

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 AUGUST 27, 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 |

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. Kirby Ryan E. Suarez, LPT, JD | Head BAC Secretariat |
| 6 | Ms. Juvy F. Sobrevilla | Executive Assistant II |

On Official Business

- | | | |
|---|-----------------------------|------------|
| 1 | Dr. Antonio P. Ybiernas, Jr | BAC Member |
|---|-----------------------------|------------|

On Leave

- | | | |
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| 1 | Mr. Alvin Ross J. Gisma | TWG Member |
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Present Bidder

- | | | |
|---|----------------------------|--|
| 1 | Mr. Van Damme Lee Baldoz | AB Aponesto Construction Parts and Supply Inc. |
| 2 | Mr. Noven Drio U. Deligero | Mitch Construction Corp. |
| 3 | Ms. Maricar Arnaiz | Topcess Trading Corp. |
| 4 | Ms. Adelina C. Namata | Grand Logistics & Holding Corp. |
| 5 | Ms. Melanie Mahilum | Juniel's Farm & Agrivet Supplies |
| 6 | Ms. Joselito Basan | HCI |

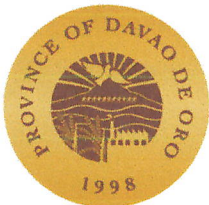
RESOLUTION NO. NP-SVP-08.27.04

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	2508011	25-4358	PGO-SEF	GARMENTS FOR THE USE OF DIVISION AND REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY	MJM ART & TAILOR	112,225.00	112,035.00	WITHIN THE ABC/BELOW THE ABC
2	2508018	25-4341	PDRRM O	GARMENTS FOR THE USE OF PDRRMO	MJM ART & TAILOR	3,850.00	3,843.00	WITHIN THE ABC/BELOW THE ABC
3	2508022	25-4030	PIAO	FOOD/CATERING SERVICES FOR PIAO USE (3RD QUARTER)	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	20,830.00	20,830.00	WITHIN THE ABC/BELOW THE ABC
4	2508026	25-3474	PENRO	FOOD/CATERING SERVICES FOR USE OF PENRO	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	50,955.00	50,955.00	WITHIN THE ABC/BELOW THE ABC



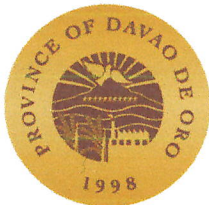


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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
5	2508059	25-C0621	PHRMD O	SPORTS SUPPLIES/EQUIPMENT FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE PROGRAM/TRAINING	GAMALE ENTERPRISES	104,863.25	104,106.00	WITHIN THE ABC/BELOW THE ABC
6	2508071	25-3625	PSWDO	FURNITURES & FIXTURES FOR THE USE OF PWD WELFARE PROGRAM, 4TH QUARTER	GAMALE ENTERPRISES	14,580.00	14,300.00	WITHIN THE ABC/BELOW THE ABC
7	2508074	25-C0521	PASSO	COMPUTER SUPPLIES / SPAREPARTS FOR THE USE OF PASSO FOR THE 3RD QUARTER.	PRINTCOMP MARKETING	105,359.00	102,200.00	WITHIN THE ABC/BELOW THE ABC
8	2508076	25-3246	PGO-PPOPS P	COMPUTER DESKTOP FOR THE USE OF LUPONG TAGAPAMAYAPA PROGRAM	PRINTCOMP MARKETING	46,000.00	45,500.00	WITHIN THE ABC/BELOW THE ABC
9	2508077	25-3636	PAO	CROSS CUT INDUSTRIAL PAPER SHREDDER USE FOR PAO-ADMIN	PRINTCOMP MARKETING	11,000.00	6,900.00	WITHIN THE ABC/BELOW THE ABC
10	2508081	25-2793	PEEMO	OFFICE EQUIPMENT FOR THE USE OF PEEMO (REFRIGERATOR) 3RD QUARTER	EMCOR INC.	28,000.00	22,998.00	WITHIN THE ABC/BELOW THE ABC
11	2508082	25-C0518	PSWDO	MINERAL WATER FOR THE USE OF VARIOUS PSWDO PROGRAMS, 3RD QUARTER	DARCY WATER REFILLING STATION	11,275.00	11,000.00	WITHIN THE ABC/BELOW THE ABC
12	2508083	25-C0552	PEEMO	MINERAL WATER FOR THE USE OF PEEMO AND DDOPH-PANTUKAN (MINERAL WATER) 3RD QUARTER	DARCY WATER REFILLING STATION	17,220.00	16,800.00	WITHIN THE ABC/BELOW THE ABC
13	2508084	25-4410	PDRRM O	MINERAL WATER FOR USE OF PDRRMO	DARCY WATER REFILLING STATION	99,999.00	97,560.00	WITHIN THE ABC/BELOW THE ABC
14	2508085	25-3794	PASSO	MINERAL WATER FOR THE USE OF PASSO FOR THE 3RD QUARTER.	DARCY WATER REFILLING STATION	11,972.00	11,680.00	WITHIN THE ABC/BELOW THE ABC
15	2508086	25-C0548	PGO	MINERAL WATER FOR THE USE OF VARIOUS OFFICES (3RD QTR.)	DARCY WATER REFILLING STATION	116,030.00	113,200.00	WITHIN THE ABC/BELOW THE ABC
16	2508102	25-3517	PHO	SPAREPARTS (GENERATOR ENGINE) FOR THE USE OF PHO MOOE 3RD QTR	COMVAL AUTO SUPPLY	2,500.00	2,500.00	WITHIN THE ABC/BELOW THE ABC
17	2508103	25-C0553	PAGRO	MEALS AND SNACKS FOR THE USE OF PAGRO TRAININGS/SEMINARS (CORN, CASSAVA & HIGH VALUE CROPS)- (THIRD QUARTER) TERMS & CONDITIONS; - OBSERVANCE OF SINGLE-USE OF PLASTIC PRODUCTION REGULATION ORDINANCE OF DAVAO DE ORO	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	112,590.00	107,925.00	WITHIN THE ABC/BELOW THE ABC
18	2508104	25-C0564	PAGRO	MEALS AND SNACKS FOR THE USE OF PAGRO TRAININGS/MEETINGS/SEMINARS- (THIRD QUARTER) TERMS & CONDITIONS; - OBSERVANCE OF SINGLE-USE OF PLASTIC PRODUCTION	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	155,060.00	150,040.00	WITHIN THE ABC/BELOW THE ABC



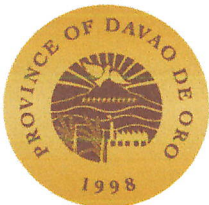


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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
				REGULATION ORDINANCE OF DAVAO DE ORO				
19	2508105	25-4626	PGSO	FURNITURES & FIXTURES FOR THE OF USE PROVINCIAL CAPITOL BUILDING.	DMI ENTERPRISES	155,000.00	154,800.00	WITHIN THE ABC/BELOW THE ABC
20	2508106	25-4273	PEO-ADMIN	BAGGER MIXER BOWL FOR THE USE OF PEO	AB APONESTO CONSTRUCTION PARTS AND SUPPLY, INC.	858,000.00	840,000.00	WITHIN THE ABC/BELOW THE ABC
21	2508107	25-4342	PDRRM O	T-SHIRTS W/PRINT FOR THE USE OF PDRRMO	MJM ART & TAILOR	6,930.00	6,923.00	WITHIN THE ABC/BELOW THE ABC
22	2508108	25-C0543	PHO	MEALS AND SNACKS FOR THE USE OF PHO VARIOUS PROGRAM (REPRESENTATION)PDRR CHARGED -3RD QTR	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	92,080.00	87,985.00	WITHIN THE ABC/BELOW THE ABC
23	2508109	25-4102	PGO-PPOPS P	MEALS AND SNACKS FOR THE USE PAG - ASA CENTER, 4TH QUARTER	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	55,825.00	54,375.00	WITHIN THE ABC/BELOW THE ABC
24	2508111	25-3790	PASSO	WATER DISPENSER FOR THE USE OF PASSO FOR THE 3RD QUARTER.	UP-RISE CONSUMER GOODS TRADING	13,200.00	13,200.00	WITHIN THE ABC/BELOW THE ABC
25	2508112	25-4043	PENRO	DRIVING BOOTS FOR USE OF PENRO	UP-RISE CONSUMER GOODS TRADING	7,260.00	7,258.00	WITHIN THE ABC/BELOW THE ABC
26	2508113	25-3392	PDRRM O	CAUTION TAPE & LAPTOP COOLER FOR USE OF PDRRMO (OPCEN)	UP-RISE CONSUMER GOODS TRADING	29,264.00	29,264.00	WITHIN THE ABC/BELOW THE ABC
27	2508114	25-3706	PAO	CUTLERY(SPOONS, FORKS, TEASPOONS, KNIVES) USE FOR PAO	UP-RISE CONSUMER GOODS TRADING	8,162.00	8,158.00	WITHIN THE ABC/BELOW THE ABC
28	2508115	25-3233	PGO-PPOPS P	MEGA BOX STORAGE FOR THE USE OF SERBISYO CARAVAN-3RD QTR	UP-RISE CONSUMER GOODS TRADING	7,200.00	7,194.00	WITHIN THE ABC/BELOW THE ABC
29	2508116	25-C0618	PHRMD O	STORAGE BOX FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE PROGRAM/TRAINING	UP-RISE CONSUMER GOODS TRADING	4,920.00	4,917.00	WITHIN THE ABC/BELOW THE ABC
30	2508117	25-3931	PGO-PPOPS P	WHISTLE FOR USE OF PENRO	UP-RISE CONSUMER GOODS TRADING	7,200.00	7,140.00	WITHIN THE ABC/BELOW THE ABC
31	2508118	25-3927	PENRO	GARMENTS FOR USE OF PENRO	MJM ART & TAILOR	9,000.00	8,970.00	WITHIN THE ABC/BELOW THE ABC
32	2508119	25-3620	PEO-ADMIN	TARPAULIN REPAIR AND REHABILITATION OF 4 DDO PROVINCIAL HOSPITALS - PANTUKAN, DAVAO DE ORO	MJM ART & TAILOR	1,792.00	1,760.00	WITHIN THE ABC/BELOW THE ABC
33	2508120	25-3713	PENRO	JACKET WITH LINING FOR USE OF PENRO	MJM ART & TAILOR	4,950.00	4,947.50	WITHIN THE ABC/BELOW THE ABC
34	2508121	25-3488	Special Trust	TARPAULIN IMPROVEMENT OF REGIONAL EVACUATION CENTER & ANDAM ACTION CENTER RESILIENCE HUB,	MJM ART & TAILOR	1,792.00	1,760.00	WITHIN THE ABC/BELOW THE ABC





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				PROVINCIAL CAPITOL COMPLEX, NABUNTURAN, DAVAO DE ORO				
35	2508122	25-3477	PAGRO	POLO SHIRTS FOR THE USE OF RICE PRODUCTION SUPPORT PROGRAM (3RD QUARTER)	MJM ART & TAILOR	43,450.00	43,410.50	WITHIN THE ABC/BELOW THE ABC
36	2508123	25-3242	PGO-PPOPS P	SWEATSHIRT FOR THE USE OF ANTI-ILLEGAL FISHING PROGRAM (3RD QUARTER)	MJM ART & TAILOR	7,425.00	7,417.50	WITHIN THE ABC/BELOW THE ABC
37	2508124	25-4274	PVO	INVISIBLE POCKET TOP CARGO JOGGER PANTS SERIES FOR THE USE OF PVO	MJM ART & TAILOR	20,300.00	20,230.00	WITHIN THE ABC/BELOW THE ABC
38	2508125	25-C0563	PGO	MEALS AND SNACKS FOR THE USE OF PAGRO (ANTI-ILLEGAL FISHING PROGRAM & BAEW MEETINGS/ORIENTATION) - (THIRD QUARTER)	JEMAR CATERING SERVICES	426,735.00	422,844.00	WITHIN THE ABC/BELOW THE ABC
39	2508129	25-C0512	PHO	FOOD/CATERING SERVICES FOR THE USE OF PHO VARIOUS PROGRAMS (MEALS AND SNAKCS) 3RD QTR	JEMAR CATERING SERVICES	439,480.00	433,908.00	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;

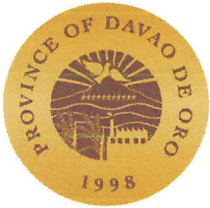
WHEREAS, upon careful evaluation and verification, the abovementioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of 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 the offices concerned for information, guidance, and appropriate action.





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Certified true and Correct:


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

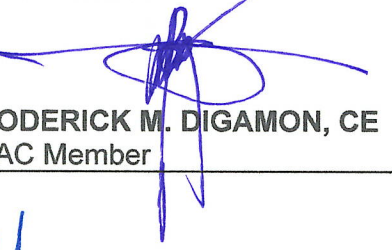
Conformed by:


IVAN KLEB N. ULGASAN, CESE
BAC-Chairperson

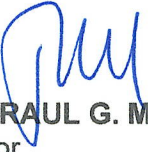

ROLANDO S. SIMENE, DVM, MRDM
BAC -Vice Chairperson

On Official Business
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 _____

