

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 MAY 27, 2025, AT THE BAC CONFERENCE ROOM, 3<sup>RD</sup> 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      |

**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           |

**On Official Business**

- |   |                                     |                      |
|---|-------------------------------------|----------------------|
| 1 | Mr. Lewis Jake G. Caiman            | BAC Vice–Chairperson |
| 2 | Atty. Maria Cor Reyna M. Mutoc, CPA | BAC Member           |
| 3 | Mr. Ronald C. Sibayan, MExEd        | TWG Member           |

**RESOLUTION NO. NP-SVP-05.27.02**  
**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	2505025	25-2624	PHO	TARPAULIN FOR THE USE OF NUTRITION USE PROGRAM 2ND QTR	FOOTPRINTS PRINTING PRESS	49,500.00	42,000.00	WITHIN THE ABC/BELOW THE ABC
2	2505073	25-2731	PAO	TARPAULIN USE FOR PAO-ADMIN ACTIVITY	FOOTPRINTS PRINTING PRESS	7,420.00	7,393.50	WITHIN THE ABC/BELOW THE ABC
3	2505097	25-C0337	PAGRO	AGRICULTURAL SUPPLIES FOR THE USE OF PAGRO-BIOCON, TISSUE, ADLAY, GULAYAN, RICE-EXPANSION & FISHERY DEV. PROGRAM (2ND QUARTER)	MELGAR AGRICULTURAL SUPPLY	368,597.00	313,805.00	WITHIN THE ABC/BELOW THE ABC
4	2505106	25-C0446	PEEMO	CONSTRUCTION SUPPLIES FOR THE USE OF DDOPH-MONTEVISTA AND DDOPH-MARAGUSAN (BLDG. AND OTHER STRUCTURES) 2ND QUARTER	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	180,162.25	175,209.00	WITHIN THE ABC/BELOW THE ABC
5	2505107	25-C0426	PEEMO	BATTERY FOR THE USE OF PEEMO AND DDOPH-PANTUKAN (BATTERY) 2ND QUARTER	FOREMOST AUTO CARE SERVICES	76,192.00	58,000.00	WITHIN THE ABC/BELOW THE ABC
6	2505108	25-1433	PHO	DRUGS & MEDICINES FOR PHO MOOE 3RD QTR	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	4,800.00	4,680.00	WITHIN THE ABC/BELOW THE ABC
7	2505109	25-3219	PDRRMO	STEEL RACK FOR USE OF PDRRMO-RPD	CM'S GENERAL MERCHANDISE AND	7,080.00	7,040.00	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
					CONSTRUCTION SUPPLY			
8	2505110	25-3297	PGSO	PHILIPPINE FLAG, OXFORD FOR THE USE OF PROVINCIAL CAPITOL.	FINISHLINE OUTDOOR GOODS	70,000.00	68,700.00	WITHIN THE ABC/BELOW THE ABC
9	2505111	25-C0461	PDRMO	OIL & LUBRICANTS FOR USE OF VARIOUS VEHICLES OF PDRMO (DISPOSABLE)	FOREMOST AUTO CARE SERVICES	384,915.00	366,570.00	WITHIN THE ABC/BELOW THE ABC
10	2505114	25-3901	SPO	PLAQUE FOR THE USE OF THE OUTGOING MEMBERS OF THE 9TH SANBGGUNIAN	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	27,225.00	27,000.00	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 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:



**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



*On Official Business*  
**ATTY. MARIA COR REYNA 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 \_\_\_\_\_