

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 AUGUST 20, 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 | Engr. Roderick M. Digamon | BAC Member |
| 5 | 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. Roger D. Socias | TWG Member |
| 5 | Mr. Alvin Ross J. Gisma | TWG Member |
| 6 | Mr. Kirby Ryan E. Suarez, LPT, JD | Head BAC Secretariat |
| 7 | Ms. Juvy F. Sobrevilla | Executive Assistant II |

Present Bidder

- | | | |
|----|--------------------------------|--------------------------------------|
| 1 | Mr. Hensen Michael Nacua | Amtrak Machineries & Equipment OPC |
| 2 | Mr. Jun Rey Lucero | Vigour Seeds Dev., Inc. |
| 3 | Mr. Rey Joseph Jo. | NULFSI |
| 4 | Mr. Kenneth Jay Antoque | Octa-gene Systems Inc. |
| 5 | Ms. Lorena Alcuzar | Asian Hybrid Seed Technologies, Inc. |
| 6 | Mr. Rixon Relatos | Miracle Hybrid Corn Seed |
| 7 | Mr. Joseph Malunes | Telton Pharma Distributor |
| 11 | Ms. Rhencelle Joy D. Lastimado | Diagnostika Pilipinas, Inc. |
| 12 | Mr. Michael Jondon Tugas | Diagnostika Pilipinas, Inc. |
| 13 | Mr. Ronne Melgar | Melgar Agricultural Supply |
| 14 | Mr. Renato D. Alejandro | Printcomp Marketing |
| 15 | Mr. Pyrhone Dave S. Mula | RBJ Commodities Trading Exponent |

RESOLUTION NO. NP-SVP-08.20.11
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	2508012	25-C0605	PEEMO	OILS & LUBRICANTS FOR THE USE OF PEEMO AND VARIOUS HOSPITALS (FUEL, OIL, AND LUBRICANTS) 3RD QUARTER	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	151,395.00	125,200.00	WITHIN THE ABC/BELOW THE ABC
2	2508013	25-4215	PEO	SUPPLY AND INSTALLATION OF JALOUSIE WINDOWS FOR REHAB OF	GENUINE ALUMINUM, GLASS SUPPLY & STEEL	4,004.00	4,000.00	WITHIN THE ABC/BELOW THE ABC



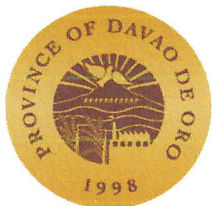


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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
				PROVINCIAL HATCHERY (RETROFITTING) UNDER 20% DEVELOPMENT FUND	FABRICATION			
3	2508021	25-4022	PENRO	ELECTRICAL SUPPLIES FOR USE OF PENRO	DMI ENTERPRISES	3,300.00	3,300.00	WITHIN THE ABC/BELOW THE ABC
4	2508024	25-C0616	PEEMO	VEHICLE SPARE PARTS FOR THE USE OF DDOPH-MONTEVISTA AND DDOPH- PANTUKAN (BATTERY) 3RD QUARTER	FOUR J'S MOTOR PARTS	100,492.00	99,380.00	WITHIN THE ABC/BELOW THE ABC
5	2508027	25-C0640	PEO-ADMIN	ELECTRICAL SUPPLIES FOR THE USE OF PEO (3RD QUARTER)	DMI ENTERPRISES	40,553.00	40,200.00	WITHIN THE ABC/BELOW THE ABC
6	2508028	25-2446	PENRO	RAINCOAT CLASS A FOR USE OF PENRO	AGNIZ ENTERPRISE	2,145.00	2,130.00	WITHIN THE ABC/BELOW THE ABC
7	2508029	25-C0515	PHO	JANITORIAL SUPPLIES/ HOUSEKEEPING FOR THE USE OF PHO VARIOUS PROGRAM (JANITORIAL) 3RD QTR	AGNIZ ENTERPRISE	2,858.00	2,760.00	WITHIN THE ABC/BELOW THE ABC
8	2508030	25-C0562	PGO	AGRICULTURAL INSTRUMENTS FOR THE USE OF PAGRO (ANTI- ILLEGAL FISHING PROGRAM)-(THIRD QUARTER)	AGNIZ ENTERPRISE	55,605.00	54,900.00	WITHIN THE ABC/BELOW THE ABC
9	2508031	25-4210	PDRRM O	MEDICAL SUPPLIES FOR THE USE OF PHO [HRP - DISASTER RISK REDUCTION AND MANAGEMENT IN HEALTH (DRRM-H)]	MMJS PHARMACY & MEDICAL SUPPLIES	55,000.00	45,000.00	WITHIN THE ABC/BELOW THE ABC
10	2508032	25-C0587	COA	MEALS AND SNACKS FOR COA USE.	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	43,500.00	42,250.00	WITHIN THE ABC/BELOW THE ABC
11	2508033	25-C0669	PEO-MOTOR POOL	JANITORIAL SUPPLIES/HOUSEKEEPING FOR USE OF PEO-EQUIPMENT POOL PERSONNEL	GAMALE ENTERPRISES	58,600.00	56,820.00	WITHIN THE ABC/BELOW THE ABC
12	2508034	25-C0546	PPDO	MEALS AND SNACKS FOR THE USE OF PPDO TRAINING, MEETING, WORKSHOP, SEMINAR AND OTHER RELATED ACTIVITIES	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	267,255.00	260,060.00	WITHIN THE ABC/BELOW THE ABC
13	2508035	25-4126	PTO	FOOD/CATERING SERVICES FOR USE OF PTO-TCEP (3RD QUARTER 2025)	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	74,175.00	70,305.00	WITHIN THE ABC/BELOW THE ABC
14	2508036	25-4224	PVGO	FOOD/CATERING SERVICES FOR THE USE OF LIGA NG BARANGAY - 3RD QUARTER	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	9,000.00	8,500.00	WITHIN THE ABC/BELOW THE ABC
15	2508037	25-4158	PVGO	FOOD/CATERING SERVICES FOR THE USE OF VICE GOVERNOR'S OFFICE - 3RD QUARTER	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	19,000.00	18,250.00	WITHIN THE ABC/BELOW THE ABC
16	2508039	25-3894	PGSO	MONTHLY PREVENTIVE MAINTENANCE OF MITSUBISHI ELEVATOR FOR THE USE OF CAPITOL ELEVATOR MAINTENANCE.	NEXTEL INDUSTRIAL SALES AND SERVICES CORPORATION	25,500.00	25,500.00	WITHIN THE ABC/BELOW THE ABC
17	2508040	25-C0668	PEO-MOTOR POOL	PRINTER & BIOMETRICS FOR USE OF PEO-EQUIPMENT POOL PERSONNEL	NXTGEN TECHNOLOGIES INC.	99,434.00	98,200.00	WITHIN THE ABC/BELOW THE ABC





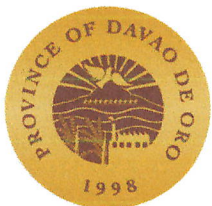
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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
18	2508048	25-3542	PAO	FOOD/CATERING SERVICES USE FOR EXECOM/EDMIT	V6 HOLDING-COMVAL PROVINCE, INC.	50,500.00	50,500.00	WITHIN THE ABC/BELOW THE ABC
19	2508049	25-3446	PAO	FOOD/CATERING SERVICES FOR THE USE OF PAO-CADD	JEMAR CATERING SERVICES	41,180.00	39,760.00	WITHIN THE ABC/BELOW THE ABC
20	2508050	25-3531	PGSO	FOOD/CATERING SERVICES FOR THE USE OF PGSO	V6 HOLDING-COMVAL PROVINCE, INC.	49,955.00	28,102.00	WITHIN THE ABC/BELOW THE ABC
21	2508051	25-C0523	PASSO	FURNITURE AND FIXTURES FOR THE USE OF PASSO FOR THE 3RD QUARTER.	GAMALE ENTERPRISES	52,320.00	51,240.00	WITHIN THE ABC/BELOW THE ABC
22	2508052	25-3802	PICTO	FURNITURES & FIXTURES FOR USE OF PICTO	GAMALE ENTERPRISES	86,460.00	84,660.00	WITHIN THE ABC/BELOW THE ABC
23	2508053	25-C0670	PHO	COMPUTER LAPTOP FOR THE USE OF PHO-EPIDEMIOLOGY SURVEILLANCE AND HEALTHY COMMUNITY PROGRAM- 3RD QTR	NXTGEN TECHNOLOGIES INC.	128,741.00	128,470.00	WITHIN THE ABC/BELOW THE ABC
24	2508054	25-C0604	PEO-ADMIN	COMPUTER SUPPLIES FOR THE USE OF PEO (3RD QUARTER)	GAMALE ENTERPRISES	174,386.00	172,294.00	WITHIN THE ABC/BELOW THE ABC
25	2508055	25-C0634	PIAO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR PIAO USE (3RD QUARTER)	AGNIZ ENTERPRISE	8,562.00	8,486.00	WITHIN THE ABC/BELOW THE ABC
26	2508057	25-3911	PAGRO	LCD PROJECTOR PURCHASE OF LCD PROJECTOR FOR THE USE OF PAGRO OFFICE TRAININGS.	AGNIZ ENTERPRISE	142,626.00	139,800.00	WITHIN THE ABC/BELOW THE ABC
27	2508058	25-C0593	PAGRO	COMPUTER SUPPLIES FOR THE USE OF PAGRO (RICE EXPANSION & AAGRI-INFRA) - (THIRD QUARTER)	GAMALE ENTERPRISES	32,574.00	32,408.00	WITHIN THE ABC/BELOW THE ABC
28	2508061	25-C0625	PASSO	PRINTER FOR THE USE OF PASSO FOR THE 3RD QUARTER.	AGNIZ ENTERPRISE	30,000.00	29,850.00	WITHIN THE ABC/BELOW THE ABC
29	2508066	25-3899	PAGRO	RUBBER BOOTS FOR USE OF AGRICULTURAL MECHANIZATION DEVELOPMENT PROGRAM	AGNIZ ENTERPRISE	9,295.00	9,100.00	WITHIN THE ABC/BELOW THE ABC
30	2508067	25-C0569	PAGRO	AGRICULTURAL SUPPLIES FOR THE USE OF PAGRO (RESEARCH, TRICHOGRAMMA, FISHERY, TRICHODERMA) - (THIRD QUARTER)	AGNIZ ENTERPRISE	97,037.00	93,900.00	WITHIN THE ABC/BELOW THE ABC
31	2508068	25-4033	PAO	COMPUTER SUPPLIES / SPAREPARTS FOR THE USE OF PAO-TOURISM OFFICE	AGNIZ ENTERPRISE	31,779.00	29,800.00	WITHIN THE ABC/BELOW THE ABC
32	2508069	25-C0641	PEO-ADMIN	COMPUTER SUPPLIES / SPAREPARTS FOR THE USE OF PEO (3RD QUARTER)	GAMALE ENTERPRISES	74,724.00	73,100.00	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;





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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;

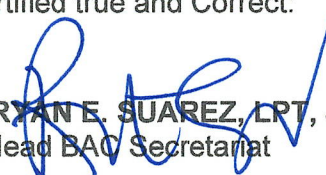
WHEREAS, upon careful evaluation and verification, the abovementioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Dr. Rolando S. Simene and duly seconded by Engr. Roderick M. Digamon, 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:


KIRBY RYAN 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


RODERICK M. DIGAMON, CE
BAC Member

Action Taken: Approved/Disapproved


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

