



Republic of the Philippines
Province of Davao de Oro
OFFICE OF THE GOVERNOR
BIDS AND AWARDS COMMITTEE



AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON JULY 24, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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

Others Present

- | | | |
|---|-------------------------------------|----------------------|
| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat Head |
| 2 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 3 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 4 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 5 | Mr. Alvin Ross J. Gisma | TWG Member |
| 6 | Engr. Joy C. Manabat, MPA, MRDM | TWG Member |
| 7 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 8 | Engr. Eav Julian M. Mahinay | TWG Member |

On Official Business

- | | | |
|---|-------------------------------|------------|
| 1 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
|---|-------------------------------|------------|

Present Bidders

- | | | |
|----|----------------------------|--------------------------------|
| 1 | Mr. Adrian Manantan | Agong Builders |
| 2 | Ms. Jessa Concepcion | NEN Builders |
| 3 | Mr. Esie B. Tamarion | H-Royal |
| 4 | Ms. Girly S. Betoro | Weld Powertools & Const. Corp. |
| 5 | Ms. Rina Trisha Mae Dequit | CL Enterprise |
| 6 | Mr. Milton Pong | Medjoy Dist. |
| 7 | Engr. A. Torralba | MM Masulot Const Corporation |
| 8 | Engr. Erica Jean Dagmil | Maer Summit Konstrukt Co. |
| 9 | Mr. Arnold Javael | PLD Const. Corp. |
| 10 | Mr. Emmanuel Valgona | Maer Summit Konstrukt Co. |
| 11 | Ms. Tereza Mae Mouche | St. Gerrard |
| 12 | Mr. Lenard Elcano | JBL Builders |
| 13 | Ms. Liza Manota | Double J Const |
| 14 | Ms. Luz Ballena | PLD Const. Corp. |

RESOLUTION NO. NP-SVP-07.24.11
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 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	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2407345	24-C1500	PAGRO	AGRICULTURAL SUPPLIES FOR USE OF FISHERY DEV. PROGRAM, ADLAY PRODUCTION PROG, RICE EXPANSION DEV. PROGRAM & AGRI-INSTE (3RD QUARTER)	MELGAR AGRICULTURAL SUPPLIES	115,250.00	114,021.00	WITHIN THE ABC/BELOW THE ABC
2	2407364	24-2457	PAGRO	COCO COIR DUST FOR USE OF TISSUE CULTURE NURSERY	MELGAR AGRICULTURAL SUPPLIES	58,350.00	57,572.00	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	2407405	24-C1466	PHO	PRINTING FOR THE USE OF PHO VARIOUS PROGRAM (PRINTING)-3RD QTR	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	29,230.00	29,230.00	WITHIN THE ABC/BELOW THE ABC
4	2407408	24-C1541	SPO	CONSTRUCTION SUPPLIES FOR THE USE OF THE LEGISLATIVE DEPARTMENT	ADONAI CONSUMER GOODS TRADING	221,920.00	221,000.00	WITHIN THE ABC/BELOW THE ABC
5	2407409	24-C1411	PGO	BROCHURE, POSTER & PRINTING FOR THE USE OF VARIOUS DDOT- KD & BADAC ACTIVITY-3RD QTR	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	82,735.00	82,735.00	WITHIN THE ABC/BELOW THE ABC
6	2407410	24-3916	PGO	COMPUTER SUPPLIES / SPAREPARTS FOR THE USE OF THE PROVINCIAL TRIBAL HALL OFFICE	ADONAI CONSUMER GOODS TRADING	6,124.00	6,118.00	WITHIN THE ABC/BELOW THE ABC
7	2407411	24-3102	PGO	TARPAULIN FOR THE USE OF DDOT-KD -3RD QTR	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	11,200.00	11,200.00	WITHIN THE ABC/BELOW THE ABC
8	2407412	24-0493	PDRRMO	TREK PANTS FOR USE OF PENRO (1ST QUARTER)	GOODWILL GENERAL MERCHANDISE	4,500.00	4,485.00	WITHIN THE ABC/BELOW THE ABC
9	2407413	24-3491	PHO	TARPAULIN FOR UNIVERSAL HEALTHCARE IS GRANT USE 3RD QTR	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	10,500.00	10,500.00	WITHIN THE ABC/BELOW THE ABC
10	2407415	24-C1509	PAO	GAVEL & PLAQUE FOR THE USE OF THE PAO-INVESTMENT DIVISION	PN FURNITURE & METAL CRAFT	12,000.00	11,400.00	WITHIN THE ABC/BELOW THE ABC
11	2407416	24-C1553	PDRRMO	JANITORIAL SUPPLIES FOR THE USE OF PHO VARIOUS PROGRAMS JANITORIAL SUPPLIES 3RD QTR (PDRR CHARGE)	JLF CONSUMER GOODS TRADING	33,733.00	33,568.00	WITHIN THE ABC/BELOW THE ABC
12	2407417	24-C1508	PVO	STOCK CARD & TARPAULIN FOR THE USE OF PVO	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	7,940.00	7,940.00	WITHIN THE ABC/BELOW THE ABC
13	2407418	24-3656	PGSO	WATER FOR THE USE OF PGSO.	MISTER HYDRO WATER REFILLING STATION	41,000.00	40,000.00	WITHIN THE ABC/BELOW THE ABC
14	2407420	24-C1531	PGSO	FOOD/CATERING SERVICES FOR THE USE OF PGSO (SUPPLY & PROPERTY MANAGEMENT PROGRAM)	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	57,000.00	56,545.00	WITHIN THE ABC/BELOW THE ABC
15	2407422	24-3984	PEO	FIRE EXTINGUISHER & WIFI SMOKE DETECTOR IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY	FIRE SAFE FIRE EXTINGUISHER TRADING	36,960.00	36,550.00	WITHIN THE ABC/BELOW THE ABC
16	2407423	24-3104	PVGO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF VICE GOVERNOR'S OFFICE 3RD QUARTER	GRL LUBES & TYRES	225,790.00	217,300.00	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
17	2407426	24-3744	PGSO	NITROGEN TANK (REFILL) CAPITOL BUILDING MAINTENANCE USE	DAVAO INTERNATIONAL MEGA GAS CORPORATION	16,000.00	15,000.00	WITHIN THE ABC/BELOW THE ABC
18	2407427	24-3867	PPDO	JOB ORDER:(TESTING OF AGGREGATE) FOR THE USE OF PRDP PROJECT AT MONTEVISTA AND NABUNTURAN	JC-FIVE ENGINEERING SERVICES	395,000.00	393,000.00	WITHIN THE ABC/BELOW THE ABC
19	2407428	24-3935	PGO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE-3RD QUARTER	JLF CONSUMER GOODS TRADING	18,475.00	18,206.00	WITHIN THE ABC/BELOW THE ABC
20	2407429	24-3095	PVGO	LAMINATING MACHINE FOR THE ESE OF VICE GOVERNOR'S OFFICE 3RD QUARTER	SACCKI ENTERPRISES AND CATERING SERVICES	9,000.00	8,800.00	WITHIN THE ABC/BELOW THE ABC
21	2407431	24-3913	PGO	WATER DISPENSER FOR THE USE OF THE PROVINCIAL TRIBAL HALL OFFICE	SACCKI ENTERPRISES AND CATERING SERVICES	7,087.50	7,085.50	WITHIN THE ABC/BELOW THE ABC
22	2407432	24-3218	PGO	PRINTER FOR THE USE OF PCG PERSONNEL FOR THE PERIOD OF THIRD QUARTER	SACCKI ENTERPRISES AND CATERING SERVICES	46,200.00	45,600.00	WITHIN THE ABC/BELOW THE ABC
23	2407437	24-3635	SPO	FOOD SUPPLIES FOR THE USE OF SANGGUNIAN PANLALAWIGAN OFFICE	SACCKI ENTERPRISES AND CATERING SERVICES	33,775.00	33,550.00	WITHIN THE ABC/BELOW THE ABC
24	2407440	24-C1395	PEEMO	FOOD SUPPLIES FOR THE USE OF DDOPH- PANTUKAN (DRY GOODS) 3RD QUARTER	SACCKI ENTERPRISES AND CATERING SERVICES	23,714.00	23,491.00	WITHIN THE ABC/BELOW THE ABC
25	2407444	24-C1463	PHO	PLAQUE, TABLE NAME HOLDER & TOKEN FOR THE USE OF PHO VARIOUS PROGRAMS - 3RD QTR	PN FURNITURE & METAL CRAFT	21,250.00	18,650.00	WITHIN THE ABC/BELOW THE ABC
26	2407446	24-C1488	PDRMO	FOOD/CATERING SERVICES FOR USE OF TRAININGS/SEMINARS & VARIOUS ACTIVITIES OF AGRI-INFRA DEV. PROGRAM, ORGANIC PROGRAM, & HVCDP-PAGRO (3RD QUARTER)	SACCKI ENTERPRISES AND CATERING SERVICES	274,580.00	271,879.00	WITHIN THE ABC/BELOW THE ABC
27	2407447	24-C1410	PGO	MEDAL, TOKEN & TROPHY FOR THE USE OF VARIOUS PADAC, BADAC & DDOT-KD-OTHER SUPPLIES-3RD QTR	FINISHLINE OUTDOOR GOODS	253,260.00	245,360.00	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, Section 53.9 of the 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 were duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the aforementioned 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 above-mentioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Atty. Mary Justice P. Aurelio-Yap 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 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

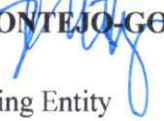

RODERICK M. DIGAMON, CE
BAC -Vice Chairperson


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member


LEWIS JAKE G. CAIMAN, 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 _____

**GOVERNMENT
WORKS**