



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 APRIL 11, 2025, AT THE PGSO 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 | Dr. Rolando S. Simene, MRDM | BAC Member |
| 3 | 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 | 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 |

On Official Business

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| 1 | Mr. Lewis Jake G. Caiman | BAC Vice-Chairperson |
| 2 | Atty. Maria Cor Reyna M. Mutoc, CPA | BAC Member |

Present Bidders

- | | | |
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| 1 | Ms. Rhessianne V. Curso | Biosafe Pharma and Medical Supplies Trading |
| 2 | Ms. Maria Cecilia Labsamo | Gabriel Import and Export |
| 3 | Ms. Krissa Kadalem | Aqua-Max Med Inc. |
| 4 | Mr. Marvin C. Maali | Mini Clean Business Solutions |
| 5 | Mr. Renato D. Alejandro | Printcomp Marketing |
| 6 | Ms. Karren B. Macatumbas | WKI Catering Services |
| 7 | Mr. Ruben N. Alisan Jr. | Alfalink Total Solution Corporation |
| 8 | Ms. Danica Decena | EAHMedicine and Medical Supplies Marketing |
| 9 | Mr. Epifanio Austin III | 3rd Era Agrisolutions |
| 10 | Ms. Melanie Mahilom | TSR Furniture Shop and Marketing |
| 11 | Mr. Jaymar Lycsyll S. Datum | Toyota Tagum |

RESOLUTION NO. NP-SVP-04.11.03
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	2503032	25-0757	PENRO	POCKET TRANSIT W/ CLINO METER FOR USE OF PENRO (1ST QUARTER)	JASPER KISSA COMPUTER CENTER	35,000.00	34,500.00	WITHIN THE ABC/BELOW THE ABC
2	2503036	25-1110	PENRO	DSL/R CAMERA FOR USE OF PENRO (1ST QUARTER)	JASPER KISSA COMPUTER CENTER	40,000.00	39,750.00	WITHIN THE ABC/BELOW THE ABC
3	2503244	25-0898	PENRO	CARBON BRUSH FOR USE OF PENRO (1ST QUARTER)	JLF CONSUMER GOODS TRADING	1,550.00	1,540.00	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	2503245	25-C0373	PAGRO	COMMERCIAL BLENDER & PRESSURE COOKER FOR LABORATORY MATERIAL FOR THE USE OF PAGRO TRICHODERMA HARZIANUM (1ST QUARTER)	UP-RISE CONSUMER GOODS TRADING	119,130.00	118,830.00	WITHIN THE ABC/BELOW THE ABC
5	2503246	25-C0350	PAGRO	KNAPSACK SPRAYER, GRASS CUTTER & POWER SPRAYER FOR THE USE OF PAGRO (CCAM- CORN & CASSAVA PROGRAM) - (2ND QUARTER)	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	36,849.00	35,500.00	WITHIN THE ABC/BELOW THE ABC
6	2503247	25-2255	PDRRMO	PLASTIC STORAGE BOX FOR USE PDRRMO-RPD	UP-RISE CONSUMER GOODS TRADING	17,600.00	17,250.00	WITHIN THE ABC/BELOW THE ABC
7	2503248	25-C0372	PGO-PPOPS	JANITORIAL SUPPLIES FOR THE USE PPOC-VARIOUS PROGRAM-OTHER SUPPLIES- 2ND QTR	TOPCESS TRADING CORPORATION	20,363.00	19,900.00	WITHIN THE ABC/BELOW THE ABC
8	2503249	25-2134	PTO	SELF INKING STAMP FOR USE OF PTO-TCEP (2ND QUARTER 2025)	ADONAI CONSUMER GOODS TRADING	7,500.00	7,450.00	WITHIN THE ABC/BELOW THE ABC
9	2503250	25-2464	PENRO	EXTENSION WIRE FOR USE OF PENRO	JLF CONSUMER GOODS TRADING	3,960.00	3,945.00	WITHIN THE ABC/BELOW THE ABC22
10	2503252	25-C0201	PENRO	AGRICULTURAL SUPPLIES FOR USE OF PENRO (1ST QUARTER)	TOPCESS TRADING CORPORATION	11,936.00	11,720.00	WITHIN THE ABC/BELOW THE ABC
11	2503254	25-2215	PAGRO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR USE OF TRICHODERMA LABORATORY	ADONAI CONSUMER GOODS TRADING	61,280.00	58,800.00	WITHIN THE ABC/BELOW THE ABC
12	2503255	25-C0298	PAGRO	GRASS CUTTER FOR THE USE OF PAGRO (CCAM- HVCDP & ORGANIC PROGRAM) - ((FIRST QUARTER)	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	131,450.00	89,000.00	WITHIN THE ABC/BELOW THE ABC
13	2503256	25-2442	PTO	RICE COOKER FOR USE OF PTO (2ND QUARTER 2025)	UP-RISE CONSUMER GOODS TRADING	7,480.00	7,445.00	WITHIN THE ABC/BELOW THE ABC
14	2503257	25-C0281	PAGRO	BEACH UMBRELLA, CABINET, FOLDABLE PLASTIC TABLE & STORAGE RACK FOR THE USE OF PAGRO (MOOE & GULAYAN PROGRAM) - (FIRST QUARTER)	ADONAI CONSUMER GOODS TRADING	90,308.00	90,172.00	WITHIN THE ABC/BELOW THE ABC
15	2503259	25-2175	PBO	UNIVERSAL EXTENSION WIRE FOR USE OF PLSB - EXTENSION WIRE	JLF CONSUMER GOODS TRADING	1,947.00	1,940.00	WITHIN THE ABC/BELOW THE ABC
16	2503260	25-C0182	PHO	SPARE PARTS (LIGHT VEHICLE) FOR PHO MOOE GENSET USE 1ST QTR	TEROL ENTERPRISES	18,387.12	18,190.00	WITHIN THE ABC/BELOW THE ABC
17	2503261	25-C0278	PAGRO	RUBBER BOOTS, SPRAYER, PLASTIC DRUM, SACKS, RAINCOAT & WHEELBARROW FOR THE USE OF PAGRO (BIOCON, TISSUE, MOOE, & GULAYAN PROGRAM)- (FIRST QUARTER)	ADONAI CONSUMER GOODS TRADING	471,216.00	468,690.00	WITHIN THE ABC/BELOW THE ABC
18	2503262	25-2477	PGO-PPOPS	DIVE MASK W/ SNORKEL FOR THE USE OF ANTI-ILLEGAL FISHING PROGRAM (2ND QUARTER)	TOPCESS TRADING CORPORATION	27,225.00	27,000.00	WITHIN THE ABC/BELOW THE ABC
19	2503263	25-2133	PTO	RUBBER BOOTS, HELMET & RAINCOAT FOR USE OF PTO-TCEP (2ND QUARTER 2025)	ADONAI CONSUMER GOODS TRADING	49,720.00	48,500.00	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
20	2503264	25-C0242	PENRO	ALCOHOL & COTTON BALLS FOR USE OF PENRO (1ST QUARTER)	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	5,880.00	5,865.00	WITHIN THE ABC/BELOW THE ABC
21	2504010	25-2224	PAGRO	WATER FOR USE OF TRICHODERMA LABORATORY	UP-RISE CONSUMER GOODS TRADING	49,170.00	47,850.00	WITHIN THE ABC/BELOW THE ABC
22	2504011	25-C0292	PAGRO	PRINTING FOR THE USE OF PAGRO (CCAM- ORGANIC, CORN, & RICE PRODUCTION SUPPORT PROGRAM) - (FIRST QUARTER)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	29,832.00	27,120.00	WITHIN THE ABC/BELOW THE ABC
23	2504012	25-1620	PAGRO	PONGEE CLOTH FOR THE USE OF ADLAY PRODUCTION PROGRAM (1ST QUARTER)	JLF CONSUMER GOODS TRADING	2,107.00	2,009.00	WITHIN THE ABC/BELOW THE ABC
24	2504013	25-0510	PICTO	SWITCH HUB MANAGE SWITCH FOR USE OF REPAIR AND MAINTENANCE OF ICT EQUIPMENT (PICTO)	JASPER KISSA COMPUTER CENTER	299,200.00	291,200.00	WITHIN THE ABC/BELOW THE ABC
25	2504015	25-C0360	SPO	JANITORIAL SUPPLIES FOR THE USE OF THE OFFICE OF THE SECRETARY TO THE SANGGUNIAN	UP-RISE CONSUMER GOODS TRADING	29,468.00	29,025.00	WITHIN THE ABC/BELOW THE ABC
26	2504016	25-C0283	PAGRO	COMMERCIAL FEEDS FOR THE USE PAGRO (AGRI-FISHERY RESEARCH & FISHERY DEVELOPMENT PROGRAM)	JUNIEL'S FARM & AGRIVET SUPPLIES	96,915.00	96,915.00	WITHIN THE ABC/BELOW THE ABC
27	2504017	25-2252	PAGRO	AGRICULTURAL SUPPLIES FOR USE OF TRICHODERMA	ADONAI CONSUMER GOODS TRADING	31,680.00	31,600.00	WITHIN THE ABC/BELOW THE ABC
28	2504018	25-C0274	PAGRO	ELECTRICAL SUPPLIES FOR REPAIR & MAINTENANCE OF BUILDINGS & OTHER STRUCTURES OF PAGRO (FIRST QUARTER)	VGG CONSTRUCTION AND SUPPLY	98,009.70	91,691.00	WITHIN THE ABC/BELOW THE ABC
29	2504020	25-2481	PGO-PPOPSP	ECO TANK PRINTER FOR USE OF BAW REPORTS/FORMS	ALFALINK TOTAL SOLUTION CORPORATION	16,536.00	16,500.00	WITHIN THE ABC/BELOW THE ABC
30	2504021	25-1290	PAO	FOOD/CATERING SERVICES FOR THE USE OF IP ACTIVITY	JEMAR CATERING SERVICES	370,000.00	370,000.00	WITHIN THE ABC/BELOW THE ABC
31	2504022	25-1320	PAO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF PAO-PESD	ADONAI CONSUMER GOODS TRADING	5,164.00	4,920.00	WITHIN THE ABC/BELOW THE ABC
32	2504023	25-C0235	PENRO	HACKSAW BLADE, NYLON ROPE, LACQUER THINNER, STEEL MATTING SHEET & VISE GRIP FOR USE OF PENRO (1ST QUARTER)	UP-RISE CONSUMER GOODS TRADING	17,595.00	16,675.00	WITHIN THE ABC/BELOW THE ABC
33	2504024	25-C0293	PAGRO	COMPUTER DESKTOP & PROJECTOR FOR THE USE OF PAGRO (CCAM- ORGANIC & CORN PROGRAM) (FIRST QUARTER)	ALFALINK TOTAL SOLUTION CORPORATION	151,160.00	151,018.00	WITHIN THE ABC/BELOW THE ABC
34	2504025	25-C0387	PEO-ADMIN	CEILING FAN & WATER DISPENSER FOR THE USE OF PEO	TOPCESS TRADING CORPORATION	17,675.00	17,620.00	WITHIN THE ABC/BELOW THE ABC
35	2504026	25-C0332	PGO-PPOPSP	DSLR CAMERA & CAMERA BAG FOR USE OF BAW TRAININGS AND ANTI ILLIGAL FISHING (2ND QUARTER)	ALFALINK TOTAL SOLUTION CORPORATION	63,650.00	63,637.00	WITHIN THE ABC/BELOW THE ABC
36	2504027	25-C0348	PAGRO	CONSTRUCTION SUPPLIES FOR THE USE OF PAGRO (CCAM- CORN & CASSAVA PROGRAM) - (2ND QUARTER)	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	30,690.00	34,900.00	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
37	2504028	25-C0284	PAGRO	AGRICULTURAL SUPPLIES FOR THE USE OF PAGRO (QRF & TRICHODERMA)-(FIRST QUARTER)	ADONAI CONSUMER GOODS TRADING	207,360.00	165,097.50	WITHIN THE ABC/BELOW THE ABC
38	2504030	25-2469	PHO	MARINE PLYBOARD FOR THE USE MOOE OF PROGRAM 2ND QTR	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	9,184.00	9,100.00	WITHIN THE ABC/BELOW THE ABC
39	2504031	25-1133	PENRO	NURSERY NET FOR USE OF PENRO (1ST QUARTER)	TOPCESS TRADING CORPORATION	5,280.00	4,498.00	WITHIN THE ABC/BELOW THE ABC
40	2504032	25-C0309	PGO-PPOPS	PRINTER FOR THE USE OF HPG AND PNP FORENSIC UNIT	ALFALINK TOTAL SOLUTION CORPORATION	20,000.00	19,980.00	WITHIN THE ABC/BELOW THE ABC
41	2504033	25-1686	PGO	FOOD/CATERING SERVICES FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP)	JEMAR CATERING SERVICES	159,945.00	159,945.00	WITHIN THE ABC/BELOW THE ABC
42	2504034	25-1284	PAO	TARPAULIN FOR THE USE OF PAO-INVESTMENT DIVISION	UP-RISE CONSUMER GOODS TRADING	33,000.00	31,000.00	WITHIN THE ABC/BELOW THE ABC
43	2504036	25-1803	PHO	PRINTING FOR THE USE OF FAMILY HEALTH PROGRAM 1ST QTR	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	27,685.00	27,685.00	WITHIN THE ABC/BELOW THE ABC
44	2504037	25-C0049	PICTO	ELECTRICAL SUPPLIES FOR USE IN THE REPAIR AND MAINTENANCE OF COMMUNICATION EQUIPMENT (PICTO)	DAVCOM CONSUMER GOODS TRADING	146,570.00	142,522.00	WITHIN THE ABC/BELOW THE ABC
45	2504038	25-C0324	PEO-ADMIN	COMPUTER SUPPLIES / SPAREPARTS FOR THE USE OF PEO	DAVCOM CONSUMER GOODS TRADING	60,616.00	60,450.00	WITHIN THE ABC/BELOW THE ABC
46	2504039	25-1233	PHO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF PHO HEALTH RESPONSE PROGRAM PDRR CHARGES 1ST QTR	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	1,332.00	1,330.00	WITHIN THE ABC/BELOW THE ABC
47	2504040	25-C0359	PENRO	FOOD/CATERING SERVICES FOR USE OF PENRO.	JEMAR CATERING SERVICES	101,110.00	101,110.00	WITHIN THE ABC/BELOW THE ABC
48	2504042	25-2692	PGO-PPOPS	PROJECTOR & TRIPOD PROJECTOR SCREEN FOR USE OF BAEW TRAINING	ALFALINK TOTAL SOLUTION CORPORATION	33,815.00	33,720.00	WITHIN THE ABC/BELOW THE ABC
49	2504041	25-C0335	PGO-PPOPS	JANITORIAL SUPPLIES FOR THE USE OF BAHAY PAG-ASA CENTER, 2ND QUARTER	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	74,576.40	68,600.00	WITHIN THE ABC/BELOW THE ABC
50	2504043	25-C0119	PICTO	CLOUD SERVICE SUBSCRIPTION & CODE REPOSITORY FOR USE OF PICTO	ALFALINK TOTAL SOLUTION CORPORATION	248,000.00	248,000.00	WITHIN THE ABC/BELOW THE ABC
51	2504044	25-2312	PENRO	AGRICULTURAL INSTRUMENTS FOR USE OF PENRO	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	6,600.00	6,300.00	WITHIN THE ABC/BELOW THE ABC
52	2504045	25-1582	PGO-PPOPS	WATER FOR THE USE OF PPOC-MAINTENANCE AND OPERATION OF PROVINCIAL RECOVERY FACILITY-1ST QUARTER	MISTER HYDRO WATER REFILLING STATION	14,514.00	14,160.00	WITHIN THE ABC/BELOW THE ABC
53	2504046	25-1698	PHRMDO	FURNITURES & FIXTURES FOR THE USE OF PHRMDO	LYR MARKETING AND FURNITURE CENTER	37,264.00	36,970.00	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
54	2504047	25-0913	PENRO	FERTILIZERS FOR USE OF PENRO (1ST QUARTER)	TOPCESS TRADING CORPORATION	51,513.00	41,843.00	WITHIN THE ABC/BELOW THE ABC
55	2504048	25-C0285	PAGRO	AGRICULTURAL SUPPLIES FOR THE USE OF PAGRO (BIOCON & FISHERY DEVELOPMENT PROGRAM) - (FIRST QUARTER)	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	57,062.00	55,800.00	WITHIN THE ABC/BELOW THE ABC
56	2504049	25-C0237	PENRO	CONSTRUCTION MATERIALS FOR USE OF PENRO (1ST QUARTER)	UP-RISE CONSUMER GOODS TRADING	129,838.00	97,682.00	WITHIN THE ABC/BELOW THE ABC
57	2504050	25-C0194	PENRO	FABRICATION AND INSTALLATION OF BILLBOARD FOR USE OF PENRO	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	371,250.00	371,220.00	WITHIN THE ABC/BELOW THE ABC
58	2504052	25-2457	PENRO	PAINTING MATERIALS FOR USE OF PENRO	CM'S GENERAL M ERCHANDISE AND CONSTRUCTION SUPPLY	4,582.00	4,440.00	WITHIN THE ABC/BELOW THE ABC
59	2504053	25-2722	PAGRO	PLAQUE FOR THE USE OF PROVINCIA GULAYAN PROGRAM (1ST QUARTER)	ADONAI CONSUMER GOODS TRADING	19,800.00	19,700.00	WITHIN THE ABC/BELOW THE ABC
60	2504054	25-2195	PGO	FOOD/CATERING SERVICES MEALS AND SNACKS FOR 2025 NLE CANVASSING	SACCKI ENTERPRISES AND CATERING SERVICES	160,225.00	156,170.00	WITHIN THE ABC/BELOW THE ABC
61	2504055	25-2892	PGO	MEDAL FOR THE USE OF PROVINCIAL ACTIVITIES	ADONAI CONSUMER GOODS TRADING	350,000.00	348,000.00	WITHIN THE ABC/BELOW THE ABC
62	2504056	25-C0322	PGO-PPOPSP	STEEL CABINET & OFFICE CHAIRS FOR THE USE OF BAHAY PAG ASA CENTER, 2ND QUARTER	TOPCESS TRADING CORPORATION	89,160.00	88,890.00	WITHIN THE ABC/BELOW THE ABC
63	2504057	25-2445	PENRO	PLAQUE FOR USE OF PENRO	UP-RISE CONSUMER GOODS TRADING	36,000.00	35,700.00	WITHIN THE ABC/BELOW THE ABC
64	2504058	25-C0333	PHO	FOOD/CATERING SERVICES FOR THE USE OF PHO VARIOUS PROGRAM (MEALS W/ VENUE 2ND QTR	HEROBEN HOMETEL	152,400.00	146,050.00	WITHIN THE ABC/BELOW THE ABC
65	2504059	25-C0288	PAGRO	FOLDABLE TABLE, PLASTIC CHAIR & STORAGE RACK FOR THE USE OF PAGRO (QRF & TRICHODERMA) - (FIRST QUARTER)	JLF CONSUMER GOODS TRADING	89,140.00	89,067.00	WITHIN THE ABC/BELOW THE ABC
66	2504060	25-2227	PAGRO	BTC AGAR, CELLOPHANE, GULAMAN, OATMEAL & SEEDLING BAG FOR USE OF TRICHODERMA LABORATORY	TOPCESS TRADING CORPORATION	183,040.00	181,450.00	WITHIN THE ABC/BELOW THE ABC
67	2504061	25-2686	PENRO	PLAQUE FOR USE OF PENRO	UP-RISE CONSUMER GOODS TRADING	9,600.00	9,520.00	WITHIN THE ABC/BELOW THE ABC
68	2504062	25-2214	PAGRO	EMPTY PLASTIC DRUM FOR USE OF TRICHODERMA LABORATORY (TRUST FUND)	TOPCESS TRADING CORPORATION	9,240.00	9,150.00	WITHIN THE ABC/BELOW THE ABC
69	2504063	25-1245	PAO	FOOD/CATERING SERVICES USE FOR EXECOM	SACCKI ENTERPRISES AND CATERING SERVICES	49,380.00	48,415.00	WITHIN THE ABC/BELOW THE ABC
70	2504064	25-2369	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13929.	JLF CONSUMER GOODS TRADING	2,280.00	2,160.00	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
71	2504065	25-C0391	PAGRO	GUN TUCKER & GUN TUCKER WIRE FOR THE USE OF MOOE-DDO FARM (2ND QUARTER)	TOPCESS TRADING CORPORATION	1,269.00	1,240.00	WITHIN THE ABC/BELOW THE ABC
72	2504066	25-C0269	PVO	ELECTRICAL SUPPLIES FOR THE USE OF PVO	MAVS CONSUMER GOODS TRADING	80,356.50	79,562.00	WITHIN THE ABC/BELOW THE ABC
73	2504067	25-C0213	PHO	FOOD/CATERING SERVICES FOR THE USE OF PHO VARIOUS PROGRAM (MEALS WITH ACCOMMODATION) 1ST QTR	HEROBEN HOMETEL	205,200.00	201,400.00	WITHIN THE ABC/BELOW THE ABC
74	2504068	25-1358	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGSO WITH PLATE NO. 1101-2655997.	JLF CONSUMER GOODS TRADING	2,280.00	2,160.00	WITHIN THE ABC/BELOW THE ABC
75	2504069	25-2729	PDRRMO	BATTERY & OIL FOR THE USE OF VARIOUS VEHICLES OF PDRRMO (DISPOSABLE)	TOPCESS TRADING CORPORATION	254,120.00	252,610.00	WITHIN THE ABC/BELOW THE ABC
76	2504070	25-C0279	PAGRO	BLENDER, RICE COOKER & WEIGHING SCALE FOR THE USE OF PAGRO (MOOE DDO FARM, BANANA, ADLAY & GULAYAN PROGRAM) - (FIRST QUARTER)	UP-RISE CONSUMER GOODS TRADING	101,544.00	100,956.00	WITHIN THE ABC/BELOW THE ABC
77	2504071	25-2124	PVGO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF VICE GOVERNOR'S OFFICE	AGNIZ ENTERPRISE	56,462.00	53,745.00	WITHIN THE ABC/BELOW THE ABC
78	2504072	25-2436	PENRO	OIL FOR GRASSCUTTER FOR USE OF PENRO	JLF CONSUMER GOODS TRADING	4,950.00	4,860.00	WITHIN THE ABC/BELOW THE ABC
79	2504073	25-C0386	PGO	JANITORIAL SUPPLIES PURCHASED OTHER SUPPLIES OF THE COMELEC	UP-RISE CONSUMER GOODS TRADING	3,976.00	3,822.00	WITHIN THE ABC/BELOW THE ABC
80	2504074	25-C0356	PENRO	FOOD/CATERING SERVICES FOR USE OF PENRO	SACCKI ENTERPRISES AND CATERING SERVICES	399,075.00	382,630.00	WITHIN THE ABC/BELOW THE ABC
81	2504075	25-C0270	PVO	BASIN, RUBBER BOOTS, HELMET & PLASTIC PALLET FOR THE USE OF PVO	JLF CONSUMER GOODS TRADING	126,141.00	125,115.00	WITHIN THE ABC/BELOW THE ABC
82	2504097	25-2102	PTO	FOOD/CATERING SERVICES FOR USE OF PTO-TCEP (2ND QUARTER 2025)	JEMAR CATERING SERVICES	113,400.00	113,400.00	WITHIN THE ABC/BELOW THE ABC
83	2504098	25-C0395	PAO	FOOD/CATERING SERVICES FOR THE USE OF PESD	JEMAR CATERING SERVICES	120,070.00	110,025.00	WITHIN THE ABC/BELOW THE ABC
84	2504100	25-C0205	PHO	FOOD/CATERING SERVICES FOR THE PHO VARIOUS PROGRAM (REPRESENTATION) 1ST QTR	JEMAR CATERING SERVICES	579,575.00	555,525.00	WITHIN THE ABC/BELOW THE ABC
85	2504109	25-C0370	PPDO	FOOD/CATERING SERVICES FOR THE USE OF PPDO TRAINING, MEETING, WORKSHOP, SEMINAR, AND OTHER RELATED ACTIVITIES	V6 HOLDINGS-COMVAL PROVINCE, INC.	295,700.00	250,300.00	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 duly seconded by Engr. Roderick M. Digamon, 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

On Official Business
LEWIS JAKE G. CAIMAN
BAC -Vice Chairperson


RODERICK M. DIGAMON, CE
BAC Member

Action Taken: Approved/Disapproved

On Official Business
ATTY. MARIA COR REYNA M. MUTOC, CPA
BAC Member


ROLANDO S. SIMENE, DVM, MRDM
BAC Member


DOROTHY P. MONTEJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on _____