

Republic of the Philippines
Province of Davao de Oro
OFFICE OF THE GOVERNOR
BIDS AND AWARDS COMMITTEE



EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON MARCH 26, 2025, AT THE BAC CONFERENCE ROOM, 3RD 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	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	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	EnP. Marilyn A. Perlas, MExED	TWG Member
9	Ms. Cristie M. Plaza, CPA	TWG Member
10	Mr. Ronald C. Sibayan, MExEd	TWG Member

On Official Business

1	Mr. Joseph Randy M. Loy, RN, MMCMDR	TWG Member
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Present Bidders

1	Mr. Kenneth Jay R. Antoque	Octagene Systems Inc.
2	Mr. Dexter Mejanos	SMC Davao
3	Ms. Marjorie Sanchez	Autokid Subic Trading Corp.
4	Mr. Ronniel C. Herboliano	Dragoners Marketing
5	Ms. Casey Dizon	Dragoners Marketing
6	Engr. Aldrin Aso	Filholland Corporation
7	Mr. Rocky F. Fetisan	Macro Corporation
8	Mr. Francis Castro	Macro Corporation
9	Mr. Arvin Haima	ASMI-Davao

RESOLUTION NO. NP-SVP-03.26.34
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	2503030	25-0755	PENRO	GLOBAL POSITIONING SYSTEM FOR MAPPING FOR USE OF PENRO (1ST QUARTER)	DAVCOM CONSUMER GOODS TRADING	40,000.00	40,000.00	WITHIN THE ABC/BELOW THE ABC
2	2503124	25-1559	PHO	POWDERED MILK FOR THE USE OF NUTRITION PROGRAM 1ST QTR	UP-RISE CONSUMER GOODS TRADING	50,000.00	40,000.00	WITHIN THE ABC/BELOW THE ABC
3	2503159	25-2479	PGO-PPOSP	T-SHIRTS W/PRINT FOR THE USE OF ANTI-ILLEGAL FISHING PROGRAM (2ND QUARTER)	SONRISE MULTIPURPOSE COOPERATIVE	34,650.00	34,650.00	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	2503194	25-2408	PHO	SUPPLY AND INSTALLATION - WALL MOUNTED NON-INVERTER TYPE W/ REMOTE CONTROLLER & BRACKET FOR THE USE OF PHO-BLOOD AND PUBLIC HEALTH LABORATORY	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	123,000.00	110,000.00	WITHIN THE ABC/BELOW THE ABC
5	2503207	25-1691	PGO-PPOPSP	FOOD/CATERING SERVICES FOR THE USE OF PPOC ACTIVITIES	JEMAR CATERING SERVICES	49,200.00	49,200.00	WITHIN THE ABC/BELOW THE ABC
6	2503208	25-C0325	PSWDO	TARPAULIN FOR THE USE VARIOUS PSWDO PROGRAMS, 2ND QUARTER	FOOTPRINTS PRINTING PRESS	23,760.00	20,088.00	WITHIN THE ABC/BELOW THE ABC
7	2503209	25-1687	PGO-PPOPSP	FOOD/CATERING SERVICES FOR THE USE OF PPOC ACTIVITIES	JEMAR CATERING SERVICES	18,450.00	18,180.00	WITHIN THE ABC/BELOW THE ABC
8	2503212	25-1693	PGO-PPOPSP	FOOD/CATERING SERVICES FOR THE USE OF PPOC ACTIVITIES	JEMAR CATERING SERVICES	272,500.00	272,500.00	WITHIN THE ABC/BELOW THE ABC
9	2503213	25-1432	PHO	TARPAULIN FOR THE USE OF PHO (SUPPORT TO HEALTH EDUCATION AND PROMOTION PROGRAM) 1ST QTR	FOOTPRINTS PRINTING PRESS	17,490.00	14,787.00	WITHIN THE ABC/BELOW THE ABC22
10	2503214	25-2119	PVGO	FOOD/CATERING SERVICES FOR THE USE OF VICE GOVERNOR'S OFFICE - 2ND QUARTER	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	28,500.00	28,300.00	WITHIN THE ABC/BELOW THE ABC
11	2503216	25-1689	PGO-PPOPSP	FOOD/CATERING SERVICES FOR THE USE OF PPOC ACTIVITIES	JEMAR CATERING SERVICES	66,000.00	66,000.00	WITHIN THE ABC/BELOW THE ABC
12	2503217	25-2278	PHO	TARPAULIN FOR THE USE OF HRP - SUPPORT TO HEALTH EDUCATION AND PROMOTION PROGRAM PDRR CHARGES 2ND QTR	FOOTPRINTS PRINTING PRESS	17,490.00	14,787.00	WITHIN THE ABC/BELOW THE ABC
13	2503218	25-1684	PGO-PPOPSP	FOOD/CATERING SERVICES FOR THE USE OF PPOC ACTIVITIES	JEMAR CATERING SERVICES	140,625.00	138,450.00	WITHIN THE ABC/BELOW THE ABC
14	2503239	25-2229	PAGRO	FOOD/CATERING SERVICES FOR USE OF TRICHODERMA MEETINGS	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	63,000.00	61,500.00	WITHIN THE ABC/BELOW THE ABC
15	2503240	25-2615	PIAO	FOOD/CATERING SERVICES FOR PIAO USE (2ND QUARTER)	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	19,495.00	19,495.00	WITHIN THE ABC/BELOW THE ABC
16	2503241	25-1697	PGO-PPOPSP	FOOD/CATERING SERVICES FOR THE USE OF PPOC ACTIVITIES	JEMAR CATERING SERVICES	49,700.00	49,700.00	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 unanimously seconded, 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. 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. MONTEJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on _____

