

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

- | | | |
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| 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

- | | | |
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| 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. SB-03.26.33
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 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	2503002	25-C0044	PPDO	OFFICE SUPPLIES FOR PPDO USE	ADONAI CONSUMER GOODS TRADING	134,359.00	127,652.00	With CNAS from PS-DBM
2	2503219	25-C0246	PSWDO	OFFICE SUPPLIES FOR THE USE OF VARIOUS PSWDO PROGRAMS, 1ST QUARTER	TOPCESS TRADING CORPORATION	57,490.00	50,681.00	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 with the technical, legal, and financially capable suppliers to deliver the goods covered by the abovementioned purchase requests;

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

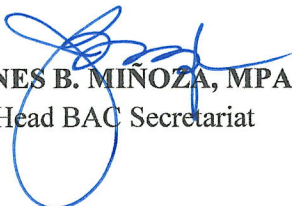
WHEREAS, upon careful evaluation and verification, the abovementioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Atty. Maria Cor Reyna M. Mutoc and duly seconded by Dr. Rolando S. Simene; 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 Shopping under Section 52.1 (B) of 2016 Revised Implementing Rules and Regulations of R.A. 9184.

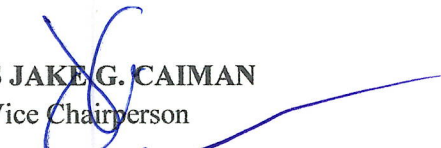
RESOLVED FINALLY, that copies of this resolution be forwarded to offices concerned for information, guidance, and appropriate action.

Certified true and Correct:

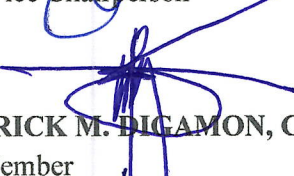

JENES B. MIÑOZA, MPA
Head BAC Secretariat

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 _____