

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 APRIL 23, 2025, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |   |   |                 |
|---|---|-----------------|
| 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      |
| 4 | 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  | 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**

- |   |                          |                      |
|---|--------------------------|----------------------|
| 1 | Mr. Lewis Jake G. Caiman | BAC Vice–Chairperson |
|---|--------------------------|----------------------|

**Present Bidders**

- |   |                          |                                     |
|---|--------------------------|-------------------------------------|
| 1 | Ms. Christina Razonable  | Topcess Trading Corporation         |
| 2 | Engr. Aldrin Aso         | Filholland Corp.                    |
| 3 | Ms. Marjorie Sanchez     | Autokid Subic Trading Corp.         |
| 4 | Ms. Christine A. Llanto  | ASMI Parts and Service, Inc.        |
| 5 | Ms. Darica Desena        | EAH Medicine and Medical Supplies   |
| 6 | Mr. Ronnel C. Herbolingo | Dragoners Marketing                 |
| 7 | Mr. Dexter Mejares       | Superior Motor Corp.                |
| 8 | Mr. Theodore Alejandro   | Edwin S. Santriago Enterprise Corp. |

**RESOLUTION NO. NP-SVP-04.23.08**  
**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	2504127	25-2271	PENRO	PRINTER FOR USE OF PENRO	JASPER KISSA COMPUTER CENTER	16,536.00	16,400.00	WITHIN THE ABC/BELOW THE ABC
2	2504128	25-C0345	PHO	PLAQUE FOR THE USE OF PHO VARIOUS PROGRAM (PLAQUE) 2ND QTR	CP METAL CRAFTS MANUFACTURING	18,810.00	18,810.00	WITHIN THE ABC/BELOW THE ABC
3	2504129	25-2650	PGO-PPOPSP	PORTABLE OUTDOOR SPEAKER FOR USE OF PENRO (FOR	ALFALINK TOTAL SOLUTION CORPORATION	39,000.00	38,955.00	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
				INCENTIVES OF MLGUS AND BLGUS) 2ND QUARTER				
4	2504130	25-1942	PAGRO	IT EQUIPMENT FOR USE OT TRICHODERMA PROJECT	JASPER KISSA COMPUTER CENTER	40,000.00	39,500.00	WITHIN THE ABC/BELOW THE ABC
5	2504131	25-C0390	PENRO	CONSTRUCTION SUPPLIES FOR USE OF PENRO	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	69,928.00	68,400.00	WITHIN THE ABC/BELOW THE ABC
6	2504132	25-C0253	PENRO	RUBBER BOOTS, HELMET, RAINCOAT, TREK PANTS & STORAGE BOX FOR USE OF PENRO (1ST QUARTER)	TOPCESS TRADING CORPORATION	118,785.00	117,660.00	WITHIN THE ABC/BELOW THE ABC
7	2504133	25-C0211	PENRO	COMPUTER DESKTOP & PRINTER FOR USE OF PENRO (1ST QUARTER)	JASPER KISSA COMPUTER CENTER	79,072.00	77,800.00	WITHIN THE ABC/BELOW THE ABC
8	2504134	25-C0389	PAGRO	COMPUTER DESKTOP, USB HARD DRIVE, PRINTER & UPS FOR THE USE OF PAGRO (CCAM- HVCDP, CORN & CASSAVA PROGRAM)-2ND QUARTER	ALFALINK TOTAL SOLUTION CORPORATION	81,094.00	80,979.00	WITHIN THE ABC/BELOW THE ABC
9	2504135	25-2126	PVGO	FOOD SUPPLIES FOR THE USE OF VICE GOVERNOR'S OFFICE	KC & JAMES CONSUMER GOODS TRADING	27,502.00	27,422.00	WITHIN THE ABC/BELOW THE ABC22
10	2504136	25-C0271	PVO	PRINTER, USB HARD DRIVE & FLASH DRIVE FOR THE USE OF PVO	JASPER KISSA COMPUTER CENTER	23,247.00	23,100.00	WITHIN THE ABC/BELOW THE ABC
11	2504137	25-2856	PGO	KITCHENWARE & UTENSILS FOR THE USE OF PROVINCIAL GOVERNOR'S OFFICE	TOPCESS TRADING CORPORATION	2,000.00	1,920.00	WITHIN THE ABC/BELOW THE ABC
12	2504138	25-2173	PHRMDO	PLAQUE FOR THE USE OF PHRMDO-EASE OF DOING BUSINESS & EFFICIENCY IN GOVERNMENT DELIVERY (EODB- EGSD) PROGRAM	CP METAL CRAFTS MANUFACTURING	4,800.00	4,800.00	WITHIN THE ABC/BELOW THE ABC
13	2504139	25-2694	PLO	COMPUTER MONITOR & PRINTER FOR THE USE OF PLO	ALFALINK TOTAL SOLUTION CORPORATION	17,500.00	17,193.00	WITHIN THE ABC/BELOW THE ABC
14	2504140	25-C0388	PEO-ADMIN	KEYBOARD, COMPUTER MONITOR & MULTIMEDIA CONNECTIVITY KIT FOR THE USE OF PEO	JASPER KISSA COMPUTER CENTER	48,728.00	47,420.00	WITHIN THE ABC/BELOW THE ABC
15	2504141	25-2628	PIAO	STAPLER WITH REMOVER FOR PIAO USE (2ND QUARTER)	KC & JAMES CONSUMER GOODS TRADING	1,780.00	1,680.00	WITHIN THE ABC/BELOW THE ABC
16	2504142	25-2449	PENRO	SWEATSHIRT FOR USE OF PENRO	SONRISE MULTIPURPOSE COOPERATIVE	5,445.00	5,445.00	WITHIN THE ABC/BELOW THE ABC
17	2504143	25-C0374	PPDO	PRINTER & UPS FOR PPDO USE (OFFICE EQUIPMENT)	JASPER KISSA COMPUTER CENTER	98,761.00	95,700.00	WITHIN THE ABC/BELOW THE ABC
18	2504144	25-2071	PAGRO	LEI FOR THE USE OF PROVINCIAL GULAYAN PROGRAM (1ST QUARTER)	TOPCESS TRADING CORPORATION	15,400.00	15,250.00	WITHIN THE ABC/BELOW THE ABC
19	2504145	25-1790	PHRMDO	DUPLICATING PRODUCTS FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE	JASPER KISSA COMPUTER CENTER	48,000.00	47,550.00	WITHIN THE ABC/BELOW THE ABC

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 Clerk II  
 BAC Secretariat  
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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
20	2504146	25-2201	PENRO	JACKET WITH LINING FOR USE OF PENRO (2ND QUARTER)	MJM ART & TAILOR	19,800.00	18,600.00	WITHIN THE ABC/BELOW THE ABC
21	2504147	25-0827	PSWDO	PLAQUE & MEDAL FOR THE USE OF DAVAO DE ORO SCHOLARSHIP PROGRAM, 1ST QUARTER	CP METAL CRAFTS MANUFACTURING	75,000.00	75,000.00	WITHIN THE ABC/BELOW THE ABC
22	2504148	25-2466	PENRO	EXTERNAL USB HARD DRIVE FOR USE OF PENRO	JASPER KISSA COMPUTER CENTER	3,608.00	3,600.00	WITHIN THE ABC/BELOW THE ABC
23	2504149	25-2023	PIAO	BRAND NEW MOTORCYCLE FOR PIAO USE	LYR MARKETING AND FURNITURE CENTER	136,290.00	105,999.00	WITHIN THE ABC/BELOW THE ABC
24	2504150	25-2349	PAGRO	KEYBOARD, MOUSE & USB OTG FOR USE OF OPERATION & MAINTENANCE OF DDO FARM	JASPER KISSA COMPUTER CENTER	3,090.00	2,900.00	WITHIN THE ABC/BELOW THE ABC
25	2504151	25-C0351	PAGRO	COOLER, STORAGE BOX & VACUUM SEALER FOR THE USE OF PAGRO (CCAM- CORN & CASSAVA PROGRAM) - (2ND QUARTER)	DAVCOM CONSUMER GOODS TRADING	26,760.00	26,490.00	WITHIN THE ABC/BELOW THE ABC
26	2504152	25-2695	PAGRO	COMPUTER LAPTOP FOR USE OF TRICHODERMA TRAININGS AND DEMO	JASPER KISSA COMPUTER CENTER	79,741.00	78,900.00	WITHIN THE ABC/BELOW THE ABC
27	2504153	25-2468	PHO	UPS W/ BUILT-IN AVR FOR THE USE OF MOOE PROGRAM 2ND QTR	JASPER KISSA COMPUTER CENTER	14,950.00	14,400.00	WITHIN THE ABC/BELOW THE ABC
28	2504161	25-C0399	SEF	EXTERNAL HARD DRIVE, MOUSE PAD, WIRELESS MOUSE & OUTDOOR SPEAKER FOR THE USE OF ALTERNATIVE LEARNING SYSTEM	ALFALINK TOTAL SOLUTION CORPORATION	299,983.00	299,572.00	WITHIN THE ABC/BELOW THE ABC
29	2504162	25-2723	PAO	FOOD/CATERING SERVICES USE FOR PAO-ADMIN MEETING/ACTIVITY	JEMAR CATERING SERVICES	51,240.00	51,240.00	WITHIN THE ABC/BELOW THE ABC
30	2504163	25-1409	PGO-PPOPS	DOG FOOD FOR THE USE OF PNP-PECU K9 DOGS	K-9 VETERINARY SERVICES	73,260.00	69,390.00	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 Atty. Maria Cor Reyna M. Mutoc, it was,

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**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. MINOZA, MPA**  
Head BAC Secretariat

Conformed by:

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC-Chairperson


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

  
**ATTY. MARIA COR REYNA M. MUTO, CPA**  
BAC Member

  
**RODERICK M. DIGAMON, CE**  
BAC Member

  
**ROLANDO S. SIMENE, DVM, MRDM**  
BAC Member

Action Taken: Approved/Disapproved

  
**DOROTHY E. MONTEJO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on \_\_\_\_\_

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**GOVERNMENT  
WORKS**