

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 SEPTEMBER 10, 2025 AT THE BAC CONFERENCE ROOM, 3<sup>RD</sup> FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |   |                               |                      |
|---|-------------------------------|----------------------|
| 1 | Dr. Rolando S. Simene, MRDM   | BAC Vice–Chairperson |
| 2 | Atty. Gleen Blair M. Carnicer | BAC Member           |
| 3 | Engr. Roderick M. Digamon     | BAC Member           |
| 4 | Dr. Antonio P. Ybiernas, Jr   | 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. Alvin Ross J. Gisma           | TWG Member             |
| 5  | Ms. Sherlyn Ditching              | DPWH DDO 2nd DEO       |
| 6  | Ms. Anjenette L. Bumaya           | DPWH DDO 2nd DEO       |
| 7  | Mr. Kirby Ryan E. Suarez, LPT, JD | Head BAC Secretariat   |
| 8  | Ms. Juvy F. Sobrevilla            | Executive Assistant II |
| 9  | Ms. Laiza N. Villacorta           | Executive Assistant II |
| 10 | Ms. Sheila Mae Q. Sumalinog       | Clerk II               |
| 11 | Ms. Angel Mae M. Daso             | Clerk II               |
| 12 | Ms. Meabel M. Plaza               | Clerk II               |

**On Official Business**

- |   |                               |                 |
|---|-------------------------------|-----------------|
| 1 | Mr. Ivan Kleb N. Ulgasan CESE | BAC Chairperson |
| 2 | Mr. Roger D. Socias           | TWG Member      |

**Present Bidder**

- |   |                            |                                |
|---|----------------------------|--------------------------------|
| 1 | Ms. Armielyn Polinar       | AP Paragon Enterprise          |
| 2 | Mr. Michael Zamora         | Emcor, Inc.                    |
| 3 | Mr. Kryss John N. Santilan | Jasper Kissa Computer Center   |
| 4 | Mr. Noven Drio U. Deligero | Mitch Construction Corp.       |
| 5 | Mr. Renato D. Alejandro    | Printcomp Marketing            |
| 6 | Mr. Ruben N. Alijan Jr.    | Alfalink Total Solutions Corp. |

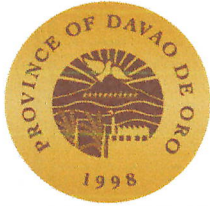
**RESOLUTION NO. NP-SVP-09.10.06**  
*Series of 2025*

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS WHO QUOTED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT UNDER SECTION 53.9 OF THE 2016 REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. 9184;”

ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2509024	25-2196	PAO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF PROVINCIAL HOUSING PROGRAM	AGNIZ ENTERPRISE	19,822.00	17,468.00	WITHIN THE ABC/BELOW THE ABC
2	2509051	25-C0610	PEEMO	FOOD SUPPLIES FOR THE USE OF DDOPH- MONTEVISTA AND DDOPH-	CL ENTERPRISE	150,925.60	150,925.60	WITHIN THE ABC/BELOW THE ABC







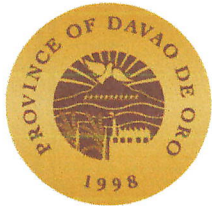
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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
				PANTUKAN (DRY GOODS) 3RD QUARTER				
3	2509059	25-3696	PENRO	SHEET, CORRUGATED G.I. 0.40MM THK X 12' FOR USE OF PENRO (3RD QUARTER)	ODOY ROCKS CONSUMER GOODS TRADING	5,660.00	5,650.00	WITHIN THE ABC/BELOW THE ABC
4	2509060	25-C0576	PAO	BARCODE SCANNER, PRINTER USE FOR PAO-ADMIN	GAMALE ENTERPRISES	23,136.00	23,136.00	WITHIN THE ABC/BELOW THE ABC
5	2509061	25-C0557	PAGRO	AGRICULTURAL SUPPLIES FOR THE USE OF PAGRO (RICE PRODUCTION SUPPORT PROGRAM)- (THIRD QUARTER)	GAMALE ENTERPRISES	41,518.00	41,518.00	WITHIN THE ABC/BELOW THE ABC
6	2509062	25-3647	PAGRO	TABLE CALENDAR FOR THE USE OF PROV'L CORN, CASSAVA, AND OTHER FEED GRAIN PRODUCTS ON SUPPORT PROGRAM (3RD QUARTER)	GAMALE ENTERPRISES	6,600.00	6,600.00	WITHIN THE ABC/BELOW THE ABC
7	2509065	25-4282	PHRMDO	FRAMES FOR CERTIFICATE (A4 SIZE PAPER TO IN IT) FOR THE USE OF PHRMDO-HEALTHY WORKPLACE PROGRAM/TRAINING	ODOY ROCKS CONSUMER GOODS TRADING	2,500.00	2,480.00	WITHIN THE ABC/BELOW THE ABC
8	2509066	25-3659	PHO	MILK, POWDERED 33G FOR THE USE OF NUTRITION PROGRAM 3RD QTR	ODOY ROCKS CONSUMER GOODS TRADING	78,250.00	77,937.00	WITHIN THE ABC/BELOW THE ABC
9	2509072	25-C0490	PVO	VETERINARY DRUGS AND BIOLOGICS FOR THE USE OF PVO	K-9 VETERINARY SERVICES	179,050.00	178,990.00	WITHIN THE ABC/BELOW THE ABC
10	2509073	25-3867	PVO	VETERINARY DRUGS AND BIOLOGICS FOR THE USE OF PVO - REHABILITATION AND RECOVERY PROGRAM FOR SHEARLINE AND LOW-PRESSURE AREA AFFECTED FARMERS	K-9 VETERINARY SERVICES	105,850.00	105,820.00	WITHIN THE ABC/BELOW THE ABC
11	2509078	25-4401	PSWDO	HOSPITAL/MEDICAL EQUIPMENT FOR THE USE OF PWD WELFARE PROGRAM, 3RD QUARTER	JC PHARMA & MEDICAL SUPPLIES TRADING	198,220.00	188,000.00	WITHIN THE ABC/BELOW THE ABC
12	2509079	25-4531	PICTO	COMPUTER SUPPLIES / SPAREPARTS FOR USE OF PICTO	NXTGEN TECHNOLOGIES INC.	39,252.00	39,000.00	WITHIN THE ABC/BELOW THE ABC
13	2509080	25-4518	PICTO	COMPUTER TABLET (AS PER SPECIFICATIONS) FOR USE OF PICTO	NXTGEN TECHNOLOGIES INC.	49,000.00	48,800.00	WITHIN THE ABC/BELOW THE ABC
14	2509081	25-C0697	PIAO	OFFICE EQUIPMENT FOR THE USE OF PIAO (3RD QUARTER)	GARNETECH COMPUTER MARKETING	126,436.00	125,100.00	WITHIN THE ABC/BELOW THE ABC
15	2509082	25-4293	PDRRMO	ELECTRICAL SUPPLIES FOR USE OF PDRRMO (RPD)	GARNETECH COMPUTER MARKETING	5,000.00	4,300.00	WITHIN THE ABC/BELOW THE ABC
16	2509085	25-4792	PGO-BAC	FOOD/CATERING SERVICES FOR THE USE OF BIDS AND AWARDS COMMITTEE (3RD QTR)	JEMAR CATERING SERVICES	151,880.00	150,434.00	WITHIN THE ABC/BELOW THE ABC
17	2509087	25-C0535	PGO-PPOSP	MEALS AND SNACKS WITH VENUE FOR THE USE OF VARIOUS PPOC MEALS AND SNACKS FOR MEETING, CONFERENCE- 3RD QTR	JEMAR CATERING SERVICES	407,695.00	404,357.00	WITHIN THE ABC/BELOW THE ABC







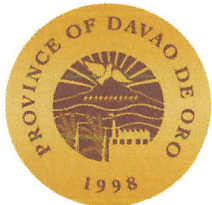
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18	2509088	25-C0584	PVO	PACKED MEALS F AND SNACKS B FOR THE USE OF PVO	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	18,040.00	17,852.00	WITHIN THE ABC/BELOW THE ABC
19	2509090	25-3617	DDOPH-Montevista	CERTIFICATE OF LIVE BIRTH FORM. 200'S/PAD FOR THE USE OF DDOPH MONTEVISTA 3RD QUARTER	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	1,525.00	1,525.00	WITHIN THE ABC/BELOW THE ABC
20	2509091	25-C0555	PEEMO	ELECTRICAL SUPPLIES FOR THE USE OF VARIOUS HOSPITALS (BLDG. AND OTHER STRUCTURES) 3RD QUARTER	AGNIZ ENTERPRISE	318,591.55	309,324.00	WITHIN THE ABC/BELOW THE ABC
21	2509094	25-C0540	PGO-PPOPSP	BATTERY (ALKALINE) FOR THE USE OF VARIOUS PPOC ACTIVITY-3RD QTR	CL ENTERPRISE	1,590.00	1,590.00	WITHIN THE ABC/BELOW THE ABC
22	2509095	25-3703	PAO	KITCHENWARE & UTENSILS USE FOR PAO-ADMIN	CL ENTERPRISE	3,880.00	3,880.00	WITHIN THE ABC/BELOW THE ABC
23	2509096	25-4209	PENRO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR USE OF PENRO	CL ENTERPRISE	1,341.00	1,341.00	WITHIN THE ABC/BELOW THE ABC
24	2509097	25-C0463	PDRRMO	CONSTRUCTION SUPPLIES FOR USE OF PDRRMO- OPERATION AND WARNING DIVISION (SIMULATOR FOR COLLAPSE STRUCTURE SEARCH AND RESCUE TRAINING	AICON BUILDERS AND SUPPLY	52,389.00	50,815.50	WITHIN THE ABC/BELOW THE ABC
25	2509098	25-4155	PGO	FOOD SUPPLIES PURCHASED: VARIOUS OTHER SUPPLIES OF THE COMELEC	CL ENTERPRISE	3,018.00	2,988.00	WITHIN THE ABC/BELOW THE ABC
26	2509099	25-C0520	PGO-PPOPSP	FOOD SUPPLIES FOR THE USE OF PGO-PSWDO VARIOUS PROGRAMS, 3RD QUARTER	CL ENTERPRISE	105,385.00	105,185.00	WITHIN THE ABC/BELOW THE ABC
27	2509100	25-4083	SPO	FOOD SUPPLIES FOR THE USE OF SANGGUNIANG PANLALAWIGAN	CL ENTERPRISE	9,566.00	9,566.00	WITHIN THE ABC/BELOW THE ABC
28	2509101	25-4872	PEO	PORTLAND CEMENT CONSTRUCTION OF WATER SYSTEM AT DDOPH-MONTEVISTA, DAVAO DE ORO	AICON BUILDERS AND SUPPLY	73,554.00	73,554.00	WITHIN THE ABC/BELOW THE ABC
29	2509102	25-2577	DDOPH-Montevista	CERTIFICATE OF LIVE BIRTH FORM, 200'S/PAD FOR THE USE OF DDOPH MONTEVISTA 2ND QUARTER 2025	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	1,525.00	1,525.00	WITHIN THE ABC/BELOW THE ABC
30	2509103	25-0646	DDOPH-Montevista	CERTIFICATE OF LIVE BIRTH FORM, 200'S/PAD FOR THE USE OF DDOPH MONTEVISTA- FIRST QUARTER	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	1,525.00	1,525.00	WITHIN THE ABC/BELOW THE ABC
31	2509104	25-4214	PEO	POND LINER FOR 10CM X 10CM X 2CM CONCRETE POND, S200 LAMINATED TARPAULIN, HIGH FREQUENCY WELDED FOR REHAB OF PROVINCIAL HATCHERY (RETROFITTING) UNDER 20% DEVELOPMENT FUND	ODOY ROCKS CONSUMER GOODS TRADING	146,190.00	146,000.00	WITHIN THE ABC/BELOW THE ABC
32	2509106	25-3490	PEO	PORTLAND CEMENT TYPE 1 (40KG/BAG) IMPROVEMENT OF REGIONAL EVACUATION CENTER & ANDAM ACTION CENTER RESILIENCE HUB, PROVINCIAL CAPITOL COMPLEX, NABUNTURAN, DAVAO DE ORO	AICON BUILDERS AND SUPPLY	87,607.00	86,435.00	WITHIN THE ABC/BELOW THE ABC







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33	2509107	25-4375	PEO	PORTLAND CEMENT TYPE 1 (40KGS/BAG) CONSTRUCTION OF DAVAO DE ORO FARM ENTRANCE AND PASALUBONG CENTER, PASIAN, MONKAYO, DAVAO DE ORO - (CONSTRUCTION OF COMFORT ROOM)	AICON BUILDERS AND SUPPLY	158,769.00	156,645.00	WITHIN THE ABC/BELOW THE ABC
34	2509108	25-C0652	PHO	FURNITURE AND FIXTURES/CLEANING EQUIPMENT FOR THE USE OF PHO VARIOUS OTHER SUPPLIES ACTIVITY-3RD QTR	POWER HEALTH ENTERPRISE	83,082.00	82,370.00	WITHIN THE ABC/BELOW THE ABC
35	2509109	25-C0685	PGO-PPOPS	PACKED MEALS AND SNACKS FOR THE USE OF VARIOUS PGO - PSWDO PROGRAMS, 4TH QUARTER	JEMAR CATERING SERVICES	634,425.00	627,125.00	WITHIN THE ABC/BELOW THE ABC
36	2509110	25-4596	PIAO	FOOD/CATERING SERVICES FOR PIAO USE (4TH QUARTER)	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	28,275.00	28,120.00	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. Gleen Blair M. Carnicer and duly seconded by Dr. Antonio P. Ybiernas, Jr., it was,

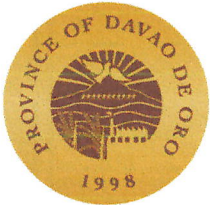
**NOW THEREFORE**, the Bids and Awards Committee, RESOLVE as it is hereby RESOLVED to recommend to the Head of the Procuring Entity (HoPE) to award the abovementioned purchase requests to the corresponding suppliers who quoted the lowest calculated and responsive quotation for the procurement of goods 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:

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





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Conformed by:

*On Official Business*  
**IVAN KLEB N. ULGASAN, CESE**  
BAC-Chairperson


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

  
**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 \_\_\_\_\_

