

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



**BAGONG PILIPINAS**

AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON APRIL 5, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |  |                      |
|--|----------------------|
| 1. Dr. Rolando S. Simene, DVM, MRDM        | BAC Chairperson      |
| 2. Engr. Roderick M. Digamon, CE           | BAC Vice-Chairperson |
| 3. Mr. Lewis Jake G. Caiman, CPA           | BAC Member           |
| 4. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member           |

**Other Present**

- |  |                        |
|--|------------------------|
| 1. Mr. Jenes B. Miñoza, MPA            | BAC Secretariat – Head |
| 2. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member             |
| 3. Ms. Cristie M. Plaza, CPA           | TWG Member             |
| 4. Mr. Ronald C. Sibayan, MExEd        | TWG Member             |
| 5. Mr. Joseph Randy M. Loy, RN, MMCMR  | TWG Member             |
| 6. Mr. Alvin Ross J. Gisma             | TWG Member             |
| 7. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member             |
| 8. Engr. EAV Julian M. Mahinay         | TWG Member             |
| 9. Ma. Grace C. Lim, MD, FPSMS         | TWG Member             |

**On Leave**

- |   |            |
|---|------------|
| 1. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
|---|------------|

**RESOLUTION NO. B-2024.04.05.01**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1204 TO MJM ART & TAILOR AS A LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF SPORTS UNIFORM UNDER BID NO. B-24-0057.”**

**WHEREAS**, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF SPORTS UNIFORM** under Bid No. **B-24-0057** POSTED on its website, the PHILGEPS, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

**WHEREAS**, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on April 3, 2024, that were attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement	Rank
MJM ART & TAILOR	1,132,791.75	Compliant	1st
MEECO ENTERPRISE	1,133,060.00	Compliant	2nd

**WHEREAS**, the Committee agreed that MJM ART & TAILOR shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with and is responsive to all requirements and conditions as specified in the bidding documents;

**WHEREAS**, the detailed evaluation of bids conducted on April 4, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
MJM ART & TAILOR	1,132,791.75	1,132,791.75

**WHEREAS**, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HoPE the award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

**GOVERNMENT  
WORKS**



Name of Bidder	ABC	Bid Amount	% Variance from ABC
MJM ART & TAILOR	1,133,060.00	1,132,791.75	0.02%

**WHEREAS**, the BAC further agreed that in the event that the bidder with the Lowest Calculated and Responsive Bidder (LCRB) fails, refuses, or is unable to submit the necessary documents as stated in Section 37 of this IRR, the BAC will disqualify said bidder and proceed to complete the post-qualification process with the bidder having the second Lowest Calculated Bid/Highest Rated Bid. If no bidder successfully passes the post-qualification stage, the BAC will declare the bidding as a failure and arrange for a re-bidding with re-advertisement. If another bidding failure occurs even after the contract's re-bidding, the Procuring Entity is permitted to engage in a negotiated procurement.

**WHEREAS**, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Lowest Calculated Bid, its bid has been found to be responsive.

**NOW THEREFORE**, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- a) To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 24-C1204 to MJM ART & TAILOR as a Lowest Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF SPORTS UNIFORM** under Bid No. B-24-0057.

**RESOLVED, FINALLY**, that copies of these resolutions be forwarded to offices concerned for information, guidance, and appropriate action.

Certified true and Correct:

  
**JENES B. MIÑOZA, MPA**  
 Head BAC Secretariat

Conformed by:

  
**ROLANDO S. SIMENE, DVM, MRDM**  
 BAC Chairperson


  
**ENGR. RODERICK M. DIGAMON, CE**  
 BAC -Vice Chairperson

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
 BAC Member

  
**LEWIS JAKE G. CAIMAN, CPA**  
 BAC Member

(On Leave)  
**ATTY. MARY JUSTICE P. AURELIO-YAP, CPA**  
 BAC Member

Action Taken:  Approved/ Disapproved

  
**DOROTHY P. MONTEJO-GONZAGA**  
 Governor  
 Head of the Procuring Entity  
 Approved on \_\_\_\_\_

**GOVERNMENT  
 WORKS**





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



**BAGONG PILIPINAS**

AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON APRIL 5, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |  |                      |
|--|----------------------|
| 1. Dr. Rolando S. Simene, DVM, MRDM        | BAC Chairperson      |
| 2. Engr. Roderick M. Digamon, CE           | BAC Vice-Chairperson |
| 3. Mr. Lewis Jake G. Caiman, CPA           | BAC Member           |
| 4. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member           |

**Other Present**

- |  |                        |
|--|------------------------|
| 1. Mr. Jenes B. Miñoza, MPA            | BAC Secretariat – Head |
| 2. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member             |
| 3. Ms. Cristie M. Plaza, CPA           | TWG Member             |
| 4. Mr. Ronald C. Sibayan, MExEd        | TWG Member             |
| 5. Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member             |
| 6. Mr. Alvin Ross J. Gisma             | TWG Member             |
| 7. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member             |
| 8. Engr. EAV Julian M. Mahinay         | TWG Member             |
| 9. Ma. Grace C. Lim, MD, FPSMS         | TWG Member             |

**Other Present**

- |   |            |
|---|------------|
| 1. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
|---|------------|

**RESOLUTION NO. B-2024.04.05.02**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1146 TO LIGHT HORIZON MEDICAL SUPPLIES AS A LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF MEDICAL SUPPLIES UNDER BID NO. B-24-0053.”**

**WHEREAS**, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF MEDICAL SUPPLIES** under Bid No. **B-24-0053** POSTED on its website, the PHILGEPS, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

**WHEREAS**, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on March 19, 2024, that were attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement	Rank
LIGHT HORIZON MEDICAL SUPPLIES	152,980.00	Compliant	1 <sup>st</sup>
EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	168,454.00	Compliant	2 <sup>nd</sup>
OCTA-GENE SYSTEMS INCORPORATED	218,800.00	Compliant	3 <sup>rd</sup>
ADS MEDICAL & LABORATORY SUPPLIES	269,900.00	Compliant	4 <sup>th</sup>
BIOSITE MEDICAL INSTRUMENTS	320,628.00	Compliant	5 <sup>th</sup>

**WHEREAS**, the Committee agreed that **LIGHT HORIZON MEDICAL SUPPLIES** shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with and is responsive to all requirements and conditions as specified in the bidding documents;

**WHEREAS**, the detailed evaluation of bids conducted on April 3, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
LIGHT HORIZON MEDICAL SUPPLIES	<b>152,980.00</b>	<b>152,980.00</b>

**WHEREAS**, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HoPE the

**GOVERNMENT**  
**WORKS**



award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

Name of Bidder	ABC	Bid Amount	% Variance from ABC
<b>LIGHT HORIZON MEDICAL SUPPLIES</b>	<b>323,640.00</b>	<b>152,980.00</b>	<b>52.73%</b>

**WHEREAS**, the BAC further agreed that in the event that the bidder with the Lowest Calculated and Responsive Bidder (LCRB) fails, refuses, or is unable to submit the necessary documents as stated in Section 37 of this IRR, the BAC will disqualify said bidder and proceed to complete the post-qualification process with the bidder having the second Lowest Calculated Bid/Highest Rated Bid. If no bidder successfully passes the post-qualification stage, the BAC will declare the bidding as a failure and arrange for a re-bidding with re-advertisement. If another bidding failure occurs even after the contract's re-bidding, the Procuring Entity is permitted to engage in a negotiated procurement.

**WHEREAS**, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Lowest Calculated Bid, its bid has been found to be responsive.

**NOW THEREFORE**, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- a) To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 24-C1146 to **LIGHT HORIZON MEDICAL SUPPLIES** as a Lowest Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF MEDICAL SUPPLIES** under Bid No. **B-24-0053**.

**RESOLVED, FINALLY**, that copies of these resolutions be forwarded to offices concerned for information, guidance, and appropriate action.


Certified true and Correct:

  
**JENES B. MINOZA, MPA**  
 Head BAC Secretariat

Conformed by:

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


  
**ENGR. RODERICK M. DIGAMON, CE**  
 BAC -Vice Chairperson

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
 BAC Member

  
**LEWIS JAKE G. CAIMAN, CPA**  
 BAC Member

(On Leave)  
**ATTY. MARY JUSTICE P. AURELIO-YAP, CPA**  
 BAC Member

Action Taken: Approved/Disapproved

  
**DOROTHY P. MONTEJO-GONZAGA**  
 Governor  
 Head of the Procuring Entity  
 Approved on \_\_\_\_\_

**GOVERNMENT WORKS**





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



**BAGONG PILIPINAS**

AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON APRIL 5, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |  |                      |
|--|----------------------|
| 1. Dr. Rolando S. Simene, DVM, MRDM        | BAC Chairperson      |
| 2. Engr. Roderick M. Digamon, CE           | BAC Vice-Chairperson |
| 3. Mr. Lewis Jake G. Caiman, CPA           | BAC Member           |
| 4. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member           |

**Other Present**

- |  |                        |
|--|------------------------|
| 1. Mr. Jenes B. Miñoza, MPA            | BAC Secretariat – Head |
| 2. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member             |
| 3. Ms. Cristie M. Plaza, CPA           | TWG Member             |
| 4. Mr. Ronald C. Sibayan, MExEd        | TWG Member             |
| 5. Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member             |
| 6. Mr. Alvin Ross J. Gisma             | TWG Member             |
| 7. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member             |
| 8. Engr. EAV Julian M. Mahinay         | TWG Member             |
| 9. Ma. Grace C. Lim, MD, FPSMS         | TWG Member             |

**Other Present**

- |   |            |
|---|------------|
| 1. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
|---|------------|

**RESOLUTION NO. NP-TFB-04.05.03**  
**SERIES OF 2024**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUEST NO. 23-5532 JOB ORDER (LABOR AND MATERIALS) FOR THE USE OF MOLECULAR LABORATORY REPAIR AND MAINTENANCE FACILITY EQUIPMENT – HVAC CALIBRATION AMOUNTING TO ONE MILLION THREE HUNDRED EIGHTY-EIGHT THOUSAND EIGHT HUNDRED PESOS (PHP 1,388,800.00) TO ESCO PHILIPPINES, INC. WHO OFFERED WITHIN THE APPROVED BUDGET OF THE CONTRACT AND RESPONSIVE QUOTATION THROUGH NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS PURSUANT TO SECTION 53.1 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”**

**WHEREAS**, the aforementioned purchase request was undergone two failed biddings due to bidder’s ineligibility during its schedule of bid opening;

**WHEREAS**, the Bids and Awards Committee (BAC) conducted a mandatory review of the terms, conditions specifications, and cost estimates of the purchase request as prescribed in Section 35 of the IRR;

**WHEREAS**, after evaluation of the purchase request, the BAC agreed and recommended that the procurement of goods covered by the aforementioned purchase request be done by the way of Negotiated Procurement – Two Failed Biddings pursuant to Section 53.1 of the Revised IRR of R.A. 9184;

**WHEREAS**, the BAC invites technical, legal, and financial capable suppliers to deliver the goods covered by the purchase request for negotiation and discuss the technical and financial requirements of the goods;

**WHEREAS**, the price of quotation from the supplier was obtained which was opened, evaluated, and verified by the Committee;

**WHEREAS**, upon careful evaluation and verification, the aforementioned supplier offered the lowest price quotation.

**WHEREFORE**, on motion of Engr. Roderick M. Digamon and duly seconded by Lara Zaphire Kristy N. Bermejo; it was,

**RESOLVED**, to recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 23-5532 Job Order (Labor and Materials) for the use of Molecular Laboratory Repair and Maintenance Facility Equipment – HVAC Calibration amounting to One Million Three Hundred Eighty-Eight

**GOVERNMENT**  
**WORKS**

Thousand Eight Hundred Pesos (PhP 1,388,800.00) to Esco Philippines, Inc. who offered within the approved budget of the contract and responsive quotation through Negotiated Procurement – Two Failed Biddings pursuant to Section 53.1 of the Revised Implementing Rules and Regulations of R.A. 9184.

**RESOLVED, FINALLY**, that copies of these resolutions be forwarded to offices concerned for information, guidance, and appropriate action.

Certified true and Correct:

  
**JENES B. MIÑOZA, MPA**  
Head BAC Secretariat

Conformed by:

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


  
**RODERICK M. DIGAMON, CE**  
BAC -Vice Chairperson

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC Member

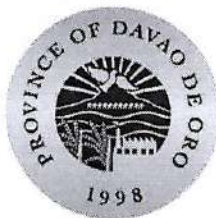
  
**LEWIS JAKE G. CAIMAN, CPA**  
BAC Member

(On Leave)  
**ATTY. MARY JUSTICE P. AURELIO-YAP, CPA**  
BAC Member

Action Taken: Approved/Disapproved

  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on \_\_\_\_\_





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



AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON APRIL 5, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |  |                      |
|--|----------------------|
| 1. Dr. Rolando S. Simene, DVM, MRDM        | BAC Chairperson      |
| 2. Engr. Roderick M. Digamon, CE           | BAC Vice-Chairperson |
| 3. Mr. Lewis Jake G. Caiman, CPA           | BAC Member           |
| 4. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member           |

**Other Present**

- |  |                        |
|--|------------------------|
| 1. Mr. Jenes B. Miñoza, MPA            | BAC Secretariat – Head |
| 2. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member             |
| 3. Ms. Cristie M. Plaza, CPA           | TWG Member             |
| 4. Mr. Ronald C. Sibayan, MExEd        | TWG Member             |
| 5. Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member             |
| 6. Mr. Alvin Ross J. Gisma             | TWG Member             |
| 7. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member             |
| 8. Engr. EAV Julian M. Mahinay         | TWG Member             |
| 9. Ma. Grace C. Lim, MD, FPSMS         | TWG Member             |

**Other Present**

- |   |            |
|---|------------|
| 1. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
|---|------------|

**RESOLUTION NO. SB-04.05.04**  
**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 SHOPPING UNDER SECTION 52.1 (B) 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	2404020	24-1685	PGO	OFFICE SUPPLIES FOR THE USE OF PDEA PERSONNEL FOR THE PERIOD OF SECOND QUARTER	GOODWILL GENERAL MERCHANDISE	53,059.00	52,008.00	With CNAS from PS-DBM
2	2404040	24-1614	PBO	OFFICE SUPPLIES FOR USE OF M & O OF LFC - COMPUTER SUPPLIES/SPAREPARTS	K-I SOLUTIONS GENERAL MERCHANDISE	12,405.00	12,400.00	With CNAS from PS-DBM
3	2404041	24-C1150	PGO	OFFICE SUPPLIES FOR THE USE OF PPOC-SERBISYO CARAVAN-OFFICE SUPPLIES-1ST QTR	K-I SOLUTIONS GENERAL MERCHANDISE	5,983.00	5,968.00	With CNAS from PS-DBM
4	2404043	24-1682	PGO	OFFICE SUPPLIES FOR THE USE OF CIDG PERSONNEL FOR THE PERIOD OF FIRST QUARTER	K-I SOLUTIONS GENERAL MERCHANDISE	16,927.00	16,921.00	With CNAS from PS-DBM
5	2404050	24-1688	PGO	OFFICE SUPPLIES FOR THE USE OF RPSB PERSONNEL FOR THE	TOPCESS TRADING CORPORATION	29,402.00	28,379.00	With CNAS from PS-DBM



				PERIOD OF SECOND QUARTER				
6	2404052	24-C1200	PIAO	OFFICE SUPPLIES FOR PIAO USE (2ND QUARTER)	TOPCESS TRADING CORPORATION	23,780.00	23,308.00	With CNAS from PS-DBM

**WHEREAS**, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG) that the procurement of goods covered by the aforementioned purchase requests be done by way of Shopping pursuant to Section 52.1 (B) of the 2016 Revised Implementing Rules and Regulations of R.A. 9184;

**WHEREAS**, Section 52.1 (B) of the 2016 Revised IRR of R.A. 9184 provides further explains the procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount not exceeding the thresholds prescribed in Annex "H" of the IRR;

**WHEREAS**, a canvass of quotations were duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the aforementioned 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 above-mentioned suppliers offered the lowest calculated and responsive quotation.

**WHEREFORE**, on motion of Lewis Jake G. Caiman 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 aforementioned suppliers to the corresponding suppliers who offered the lowest calculated and responsive quotation through Shopping under Section 52.1 of the Revised Implementing Rules and Regulations of R.A. 9184.

**RESOLVED**, FINALLY, that copies of these resolutions be forwarded to offices concerned for information, guidance and appropriate action.

Certified true and Correct:

  
**JENES B. MIÑOZA, MPA**  
 Head BAC Secretariat

Conformed by:

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

  
**ENGR. RODERICK M. DIGAMON, CE**  
 BAC -Vice Chairperson

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
 BAC Member

  
**LEWIS JAKE G. CAIMAN, CPA**  
 BAC Member

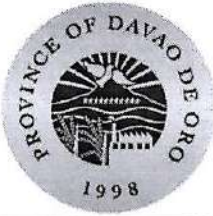
(On Leave)  
**ATTY. MARY JUSTICE P. AURELIO-YAP, CPA**  
 BAC Member

Action Taken: Approved/Disapproved

  
**DOROTHY P. MONTEJO-GONZAGA**  
 Governor  
 Head of the Procuring Entity  
 Approved on \_\_\_\_\_

**GOVERNMENT WORKS**





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



**BAGONG PILIPINAS**

AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON APRIL 5, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |  |                      |
|--|----------------------|
| 1. Dr. Rolando S. Simene, DVM, MRDM        | BAC Chairperson      |
| 2. Engr. Roderick M. Digamon, CE           | BAC Vice-Chairperson |
| 3. Mr. Lewis Jake G. Caiman, CPA           | BAC Member           |
| 4. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member           |

**Other Present**

- |  |                        |
|--|------------------------|
| 1. Mr. Jenes B. Miñoza, MPA            | BAC Secretariat – Head |
| 2. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member             |
| 3. Ms. Cristie M. Plaza, CPA           | TWG Member             |
| 4. Mr. Ronald C. Sibayan, MExEd        | TWG Member             |
| 5. Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member             |
| 6. Mr. Alvin Ross J. Gisma             | TWG Member             |
| 7. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member             |
| 8. Engr. EAV Julian M. Mahinay         | TWG Member             |
| 9. Ma. Grace C. Lim, MD, FPSMS         | TWG Member             |

**Other Present**

- |   |            |
|---|------------|
| 1. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
|---|------------|

**RESOLUTION NO. NP-SVP-04.05.05**  
**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 PURSUANT TO 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	2404006	24-C1070	PGO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF SAF PERSONNEL FOR THE PERIOD OF FIRST QUARTER	COMVAL AUTO SUPPLY	350,000.00	350,000.00	WITHIN THE ABC/BELOW THE ABC
2	2404012	24-0862	PGO	TARPAULIN FOR USE OF ANTI-ILLEGAL FISHING PROGRAM	FOOTPRINTS PRINTING PRESS	4,480.00	4,320.00	WITHIN THE ABC/BELOW THE ABC
3	2404013	24-1429	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO PLATE NO. 1101-365588.	FOUR J'S MOTOR PARTS	40,500.00	40,500.00	WITHIN THE ABC/BELOW THE ABC
4	2404014	24-1540	PAO	FURNITURES & FIXTURES FOR THE USE OF PAO-PRCSD	GOODWILL GENERAL MERCHANDISE	87,300.00	87,292.00	WITHIN THE ABC/BELOW THE ABC
5	2404015	24-1658	PTO	LEAFLETS, LEGAL SIZE FOR USE OF PTO-TCEP (2ND QUARTER)	FOOTPRINTS PRINTING PRESS	50,000.00	44,000.00	WITHIN THE ABC/BELOW THE ABC

**GOVERNMENT WORKS**



6	2404016	24-C1193	PDRRMO	FUEL, OIL, AND LUBRICANTS FOR REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT OF PAGRO (FIRST QUARTER)	COMVAL AUTO SUPPLY	11,253.20	10,600.00	WITHIN THE ABC/BELOW THE ABC
7	2404017	24-1538	PAO	WATER FOR THE USE OF PAO-PRCSD	DRB LONESTAR PURIFIED DRINKING WATER	18,860.00	18,400.00	WITHIN THE ABC/BELOW THE ABC
8	2404018	24-1425	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO PLATE NO. 1101-1148077.	FOUR J'S MOTOR PARTS	8,500.00	8,500.00	WITHIN THE ABC/BELOW THE ABC
9	2404019	24-1643	PAO	WATER FOR THE USE OF PAO-PRCSD	DRB LONESTAR PURIFIED DRINKING WATER	18,860.00	18,400.00	WITHIN THE ABC/BELOW THE ABC
10	2404022	24-1419	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO PLATE NO. 1101-179249.	FOUR J'S MOTOR PARTS	8,415.00	8,415.00	WITHIN THE ABC/BELOW THE ABC
11	2404023	24-0964	PDRRMO	FABRICATION AND INSTALLATION OF BILLBOARD USE FOR PENRO (WATERSHED PROGRAM) 1ST QUARTER	STRAWHATS PRINTING AND DESIGN	272,250.00	261,800.00	WITHIN THE ABC/BELOW THE ABC
12	2404024	24-1476	PGO	PRINTING DFOR THE USE OF ANTI-ILLEGAL DRUG OFFENDERS-1ST QTR	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	5,600.00	5,600.00	WITHIN THE ABC/BELOW THE ABC
13	2404025	24-1273	PGO-SEF	TARPAULIN PROVISION OF ELECTRICITY FOR OFF- GRID SCHOOLS - CALINOGAN ELEMENTARY SCHOOL, MONKAYO	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
14	2404026	24-1416	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAO-IPRD PLATE NO. SA 11969	FOUR J'S MOTOR PARTS	2,000.00	2,000.00	WITHIN THE ABC/BELOW THE ABC
15	2404030	24-1243	PAGRO	TARPAULIN FOR INSTALLATION OF THREE (3) UNITS OF 50KVA DISTRIBUTION TRANSFORMER AT PAGRO BUILDING	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC

## **GOVERNMENT WORKS**



16	2404032	24-1430	PEO	TARPAULIN IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY, BRGY. CABIDIANAN, NABUNTURAN, DAVAO DE ORO	FOOTPRINTS PRINTING PRESS	1,792.00	1,779.20	WITHIN THE ABC/BELOW THE ABC
17	2404033	24-0029	PTO	STICKER, OUTDOOR FOR USE OF PTO-REVGEN PROGRAM (1ST QUARTER 2023)	FOOTPRINTS PRINTING PRESS	14,000.00	14,000.00	WITHIN THE ABC/BELOW THE ABC
18	2404034	24-1618	PBO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR USE OF PBO - JANITORIAL SUPPLIES/ HOUSEKEEPING	K-I SOLUTIONS GENERAL MERCHANDISE	1,339.00	1,339.00	WITHIN THE ABC/BELOW THE ABC
19	2404035	24-1113	PHO	PRINTER, INK TANK SYSTEM FOR THE USE OF PHO-ADMIN-1ST QTR	K-I SOLUTIONS GENERAL MERCHANDISE	43,500.00	43,494.00	WITHIN THE ABC/BELOW THE ABC
20	2404036	24-C1085	PENRO	TARPAULIN FOR USE OF PENRO VARIOUS ACTIVITIES (1ST QUARTER)	FOOTPRINTS PRINTING PRESS	33,964.00	33,721.40	WITHIN THE ABC/BELOW THE ABC
21	2404037	24-C1073	PDRRMO	TARPAULIN FOR USE OF PENRO VARIOUS ACTIVITIES (1ST QUARTER)	FOOTPRINTS PRINTING PRESS	27,580.00	27,383.00	WITHIN THE ABC/BELOW THE ABC
22	2404038	24-1295	PGO	PLASTIC STORAGE BOX FOR THE USE OF SERBISYO CARAVAN ACTIVITY-1ST QTR	K-I SOLUTIONS GENERAL MERCHANDISE	3,200.00	3,196.00	WITHIN THE ABC/BELOW THE ABC
23	2404039	24-1619	PBO	PLASTIC UTILITY BOX FOR USE OF PBO - OTHER SUPPLIES-PLASTIC UTILITY BOX	SACCKI ENTERPRISES AND CATERING SERVICES	1,800.00	1,800.00	WITHIN THE ABC/BELOW THE ABC
24	2404042	24-1296	PGO	ECO TANK ALL-IN-ONE INK PRINTER FOR THE USE OF SERBISYO CARAVAN ACTIVITY-1ST QTR	K-I SOLUTIONS GENERAL MERCHANDISE	15,400.00	15,398.00 15,410.00	WITHIN THE ABC/BELOW THE ABC
25	2404044	24-0366	PSWDO	FOOD SUPPLIES FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS, 1ST QUARTER	K-I SOLUTIONS GENERAL MERCHANDISE	21,945.00	21,938.00	WITHIN THE ABC/BELOW THE ABC

**GOVERNMENT  
WORKS**



26	2404045	24-0954	PAGRO	LABORATORY SUPPLIES FOR USE OF RESEARCH TECHNO DEMO OF PAGRO (1ST QUARTER)	SACCKI ENTERPRISES AND CATERING SERVICES	2,970.00	2,960.00	WITHIN THE ABC/BELOW THE ABC
27	2404046	24-1799	PIAO	COMPUTER SUPPLIES / SPAREPARTS FOR PIAO USE (2ND QUARTER)	JASPER KISSA COMPUTER CENTER	9,000.00	8,900.00	WITHIN THE ABC/BELOW THE ABC
28	2404047	24-1651	PTO	COMPUTER SUPPLIES / SPAREPARTS FOR USE OF PTO (2ND QUARTER)	JASPER KISSA COMPUTER CENTER	4,123.00	4,050.00	WITHIN THE ABC/BELOW THE ABC
29	2404048	24-1680	PGO	FOOD/CATERING SERVICES FOR THE USE OF PDEA PERSONNEL FOR THE PERIOD OF SECOND QUARTER	V6 HOLDINGS-COMVAL PROVINCE INC.	40,800.00	36,000.00	WITHIN THE ABC/BELOW THE ABC
30	2404049	24-1409	PPDO	COMPUTER SUPPLIES / SPAREPARTS PPDO USE	JASPER KISSA COMPUTER CENTER	5,760.00	5,600.00	WITHIN THE ABC/BELOW THE ABC
31	2404051	24-1691	PGO	HAND CUFF FOR THE USE OF RPSB PERSONNEL FOR THE PERIOD OF SECOND QUARTER	SACCKI ENTERPRISES AND CATERING SERVICES	108,460.00	106,140.00	WITHIN THE ABC/BELOW THE ABC
32	2404053	24-1693	PGO	CHAIR, MONOBLOC FOR THE USE OF RPSB PERSONNEL FOR THE PERIOD OF SECOND QUARTER	TOPCESS TRADING CORPORATION	3,900.00	3,850.00	WITHIN THE ABC/BELOW THE ABC
33	2404054	24-1547	PAGRO	WATER DISPENSER - HOT AND COLD FOR USE OF PAGRO. (FIRST QUARTER)	SACCKI ENTERPRISES AND CATERING SERVICES	13,200.00	13,200.00	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 aforementioned purchase requests be done by the way of Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 of the Revised Implementing Rules and Regulations of R.A. 9184;

**WHEREAS**, Section 53.9 of the 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 were duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the aforementioned 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 above-mentioned suppliers offered the lowest calculated and responsive quotation.

**WHEREFORE**, on motion of Lara Zaphire Kristy N. Bermejo and duly seconded by Engr. Roderick M. Digamon; it was,

***GOVERNMENT  
WORKS***



**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 aforementioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation through Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 of the Revised Implementing Rules and Regulations of R.A. 9184.

**RESOLVED, FINALLY**, that copies of these resolutions be forwarded to offices concerned for information, guidance, and appropriate action.

Certified true and Correct:

  
**JENES B. MIÑOZA, MPA**  
Head BAC Secretariat

Conformed by:

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


  
**ENGR. RODERICK M. DIGAMON, CE**  
BAC -Vice Chairperson

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC Member

  
**LEWIS JAKE G. CAIMAN, CPA**  
BAC Member

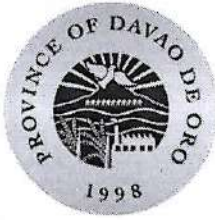
(On Leave)  
**ATTY. MARY JUSTICE P. AURELIO-YAP, CPA**  
BAC Member

Action Taken: Approved/Disapproved

  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on \_\_\_\_\_

**GOVERNMENT  
WORKS**





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



**BAGONG PILIPINAS**

AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON APRIL 5, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |  |                      |
|--|----------------------|
| 1. Dr. Rolando S. Simene, DVM, MRDM        | BAC Chairperson      |
| 2. Engr. Roderick M. Digamon, CE           | BAC Vice-Chairperson |
| 3. Mr. Lewis Jake G. Caiman, CPA           | BAC Member           |
| 4. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member           |

**Other Present**

- |  |                        |
|--|------------------------|
| 1. Mr. Jenes B. Miñoza, MPA            | BAC Secretariat – Head |
| 2. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member             |
| 3. Ms. Cristie M. Plaza, CPA           | TWG Member             |
| 4. Mr. Ronald C. Sibayan, MExEd        | TWG Member             |
| 5. Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member             |
| 6. Mr. Alvin Ross J. Gisma             | TWG Member             |
| 7. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member             |
| 8. Engr. EAV Julian M. Mahinay         | TWG Member             |
| 9. Ma. Grace C. Lim, MD, FPSMS         | TWG Member             |

**Other Present**

- |   |            |
|---|------------|
| 1. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
|---|------------|

**RESOLUTION NO. SA-04.05.06**  
**SERIES OF 2024**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING TO THE CORRESPONDING SUPPLIERS WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH SHOPPING PURSUANT TO SECTION 52.1 (A) 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	2404027	24-1284	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGO-CADS WITH PLATE NO. 1101-195967.	COMVAL AUTO SUPPLY	31,620.00	31,620.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2404028	24-1570	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO PLATE NO. SAB 1526 (DENTAL BUS).	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	8,700.00	8,700.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2404029	24-C1154	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO PLATE NO. SGC 428.	FOREMOST AUTO CARE SERVICES	52,550.00	52,550.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184

**WHEREAS**, due to the urgency of the procurement, a canvass was duly conducted directly to the technical, legal, and financially capable suppliers;

**WHEREAS**, the suppliers immediately responded to the request for quotation and signify their technical, legal, and financial capability to supply and deliver the goods to be procured;

**WHEREAS**, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG) that the procurement of goods covered by the purchase request be done

**GOVERNMENT WORKS**



by way of Shopping pursuant to Section 52.1 (A) of the Revised Implementing Rules and Regulations of R.A. 9184;

**WHEREFORE**, on motion of Engr. Roderick M. Digamon and duly seconded by Lara Zaphire Kristy N. Bermejo; 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 aforementioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation through Shopping pursuant to Section 52.1 (A) of the Revised Implementing Rules and Regulations of R.A. 9184.

**RESOLVED, FINALLY**, that copies of these resolutions be forwarded to offices concerned for information, guidance, and appropriate action.


Certified true and Correct:

  
**JENES B. MINOZA, MPA**  
Head BAC Secretariat

Conformed by:

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


  
**ENGR. RODERICK M. DIGAMON, CE**  
BAC -Vice Chairperson

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC Member

  
**LEWIS JAKE G. CAIMAN, CPA**  
BAC Member

(On Leave)  
**ATTY. MARY JUSTICE P. AURELIO-YAP, CPA**  
BAC Member

Action Taken: Approved/Disapproved

  
**DOROTHY P. MONTEJON-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on \_\_\_\_\_