

Republic of the Philippines  
Province of Davao de Oro  
Provincial Governor's Office  
**BIDS AND AWARDS COMMITTEE**  
Cabidanan, Nabunturan, Davao de Oro

EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON JULY 25, 2023 AT THE ACTIVITY HALL, 2<sup>ND</sup> FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL, CABIDANAN, NABUNTURAN, DAVAO DE ORO.

**Present:**

- |  |                        |
|--|------------------------|
| 1. Dr. Rolando S. Simene, DVM, MRDM        | BAC Chairperson        |
| 2. Engr. Roderick M. Digamon, CE           | BAC Vice – Chairperson |
| 3. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member             |
| 4. Atty. Mary Justice P. Aurelio-Yap, CPA  | BAC Member             |
| 5. Ms. Cristie M. Plaza, CPA               | BAC Member             |

**Others present:**

- |  |                      |
|--|----------------------|
| 1. Mr. Jenes B. Miñoza, MPA            | BAC Secretariat Head |
| 2. Mr. Joseph Randy M. Loy, RN         | TWG Member           |
| 3. Mr. Lewis Jake G. Caiman, CPA       | TWG Member           |
| 4. Fr. Nick A. Consencino              | TWG Member           |
| 5. Mr. Alvin Ross J. Gisma             | TWG Member           |
| 6. Ms. Maila B. Carillo, CPA           | TWG Member           |
| 7. Mr. Ronald C. Sibayan, MExEd        | TWG Member           |
| 8. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member           |
| 9. Dr. Ma. Grace C. Lim, MD, FPSMS     | TWG Member           |

**Observers:**

- |                          |                 |
|--------------------------|-----------------|
| 1. Ms. Liezl T. Dawal    | DDOPH Maragusan |
| 2. Ms. Flora R. Ondap    | DDOPH Pantukan  |
| 3. Ms. Jennyfer Cabanlit | PEEMO           |
| 4. Ms. Joni Mae M. Ronde | PEEMO           |
| 5. Mr. Loreto Alejan Jr. | PEEMO           |

**Present Bidder:**

- |                                |                                    |
|--------------------------------|------------------------------------|
| 1. Ms. Marjorie B. Bellisan    | Diatech Laboratory Supplies Co.    |
| 2. Ms. Najrema Ganda           | AQUAMAX MED INC                    |
| 3. Ms. Lea L. Misa             | JLKE Enterprises                   |
| 4. Mr. Epifanio R. Agustin Jr. | 3 <sup>rd</sup> ERA AGRISOLUTIONS  |
| 5. Ms. Pinkeel Fabian          | Biosite Medical Instruments        |
| 6. Mr. John Michael Empenio    | MMJS Pharmacy and Medical Supplies |
| 7. Mr. Dexter Tabaldina        | VGG Construction and Supply        |
| 8. Ms. Arres Grace Z. Ricardo  | Daville Pharma                     |
| 9. Ms. Carla Joy Lipangog      | Base Line Pharmacy                 |
| 10. Mr. Juniel O. Ducase       | Juniels Farm & Agri Supply         |
| 11. Mr. Romel V. Corto         | Savelink Pharma & Trading Co.      |
| 12. Mr. Genno B. Mozol         | Light Horizon Medical Supplies     |
| 13. Mr. Emmanuel A. Guzman     | EAH Medicine and Medical Supplies  |
| 14. Mr. Jole B. Ang            | DREAMAX INC                        |
| 15. Ms. Elbie B. Pailago       | TBCC                               |
| 16. Ms. Chutzie Aguilon        |                                    |

**RESOLUTION NO. NP-SVP-07.25.11**  
**SERIES OF 2023**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE SUPPLIERS WHO OFFERED THE LOWEST PRICE QUOTATION 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	SUPPLIER	ABC	AMOUNT	REMARKS
1	2306-119	23-C0289	PICTO	<b>SPAREPARTS</b> FOR THE USE OF COMMUNICATION FACILITIES	<b>VMO ENTERPRISES</b>	141,220.00	137,410.00	Within the ABC/Below the ABC
2	2307-088	23-2700	PACCO	<b>JANITORIAL SUPPLIES</b> FOR OFFICE USE	<b>GOODWILL GENERAL MERCHANDISE</b>	24,289.00	24,172.00	Within the ABC/Below the ABC
3	2307-105	23-C0563	PHRMDO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PHRMD OFFICE, EMPLOYEES AWARDS & INCENTIVES PROGRAM, OCCUPATIONAL HEALTH & SAFETY & CONTINUOUS QUALITY IMPROVEMENT PROGRAM	<b>COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE</b>	285,772.00	279,990.00	Within the ABC/Below the ABC
4	2307-106	23-2930	PACCO	<b>PRINTED FORMS</b> FOR THE USE OF AUDIT DIVISION	<b>FOOTPRINTS PRINTING PRESS</b>	19,500.00	19,200.00	Within the ABC/Below the ABC
5	2307-107	23-3258	PGO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PDEA PERSONNEL FOR THE PERIOD OF THIRD QUARTER	<b>V6 HOLDINGS-COMVAL PROVINCE, INC.</b>	22,000.00	22,000.00	Within the ABC/Below the ABC
6	2307-108	23-3100	PAGRO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF BAEW MEETINGS/TRAININGS	<b>JEMAR CATERING SERVICES</b>	127,300.00	124,800.00	Within the ABC/Below the ABC
7	2307-109	23-2873	PAGRO	<b>WATER</b> TO PURCHASE MINERAL WATER FOR THE USE OF PAGRO (3RD QUARTER)	<b>DRB LONESTAR PURIFIED DRINKING WATER</b>	3,403.00	3,320.00	Within the ABC/Below the ABC
8	2307-110	23-3379	PAGRO	<b>OFFICE EQUIPMENT</b> TO PURCHASE OFFICE EQUIPMENT FOR THE USE OF FISHERY PROGRAM	<b>AGNIZ ENTERPRISE</b>	15,400.00	15,400.00	Within the ABC/Below the ABC
9	2307-111	23-3294	PEO	<b>ELECTRICAL SUPPLIES</b> FOR SHOP USE	<b>JL GRACE ENTERPRISES</b>	9,470.00	9,445.00	Within the ABC/Below the ABC
10	2307-112	23-3492	PEO	<b>CEMENT</b> IMPROVEMENT OF MULTIPURPOSE BUILDING (SOCIAL HALL), SITIO DIAT, BRGY. NAPNAPAN, PANTUKAN	<b>TOPCESS TRADING CORPORATION</b>	56,511.00	56,322.00	Within the ABC/Below the ABC

11	2307-113	23-2216	PDRRMO	<b>PLUMBING SUPPLIES</b> FOR USE OF PENRO -2ND QUARTER	<b>TAGUM CONSTRAK CORP.</b>	13,050.00	12,975.00	Within the ABC/Below the ABC
12	2307-114	23-1509	VGO	<b>OFFICE EQUIPMENT</b> FOR THE USE OF VGO	<b>DIMIRCON, ENT. INC.</b>	69,640.00	69,634.00	Within the ABC/Below the ABC
13	2307-115	23-2997	PACCO	<b>COMPUTER SUPPLIES</b> FOR OFFICE USE	<b>GAMALE ENTERPRISES</b>	104,448.00	100,795.00	Within the ABC/Below the ABC
14	2307-116	23-3431	PEO	<b>HARDWARE</b> REHABILITATION OF FARM TO MARKET ROAD, BRGY. PAGSABANGAN, NEW BATAAN	<b>JUMONG ENTERPRISES</b>	4,212.00	4,142.00	Within the ABC/Below the ABC
15	2307-118	23-3332	PIAO	<b>JANITORIAL SUPPLIES</b> FOR PIAO USE (3RD QUARTER)	<b>AGNIZ ENTERPRISE</b>	7,717.00	7,680.00	Within the ABC/Below the ABC
16	2307-119	23-3301	PEO	<b>CONSTRUCTION SUPPLIES</b> REPAIR/REHAB. OF DEPED TRAINING CENTER, KINGKING CENTRAL ELEMENTARY SCHOOL, PANTUKAN	<b>JUMONG ENTERPRISES</b>	21,801.00	21,701.50	Within the ABC/Below the ABC
17	2307-123	23-C0572	PAGRO	<b>JANITORIAL SUPPLIES</b> TO PURCHASE JANITORIAL SUPPLIES FOR THE USE OF PAGRO (3RD QUARTER)	<b>AGNIZ ENTERPRISE</b>	25,390.00	25,301.00	Within the ABC/Below the ABC
18	2307-124	23-C0577	PAGRO	<b>CONSTRUCTION SUPPLIES</b> FOR REPAIR AND MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES (3RD QUARTER)	<b>GOODWILL GENERAL MERCHANDISE</b>	69,138.00	68,770.00	Within the ABC/Below the ABC
19	2307-130	23-3044	PGO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF RPSB PERSONNEL FOR THE PERIOD OF SECOND QUARTER	<b>JEMAR CATERING SERVICES</b>	42,360.00	40,200.00	Within the ABC/Below the ABC
20	2307-131	23-C0418	PGO	<b>OIL</b> FOR THE USE OF PDEA PERSONNEL (1ST QUARTER)	<b>TEROL ENTERPRISES</b>	39,830.00	39,290.00	Within the ABC/Below the ABC
21	2307-132	23-C0512	PHO	<b>OFFICE EQUIPMENT</b> FOR INTERLOCAL HEALTHZONE USE (2ND QUARTER)	<b>NEW UNITED LAMINATED FLOORING SUPPLY, INC.</b>	321,370.00	316,870.00	Within the ABC/Below the ABC
22	2307-133	23-C0587	PGO	<b>COMPUTER SUPPLIES</b> FOR THE USE OF RPSB PERSONNEL FOR THE	<b>DIMIRCON, ENT. INC.</b>	100,396.00	100,353.00	Within the ABC/Below the ABC

				PERIOD OF THIRD QUARTER				
23	2307-134	23-C0386	PEEMO	<b>CONSTRUCTION SUPPLIES</b> FOR THE USE OF VARIOUS HOSPITALS- CONSTRUCTION SUPPLIES 2ND QUARTER	<b>JUMONG ENTERPRISES</b>	230,510.00	230,411.00	Within the ABC/Below the ABC
24	2307-135	23-C0099	PAGRO	<b>PLUMBING SUPPLIES</b> FOR REPAIR AND MAINTENANCE OF INFRASTRUCTURE (2ND QUARTER)	<b>GOODWILL GENERAL MERCHANDISE</b>	30,850.00	30,809.00	Within the ABC/Below the ABC
25	2307-136	23-C0485	PAO	<b>COMPUTER SUPPLIES</b> FOR THE USE OF PROVINCIAL ADMINISTRATOR'S OFFICE	<b>GOODWILL GENERAL MERCHANDISE</b>	47,045.00	45,044.00	Within the ABC/Below the ABC
26	2307-137	23-C0606	PDRRMO	<b>PRINTING</b> FOR USE OF VARIOUS PROGRAMS @PDRRMO	<b>KINGS GARMENTS PRINTING SERVICES &amp; GENERAL MERCHANDISE</b>	149,940.00	139,230.00	Within the ABC/Below the ABC
27	2307-138	23-2949	SEF	<b>CONSTRUCTION SUPPLIES</b> RAINWATER COLLECTOR FOR BORINGOT NHS PANTUKAN	<b>JUMONG ENTERPRISES</b>	87,933.50	87,833.50	Within the ABC/Below the ABC
28	2307-139	23-2946	SEF	<b>CONSTRUCTION SUPPLIES</b> RAINWATER COLLECTOR FOR BORINGOT ES PANTUKAN	<b>JUMONG ENTERPRISES</b>	87,933.50	87,833.50	Within the ABC/Below the ABC
29	2307-140	23-2928	SEF	<b>CONSTRUCTION SUPPLIES</b> RAINWATER COLLECTOR FOR BAROBO ES, LAAK	<b>JUMONG ENTERPRISES</b>	87,933.50	87,833.50	Within the ABC/Below the ABC
30	2307-142	23-2945	SEF	<b>CONSTRUCTION SUPPLIES</b> RAINWATER COLLECTOR FOR BAYANIHAN ES, LAAK	<b>JUMONG ENTERPRISES</b>	87,933.50	87,833.50	Within the ABC/Below the ABC
31	2307-143	23-3049	PGO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF 1103RD PERSONNEL FOR THE PERIOD OF SECOND QUARTER	<b>COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE</b>	25,200.00	25,020.00	Within the ABC/Below the ABC
32	2307-146	23-3104	PHRMDO	<b>PRINTING</b> FOR THE USE OF PHRMDO EMPLOYEES AWARDS & INCENTIVES PROGRAM- CS MONTH	<b>TOPCESS TRADING CORPORATION</b>	19,320.00	18,630.00	Within the ABC/Below the ABC
33	2307-147	23-C0578	PAGRO	<b>CONSTRUCTION SUPPLIES</b> FOR REPAIR AND MAINTENANCE OF BUILDINGS AND OTHER STRUCTURES (3RD QUARTER)	<b>LSN OFFICE AND SCHOOL SUPPLIES TRADING</b>	281,300.00	280,569.00	Within the ABC/Below the ABC

34	2307-149	23-3441	PEO	<b>PRINTING</b> REHABILITATION OF FARM TO MARKET ROAD, BRGY. PAGSABANGAN, NEW BATAAN	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	1,792.00	1,664.00	Within the ABC/Below the ABC
35	2307-150	23-3213	PHO	<b>OFFICE SUPPLIES</b> FOR PHO NUTRITION USE 3RD QUARTER	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	5,600.00	5,560.00	Within the ABC/Below the ABC
36	2307-152	23-3506	PGSO	<b>PRINTING</b> FOR THE USE OF PGSO	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	2,800.00	2,600.00	Within the ABC/Below the ABC
37	2307-153	23-2245	PHO	<b>LABORATORY SUPPLIES</b> FOR NUTRITION OTHER SUPPLIES 2ND QUARTER	<b>ALLEN STICK &amp; TRADING</b>	217,500.00	217,500.00	Within the ABC/Below the ABC
38	2307-154	23-2250	PHO	<b>JOB ORDER (LABOR ONLY)</b> FOR THE USE OF MOOE R&M BUILDING REPAIR	<b>RJM SEPTIC TANK SIPHONING SERVICES</b>	9,000.00	9,000.00	Within the ABC/Below the ABC
39	2307-155	23-3411	PHO	<b>JOB ORDER (LABOR ONLY)</b> PHO MOOE USE 3RD QUARTER	<b>RJM SEPTIC TANK SIPHONING SERVICES</b>	9,000.00	9,000.00	Within the ABC/Below the ABC
40	2307-156	23-2944	PGO	<b>PRINTING</b> FOR THE USE OF OPLAN PAGBABAGO (ELCAC), 3RD QUARTER	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	56,000.00	52,000.00	Within the ABC/Below the ABC
41	2307-157	23-3512	PTO	<b>PRINTED FORMS</b> FOR THE USE OF PTO- REVGEN (3RD QTR)	<b>FOOTPRINTS PRINTING PRESS</b>	89,600.00	86,400.00	Within the ABC/Below the ABC
42	2307-163	23-3719	PGO	<b>JANITORIAL SUPPLIES</b> FOR THE USE OF PROVINCIAL GOVERNOR'S OFFICE	<b>GOODWILL GENERAL MERCHANDISE</b>	15,240.00	14,829.00	Within the ABC/Below the ABC
43	2307-164	23-3655	PGO	<b>FOOD SUPPLIES</b> FOR THE USE OF RPSB PERSONNEL FOR THE PERIOD OF THIRD QUARTER	<b>MAGNUM BUILDERS CORPORATION</b>	9,258.00	9,251.00	Within the ABC/Below the ABC
44	2307-165	23-3212	PHO	<b>AGRICULTURAL SUPPLIES</b> FOR PHO NUTRITION USE 3RD QUARTER	<b>K-I SOLUTIONS GENERAL MERCHANDISE</b>	6,000.00	5,994.00	Within the ABC/Below the ABC
45	2307-166	23-C0618	PHO	<b>JANITORIAL SUPPLIES</b> FOR PHO JANITORIAL USE	<b>GOODWILL GENERAL MERCHANDISE</b>	4,625.00	4,505.00	Within the ABC/Below the ABC

46	2307-167	23-3214	PHO	<b>FURNITURES AND FIXTURES</b> FO PHO NUTRITION USE 3RD QTR	<b>GOODWILL GENERAL MERCHANDISE</b>	18,000.00	17,800.00	Within the ABC/Below the ABC
47	2307-168	23-C0595	SPO	<b>JANITORIAL SUPPLIES</b> FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE 3RD QTR	<b>K-I SOLUTIONS GENERAL MERCHANDISE</b>	98,950.00	98,341.00	Within the ABC/Below the ABC
48	2307-169	23-C0628	PGSO	<b>ELECTRICAL SUPPLIES</b> FOR THE MAINTENANCE OF CAPITOL BUILDING	<b>MAGNUM BUILDERS CORPORATION</b>	225,744.00	225,039.00	Within the ABC/Below the ABC
49	2307-170	23-3175	PENRO	<b>ELECTRICAL SUPPLIES</b> FOR THE USE OF PENRO (3RD QUARTER)	<b>MAGNUM BUILDERS CORPORATION</b>	15,760.00	15,680.00	Within the ABC/Below the ABC
50	2307-171	23-C0614	PENRO	<b>JANITORIAL SUPPLIES</b> FOR THE USE OF PENRO (3RD QUARTER)	<b>GOODWILL GENERAL MERCHANDISE</b>	23,626.00	23,061.00	Within the ABC/Below the ABC
51	2307-172	23-2848	PHO	<b>COMPUTER SUPPLIES</b> FOR PHO HX PLAN 3RD QUARTER	<b>GOODWILL GENERAL MERCHANDISE</b>	3,696.00	3,300.00	Within the ABC/Below the ABC
52	2307-173	23-3499	PDRRMO	<b>JANITORIAL SUPPLIES</b> FOR THE USE OF PDRRMO	<b>GOODWILL GENERAL MERCHANDISE</b>	64,210.00	63,140.00	Within the ABC/Below the ABC
53	2307-174	23-3346	PDRRMO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PDRRMO	<b>HEROBEN HOMETEL</b>	270,000.00	269,250.00	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**, a canvass was duly conducted to qualified suppliers and after the opening of the canvass by the Committee, the above listed suppliers offered the lowest price quotation.

**WHEREFORE**, on motion of Ms. Cristie M. Plaza and unanimously seconded; it was,

**RESOLVED**, to recommend to the Head of the Procuring Entity (HoPE) to award the above listed Purchase Requests to the corresponding suppliers who offered the lowest price 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. MINOZA, MPA**  
Head BAC Secretariat

Conformed by:

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

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


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

  
**MS. CRISTIE M. PLAZA, CPA**  
BAC Member

  
**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 \_\_\_\_\_