



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 24, 2025 AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | | |
|---|-------------------------------|----------------------|
| 1 | Mr. Ivan Kleb N. Ulgasan CESE | BAC Chairperson |
| 2 | Dr. Rolando S. Simene, MRDM | BAC Vice-Chairperson |
| 3 | Atty. Gleen Blair M. Carnicer | BAC Member |
| 4 | Dr. Antonio P. Ybiernas, Jr | BAC Member |

Others Present

- | | | |
|----|-----------------------------------|------------------------|
| 1 | Mr. Kirby Ryan E. Suarez, LPT, JD | Head BAC Secretariat |
| 2 | Ms. Juvy F. Sobrevilla | Executive Assistant II |
| 3 | Engr. Joy C. Manabat, MPA, MRDN | TWG Member |
| 4 | Dr. Neil P. Estoya, FPSMSI, MPA | TWG Member |
| 5 | Mr. Alvin Ross J. Gisma | TWG Member |
| 6 | Mr. Roger D. Socias | TWG Member |
| 7 | Ms. Sheila Mae Q. Sumalinog | Clerk II |
| 8 | Ms. Angel Mae M. Daso | Clerk II |
| 9 | Ms. Meabel M. Plaza | Clerk II |
| 10 | Ms. Laiza N. Villacorta | Private Secretary II |

On Official Business

- | | | |
|---|------------------------------|------------|
| 1 | Engr. Roderick M. Digamon | BAC Member |
| 2 | Mr. Ronald C. Sibayan, MExED | TWG Member |

Present Bidder

- | | | |
|----|--------------------------|--|
| 1 | Mr. Joseph Malones | Telton Pharma |
| 2 | Mr. Gary Yee | Autokid Subic Trading Corporation |
| 3 | Ms. Geraldine Amao | MJA LIS Hardware & Construction Supplies |
| 4 | Mr. Marvin Samosmio | AACAD Corporation |
| 5 | Mr. Arjie O. Tega | Medhart Pharma Inc. |
| 6 | Ms. Mea Hope Ganancial | GPS Refrigeration and Airconditioning Services |
| 7 | Mr. Jerry Ponz Diva | GPS Refrigeration and Airconditioning Services |
| 8 | Ms. Najnema Gando | Aqua-Max Med Inc. |
| 9 | Mr. Ruben Alisan | LYR Marketing & Furniture Center/Alfalink Total Solution Corporation |
| 10 | Mr. Remark Lisondra | Metro Coolaire Trading Corporation |
| 11 | Ms. Jennyfe Subang | Easa Pharma Distribution |
| 12 | Ms. Honey Jane Labadon | Octapharma Corporation |
| 13 | Mr. Epefanio Tacatan | CHARMM MPC |
| 14 | Mr. Ronnie Melgar | Melgar Agricultural Supply |
| 15 | Ms. Gertrudes Lazarraga | Patient Care Corporation |
| 16 | Mr. Jeffren Dela Cruz | Patient Care Corporation |
| 17 | Mr. Ronald Dela Pena | Medilife Medical Equipment and Supplies Trading |
| 18 | Mr. Arnold O. Tan | Reyboqs Electronics and Refcon Services |
| 19 | Ms. Rhea Capon | Newtech Asia Pacific Corp. |
| 20 | Mr. Dave Provido | Everyday Enterprise |
| 21 | Ms. Analou Metacur | Amarelab Medical Solutions Marketing Inc. |
| 22 | Mr. Ronald Ranario | Oncuphil |
| 23 | Mr. Aries Martinez | JC Pharma and Medical Supplies Trading |
| 24 | Ms. Liezel Martinez | Berovan Marketing, Inc. |
| 25 | Mr. Leo Baracao | Unicenter Communications |
| 26 | Mr. Ken Policarpio | Yanchi Enterprise |
| 27 | Ms. April Ang | Easa Pharma Distribution |
| 28 | Mr. Reymark Lisonara | Metro Colaie Trading |
| 29 | Mr. Alber Escobar | Rednit Pharma |
| 30 | Mr. Pyrhone Dave S. Mula | RBJ Comtrex |
| 31 | Mr. Romero Catoera | Cooltemp Engr. Services |
| 32 | Ms. Ruvelyn Alvez | Dryws Enterprise |
| 33 | Mr. Maximiano Sombilon | Dryws Enterprise |
| 34 | Ms. Karen Gelena | MMJS Pharmacy |
| 35 | Mr. King Samson | MMJS Pharmacy |





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RESOLUTION NO. NP-SVP-09.24.05
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	2508014	25-C0533	PHO	PRINTING AND TARPAULIN FOR THE USE OF PHO VARIOUS PROGRAMS (PRINTING) 3RD QTR	E MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	81,510.00	68,310.00	WITHIN THE ABC/BELOW THE ABC
2	2508016	25-C0655	SEF	MEDALS FOR THE USE OF DIVISION AND REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY	GAMALE ENTERPRISES	67,950.00	67,785.00	WITHIN THE ABC/BELOW THE ABC
3	2508017	25-4357	SEF	ACCESSORIES & DECORATION FOR THE USE OF DIVISION AND REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY	GAMALE ENTERPRISES	11,000.00	10,989.00	WITHIN THE ABC/BELOW THE ABC
4	2508047	25-C0484	PEEMO	DRUGS AND MEDICINES FOR THE USE OF DDOPH-MONTEVISTA AND DDOPH-PANTUKAN (DRUGS & MEDS/FLUIDS) 3RD QUARTER	MMJS PHARMACY & MEDICAL SUPPLIES	326,540.50	326,485.00	WITHIN THE ABC/BELOW THE ABC
5	2509067	25-4603	PGSO	ACRYLIC TABLE NAME HOLDER (AS PER SAMPLE) FOR THE USE OF PGSO.	FOOTPRINTS PRINTING PRESS	29,250.00	29,250.00	WITHIN THE ABC/BELOW THE ABC
6	2509093	25-4134	PAO	FABRICATION OF HEAVY-DUTY BANNER STANDEE FOR TARPAULIN ADVERTISING STEEL BASE, 6X3FT FOR THE USE OF PAO-TOURISM OFFICE	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	6,000.00	6,000.00	WITHIN THE ABC/BELOW THE ABC
7	2509125	25-C0716	PVO	COMPUTER LAPTOP (CLERICAL) AND FLASH DRIVE, 32GB FOR THE USE OF PVO	NXTGEN TECHNOLOGIES INC.	49,649.00	49,370.00	WITHIN THE ABC/BELOW THE ABC
8	2509127	25-4572	PVO	AGRICULTURAL SUPPLIES FOR THE USE OF PVO	3RD ERA AGRISOLUTIONS	399,872.00	394,800.00	WITHIN THE ABC/BELOW THE ABC
9	2509136	25-C0559	PAO	BROCHURE, THREE-FOLD - A4 SIZE, GLOSSY W/ COLORED PRINT (AS PER SAMPLE) / GOLD MAGAZINE (AS PER SAMPLE) 9X12 INCHES, 24 PAGES) FOR THE USE OF PAO-TOURISM OFFICE - TOURISM PROMOTIONS ACTIVITIES	ZION ACCUPRINT PUBLISHING, INC.	110,000.00	107,491.50	WITHIN THE ABC/BELOW THE ABC
10	2509138	25-4805	PPDO	FOOD/CATERING SERVICES FOR THE USE OF PPDO TRAINING, MEETING, WORKSHOP, SEMINAR AND OTHER RELATED ACTIVITIES	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	99,550.00	98,550.00	WITHIN THE ABC/BELOW THE ABC
11	2509154	25-5177	SEF	FOOD/CATERING SERVICES FOR THE USE OF STUDENT'S LEADERSHIP TRAINING	JEMAR CATERING SERVICES	214,740.00	214,740.00	WITHIN THE ABC/BELOW THE ABC
12	2509155	25-4700	PICTO	FOOD/CATERING SERVICES MEDIA ASSEMBLY / MEETINGS / CONFERENCES	JEMAR CATERING SERVICES	99,900.00	99,530.00	WITHIN THE ABC/BELOW THE ABC
13	2509157	25-5158	PAO	JANITORIAL SUPPLIES / HOUSEKEEPING USE FOR PAO-ADMIN	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	7,475.00	7,165.00	WITHIN THE ABC/BELOW THE ABC
14	2509168	25-3533	PGSO	PUBLICATION OF ORDINANCES / PROGRESS BILLING FOR THE USE OF PGSO INVENTORY.	EDGE DAVAO REVIEW PUBLISHING, INC.	48,000.00	47,000.00	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
15	2509169	25-4860	PICTO	MINERAL WATER, 5 GAL. FOR USE OF PICTO	DARCY WATER REFILLING STATION	25,256.00	24,640.00	WITHIN THE ABC/BELOW THE ABC
16	2509170	25-5160	PHRMDO	MINERAL WATER, 5 GAL. FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE	DARCY WATER REFILLING STATION	8,241.00	8,040.00	WITHIN THE ABC/BELOW THE ABC
17	2509171	25-5548	PGO	RENTAL FOR 3CAM LIVE FEED STREAM SET UP FOR USE OF PROVINCIAL ACTIVITIES	MICROMEDIA DIGITAL VIDEO PRODUCTIONS	45,000.00	45,000.00	WITHIN THE ABC/BELOW THE ABC
18	2509172	25-4986	PVO	MINERAL WATER, 5 GAL. FOR THE USE OF PVO	DARCY WATER REFILLING STATION	4,920.00	4,800.00	WITHIN THE ABC/BELOW THE ABC
19	2509173	25-3748	PAO	UTILITY PLASTIC BOX USE FOR PAO-ADMIN	ODOY ROCKS CONSUMER GOODS TRADING	1,208.00	1,206.00	WITHIN THE ABC/BELOW THE ABC
20	2509174	25-C0538	SPO	JANITORIAL ENTERPRISE FOR THE USE OF SPO-OFFICE OF THE SECRETARY TO THE SANGGUNIAN	GAMALE ENTERPRISES	51,830.00	50,590.00	WITHIN THE ABC/BELOW THE ABC
21	2509175	25-4597	PIAO	MINERAL WATER, 5GAL. FOR PIAO USE (4TH QUARTER)	DARCY WATER REFILLING STATION	2,706.00	2,640.00	WITHIN THE ABC/BELOW THE ABC
22	2509176	25-4038	PIAO	MINERAL WATER, 5 GAL. FOR PIAO USE (3RD QUARTER)	DARCY WATER REFILLING STATION	2,706.00	2,640.00	WITHIN THE ABC/BELOW THE ABC
23	2509177	25-4804	PAO	MINERAL WATER, 5 GAL. FOR THE USE OF PAO-INVESTMENT DIVISION	DARCY WATER REFILLING STATION	1,025.00	1,000.00	WITHIN THE ABC/BELOW THE ABC
24	2509178	25-4233	PHRMDO	MINERAL WATER, 5GAL. FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE	DARCY WATER REFILLING STATION	8,487.00	8,280.00	WITHIN THE ABC/BELOW THE ABC
25	2509179	25-4931	PTO	MINERAL WATER, 5 GAL. FOR USE OF PTO (4TH QUARTER 2025)	DARCY WATER REFILLING STATION	6,560.00	6,400.00	WITHIN THE ABC/BELOW THE ABC
26	2509180	25-4036	PTO	MINERAL WATER, 5 GAL. FOR USE OF PTO-3RD QUARTER 2025	DARCY WATER REFILLING STATION	6,560.00	6,400.00	WITHIN THE ABC/BELOW THE ABC
27	2509181	25-4072	PAO	MINERAL WATER, 5 GAL. FOR THE USE OF PAO-TOURISM OFFICE	DARCY WATER REFILLING STATION	4,920.00	4,800.00	WITHIN THE ABC/BELOW THE ABC
28	2509182	25-4760	PGSO	GRASS CUTTER 2 STROKE FOR THE USE OF CAPITOL GROUND MAINTENANCE	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	72,000.00	71,600.00	WITHIN THE ABC/BELOW THE ABC
29	2509184	25-3939	PEO-Motorpool	MINERAL WATER, 5 GAL. FOR MOTOR POOL PERSONNEL USE	DARCY WATER REFILLING STATION	13,981.00	13,640.00	WITHIN THE ABC/BELOW THE ABC
30	2509185	25-4947	PTO	CURTAINS/VENETIAN BLINDS FOR USE OF PTO (4TH QUARTER 2025)	GAMALE ENTERPRISES	29,766.00	29,766.00	WITHIN THE ABC/BELOW THE ABC
31	2509186	25-4746	PSWDO	MINERAL WATER, 5 GAL. FOR THE USE OF PSWDO, 4TH QUARTER	DARCY WATER REFILLING STATION	12,300.00	12,000.00	WITHIN THE ABC/BELOW THE ABC
32	2509187	25-C0709	PENRO	QUICK DRY PAINT AND PAINT ROLLER FOR USE OF PENRO	GAMALE ENTERPRISES	6,435.00	6,435.00	WITHIN THE ABC/BELOW THE ABC
33	2509189	25-4032	PAO	LAMINATING MACHINE FOR THE USE OF PAO-TOURISM OFFICE	GAMALE ENTERPRISES	9,000.00	9,000.00	WITHIN THE ABC/BELOW THE ABC
34	2509192	25-C0561	PGO	KITCHENWARE & UTENSILS FOR THE USE OF PAGRO (ANTI-ILLEGAL FISHING PROGRAM)- (THIRD QUARTER)	GAMALE ENTERPRISES	23,111.00	23,111.00	WITHIN THE ABC/BELOW THE ABC
35	2509193	25-3487	PEO	CONSTRUCTION SUPPLIES IMPROVEMENT OF REGIONAL EVACUATION CENTER & ANDAM ACTION CENTER RESILIENCE HUB, PROVINCIAL CAPITOL	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	314,762.22	311,030.25	WITHIN THE ABC/BELOW THE ABC





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				COMPLEX, NABUNTURAN, DAVAO DE ORO				
36	2509194	25-3496	PBO	FLASH DRIVE FOR USE OF PLSB - COMPUTER SUPPLIES	GAMALE ENTERPRISES	649.00	649.00	WITHIN THE ABC/BELOW THE ABC
37	2509200	25-5555	PGO	RENTAL FOR LIGHTS, SOUNDS, EFFECTS & SERVICES FOR USE OF PROVINCIAL ACTIVITIES	SIGNAUDIO ENTERPRISES	500,000.00	495,000.00	WITHIN THE ABC/BELOW THE ABC
38	2509201	25-4355	SEF	STUFF STOYS FOR THE USE OF 2025 DIVISION AND REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY	GAMALE ENTERPRISES	3,245.00	3,234.00	WITHIN THE ABC/BELOW THE ABC
39	2509202	25-4356	SEF	BOUQUET (MEDIUM) FOR THE USE OF 2025 DIVISION AND REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY	GAMALE ENTERPRISES	5,500.00	5,489.00	WITHIN THE ABC/BELOW THE ABC
40	2509203	25-5181	SEF	CUSTOMIZED NOTEBOOK / DAVAO DE ORO - BALLPEN - CUSTOMIZED FOR THE USE OF TEACHERS' TRAINING/DEVELOPMENT PROGRAM	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	981,000.00	981,000.00	WITHIN THE ABC/BELOW THE ABC
41	2509206	25-C0700	PGO-PPOPSP	JANITORIAL SUPPLIES FOR THE USE OF VARIOUS PGO - PSWDO PROGRAMS, 4TH QUARTER	AGNIZ ENTERPRISE	95,368.00	94,708.00	WITHIN THE ABC/BELOW THE ABC
42	2509207	25-C0701	PEO-Admin	CONSTRUCTION SUPPLIES REPAIR AND REHABILITATION OF 4 DDO PROVINCIAL HOSPITALS - PANTUKAN, DAVAO DE ORO	AICON BUILDERS AND SUPPLY	319,889.45	318,511.30	WITHIN THE ABC/BELOW THE ABC
43	2509208	25-4708	PGO-PPOPSP	RICE (WELL MILLED) FOR INMATES USE FOR THE THIRD QUARTER.	AB APONESTO CONSTRUCTION PARTS AND SUPPLY, INC.	423,500.00	419,650.00	WITHIN THE ABC/BELOW THE ABC
44	2509209	25-C0717	PGSO	CONSTRUCTION TOOLS FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	55,439.00	54,040.00	WITHIN THE ABC/BELOW THE ABC
45	2509210	25-5180	SEF	T-SHIRTS W/PRINT FOR THE USE OF PROVINCIAL MEET CY 2025-2026	DON DANILO SPORTS APPAREL SHOP	439,890.00	437,100.00	WITHIN THE ABC/BELOW THE ABC
46	2509212	25-4755	PGO-PPOPSP	MONOBLOCK PLASTIC CHAIR FOR THE USE OF OPLAN PAGBABAGO (ELCAC) 4TH QUARTER	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	373,800.00	372,400.00	WITHIN THE ABC/BELOW THE ABC
47	2509213	25-C0785	PGO	COMPUTER SUPPLIES FOR THE USE OF BIDS AND AWARDS COMMITTEE (BAC) SECRETARIAT	GAMALE ENTERPRISES	40,458.00	39,496.00	WITHIN THE ABC/BELOW THE ABC
48	2509214	25-5208	SEF	PLAQUE/TROPHIES/MEDAL FOR THE USE OF DDOPAA MEET 2025 - 2026	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	235,900.00	232,110.00	WITHIN THE ABC/BELOW THE ABC
49	2509215	25-C0513	PHO	MEALS AND SNACKS WITH VENUE & ACCOMMODATION FOR THE USE OF PHO VARIOUS PROGRAMS (MEALS W/ VENUE OR ACCOMMODATION 3RD QTR	MOLAVE HOTEL CORPORATION	359,400.00	280,400.00	WITHIN THE ABC/BELOW THE ABC
50	2509216	25-4873	PEO	CONSTRUCTION SUPPLIES CONSTRUCTION OF WATER SYSTEM AT DDOPH-MONTEVISTA, DAVAO DE ORO	AICON BUILDERS AND SUPPLY	933,156.69	932,324.25	WITHIN THE ABC/BELOW THE ABC
51	2509217	25-C0710	PHO	FOOD/CATERING SERVICES	JEMAR CATERING SERVICES	150,175.00	149,738.00	WITHIN THE ABC/BELOW THE ABC
52	2509218	25-5225	SEF	SPORTS SUPPLIES & EQUIPMENT FOR THE USE OF DDOPAA 2025-2026	GAMALE ENTERPRISES	990,000.00	871,184.00	WITHIN THE ABC/BELOW THE ABC
53	2509219	25-4697	PGO	FOOD/CATERING SERVICES FOR USE OF PROVINCIAL ACTIVITIES	JEMAR CATERING SERVICES	500,500.00	496,000.00	WITHIN THE ABC/BELOW THE ABC





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54	2509220	25-3454	PHO	FURNITURES & FIXTURES FOR THE USE PROVINCIAL MEDICINES WAREHOUSE-3RD QTR	GAMALE ENTERPRISES	58,834.00	58,500.00	WITHIN THE ABC/BELOW THE ABC
55	2509221	25-4328	PHO	OTHER SUPPLY-COMPUTER SUPPLIES FOR THE USE OF PHO- EPIDEMIOLOGY AND SURVEILLANCE ACTIVITY-3RD QTR	GAMALE ENTERPRISES	1,866.00	1,200.00	WITHIN THE ABC/BELOW THE ABC
56	2509222	25-4793	PEO-Admin	CONSTRUCTION SUPPLIES REPAIR AND MAINTENANCE OF PROVINCIAL ROADS AND BRIDGES (MAWAB - ELIZALDE - NEW LEYTE - CAMBAGANG ROAD SECTION)	AICON BUILDERS AND SUPPLY	592,924.00	592,697.00	WITHIN THE ABC/BELOW THE ABC
57	2509223	25-4912	PGO-PPOSP	OTHER SUPPLIES / MATERIALS FOR THE USE OF PAGRO ANTI-ILLEGAL FISHING PROGRAM (3RD QUARTER)	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	9,438.00	9,438.00	WITHIN THE ABC/BELOW THE ABC
58	2509224	25-4716	PVO	OTHER SUPPLIES / MATERIALS FOR THE USE OF PVO	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	30,960.00	30,960.00	WITHIN THE ABC/BELOW THE ABC
59	2509233	25-5209	SEF	CUSTOMIZED TOTE BAG FOR THE USE OF TEACHERS' TRAINING DEVELOPMENT PROGRAM	4M GENERAL MERCHANDISE	999,925.00	999,925.00	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 Dr. Rolando S. Simene 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.

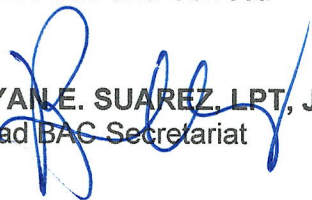




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Certified true and Correct:


KIRBY RYANE E. SUAREZ, LPT, JD
Head BAC Secretariat

Conformed by:


IVAN KLEB N. ULGASAN, CESE
BAC-Chairperson

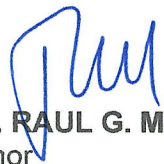

ROLANDO S. SIMENE, DVM, MRDM
BAC -Vice Chairperson


ANTONIO P. YBIERNAS, JR., MD, MPM
BAC Member


ATTY. GLEEN BLAIR M. CARNICER
BAC Member

On Official Business
RODERICK M. DIGAMON, CE
BAC Member

Action Taken: Approved/Disapproved


ENGR. RAUL G. MABANGLO
Governor
Head of the Procuring Entity
Approved on _____

