



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 DECEMBER 10, 2024, 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 Mr. Lewis Jake G. Caiman | BAC Vice-Chairperson |
| 3 Atty. Reyna Cor Reyna M. Mutoc, CPA | BAC Member |
| 4 Dr. Rolando S. Simene, MRDM | BAC Member |
| 5 Engr. Roderick M. Digamon | BAC Member |

Other Present

- | | |
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| 1 Mr. Jenes B. Miñoza, MPA | BAC Secretariat-Head |
| 2 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 3 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 4 Engr. EAV Julian M. Mahinay | TWG Member |
| 5 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 6 Ms. Cristie M. Plaza, CPA | TWG Member |
| 7 Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 8 EnP. Marilyn A. Perlas, MExED | TWG Member |
| 9 EnP. Marilyn A. Perlas, MExED | TWG Member |

On Leave

- | | |
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| 1 Mr. Alvin Ross J. Gisma | TWG Member |
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Present Bidders

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| 1 Mr. Jade M. Pachelo | Masangkay Comp. Center |
| 2 Mr. Roben Alisan Jr. | Alfalink |
| 3 Ms. Cydee Dionson | Davao TCM Hardware |
| 4 Mr. Feb Ian P. Belaciao | New United Laminated Flooring Supply Inc. |
| 5 Mr. Renato D. Alejandro | Printcomp. Marketing |

RESOLUTION NO. NP-SVP-12.10.16
SERIES OF 2024

“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	2411611	24-C1747	PDRRMO	CONSTRUCTION MATERIALS REPAIR AND REHABILITATION OF DDO PROVINCIAL HOSPITALS - MARAGUSAN, LAAK AND MONTEVISTA	CJEP BUILDERS & ENGINEERING SERVICES	734,663.92	733,471.80	WITHIN THE ABC/BELOW THE ABC
2	2411612	24-5661	PEO	CONSTRUCTION MATERIALS CONSTRUCTION OF DAVAO DE ORO FARM ENTRANCE AND PASALUBONG CENTER (CONSTRUCTION OF GUARD HOUSE)	CJEP BUILDERS & ENGINEERING SERVICES	365,220.98	364,530.83	WITHIN THE ABC/BELOW THE ABC
3	2412543	24-5302	PGSO	MONTHLY PREVENTIVE MAINTENANCE OF MITSUBISHI ELEVATOR PAYMENT FOR ELEVATOR MAINTENANCE FOR THE MONTH OF JANUARY, MAY & DECEMBER 2022.	INTERNATIONAL ELEVATOR & EQUIPMENT, INC.	25,500.00	25,500.00	WITHIN THE ABC/BELOW THE ABC
4	2412548	24-C1753	PEEMO	REFRIGERATOR FOR THE USE OF DDOPH- PANTUKAN (REFRIGERATOR) 4TH QUARTER	LYR MARKETING AND FURNITURE CENTER	32,900.00	28,596.00	WITHIN THE ABC/BELOW THE ABC
5	2412555	24-5732	PEO	GMELINA LUMBER CONSTRUCTION OF CLASSROOM AT KILAGDING NHS, KILAGDING, LAAK, DAVAO DE ORO	TECHNO STRUCTURE CONSTRUCTION OPC	61,789.49	60,474.82	WITHIN THE ABC/BELOW THE ABC
6	2412556	24-5777	PGO	FOOD/CATERING SERVICES FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM- 4TH QUARTER	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	22,000.00	21,890.00	WITHIN THE ABC/BELOW THE ABC
7	2412557	24-C1790	PGO	LAPTOP & PRINTER FOR THE USE OF DEPARTMENT OF TRADE AND INDUSTRY (DTI)	SMVC MARKETING	112,064.00	111,600.00	WITHIN THE ABC/BELOW THE ABC
8	2412558	24-5679	PHO	PULSE OXIMETER FOR SB2 SERBISYO CARAVAN	BESTCURE PHARMACY	48,000.00	48,000.00	WITHIN THE ABC/BELOW THE ABC
9	2412559	24-5783	PGO	FOOD/CATERING SERVICES FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM- 4TH QUARTER	COMVAL CAPITOL MULTI-	145,700.00	145,700.00	WITHIN THE ABC/BELOW THE ABC22



ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
					PURPOSE COOPERATIVE			
10	2412560	24-C1760	PICTO	TELEVISION CCTV AND QUEUING FOR SYSTEMS IMPLEMENTATION AND MONITORING	ADONAI CONSUMER GOODS TRADING	268,800.00	268,667.00	WITHIN THE ABC/BELOW THE ABC
11	2412561	24-C1614	PENRO	CONSTRUCTION MATERIALS FOR USE OF PENRO (4TH QUARTER)	TECHNO STRUCTURE CONSTRUCTION OPC	107,350.00	106,316.00	WITHIN THE ABC/BELOW THE ABC
12	2412562	24-5731	PEO	MEDICAL KIT CONSTRUCTION OF CLASSROOM AT KILAGDING NHS, KILAGDING, LAAK, DAVAO DE ORO	BESTCURE PHARMACY	1,925.00	1,920.00	WITHIN THE ABC/BELOW THE ABC
13	2412572	24-5706	PGO	PLUMBING SUPPLIES FOR THE USE OF PPOC ACTIVITIES IN DAVAO DE ORO	CJEP BUILDERS & ENGINEERING SERVICES	808,780.00	799,300.00	WITHIN THE ABC/BELOW THE ABC
14	2412573	24-5572	SEF	SOLAR LED LIGHT FOR DISTRIBUTION TO SCHOOLS	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	411,000.00	409,630.00	WITHIN THE ABC/BELOW THE ABC
15	2412578	24-5809	PGO	FOOD SUPPLIES FOR THE USE OF PROVINCIAL WOMEN DEVELOPMENT PROGRAM- 4TG QUARTER	ADONAI CONSUMER GOODS TRADING	10,793.00	10,664.00	WITHIN THE ABC/BELOW THE ABC
16	2412579	24-C1623	PDRRMO	CONSTRUCTION MATERIALS FOR USE OF PENRO (4TH QUARTER)	MAVS CONSUMER GOODS TRADING	147,238.00	146,468.00	WITHIN THE ABC/BELOW THE ABC
17	2412580	24-5560	PGO	ENGINE OIL, GEAR OIL & TRANSMISSION OIL FOR THE USE OF PPOC VEHICLE	FOREMOST AUTO CARE SERVICES	14,099.12	10,236.00	WITHIN THE ABC/BELOW THE ABC
18	2412581	24-C1791	PGO	ACCESSORIES & DECORATION FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM- 4TH QUARTER	ADONAI CONSUMER GOODS TRADING	26,600.00	26,540.00	WITHIN THE ABC/BELOW THE ABC
19	2412582	24-5588	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; MITSUBISHI STRADA W/ PLATE NO. 1101-934969, ENGINE NO. 4N15UGT5696, MAKE; MITSUBISHI, MODEL; 2021	FOREMOST AUTO CARE SERVICES	2,400.00	1,520.00	WITHIN THE ABC/BELOW THE ABC
20	2412583	24-5558	PGO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PPOC VEHICLE	JLF CONSUMER GOODS TRADING	2,200.00	2,180.00	WITHIN THE ABC/BELOW THE ABC
21	2412584	24-C1716	PAGRO	CONSTRUCTION MATERIALS FOR REPAIR & MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES FOR TISSUE CULTURE LABORATORY. (4TH QUARTER)	MAVS CONSUMER GOODS TRADING	139,748.85	139,210.75	WITHIN THE ABC/BELOW THE ABC
22	2412585	24-C1788	PEO	CONSTRUCTION MATERIALS CONSTRUCTION OF IP HOUSE (BALAI TU MANDIBA) AT BRGY. PROSPERIDAD, MONTEVISTA, DAVAO DE ORO	CJEP BUILDERS & ENGINEERING SERVICES	506,369.83	505,626.63	WITHIN THE ABC/BELOW THE ABC
23	2412586	24-C1633	PEEMO	CONSTRUCTION MATERIALS FOR THE USE OF DDOPH- PANTUKAN (CONSTRUCTION, PLUMBING AND ELECTRICAL SUPPLIES) 4TH QUARTER	CJEP BUILDERS & ENGINEERING SERVICES	489,699.00	488,808.00	WITHIN THE ABC/BELOW THE ABC
24	2412587	24-5705	PGO	MONOBLOC CHAIR FOR PPOC ACTIVITIES	ADONAI CONSUMER GOODS TRADING	916,500.00	469,500.00	WITHIN THE ABC/BELOW THE ABC
25	2412588	24-5658	PGSO	JOB ORDER (LABOR & MATERIALS) REPAIR & SERVICES OF 1 UNIT GENERATOR SET REPAIR FOR STANDBY GENERATOR FOR VARIOUS ACTIVITIES OF THE PROVINCE OF DAVAO DE ORO	LS DIESEL STARTER PARTS AND ENGINEERING SERVICES	943,000.00	651,000.00	WITHIN THE ABC/BELOW THE ABC
26	2412589	24-5365	PVO	COMPUTER CHAIR & COMPUTER TABLE FOR THE USE OF PVO	MAVS CONSUMER GOODS TRADING	9,200.00	9,100.00	WITHIN THE ABC/BELOW THE ABC
27	2412590	24-5776	PDRRMO	CORRUGATED SHEET FOR USE OF IDPS AFFECTED BY CALAMITIES/DISASTERS	VGG CONSTRUCTION AND SUPPLY	999,696.00	921,330.00	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 price 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 Atty. Maria Cor Reyna M. Mutoc, 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 these resolutions will be forwarded to offices concerned for information, guidance, and appropriate action.

Certified true and Correct:


JENES B. MIÑOZA, MPA
Head BAC Secretariat

Conformed by:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC-Chairperson



LEWIS JAKE G. CAIMAN
BAC -Vice Chairperson


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


RODERICK M. DIGAMON, CE
BAC Member


ROLANDO S. SIMENE, DVM, MRDM
BAC Member

Action Taken: Approved/Disapproved


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