



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 SEPTEMBER 24, 2025 AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

1	Mr. Ivan Kleb N. Ulgasan CESE	BAC Chairperson
2	Dr. Rolando S. Simene, MRDM	BAC Vice-Chairperson
3	Atty. Gleen Blair M. Carnicer	BAC Member
4	Dr. Antonio P. Ybiernas, Jr	BAC Member

Others Present

1	Mr. Kirby Ryan E. Suarez, LPT, JD	Head BAC Secretariat
2	Ms. Juvy F. Sobrevilla	Executive Assistant II
3	Engr. Joy C. Manabat, MPA, MRDN	TWG Member
4	Dr. Neil P. Estoya, FPSMSI, MPA	TWG Member
5	Mr. Alvin Ross J. Gisma	TWG Member
6	Mr. Roger D. Socias	TWG Member
7	Ms. Sheila Mae Q. Sumalinog	Clerk II
8	Ms. Angel Mae M. Daso	Clerk II
9	Ms. Meabel M. Plaza	Clerk II
10	Ms. Laiza N. Villacorta	Private Secretary II

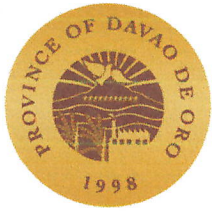
On Official Business

1	Engr. Roderick M. Digamon	BAC Member
2	Mr. Ronald C. Sibayan, MExED	TWG Member

Present Bidder

1	Mr. Joseph Malones	Telton Pharma
2	Mr. Gary Yee	Autokid Subic Trading Corporation
3	Ms. Geraldine Amao	MJA LIS Hardware & Construction Supplies
4	Mr. Marvin Samosmio	AACAD Corporation
5	Mr. Arjie O. Tega	Medhart Pharma Inc.
6	Ms. Mea Hope Ganancial	GPS Refrigeration and Airconditioning Services
7	Mr. Jerry Ponz Diva	GPS Refrigeration and Airconditioning Services
8	Ms. Najnema Gando	Aqua-Max Med Inc.
9	Mr. Ruben Alisan	LYR Marketing & Furniture Center/Alfalink Total Solution Corporation
10	Mr. Remark Lisondra	Metro Coolaire Trading Corporation
11	Ms. Jennyfe Subang	Easa Pharma Distribution
12	Ms. Honey Jane Labadon	Octapharma Corporation
13	Mr. Epefanio Tacatan	CHARMM MPC
14	Mr. Ronnie Melgar	Melgar Agricultural Supply
15	Ms. Gertrudes Lazarraga	Patient Care Corporation
16	Mr. Jeffren Dela Cruz	Patient Care Corporation
17	Mr. Ronald Dela Pena	Medilife Medical Equipment and Supplies Trading
18	Mr. Arnold O. Tan	Reyboqs Electronics and Refcon Services
19	Ms. Rhea Capon	Newtech Asia Pacific Corp.
20	Mr. Dave Provide	Everyday Enterprise
21	Ms. Analou Metacur	Amarelab Medical Solutions Marketing Inc.
22	Mr. Ronald Ranario	Oncuphil
23	Mr. Aries Martinez	JC Pharma and Medical Supplies Trading
24	Ms. Liezel Martinez	Berovan Marketing, Inc.
25	Mr. Leo Baracao	Unicenter Communications
26	Mr. Ken Policarpio	Yanchi Enterprise
27	Ms. April Ang	Easa Pharma Distribution
28	Mr. Reymark Lisonara	Metro Colaie Trading
29	Mr. Alber Escobar	Rednit Pharma
30	Mr. Pyrhone Dave S. Mula	RBJ Comtrex
31	Mr. Romelo Catoera	Cooltemp Engr. Services
32	Ms. Ruvelyn Alvez	Dryws Enterprise
33	Mr. Maximiano Sombilon	Dryws Enterprise
34	Ms. Karen Gelena	MMJS Pharmacy
35	Mr. King Samson	MMJS Pharmacy





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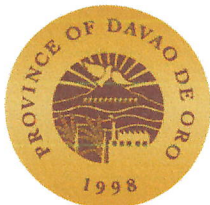


RESOLUTION NO. SB-09.24.04
Series of 2025

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS WHO QUOTED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH SHOPPING UNDER SECTION 52.1 (B) OF THE 2016 REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. 9184;”

ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2509126	25-C0499	PLO	OFFICE SUPPLIES FOR THE USE OF LUPONG TAGAPAMAYAPA PROGRAM	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	72,236.00	69,425.00	With CNAS from PS-DBM
2	2509152	25-4761	PAO	OFFICE SUPPLIES PICTO-IPRD OFFICE USE	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	41,080.00	41,080.00	With CNAS from PS-DBM
3	2509153	25-4999	PENRO	OFFICE SUPPLIES FOR USE OF PENRO	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	12,400.00	12,400.00	With CNAS from PS-DBM
4	2509156	25-4786	PAO	OFFICE SUPPLIES USE FOR PAO ADMIN	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	9,540.00	9,540.00	With CNAS from PS-DBM
5	2509158	25-4039	PIAO	OFFICE SUPPLIES FOR PIAO USE (3RD QUARTER)	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	9,365.00	9,357.00	With CNAS from PS-DBM
6	2509183	25-2975	PGO-PPOSP	OFFICE SUPPLIES FOR THE USE OF PPOC-SO	MITCH CONSTRUCTION CORPORATION	24,420.00	24,335.00	With CNAS from PS-DBM
7	2509188	25-C0721	PGSO	OFFICE SUPPLIES FOR THE USE OF PGSO OFFICE.	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	87,836.50	82,805.00	With CNAS from PS-DBM
8	2509195	25-C0493	PENRO	OFFICE SUPPLIES FOR USE OF PENRO (3RD QUARTER)	GAMALE ENTERPRISES	44,067.00	42,852.00	With CNAS from PS-DBM
9	2509199	25-3833	PASSO	OFFICE SUPPLIES FOR THE USE OF PASSO FOR THE 3RD QUARTER.	GAMALE ENTERPRISES	119,958.50	114,764.00	With CNAS from PS-DBM
10	2509204	25-C0787	PGO	OFFICE SUPPLIES FOR THE USE OF BIDS AND AWARDS COMMITTEE (BAC) SECRETARIAT	RIGEL LASER TONER MARKETING	304,766.00	278,730.00	With CNAS from PS-DBM
11	2509211	25-3181	PTO	OFFICE SUPPLIES FOR USE OF PTO (3RD QUARTER 2025)	GAMALE ENTERPRISES	86,121.00	81,800.00	With CNAS from PS-DBM





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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
12	2509225	25-C0725	PSWDO	OFFICE SUPPLIES FOR THE USE OF VARIOUS PSWDO PROGRAMS, 4TH QUARTER	GAMALE ENTERPRISES	67,695.00	62,933.00	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 abovementioned purchase requests be done by way of Shopping under Section 52.1 (B) of 2016 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 52.1 (B) of 2016 Revised IRR of R.A. 9184 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 was duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the abovementioned purchase requests;

WHEREAS, the prices of quotations were obtained within the prescribed timeline, which were opened, evaluated, and verified by the Committee;

WHEREAS, upon careful evaluation and verification, the suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Dr. Rolando S. Simene and duly seconded by Dr. Antonio P. Ybiernas, Jr.; 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 quoted the lowest calculated and responsive quotation for the procurement of goods through Shopping under Section 52.1 (B) of 2016 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.

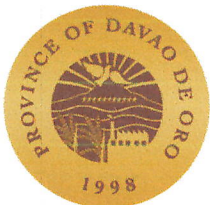
Certified true and Correct:


KIRBY RYAN E. SUAREZ, LPT, JD
Head BAC Secretariat

Conformed by:


IVAN KLEB M. ULGASAN, CESE
BAC-Chairperson





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


ANTONIO P. YBIERNAS, JR., MD, MPM
BAC Member


ATTY. GLEEN BLAIR M. CARNICER
BAC Member

On Official Business
RODERICK M. DIGAMON, CE
BAC Member

Action Taken: Approved/Disapproved


ENGR. RAUL G. MABANGLO
Governor
Head of the Procuring Entity
Approved on _____

