRO	JASPER KISSA COMPUTER CENTER	179,600.00	178,800.00	WITHIN THE ABC/BELOW THE ABC
5	2506030	25-C0248	PHO	TARPAULIN FOR THE USE OF PHO VARIOUS PROGRAM (PRINTING) 3RD QTR	FOOTPRINTS PRINTING PRESS	15,708.00	13,280.40	WITHIN THE ABC/BELOW THE ABC
6	2506031	25-C0538	SPO	JANITORIAL SUPPLIES FOR THE USE OF SPO-OFFICE OF THE SECRETARY TO THE SANGGUNIAN	TOPCESS TRADING CORPORATION	51,830.00	51,100.00	WITHIN THE ABC/BELOW THE ABC
7	2506032	25-3695	PENRO	POLYETHYLENE BAG FOR USE OF PENRO (3RD QUARTER)	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	58,400.00	52,560.00	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
8	2506034	25-1435	PHO	RUBBING ALCOHOL FOR PHO MOOE USE 3RD QTR	TOPCESS TRADING CORPORATION	4,950.00	4,890.00	WITHIN THE ABC/BELOW THE ABC
9	2506035	25-3728	PAO	TARPAULIN FOR THE USE OF PROVINCIAL HOUSING PROGRAM	FOOTPRINTS PRINTING PRESS	22,374.00	18,916.20	WITHIN THE ABC/BELOW THE ABC
10	2506036	25-3688	PENRO	FURNITURES & FIXTURES FOR USE OF PENRO (3RD QUARTER)	LYR MARKETING AND FURNITURE CENTER	15,500.00	15,490.00	WITHIN THE ABC/BELOW THE ABC
11	2506037	25-C0509	PGSO	JANITORIAL SUPPLIES FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	TOPCESS TRADING CORPORATION	157,840.00	155,545.00	WITHIN THE ABC/BELOW THE ABC
12	2506039	25-C0500	PAO	JANITORIAL SUPPLIES FOR THE USE OF PAO-INVESTMENT DIVISION	TOPCESS TRADING CORPORATION	4,068.00	3,974.00	WITHIN THE ABC/BELOW THE ABC
13	2506040	25-3513	PHO	MARINE PLYWOOD FOR THE USE OF PHO MOOE 3RD QTR	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	5,248.00	5,200.00	WITHIN THE ABC/BELOW THE ABC
14	2506041	25-C0519	PGO-PPOPS	CELLOPHANE & LAMINATED SACKS FOR THE USE OF PGO - PSWDO-OPLAN PAGBABAGO (ELCAC) 3RD QUARTER	TOPCESS TRADING CORPORATION	219,000.00	208,600.00	WITHIN THE ABC/BELOW THE ABC
15	2506044	25-3489	PEO	LUMBER IMPROVEMENT OF REGIONAL EVACUATION CENTER & ANDAM ACTION CENTER RESILIENCE HUB, PROVINCIAL CAPITOL COMPLEX, NABUNTURAN, DAVAO DE ORO	CJEP BUILDERS AND ENGINEERING SERVICES	10,246.00	10,246.00	WITHIN THE ABC/BELOW THE ABC
16	2506056	25-3393	PDRRMO	BATTERY FOR USE OF PDRRMO (OPCEN)	TOPCESS TRADING CORPORATION	9,240.00	9,180.00	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 prices 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 Engr. Roderick M. Digamon 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 the offices concerned for information, guidance, and appropriate action.

Certified true and Correct:


JENES B. MIÑOZA, MPA
Head BAC Secretariat

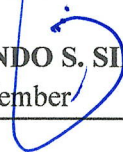
Conformed by:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC-Chairperson



LEWIS JAKE S. CAIMAN
BAC -Vice Chairperson


ATTY. MARIA CORRYNA 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 _____