



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 3, 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 | Engr. Roderick M. Digamon | BAC Member |
| 5 | Dr. Antonio P. Ybiernas, Jr | BAC Member |

Others Present

- | | | |
|---|-----------------------------------|------------------------|
| 1 | Engr. Joy C. Manabat, MPA, MRDN | TWG Member |
| 2 | Dr. Neil P. Estoya, FPSMSI, MPA | TWG Member |
| 3 | Mr. Ronald C. Sibayan, MExED | TWG Member |
| 4 | Mr. Roger D. Socias | TWG Member |
| 5 | Mr. Alvin Ross J. Gisma | TWG Member |
| 6 | Mr. Kirby Ryan E. Suarez, LPT, JD | Head BAC Secretariat |
| 7 | Ms. Juvy F. Sobrevilla | Executive Assistant II |

Present Bidder

- | | | |
|---|------------------------------|---------------------------|
| 1 | Ms. Cristy Abellanos | Aicon Builders and Supply |
| 2 | Ms. Charmee Paulaine B. Erap | Netaphils, Inc. |
| 3 | Ms. Aiza Lee Perez | Netaphils, Inc. |
| 4 | Mr. Mark Anthony Bacang | Pharbest Agri Corp. |
| 5 | Ms. Ainelyn Cabato | Milman Enterprises |

RESOLUTION NO. SB-09.03.10
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	2509021	25-C0504	PASSO	OFFICE SUPPLIES FOR THE USE OF PASSO FOR THE 3RD QUARTER.	MITCH CONSTRUCTION CORPORATION	146,237.00	146,000.00	With CNAS from PS-DBM
2	2509037	25-C0737	PHRMDO	OFFICE SUPPLIES FOR THE USE OF PHRMDO- EMPLOYEE AWARDS & INCENTIVES PROGRAM/TRAINING	GAMALE ENTERPRISES	18,409.00	18,159.00	With CNAS from PS-DBM
3	2509044	25-C0445	PGO	OFFICE SUPPLIES FOR THE USE OF VARIOUS OFFICES (2ND QTR.)	GAMALE ENTERPRISES	403,847.50	377,660.00	With CNAS from PS-DBM
4	2509045	25-C0532	SPO	OFFICE SUPPLIES FOR THE USE OF SPO- OFFICE OF THE SECRETARY TO THE SANGGUNIAN	AGNIZ ENTERPRISE	114,893.00	107,985.00	With CNAS from PS-DBM
5	2509046	25-C0693	PVO	OFFICE SUPPLIES FOR THE USE OF PVO	ODOY ROCKS CONSUMER GOODS TRADING	13,034.00	12,849.00	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
6	2509047	25-C0541	PGO-PPOPSP	OFFICE SUPPLIES FOR THE USE OF PPOC VARIOUS OFFICE SUPPLIES-3RD QTR	ODOY ROCKS CONSUMER GOODS TRADING	12,936.00	12,881.00	With CNAS from PS-DBM
7	2509048	25-3296	PAO	OFFICE SUPPLIES FOR THE USE OF PAO-INVESTMENT DIVISION	ODOY ROCKS CONSUMER GOODS TRADING	39,994.00	39,690.00	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 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 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

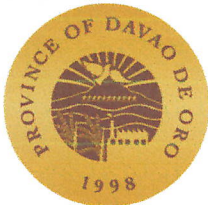
Conformed by:


IVAN KLEB N. ULGASAN, CESE
BAC-Chairperson


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


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





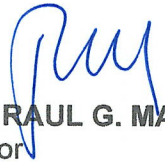
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ATTY. GLEEN BLAIR M. CARNICER
BAC Member

Action Taken: Approved/Disapproved


RODERICK M. DIGAMON, CE
BAC Member


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

