



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 JUNE 3, 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	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. Jhongin M. Caberte	Supply Officer/Designate Head BAC Secretariat
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. EAV Julian M. Mahinay	TWG Member
6	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member
7	Ms. Joyzel R. Odi, DBMIS	TWG Member
8	Ms. Cristie M. Plaza, CPA	TWG Member
9	Mr. Ronald C. Sibayan, MExEd	TWG Member

**On Official Business**

1	Dr. Abigail A. Amores, MPM	TWG Member
2	EnP. Marilyn A. Perlas, MExED	TWG Member

**On Leave**

1	Mr. Jenes B. Miñoza, MPA	Head BAC Secretariat
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**Present Bidders**

1	Ms. Krissa Kadalem	Aqua-max Med Inc.
2	Mr. Judivs R. Ade	Zeolite Diagnostic Supplies
3	Ms. Maria Grace V. Gemson	Med Care Supplies
4	Mr. Clark Chavez	M & C Industrial Trading
5	Mr. Arnel Capesos	CMC-MPC
6	Mr. Bernand Laurente	CMC-MPC
7	Mr. Kriss John Santillan	Jasper Kissa Computer Center

**RESOLUTION NO. NP-SVP-06.03.10**  
**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	2504099	25-2277	PAO	RICE - WELL MILLED USE FOR MUSLIM PROGRAM	TOPCESS TRADING CORPORATION	149,450.00	148,960.00	WITHIN THE ABC/BELOW THE ABC
2	2505112	25-1846	PGO-PPOPSP	MONOBLOCK PLASTIC CHAIR FOR THE USE OF PGO -PSWDO- OPLAN PAGBABAGO, 2ND QUARTER	LYR MARKETING AND FURNITURE CENTER	267,000.00	264,500.00	WITHIN THE ABC/BELOW THE ABC
3	2505129	25-3360	PAO	FOOD/CATERING SERVICES FOR THE USE OF PAO-PRCSD	JEMAR CATERING SERVICES	99,950.00	99,950.00	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
4	2505130	25-3858	PICTO	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF OPTICAL FIBER CONNECTIVITY USE FOR EXPANSION OF FIBER NETWORK	VMO ENTERPRISES	250,000.00	245,000.00	WITHIN THE ABC/BELOW THE ABC
5	2505131	25-C0358	PHO	JANITORIAL SUPPLIES FOR THE USE OF PHO VARIOUS PROGRAM ( OTHER SUPPLIES ) 2ND QTR	TOPCESS TRADING CORPORATION	10,119.00	9,867.00	WITHIN THE ABC/BELOW THE ABC
6	2505133	25-2841	PAO	FOOD/CATERING SERVICES FOR THE USE OF PESD	JEMAR CATERING SERVICES	66,025.00	66,025.00	WITHIN THE ABC/BELOW THE ABC
7	2505134	25-C0472	PVO	AGRICULTURAL SUPPLIES FOR THE USE OF PVO	MELGAR AGRICULTURAL SUPPLY	303,334.00	296,850.00	WITHIN THE ABC/BELOW THE ABC
8	2505135	25-3400	PDRRMO	REFLECTORIZE STICKER FOR USE OF PDRRMO VEHICLES	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	16,860.00	15,900.00	WITHIN THE ABC/BELOW THE ABC
9	2505136	25-3456	PAO	FOOD/CATERING SERVICES FOR THE USE OF PROVINCIAL HOUSING PROGRAM	JEMAR CATERING SERVICES	239,275.00	239,275.00	WITHIN THE ABC/BELOW THE ABC
10	2505139	25-C0443	PGO	JANITORIAL SUPPLIES FOR THE USE OF VARIOUS OFFICES (2ND QTR.)	TOPCESS TRADING CORPORATION	139,632.60	137,354.00	WITHIN THE ABC/BELOW THE ABC
11	2505141	25-2194	PAO	MINERAL WATER FOR THE USE OF PROVINCIAL HOUSING PROGRAM	MISTER HYDRO WATER REFILLING STATION	9,963.00	9,720.00	WITHIN THE ABC/BELOW THE ABC
12	2506002	25-3519	PHO	OIL AND LUBRICANTS FOR THE USE OF PHO MOOE 3RD QTR	FOREMOST AUTO CARE SERVICES	8,877.46	8,630.00	WITHIN THE ABC/BELOW THE ABC
13	2506003	25-C0494	PBO	FOOD/CATERING SERVICES FOR USE OF PLSB & LFC	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	50,850.00	49,500.00	WITHIN THE ABC/BELOW THE ABC
14	2506004	25-0941	PAO	FOOD/CATERING SERVICES FOR THE USE OF PROVINCIAL HOUSING PROGRAM	V6 HOLDINGS-COMVAL PROVINCE, INC.	374,500.00	374,500.00	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 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:

*FOR*  
**JENES B. MIÑOZA, MPA**  
Head BAC Secretariat

Conformed by:

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

*[Signature]*  
**LEWIS JAKE G. CAIMAN**  
BAC -Vice Chairperson

*[Signature]*  
**ATTY. MARIA COR REYNA M. MUTOC, CPA**  
BAC Member

*[Signature]*  
**RODERICK M. DIGAMON, CE**  
BAC Member

*[Signature]*  
**ROLANDO S. SIMENE, DVM, MRDM**  
BAC Member

Action Taken: Approved/Disapproved

*[Signature]*  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on \_\_\_\_\_