

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 MAY 21, 2025, AT THE BAC 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 | Mr. Lewis Jake G. Caiman | BAC Vice-Chairperson |
| 3 | Dr. Rolando S. Simene, MRDM | BAC Member |
| 4 | Engr. Roderick M. Digamon | BAC Member |
| 5 | 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 |

Present Bidders

- | | | |
|---|------------------------|---|
| 1 | Ms. Danica Decena | EAH Medicine and Medical Supplies Marketing |
| 2 | Mr. Cyboon Moncana | Berovan Marketing, Inc. |
| 3 | Ms. Krissa Kadaleon | Aqua-Max Med Inc. |
| 4 | Ms. Diana P. Maglasang | Octa-Gen Systems Inc. |

RESOLUTION NO. NP-SVP-05.21.37
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	2503251	25-C0167	PGO-PPOPSP	CONSTRUCTION SUPPLIES FOR THE USE OF PGO -PSWDO-OPLAN PAGBABAGO (ELCAC) 1ST QUARTER	VGG CONSTRUCTION AND SUPPLY	811,660.00	734,140.00	WITHIN THE ABC/BELOW THE ABC
2	2503258	25-2096	PEO	CONSTRUCTION MATERIALS REHABILITATION OF FMR @ PUROK 18 PEAMARES WAG TO PUROK 19 PALALE GOLDEN VALLEY, MABINI	VGG CONSTRUCTION AND SUPPLY	1,529.00	1,511.00	WITHIN THE ABC/BELOW THE ABC
3	2504165	25-C0392	PSWDO	FOOD/CATERING SERVICES FOR THE USE OF VARIOUS PSWDO PROGRAMS, 2ND QUARTER	JEMAR CATERING SERVICES	277,470.00	277,470.00	WITHIN THE ABC/BELOW THE ABC
4	2504175	25-C0294	PGO-PPOPSP	FOOD/CATERING SERVICES FOR THE USE OF VARIOUS PGO - PSWDO PROGRAMS, 2ND QUARTER	HEROBEN HOMETEL	348,000.00	330,600.00	WITHIN THE ABC/BELOW THE ABC
5	2505026	25-C0452	PVO	RUBBER BOOTS, HELMET & RAINCOAT FOR THE USE OF PVO	TOPCESS TRADING CORPORATION	47,450.00	47,106.00	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
6	2505027	25-2819	PEO-ADMIN	LUMBER CONCRETING OF ROAD AT SIOCON- AURORA-LAGAB, COMPOSTELA, DAVAO DE ORO (CONCRETING OF 125.00 IN.M.)	CJEP BUILDERS AND ENGINEERING SERVICES	106,862.49	106,862.49	WITHIN THE ABC/BELOW THE ABC
7	2505028	25-1321	PD	ROLL-UP BANNER STANDEE FOR USE OF PDRRMO	DAVCOM CONSUMER GOODS TRADING	69,000.00	66,750.00	WITHIN THE ABC/BELOW THE ABC
8	2505030	25-2708	PEO	TARPAULIN IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY (CONSTRUCTION OF GUARD HOUSE & INSTALLATION OF VIEWING WINDOW AT MAIN BUILDING)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
9	2505031	25-3007	PDRRMO	WHISTLE FOR USE OF PDRRMO (ATD)	TOPCESS TRADING CORPORATION	36,300.00	35,640.00	WITHIN THE ABC/BELOW THE ABC
10	2505032	25-3071	PGO-PPOPS	FOOD/CATERING SERVICES FOR USE OF PENRO.	HEROBEN HOMETEL	153,900.00	152,760.00	WITHIN THE ABC/BELOW THE ABC
11	2505033	25-1366	PEO	CONSTRUCTION SUPPLIES CONSTRUCTION OF SOLAR DRYER AT PUROK 2, TANDAWAN, NEW BATAAN	VGG CONSTRUCTION AND SUPPLY	187,847.00	181,210.00	WITHIN THE ABC/BELOW THE ABC
12	2505034	25-C0334	PGO-PPOPS	BACK-UP BATTERY FOR DRONE & FLASHLIGHT FOR USE OF ANTI-ILLEGAL FISHING EQUIPMENT	DAVCOM CONSUMER GOODS TRADING	26,125.00	26,090.00	WITHIN THE ABC/BELOW THE ABC
13	2505035	25-2709	PEO	LUMBER IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY (CONSTRUCTION OF GUARD HOUSE & INSTALLATION OF VIEWING WINDOW AT MAIN BUILDING)	CJEP BUILDERS AND ENGINEERING SERVICES	38,738.51	38,730.51	WITHIN THE ABC/BELOW THE ABC
14	2505036	25-C0427	PEEMO	TIRES FOR THE USE OF PEEMO, DDOPH-PANTUKAN AND DDOPH-MONTEVISTA(TIRES) 2ND QUARTER	PHILTYRES CORPORATION	219,150.00	210,800.00	WITHIN THE ABC/BELOW THE ABC
15	2505038	25-3013	PDRRMO	PLAQUE FOR USE OF PDRRMO (ATD-NSED)	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	43,560.00	43,560.00	WITHIN THE ABC/BELOW THE ABC
16	2505039	25-2566	DDOPH-MARAGUSAN	OFFICE GANG CHAIR FOR THE USE OF DDOPH- MARAGUSAN	LYR MARKETING AND FURNITURE CENTER	15,180.00	14,900.00	WITHIN THE ABC/BELOW THE ABC
17	2505040	25-3018	PAO-TOURISM	FOOD/CATERING SERVICES FOR THE USE OF TRAININGS AND SUPPORT SERVICES/ACTIVITIES (PROVIDE SUPPORT SERVICES TO SMES)	DAVAO EXCEL VENTURES CORPORATION	297,500.00	297,500.00	WITHIN THE ABC/BELOW THE ABC
18	2505043	25-2706	PEO	ELECTRICAL SUPPLIES IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY (CONSTRUCTION OF GUARD HOUSE & INSTALLATION OF VIEWING WINDOW AT MAIN BUILDING)	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	378,888.48	361,490.00	WITHIN THE ABC/BELOW THE ABC
19	2505044	25-1555	PHO	FURNITURES & FIXTURES FOR THE USE OF PHO MOOE 1ST QTR	LYR MARKETING AND FURNITURE CENTER	46,652.00	46,150.00	WITHIN THE ABC/BELOW THE ABC
20	2505045	25-C0302	PVO	MEDICAL SUPPLIES FOR THE USE OF PVO	TOPCESS TRADING CORPORATION	32,304.00	31,273.00	WITHIN THE ABC/BELOW THE ABC
21	2505046	25-C0423	PGO	GARMENTS FOR THE USE OF PROVINCIAL ACTIVITIES	MJM ART & TAILOR	450,000.00	305,000.00	WITHIN THE ABC/BELOW THE ABC
22	2505047	25-2721	DDOPH-MARAGUSAN	FURNITURES & FIXTURES FOR THE USE OF DDOPH- MARAGUSAN	LYR MARKETING AND FURNITURE CENTER	62,664.00	60,900.00	WITHIN THE ABC/BELOW THE ABC
23	2505054	25-3116	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF VARIOUS VEHICLES OF PDRRMO (DISPOSABLE)	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	19,200.00	19,100.00	WITHIN THE ABC/BELOW THE ABC
24	2505062	25-3015	PAO-TOURISM	FOOD/CATERING SERVICES FOR THE USE OF TRAININGS AND SUPPORT SERVICES/ACTIVITIES (PROVIDE SUPPORT SERVICES TO SMES)	JEMAR CATERING SERVICES	199,800.00	199,800.00	WITHIN THE ABC/BELOW THE ABC
25	2505063	25-C0366	PHO	GARMENTS FOR THE USE OF PHO VARIOUS PROGRAM POLO AND T-SHIRT PRINTING 2ND QTR	SONRISE MULTIPURPOSE COOPERATIVE	122,536.00	120,800.00	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
26	2505065	25-3126	PGO-PPOPSP	GARMENTS FOR THE USE OF PVO	SONRISE MULTIPURPOSE COOPERATIVE	20,350.00	18,500.00	WITHIN THE ABC/BELOW THE ABC
27	2505069	25-C0430	PEEMO	OIL AND LUBRICANTS FOR THE USE OF PEEMO AND VARIOUS HOSPITALS (FUEL, OIL AND LUBRICANTS) 2ND QUARTER	TEROL ENTERPRISES	195,697.00	189,362.00	WITHIN THE ABC/BELOW THE ABC
28	2505070	25-3338	SPO	PICTURE FRAME (WALL DECOR) FOR THE USE OF LEGISLATIVE DEPARTMENT (FOR THE INCOMING BOARD MEMBERS AND VICE GOVERNOR)	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	19,920.00	19,860.00	WITHIN THE ABC/BELOW THE ABC
29	2505071	25-C0428	PEEMO	OIL & LUBRICANTS FOR THE USE OF PEEMO AND VARIOUS HOSPITALS (SPAREPARTS FOR LIGHT VEHICLE) 2ND QUARTER	TEROL ENTERPRISES	98,492.00	95,110.00	WITHIN THE ABC/BELOW THE ABC
30	2505072	25-3335	SPO	DOORSIGN, TABLE NAMEPLATE & TABLESIGN FOR THE USE OF LEGISLATIVE DEPARTMENT (FOR THE INCOMING BPARD MEMBERS AND VICE GOVERNOR	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	101,090.00	95,500.00	WITHIN THE ABC/BELOW THE ABC
31	2505074	25-2937	PICTO	APPLICATION TO PERSON MESSAGING SOLUTION FOR USE OF INCIDENT MANAGEMENT APPLICATION MESSAGING	SMART COMMUNICATION S, INC.	120,000.00	120,000.00	WITHIN THE ABC/BELOW THE ABC
32	2505095	25-C0467	PVO	FURNITURE & FIXTURE FOR THE USE OF PVO	TOPCESS TRADING CORPORATION	34,078.00	33,920.00	WITHIN THE ABC/BELOW THE ABC
33	2505096	25-2088	PTO	RICE (WELL MILLED) FOR USE OF PTO-REVGEN (2ND QUARTER 2025)	TOPCESS TRADING CORPORATION	27,500.00	27,500.00	WITHIN THE ABC/BELOW THE ABC
34	2505098	25-C0234	PHO	JANITORIAL SUPPLIES FOR THE USE OF PHO VARIOUS PROGRAM (JANITORIAL SUPPLIES) PROGRAM 1ST QTR	TOPCESS TRADING CORPORATION	67,901.00	65,773.00	WITHIN THE ABC/BELOW THE ABC
35	2505100	25-2900	PGO	FOOD/CATERING SERVICES FOR THE USE OF NCIP ACTIVITIES	JEMAR CATERING SERVICES	29,970.00	29,970.00	WITHIN THE ABC/BELOW THE ABC
36	2505101	25-3252	PGO-PPOPSP	FOOD/CATERING SERVICES MEALS AND SNACKS FOR PAO-CADD IN IMPLEMENTING PPAS.	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	100,000.00	96,700.00	WITHIN THE ABC/BELOW THE ABC
37	2505102	25-3097	PGO-PPOPSP	FOOD/CATERING SERVICES FOR THE USE OF PVO	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	19,985.00	19,655.00	WITHIN THE ABC/BELOW THE ABC
38	2505103	25-3699	PAO	BANNER & PHILIPPINE FLAG USE FOR PROVINCIAL ACTIVITY (FLAG DAY)	FINISHLINE OUTDOOR GOODS	24,000.00	22,400.00	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 Atty. Maria Cor Reyna M. Mutoc and unanimously seconded, 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. MINOZA, MPA
Head BAC Secretariat

Conformed by:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC-Chairperson



LEWIS JAKE G. CAIMAN
BAC -Vice Chairperson


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 _____