



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) AND PUBLIC BIDDING HELD ON JUNE 10, 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 | 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

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| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat–Head |
| 2 | Mr. Alvin Ross J. Gisma | TWG Member |
| 3 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 4 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 5 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 6 | Ms. Joyzel R. Odi, DBMIS | TWG Member |
| 7 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 8 | EnP. Marilyn A. Perlas, MExED | TWG Member |
| 9 | Mr. Ronald C. Sibayan, MExEd | TWG Member |

On Official Business

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| 1 | Dr. Abigail A. Amores, MPM | TWG Member |
| 2 | Mr. Lewis Jake G. Caiman | BAC Vice–Chairperson |
| 3 | Engr. EAV Julian M. Mahinay | TWG Member |

RESOLUTION NO. NP-SVP-06.10.07
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	2506005	25-4054	PGO	FOOD SUPPLIES FOR KASALAN NG BAYAN ACTIVITY	JEMAR CATERING SERVICES	164,500.00	164,500.00	WITHIN THE ABC/BELOW THE ABC
2	2506006	25-4053	PGO	FOOD/CATERING SERVICES FOR THE USE OF KASALAN NG BAYAN ACTIVITY	JEMAR CATERING SERVICES	18,000.00	18,000.00	WITHIN THE ABC/BELOW THE ABC
3	2506007	25-4052	PGO	ACCESSORIES & DECORATION FOR THE USE OF KASALAN NG BAYAN ACTIVITY	TOPCESS TRADING CORPORATION	60,000.00	59,835.00	WITHIN THE ABC/BELOW THE ABC
4	2506008	25-2805	PGO-PPOPSP	SPAREPARTS (LIGHT VEHICLES) FOR THE REPAIR AND MAINTENANCE OF VEHICLES WITH NUMBER 1101-1148-102	FOREMOST AUTO CARE SERVICES	111,031.00	95,900.00	WITHIN THE ABC/BELOW THE ABC
5	2506009	25-3099	PGO	FOOD SUPPLIES FOR THE USE OF PROVINCIAL GOVERNOR'S OFFICE	TOPCESS TRADING CORPORATION	23,738.00	23,495.00	WITHIN THE ABC/BELOW THE ABC
6	2506010	25-C0537	SPO	ACRYLIC TABLE NAME HOLDER & TABLESIGN FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	50,050.00	50,050.00	WITHIN THE ABC/BELOW THE ABC
7	2506011	25-4056	PGO	SPARKLING RED GRAPE JUICE FOR THE USE OF KASALAN NG BAYAN ACTIVITY	TOPCESS TRADING CORPORATION	11,295.00	11,205.00	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
8	2506012	25-3892	PPDO	BOOKBINDING & COVER PRINTING FOR PPDO USE (3RD QUARTER - PRINTING AND BINDING)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	19,800.00	19,350.00	WITHIN THE ABC/BELOW THE ABC
9	2506013	25-C0517	PGO-PPOPSP	PLAQUE FOR HTE USE OF VARIOUS PGO-PSWDO PROGRAMS, 3RD QUARTER	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	39,985.00	39,985.00	WITHIN THE ABC/BELOW THE ABC
10	2506016	25-1681	PGO-PPOPSP	FOOD/CATERING SERVICES FOR THE USE OF PPOC ACTIVITIES	JEMAR CATERING SERVICES	49,700.00	48,300.00	WITHIN THE ABC/BELOW THE ABC
11	2506017	25-C0488	PGO-PPOPSP	FOOD/CATERING SERVICES FOR THE USE OF PPOC AND OTHER RELATED ACTIVITIES	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	474,225.00	471,595.00	WITHIN THE ABC/BELOW THE ABC
12	2506018	25-C0444	PGO	MINERAL WATER FOR THE USE OF VARIOUS OFFICES (2ND QTR.)	MISTER HYDRO WATER REFILLING STATION	105,060.00	102,190.00	WITHIN THE ABC/BELOW THE ABC
13	2506020	25-3950	PEO-Admin	FOOD/CATERING SERVICES FOR THE USE OF PEO	JEMAR CATERING SERVICES	49,925.00	49,925.00	WITHIN THE ABC/BELOW THE ABC
14	2506022	25-3534	PGSO	WATER FOR THE USE OF PGSO.	MISTER HYDRO WATER REFILLING STATION	37,720.00	36,800.00	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. 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

RODERICK M. DIGAMON, CE
BAC Member

Action Taken: Approved/Disapproved

ATTY. MARIA COR REYNA M. MUTOC, CPA
BAC Member

ROLANDO S. SIMENE, DVM, MRDM
BAC Member

DOROTHY P. MONTEJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on _____