



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 FEBRUARY 18, 2025, 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. Maria Cor Reyna M. Mutoc, CPA | BAC Member |
| 4 | Dr. Rolando S. Simene, MRDM | BAC Member |
| 5 | Engr. Roderick M. Digamon | BAC Member |

Others Present

- | | | |
|----|-------------------------------------|----------------------|
| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat-Head |
| 2 | Dr. Abigail A. Amores, MPM | TWG Member |
| 3 | Mr. Alvin Ross J. Gisma | TWG Member |
| 4 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 5 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 6 | Engr. EAV Julian M. Mahinay | TWG Member |
| 7 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8 | Ms. Joyzel R. Odi, DBMIS | TWG Member |
| 9 | EnP. Marilyn A. Perlas, MExED | TWG Member |
| 10 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 11 | Mr. Ronald C. Sibayan, MExEd | TWG Member |

Present Bidders

- | | | |
|---|-----------------------------|------------------------------------|
| 1 | Mr. Ruben Alisan Jr. | LYR Marketing and Furniture Center |
| 2 | Ms. April Rose Magadan | Aces Philproducers Corp. |
| 3 | Ms. Joy D. Torres | Aces Philproducers Corp. |
| 4 | Ms. Aiza Mares B. Irog-irog | Aces Philproducers Corp. |
| 5 | Mr. Rey Joseph G. Jo | NULFSI |
| 6 | Ms. Elizabeth Namocatcat | Davcom Consumer Goods Trading |
| 7 | Mr. Joseph Nico Cantom | LTS Retail Specialists Inc. |

RESOLUTION NO. NP-SVP-02.18.14
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	2502059	25-C0136	PAO	TENT CANVASS FOR PROVINCIAL ACTIVITIES	MGCP STEELWORK AND ALLIED SERVICES	952,200.00	952,200.00	WITHIN THE ABC/BELOW THE ABC
2	2502060	25-0061	PVGO	FOOD/CATERING SERVICES FOR THE USE OF VICE GOVERNOR'S OFFICE-1ST QUARTER	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	35,000.00	34,600.00	WITHIN THE ABC/BELOW THE ABC
3	2502061	25-C0051	PGSO	ELECTRICAL SUPPLIES FOR USE OF THE REPAIR & MAINTENANCE OF CAPITOL SOUND SYSTEM.	TECHNO CORE TRADING	230,487.00	214,075.00	WITHIN THE ABC/BELOW THE ABC
4	2502062	25-0715	SPO	FOOD/CATERING SERVICES FOR THE USE OF CAUCUS,	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	225,400.00	223,020.00	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
				MEETINGS, SESSIONS, COMMITTEE AND PUBLIC HEARINGS OF THE SANGGUNIANG PANLALAWIGAN OFFICE				
5	2502063	25-0299	PVGO	ELECTRICAL SUPPLIES FOR THE USE OF LEGISLATIVE DEPARTMENT	VGG CONSTRUCTION AND SUPPLY	87,000.00	85,850.00	WITHIN THE ABC/BELOW THE ABC
6	2502071	25-0990	PAO	TARPAULIN FOR PROVINCIAL ACTIVITIES	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	189,056.00	182,304.00	WITHIN THE ABC/BELOW THE ABC
7	2502072	25-1172	PGO-PPSP	FOOD/CATERING SERVICES FOR THE USE OF PPOC - BFP ACTIVITIES	JEMAR CATERING SERVICES	35,500.00	35,000.00	WITHIN THE ABC/BELOW THE ABC
8	2502074	25-C0132	PAO	OUTDOOR LIGHTS, PADLOCK & VARNISH FOR PROVINCIAL ACTIVITIES	UP-RISE CONSUMER GOODS TRADING	15,480.00	15,220.00	WITHIN THE ABC/BELOW THE ABC
9	2502075	25-C0133	PAO	PLAQUE & TOKEN FOR PROVINCIAL ACTIVITIES	ADONAI CONSUMER GOODS TRADING	244,650.00	243,817.00	WITHIN THE ABC/BELOW THE ABC22
10	2502076	25-1186	PGO-PPSP	SINGLET AS PER DESIGN FOR THE USE OF BFP ACTIVITIES	MJM ART & TAILOR	80,000.00	80,000.00	WITHIN THE ABC/BELOW THE ABC
11	2502077	25-0593	PICTO	FOOD/CATERING SERVICES FOR THE USE OF ICT COUNSEL MEETING, ICT FOCAL MEETING AND SYSTEM DEVELOPMENT CONSULTATION	JEMAR CATERING SERVICES	23,085.00	23,085.00	WITHIN THE ABC/BELOW THE ABC
12	2502078	25-C0130	PAO	COMPUTER SUPPLIES/SPAREPARTS FOR PROVINCIAL ACTIVITIES	JLF CONSUMER GOODS TRADING	88,507.00	88,374.25	WITHIN THE ABC/BELOW THE ABC
13	2502079	25-0993	PAO	BULB, RECEPTACLE, SPOTLIGHT SET & EXTENSION WIRE FOR THE USE OF PROVINCIAL ACTIVITIES	FIRE SAFE FIRE EXTINGUISHER TRADING	5,916.00	5,895.00	WITHIN THE ABC/BELOW THE ABC
14	2502080	25-0245	SPO	WATER FOR THE USE OF LEGISLATIVE DEPARTMENT	FELVEN WATER REFILLING STATION	29,971.00	29,240.00	WITHIN THE ABC/BELOW THE ABC
15	2502081	25-1166	PGO	FOOD/CATERING SERVICES FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP) REMARKS: PROGRESS BILLING	JEMAR CATERING SERVICES	328,500.00	324,000.00	WITHIN THE ABC/BELOW THE ABC
16	2502082	25-0975	PAO	ACCESSORIES & DECORATIONS FOR THE PROVINCIAL ACTIVITIES	JLF CONSUMER GOODS TRADING	235,208.00	233,298.00	WITHIN THE ABC/BELOW THE ABC
17	2502083	25-C0131	PAO	GARMENTS FOR PROVINCIAL ACTIVITIES	FINISHLINE OUTDOOR GOODS	247,170.00	244,420.00	WITHIN THE ABC/BELOW THE ABC
18	2502084	25-0996	PAO	PEBBLES (WHITE & GRAY) FOR PROVINCIAL ACTIVITIES	UP-RISE CONSUMER GOODS TRADING	8,580.00	8,400.00	WITHIN THE ABC/BELOW THE ABC
19	2502085	25-0183	COA	WATER FOR COA OFFICE USE.	FELVEN WATER REFILLING STATION	16,400.00	16,000.00	WITHIN THE ABC/BELOW THE ABC
20	2502086	25-0820	PGO	FOOD/CATERING SERVICES FOR THE THE USE OF SPORTS ACTIVITIES AND PROGRAMS	JEMAR CATERING SERVICES	92,500.00	90,000.00	WITHIN THE ABC/BELOW THE ABC
21	2502087	25-C0129	PAO	ACCESSORIES & DECORATIONS FOR PROVINCIAL ACTIVITIES	ADONAI CONSUMER GOODS TRADING	215,952.00	213,797.00	WITHIN THE ABC/BELOW THE ABC
22	2502088	25-0621	PGO	FOOD/CATERING SERVICES PURCHASED MEALS AND SNACKS FOR VARIOUS ACTIVITIES OF THE COMELEC	JEMAR CATERING SERVICES	10,000.00	10,000.00	WITHIN THE ABC/BELOW THE ABC
23	2502091	25-0821	PGO	RICE WELL MILLED FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT	TOPCESS TRADING CORPORATION	289,750.00	289,275.00	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
				AND VALUES RESTORATION PROGRAM				
24	2502105	25-C0059	PBO	PRINTER, FLASH DRIVE, PUNCHER & CALCULATOR FOR USE OF PBO - SEMI-EXPENDABLE MACHINERY & EQUIPT.	UP-RISE CONSUMER GOODS TRADING	19,269.00	19,219.00	WITHIN THE ABC/BELOW THE ABC
25	2502106	25-C0090	PGO	FOOD SUPPLIES PURCHASED VARIOUS OTHER SUPPLIES FOR COMELEC	ADONAI CONSUMER GOODS TRADING	1,809.00	1,759.25	WITHIN THE ABC/BELOW THE ABC
26	2502107	25-C0100	SPO	DOORMAT, MOP HEAD & TRASH BIN FOR THE USE OF THE OFFICE OF THE SECRETARY TO THE SANGGUNIAN	TOPCESS TRADING CORPORATION	4,786.00	4,716.00	WITHIN THE ABC/BELOW THE ABC
27	2502108	25-0716	SPO	FOOD SUPPLIES FOR THE USE OF SANGGUNIAN PANLALAWIGAN OFFICE	ADONAI CONSUMER GOODS TRADING	19,435.00	19,060.00	WITHIN THE ABC/BELOW THE ABC
28	2502109	25-1167	PGO	BOTTLED WATER FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP)	UP-RISE CONSUMER GOODS TRADING	21,890.00	21,890.00	WITHIN THE ABC/BELOW THE ABC
29	2502110	25-C0135	PAO	ACCESSORIES & DECORATIONS FOR THE PROVINCIAL ACTIVITIES	JLF CONSUMER GOODS TRADING	17,820.00	17,670.00	WITHIN THE ABC/BELOW THE ABC
30	2502111	25-1039	PGO	TARPAULIN FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP) REMARKS: PROGRESS BILLING	ADONAI CONSUMER GOODS TRADING	19,998.00	19,392.00	WITHIN THE ABC/BELOW THE ABC
31	2502112	25-1253	PGO-PPSP	BOTTLED WATER TO BE USED FOR THE UPCOMING BFP ACTIVITIES	UP-RISE CONSUMER GOODS TRADING	9,000.00	8,750.00	WITHIN THE ABC/BELOW THE ABC
32	2502113	25-C0157	PGO-PPSP	PLAQUE, MEDALS & RIBBON FOR THE USE OF BFP ACTIVITIES	ADONAI CONSUMER GOODS TRADING	2,975.00	2,926.00	WITHIN THE ABC/BELOW THE ABC
33	2502115	25-C0134	PAO	JEWELRY GLASS & SOLIDARITY RING GLASS FOR PROVINCIAL ACTIVITIES	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	71,000.00	70,902.00	WITHIN THE ABC/BELOW THE ABC
34	2502116	25-0986	PAO	VETERINARY DRUGS AND BIOLOGICS FOR PROVINCIAL ACTIVITIES	3RD ERA AGRISOLUTIONS	32,661.00	32,619.00	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 Lewis Jake G. Caiman 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 offices concerned for information, guidance, and appropriate action.

Certified true and Correct:


JENES B. MINOZA, MPA
Head BAC Secretariat


Conformed by:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC-Chairperson



LEWIS JAKE G. CAIMAN
BAC -Vice Chairperson


ATTY. MARIA CORREYNA M. MUTOC, CPA
BAC Member


RODERICK M. DIGAMON, CE
BAC Member


ROLANDO S. SIMENE, DVM, MRDM
BAC Member

Action Taken: Approved/Disapproved


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