



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) AND PUBLIC BIDDING HELD ON NOVEMBER 5, 2024, 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. 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**

- |                                       |                      |
|---------------------------------------|----------------------|
| 1 Mr. Jenes B. Miñoza, MPA            | BAC Secretariat-Head |
| 2 Mr. Alvin Ross J. Gisma             | TWG Member           |
| 3 Dr. Ma. Grace C. Lim, FPSMS         | TWG Member           |
| 4 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member           |
| 5 Engr. EAV Julian M. Mahinay         | TWG Member           |
| 6 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member           |
| 7 EnP. Marilyn A. Perlas, MExED       | TWG Member           |
| 8 Mr. Ronald C. Sibayan, MExEd        | TWG Member           |
| 9 Ms. Mary Ann Gonzales               | PRDP-PSO             |
| 10 Ms. Jennelaine G. Jos              | PRDP-PSO             |
| 11 Ms. Jennifer F. Daomil-Gumbao      | PRDP-RPCO            |
| 12 Ms. Lynjoy T. Roque                | PRDP-RPCO            |
| 13 Mr. Lord Gerald Biol               | PRDP-RPCO            |

**On Leave**

- |                             |            |
|-----------------------------|------------|
| 1 Ms. Cristie M. Plaza, CPA | TWG Member |
|-----------------------------|------------|

**Present Bidders**

- |                          |   |
|--------------------------|---|
| 1 Ms. Cydee Dionson      | Davao TCM Hardware                              |
| 2 Feb Ian P. Belacao     | NULFSI  |
| 3 Ms. Mary Ann Obara     | BRRP Construction Service                       |
| 4 Ms. Genevieve D. Pajo  | MPC Devt. Services                              |
| 5 Ms. Gemarie M. Tumilap | Syndtite Construction Corporation               |
| 6 Ms. Merlita Te         | ABU Construction/Double J Construction & Supply |
| 7 Ms. Tereza Mae Manche  | St. Gerraro                                     |
| 8 Mr. Romeo D. Jaramilla | BT Industries Incorporated                      |
| 9 Mr. Kervin C. Sinagula | Techno Structure Construction OPC               |

**RESOLUTION NO. NP-SVP-11.05.06**  
**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        | 2410380      | 24-4678  | PAGRO | COMPUTER SET FOR PROJECT IMPLEMENTATION OF AGRI-INFRA. (4TH QUARTER)                | JASPER KISSA COMPUTER CENTER | 45,000.00 | 44,900.00                  | WITHIN THE ABC/BELOW THE ABC |
| 2        | 2410381      | 24-C1743 | SPO   | GIGABIT ETHERNET MEDIA CONVERTER FOR THE USE OF THE SANGGUNIANG PANLALAWIGAN OFFICE | JASPER KISSA COMPUTER CENTER | 18,240.00 | 18,199.00                  | 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                      |
|----------|--------------|----------|----------------|---|--|------------|----------------------------|------------------------------|
| 3        | 2410382      | 24-5211  | PGO            | <b>T-SHIRT WITH PRINTING</b> FOR THE USE OF YOUTH FOR PEACE MOVEMENT AND SK, 4TH QUARTER  | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 13,475.00  | 13,475.00                  | WITHIN THE ABC/BELOW THE ABC |
| 4        | 2410383      | 24-5170  | PEO-MOTOR POOL | <b>SUPPLY AND INSTALLATION OF 1 UNIT DISTRIBUTION TRANSFORMER</b> FOR REPLACEMENT OF TRANSFORMER AT PEO-EQUIPMENT POOL                                | JLF CONSUMER GOODS TRADING                   | 248,000.00 | 247,000.00                 | WITHIN THE ABC/BELOW THE ABC |
| 5        | 2410384      | 24-C1672 | PASSO          | <b>COLORED PRINTER, FLASH DRIVE &amp; UPS</b> FOR THE USE OF THE REAL PROPERTY TAX ADMINISTRATION DEVELOPMENT PROJECT FOR THE 4TH QUARTER             | JASPER KISSA COMPUTER CENTER                 | 30,792.00  | 30,680.00                  | WITHIN THE ABC/BELOW THE ABC |
| 6        | 2410387      | 24-4305  | PAO            | <b>HEADPHONE</b> USE FOR EXECUTIVE COMMITTEE  | ALFALINK TOTAL SOLUTION CORPORATION          | 7,000.00   | 6,858.00                   | WITHIN THE ABC/BELOW THE ABC |
| 7        | 2410388      | 24-C1713 | PGSO           | <b>GARDEN EQUIPMENT &amp; SUPPLIES</b> FOR THE USE OF CAPITOL GROUND MAINTENANCE.   | MACATA OFFICE SUPPLIES                       | 3,938.00   | 3,934.00                   | WITHIN THE ABC/BELOW THE ABC |
| 8        | 2410389      | 24-C1673 | PASSO          | <b>FOOD/CATERING SERVICES</b> FOR THE USE OF REAL PROPERTY TAX ADMINISTRATION AND DEVELOPMENT PROJECT AND OPERATION HANDOG TITULO FOR THE 4TH QUARTER | JEMAR CATERING SERVICES                      | 62,025.00  | 62,025.00                  | WITHIN THE ABC/BELOW THE ABC |
| 9        | 2410390      | 24-5002  | PGSO           | <b>PLUMBING SUPPLIES</b> FOR THE USE OF CAPITOL BUILDING MAINTENANCE.   | MACATA OFFICE SUPPLIES                       | 72,891.00  | 72,813.00                  | WITHIN THE ABC/BELOW THE ABC |
| 10       | 2410391      | 24-4842  | PICTO          | <b>RAPID CHARGER</b> USE FOR RADIO MAINTENANCE  | JASPER KISSA COMPUTER CENTER                 | 10,500.00  | 10,350.00                  | WITHIN THE ABC/BELOW THE ABC |
| 11       | 2410392      | 24-C1650 | PVO            | <b>AVR, FLASH DRIVE, MOUSE &amp; PRINTER</b> FOR THE USE OF PVO   | MAVS CONSUMER GOODS TRADING                  | 19,776.00  | 19,720.00                  | WITHIN THE ABC/BELOW THE ABC |
| 12       | 2410393      | 24-C1599 | PEO            | <b>PRINTER, EXTERNAL HDD &amp; FLASH DRIVE</b> FOR THE USE OF PEO   | JASPER KISSA COMPUTER CENTER                 | 62,789.00  | 62,625.00                  | WITHIN THE ABC/BELOW THE ABC |
| 13       | 2410394      | 24-5384  | PPDO           | <b>COMPUTER DESKTOP</b> FOR PPDO USE  | ALFALINK TOTAL SOLUTION CORPORATION          | 53,790.00  | 53,590.00                  | WITHIN THE ABC/BELOW THE ABC |
| 14       | 2410395      | 24-4293  | PIAO           | <b>FOOD/CATERING SERVICES</b> FOR PIAO USE (4TH QUARTER)  | JEMAR CATERING SERVICES                      | 23,160.00  | 23,160.00                  | WITHIN THE ABC/BELOW THE ABC |
| 15       | 2410396      | 24-5326  | PGO            | <b>FOOD/CATERING SERVICES</b> FOR THE USE OF THE MAINTENANCE AND OPERATION OF SPECIAL BODIES-4TH QUARTER  | MA. VINA CALAMBA CATERING SERVICES           | 206,850.00 | 206,450.00                 | WITHIN THE ABC/BELOW THE ABC |
| 16       | 2410397      | 24-4632  | PDRMO          | <b>COMPUTER TABLET</b> PAO-IPRD OFFICE USE  | JASPER KISSA COMPUTER CENTER                 | 49,000.00  | 48,990.00                  | WITHIN THE ABC/BELOW THE ABC |
| 17       | 2410398      | 24-C1704 | PGSO           | <b>FOOD/CATERING SERVICES</b> FOR THE USE OF PGSO.  | JEMAR CATERING SERVICES                      | 45,260.00  | 45,260.00                  | WITHIN THE ABC/BELOW THE ABC |
| 18       | 2410399      | 24-C1699 | PVO            | <b>LUMBER</b> FOR REHABILITATION PATUKAN NURSERY, TRICHODERMA LABORATORY, GOAT HOUSING FACILITY,  | TECHNO STRUCTURE CONSTRUCTION OPC            | 41,183.49  | 39,990.15                  | 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                      |
|----------|--------------|----------|-------|---|--|------------|----------------------------|------------------------------|
|          |              |          |       | VERMI COMPOSTING FACILITY & EXPANSION OF TISSUE CULTURE FACILITY. (4TH QUARTER)                                 |  |            |                            |                              |
| 19       | 2411463      | 24-5494  | PGO   | <b>FOOD/CATERING SERVICES</b> FOR THE USE OF DRUG ABUSE PREVENTION AND CONTROL (DAPC) WEEK ACTIVITY-4TH QTR     | JEMAR CATERING SERVICES                      | 775,000.00 | 732,900.00                 | WITHIN THE ABC/BELOW THE ABC |
| 20       | 2411464      | 24-4789  | PAO   | <b>MONOBLOCK CHAIRS</b> FOR THE USE OF THE BARANGAY TRIBAL HALL OF BANKEROHAN NORTE, MONTEVISTA, DAVAO DE ORO   | TOPCESS TRADING CORPORATION                  | 19,750.00  | 19,250.00                  | WITHIN THE ABC/BELOW THE ABC |
| 21       | 2411465      | 24-4606  | PGO   | <b>FOOD/CATERING SERVICES</b> FOR THE PHO BARANGAY SANITATION   | JEMAR CATERING SERVICES                      | 262,230.00 | 262,230.00                 | WITHIN THE ABC/BELOW THE ABC |
| 22       | 2411466      | 24-5495  | PGO   | <b>SINGLET WITH WRIST BEADS</b> FOR THE USE OF DRUG PREVENTION AND CPONTROL(DAPC) WEEK-FUN RUN ACTIVITY-4TH QTR | MJM ART & TAILOR                             | 700,000.00 | 700,000.00                 | WITHIN THE ABC/BELOW THE ABC |
| 23       | 2411467      | 24-4897  | SEF   | <b>POLO SHIRT W/ PRINT</b> FOR THE USE OF LEADERS'/OFFICERS' LEADERSHIP TRAINING                                | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 75,400.00  | 75,400.00                  | WITHIN THE ABC/BELOW THE ABC |
| 24       | 2411470      | 24-5339  | PACCO | <b>COLORED PRINTER, SCANNER &amp; PHOTOCOPIER</b> FOR THE USE OF PACCO OFFICE                                   | PHILCOPY CORPORATION                         | 96,195.00  | 76,758.00                  | WITHIN THE ABC/BELOW THE ABC |
| 25       | 2411472      | 24-5493  | PGO   | <b>FOOD/CATERING SERVICES</b> FOR THE USE OF DRUG ABUSE PREVENTION AND CONTROL (DAPC)WEEK-4TH QTR               | BIG 8 CORPORATE HOTEL                        | 350,000.00 | 350,000.00                 | 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 Atty. Maria Cor Reyna M. Mutoc and duly seconded by Engr. Roderick M. Digamon, 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. MONTIJO GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on 11/6/24