

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 SEPTEMBER 3, 2025 AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | | |
|---|-------------------------------|----------------------|
| 1 | Mr. Ivan Kleb N. Ulgasan CESE | BAC Chairperson |
| 2 | Dr. Rolando S. Simene, MRDM | BAC Vice–Chairperson |
| 3 | Atty. Gleen Blair M. Carnicer | BAC Member |
| 4 | Engr. Roderick M. Digamon | BAC Member |
| 5 | Dr. Antonio P. Ybiernas, Jr | BAC Member |

Others Present

- | | | |
|---|-----------------------------------|------------------------|
| 1 | Engr. Joy C. Manabat, MPA, MRDN | TWG Member |
| 2 | Dr. Neil P. Estoya, FPSMSI, MPA | TWG Member |
| 3 | Mr. Ronald C. Sibayan, MExED | TWG Member |
| 4 | Mr. Roger D. Socias | TWG Member |
| 5 | Mr. Alvin Ross J. Gisma | TWG Member |
| 6 | Mr. Kirby Ryan E. Suarez, LPT, JD | Head BAC Secretariat |
| 7 | Ms. Juvy F. Sobrevilla | Executive Assistant II |

Present Bidder

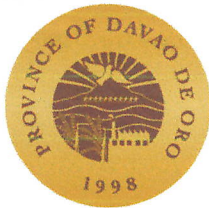
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|---|------------------------------|---------------------------|
| 1 | Ms. Cristy Abellanosa | Aicon Builders and Supply |
| 2 | Ms. Charmee Paulaine B. Erap | Netaphils, Inc. |
| 3 | Ms. Aiza Lee Perez | Netaphils, Inc. |
| 4 | Mr. Mark Anthony Bacang | Pharbest Agri Corp. |
| 5 | Ms. Ainelyn Cabato | Milman Enterprises |

RESOLUTION NO. NP-SVP-09.03.11
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	2508132	25-3507	PHO	TABLE NAME HOLDER FOR THE USE OF PHO MOOE 3RD QTR	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	5,445.00	5,445.00	WITHIN THE ABC/BELOW THE ABC
2	2508133	25-3652	PAO	BOOKBINDING USE FOR EXECOM/EDMIT	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	9,680.00	9,680.00	WITHIN THE ABC/BELOW THE ABC
3	2508134	25-1725	PGO-PPOSP	PLAQUE & TOKEN FOR THE USE OF PPOC-BHW OTHER SUPPLIES-1ST QTR	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	136,125.00	136,125.00	WITHIN THE ABC/BELOW THE ABC
4	2508135	25-C0631	PTO	OUTDOOR STICKER & CALENDAR FOR USE OF PTO (TCEP & REVGEN) 3RD QUARTER 2025	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	116,600.00	116,600.00	WITHIN THE ABC/BELOW THE ABC
5	2508136	25-C0653	PHO	TOKENS FOR THE USE OF PHO- VARIOUS OTHER SUPPLIES - 3RD QTR	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	197,867.00	197,837.00	WITHIN THE ABC/BELOW THE ABC
6	2508137	25-C0258	PHO	TOKENS FOR THE USE OF PHO	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	70,950.00	70,950.00	WITHIN THE ABC/BELOW THE ABC



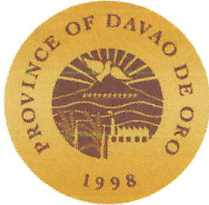


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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
				VARIOUS PROGRAMS (TOKENS) 1ST QTR				
7	2508138	25-3538	PEO-ADMIN	AIRCON WINDOW TYPE FOR THE USE OF PEO	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	174,636.00	173,200.00	WITHIN THE ABC/BELOW THE ABC
8	2508139	25-3928	PAGRO	AIRCONDITIONING UNIT PURCHASE OF AIRCONDITIONED FOR THE USE OF PAGRO - (ADDITIONAL AIRCONDITIONED UNIT)	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	239,800.00	239,000.00	WITHIN THE ABC/BELOW THE ABC
9	2508140	25-C0581	PAGRO	SPAREPARTS (FARM MACHINERY AND EQUIPMENT) FOR THE USE OF PAGRO (REPAIR AND MAINTENANCE)- (THIRD QUARTER)	DARD'S HEAVY EQUIPMENT PARTS SUPPLY	590,176.66	588,900.00	WITHIN THE ABC/BELOW THE ABC
10	2509007	25-3522	PGSO	MONTHLY PREVENTIVE MAINTENANCE OF ELEVATOR FOR THE USE OF CAPITOL ELEVATOR MAINTENANCE.	NEXTEL INDUSTRIAL SALES AND SERVICES CORPORATION	17,000.00	17,000.00	WITHIN THE ABC/BELOW THE ABC
11	2509008	25-4135	PAO	OFFICE EQUIPMENT FOR THE USE OF PAO-TOURISM OFFICE	GAMALE ENTERPRISES	4,000.00	4,000.00	WITHIN THE ABC/BELOW THE ABC
12	2509009	25-3361	PAO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF PAO-PRCSD	GAMALE ENTERPRISES	43,623.00	42,729.00	WITHIN THE ABC/BELOW THE ABC
13	2509010	25-3498	PBO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR USE OF PBO - JANITORIAL SUPPLIES -MOOE	GAMALE ENTERPRISES	11,220.00	11,200.00	WITHIN THE ABC/BELOW THE ABC
14	2509011	25-3504	PHO	PLASTIC STORAGE BOX FOR THE USE OF PHO MOOE 3RD QTR	GAMALE ENTERPRISES	5,280.00	5,280.00	WITHIN THE ABC/BELOW THE ABC
15	2509012	25-4266	PVO	ELECTRIC FAN & IMPULSE SEALER FOR THE USE OF PVO	GARNETECH COMPUTER MARKETING	4,617.80	4,250.00	WITHIN THE ABC/BELOW THE ABC
16	2509013	25-C0620	PHRMDO	OFFICE SUPPLIES FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE PROGRAM/TRAINING	GARNETECH COMPUTER MARKETING	14,612.00	14,410.00	WITHIN THE ABC/BELOW THE ABC
17	2509014	25-C0600	PVO	BULB, RUBBER BOOTS, RAINCOAT & GARDEN HOSE FOR THE USE OF PVO	GARNETECH COMPUTER MARKETING	37,727.00	33,775.00	WITHIN THE ABC/BELOW THE ABC
18	2509015	25-C0558	PAGRO	GRASSCUTTER, POWER SPRAYER & WEIGHING SCALE FOR THE USE OF PAGRO (ORGANIC AGRICULTURE & HVCDP)-(THIRD QUARTER)	GARNETECH COMPUTER MARKETING	40,524.00	39,005.00	WITHIN THE ABC/BELOW THE ABC
19	2509016	25-C0688	PVO	COMPUTER SUPPLIES / SPAREPARTS FOR THE USE OF PVO	GARNETECH COMPUTER MARKETING	19,993.00	18,700.00	WITHIN THE ABC/BELOW THE ABC
20	2509017	25-4119	PTO	COMPUTER SUPPLIES / SPAREPARTS FOR USE OF PTO (3RD QUARTER 2025)	GARNETECH COMPUTER MARKETING	6,000.00	5,400.00	WITHIN THE ABC/BELOW THE ABC
21	2509018	25-4222	Other Source (Trust Fund)	COFFEE BEAN SORTER FOR THE USE OF COMMUNITY EMPOWERMENT THROUGH SCIENCE AND TECHNOLOGY PROGRAM (3RD QUARTER) – FOR DONATION	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	462,615.00	439,485.00	WITHIN THE ABC/BELOW THE ABC
22	2509019	25-4290	PDRMO	CLAW HAMMER, IMPULSE SEALER & GRIP WRENCH FOR USE OF PDRMO (OPCEN)	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	6,856.00	6,060.00	WITHIN THE ABC/BELOW THE ABC
23	2509020	25-3663	PHO	FOOD SUPPLIES FOR THE USE OF NUTRITION PROGRAM 3RD QTR	GABRIEL IMPORT AND EXPORT INC.	399,300.00	398,695.00	WITHIN THE ABC/BELOW THE ABC





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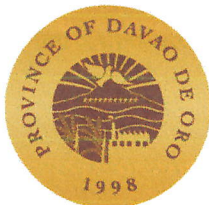


ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
24	2509022	25-C0656	PGO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF VARIOUS OFFICES (3RD QTR.)	AGNIZ ENTERPRISE	176,989.00	175,856.00	WITHIN THE ABC/BELOW THE ABC
25	2509023	25-C0522	PAO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF PASSO FOR THE 3RD QUARTER.	AGNIZ ENTERPRISE	46,782.65	46,521.00	WITHIN THE ABC/BELOW THE ABC
26	2509034	25-4424	SEF	SUPPLY & INSTALLATION OF JALOUSIE WINDOWS CONSTRUCTION OF MULTIPURPOSE BUILDINGS: CONTS. OF 8M X 6.05M TEACHER'S COTTAGE AT PARASANON INTEGRATED SCHOOL JHS, BARANGAY, PARASANON	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	12,740.00	12,740.00	WITHIN THE ABC/BELOW THE ABC
27	2509035	25-3017	PAO	GARMENTS FOR THE USE OF PESO STAFF	DON DANILO SPORTS APPAREL SHOP	3,500.00	3,400.00	WITHIN THE ABC/BELOW THE ABC
28	2509036	25-4006	PDRMO	POLO SHIRTS FOR THE USE OF PDRMO	DON DANILO SPORTS APPAREL SHOP	48,950.00	48,060.00	WITHIN THE ABC/BELOW THE ABC
29	2509038	25-C0734	PHRMO	SPORTS SUPPLIES & EQUIPMENT FOR THE USE OF PHRMO-EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	GAMALE ENTERPRISES	16,731.00	16,731.00	WITHIN THE ABC/BELOW THE ABC
30	2509039	25-C0735	PHRMO	RUBBER BOOTS, SLIPPERS, UMBRELLA & CLOTH (PONGEE) FOR THE USE OF PHRMO-EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	GAMALE ENTERPRISES	10,926.00	10,694.00	WITHIN THE ABC/BELOW THE ABC
31	2509040	25-C0733	PHRMO	CHAROL, RIBBONS & BANANA TWINE FOR THE USE OF PHRMO-EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	GAMALE ENTERPRISES	21,075.00	20,075.00	WITHIN THE ABC/BELOW THE ABC
32	2509041	25-5130	PHRMO	TARPAULIN FOR THE USE OF PHRMO-EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	FOOTPRINTS PRINTING PRESS	4,620.00	4,620.00	WITHIN THE ABC/BELOW THE ABC
33	2509042	25-C0732	PHRMO	PLAQUES FOR THE USE OF PHRMO-EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	27,195.00	27,080.00	WITHIN THE ABC/BELOW THE ABC
34	2509043	25-5133	PHRMO	T-SHIRTS W/PRINT FOR THE USE OF PHRMO-EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	DON DANILO SPORTS APPAREL SHOP	64,350.00	63,700.00	WITHIN THE ABC/BELOW THE ABC
35	2509049	25-5123	PHRMO	FOOD/CATERING SERVICES FOR THE USE OF PHRMO-EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	JEMAR CATERING SERVICES	319,890.00	315,780.00	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





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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;

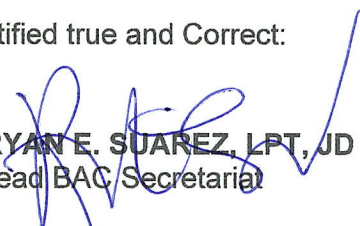
WHEREAS, upon careful evaluation and verification, the abovementioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Engr. Roderick M. Digamon and 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 the offices concerned for information, guidance, and appropriate action.

Certified true and Correct:


KIRBY RYAN E. SUAREZ, LPT, JD
Head BAC Secretariat

Conformed by:


IVAN KLEB N. ULGASAN, CESE
BAC-Chairperson



ROLANDO S. SIMENE, DVM, MRDM
BAC -Vice Chairperson


ANTONIO P. YBIERNAS, JR., MD, MPM
BAC Member


ATTY. GLEEN BLAIR M. CARNICER
BAC Member


RODERICK M. DIGAMON, CE
BAC Member

Action Taken: Approved/Disapproved


ENGR. RAUL G. MABANGLO
Governor
Head of the Procuring Entity
Approved on _____

