

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 DECEMBER 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	Engr. Roderick M. Digamon	BAC Member
4	Atty. Gleen Blair M. Carnicer	BAC Member
5	Dr. Antonio P. Ybiernas, Jr, MPM	BAC Member

Others Present

1	Mr. Kirby Ryan E. Suarez, LPT, JD	Head BAC Secretariat
2	Engr. Joy C. Manabat, MPA, MRDN	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	Ms. Juvy F. Sobrevida	Executive Assistant II
7	Ms. Sheila Mae Q. Sumalinog	Clerk II
8	Ms. Angel Mae M. Daso	Clerk II
9	Ms. Laiza N. Villacorta	Private Secretary II
10	Ms. Meabel M. Plaza	Clerk II

On Official Business

1	Dr. Neil P. Estooya, FPSMSI, MPA	TWG Member
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Present Bidder

1	Ms. Bitchie Sab-a	Berovan Marketing Inc.
2	Ms. Annalyn Geronimo	Berovan Marketing Inc.
3	Ms. Rachel A. Buot	Berovan Marketing Inc.
4	Ms. Liezel Paradela	Berovan Marketing Inc.
5	Mr. Ranz P. Vale	Rycortech Corp.
6	Mr. Aries Martinez	JC Pharma
7	Mr. Rey Joseph G. Jo	NULFSI
8	Mr. John Ryan Tagpuno	CDMG Equipment Parts & Services

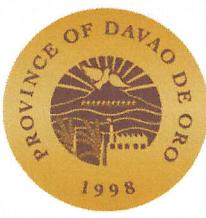
RESOLUTION NO. SVP-12.03.04

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 OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH SMALL VALUE PROCUREMENT UNDER SECTION 34 OF THE IMPLEMENTING RULES AND REGULATIONS (IRR) OF R.A. NO. 12009;"

ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2512011	25-5712	DdOPH-Laak	SUPPLY, DELIVERY, INSTALLATION, TESTING, LABOR, AND COMMISSIONING OF PUBLIC ADDRESS SYSTEM FOR THE USE OF DDOPH-LAAK	VMO ENTERPRISES	170,000.00	169,000.00	WITHIN THE ABC/BELLOW THE ABC

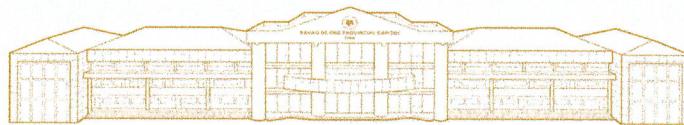


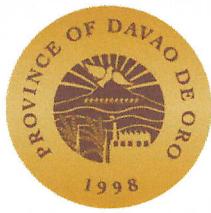


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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
2	2512025	25-5799	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO ID WITH PLATE NO.: 1101-1148072.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	17,950.00	17,950.00	WITHIN THE ABC/BELLOW THE ABC
3	2512026	25-5977	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO PRC WITH PLATE NO.: 1501-108163.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	5,500.00	5,500.00	WITHIN THE ABC/BELLOW THE ABC
4	2511216	25-5390	DdOPH-Maragusan	COLLECTION OF HOSPITAL WASTE FOR THE USE OF DDOPH-MARAGUSAN	BLUELANDER ENVIRONMENTAL SERVICES CORPORATION	100,000.00	100,000.00	WITHIN THE ABC/BELLOW THE ABC
5	2511217	25-6260	DdOPH-Laak	COLLECTION OF HOSPITAL WASTE FOR THE USE OF DDOPH LAAK	BLUELANDER ENVIRONMENTAL SERVICES CORPORATION	500,000.00	500,000.00	WITHIN THE ABC/BELLOW THE ABC
6	2511248	25-4829	PAO	POSTER CALENDAR PROMOTION PLGU DAVAO DE ORO PPAs	ZION ACCUPRINT PUBLISHING, INC.	420,000.00	410,000.00	WITHIN THE ABC/BELLOW THE ABC
7	2512001	25-6178	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PENRO WITH PLATE NO.: SAA 8886.	FOUR J'S MOTOR PARTS	31,900.00	31,900.00	WITHIN THE ABC/BELLOW THE ABC
8	2512004	25-6137	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO.: 1101-1148066.	FOUR J'S MOTOR PARTS	29,500.00	29,480.00	WITHIN THE ABC/BELLOW THE ABC
9	2512005	25-6015	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO.: SAA 4408.	FOUR J'S MOTOR PARTS	20,180.00	20,180.00	WITHIN THE ABC/BELLOW THE ABC
10	2512006	25-5929	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO.: SHE 794.	FOUR J'S MOTOR PARTS	9,000.00	9,000.00	WITHIN THE ABC/BELLOW THE ABC
11	2512007	25-6141	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO.: SL 8616.	ODOYROCKZ CONSUMER GOODS TRADING	5,500.00	5,500.00	WITHIN THE ABC/BELLOW THE ABC
12	2512009	25-5991	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO.: 1101-0794572.	ATHREN AUTO SUPPLY AND HARDWARE	39,635.00	38,900.00	WITHIN THE ABC/BELLOW THE ABC
13	2512010	25-6155	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO.: 1101-953808.	FOUR J'S MOTOR PARTS	7,150.00	7,150.00	WITHIN THE ABC/BELLOW THE ABC
14	2512012	25-5995	PHO	TOKEN (AS PER SAMPLE) FOR THE USE OF PHO-DOH GRANT- HEALTHY COMMUNITY BAKUNA CHAMPIONS-4TH QTR	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	55,275.00	55,275.00	WITHIN THE ABC/BELLOW THE ABC
15	2512013	25-C0938	PAO	OFFICE SUPPLIES USE FOR PAO-ADMIN	GAMALE ENTERPRISES	6,152.00	6,112.00	WITHIN THE ABC/BELLOW THE ABC
16	2512014	25-6310	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAO ADMIN WITH PLATE NO.: 1101-1052188.	ODOYROCKZ CONSUMER GOODS TRADING	5,450.00	5,450.00	WITHIN THE ABC/BELLOW THE ABC
17	2512015	25-6290	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGSO WITH PLATE NO.: 1101-1052131.	ODOYROCKZ CONSUMER GOODS TRADING	3,600.00	3,600.00	WITHIN THE ABC/BELLOW THE ABC
18	2512016	25-6253	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO.: 1101-1039075.	FOUR J'S MOTOR PARTS	28,150.00	28,150.00	WITHIN THE ABC/BELLOW THE ABC



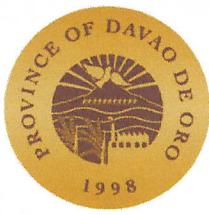


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19	2512017	25-6231	PASSO	OFFICE SUPPLIES FOR THE USE OF PASSO FOR THE 4TH QUARTER.	GAMALE ENTERPRISES	2,640.00	2,640.00	WITHIN THE ABC/BELOW THE ABC
20	2512018	25-5087	PSWDO	RUBBER BOOTS FOR THE USE OF DISASTER/CALAMITY AFFECTED INDIVIDUALS AND FAMILIES	GAMALE ENTERPRISES	25,740.00	25,740.00	WITHIN THE ABC/BELOW THE ABC
21	2512019	25-6232	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO.: SAA 4411.	ATHREN AUTO SUPPLY AND HARDWARE	52,600.00	50,750.00	WITHIN THE ABC/BELOW THE ABC
22	2512020	25-6220	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO.: SAA 8884.	ATHREN AUTO SUPPLY AND HARDWARE	81,210.00	78,390.00	WITHIN THE ABC/BELOW THE ABC
23	2512021	25-6366	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. 1101-366158.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	12,500.00	12,500.00	WITHIN THE ABC/BELOW THE ABC
24	2512023	25-5543	PVGO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF THE GOVERNMENT SERVICE ISSUED VEHICLE TO VGO (MITSUBISHI STRADA GLS DSL 4X4 MT - 1101-670912).	FOREMOST AUTO CARE SERVICES	19,710.00	19,710.00	WITHIN THE ABC/BELOW THE ABC
25	2512024	25-6235	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF MITSUBISHI STRADA, GLS 2.4D, 4X4 WITH PLATE NO. 1101-1148089	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	15,900.00	15,900.00	WITHIN THE ABC/BELOW THE ABC
26	2512027	25-6183	PVGO	SPAREPARTS (LIGHT VEHICLES) TO BE USED FOR URGENT REPAIR OF MITSUBISHI STRADA GLS 2.4 DSL 4X4 MT 1101-670912 ISSUED TO VGO	FOUR J'S MOTOR PARTS	16,800.00	16,800.00	WITHIN THE ABC/BELOW THE ABC
27	2512028	25-6218	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO ID WITH PLATE NO.: 1101-1148072.	FOUR J'S MOTOR PARTS	44,150.00	44,150.00	WITHIN THE ABC/BELOW THE ABC
28	2512029	25-6309	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO.: 1101-1148077.	FOUR J'S MOTOR PARTS	15,530.00	15,530.00	WITHIN THE ABC/BELOW THE ABC
29	2512030	25-6323	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF NISSAN NAVARA 4X4 PICK UP WITH PLATE NO. 1101-365587	FOUR J'S MOTOR PARTS	4,400.00	4,400.00	WITHIN THE ABC/BELOW THE ABC
30	2512031	25-6227	PICTO	JOB ORDER (LABOR & MATERIALS): PULL DOWN OF 100-FEET MONOPOLE ANTENNA TOWER AND REINSTALLATION OF TOWER COMPONENTS FOR USE IN COMMUNICATION INFRA MAINTENANCE	VMO ENTERPRISES	137,000.00	136,000.00	WITHIN THE ABC/BELOW THE ABC
31	2512033	25-5994	PHO	POLO SHIRT EMBROIDERED (AS PER SAMPLE) FOR THE USE OF PHO-DOH GRANT HEALTHY COMMUNITY BAKUNA CHAMPIONS -4TH QTR	DON DANILO SPORTS APPAREL SHOP	10,800.00	10,800.00	WITHIN THE ABC/BELOW THE ABC
32	2512034	25-5118	PHO	POLO SHIRT WITH PRINT FOR THE USE OF PHO-DOH GRANT- BAKUNA	DON DANILO SPORTS APPAREL SHOP	9,625.00	9,625.00	WITHIN THE ABC/BELOW THE ABC





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				CHAMPIONS ACTIVITY-4TH QTR				
33	2512035	25-5388	PSWDO	POLO SHIRT (AS PER DESIGN) FOR THE USE OF SUPPORT TO DISASTER/CALAMITY, AFFECTED HOUSEHOLDS, FAMILIES, AND INDIVIDUALS, 4TH QUARTER	DON DANILO SPORTS APPAREL SHOP	16,500.00	16,500.00	WITHIN THE ABC/BELOW THE ABC
34	2512036	25-5874	PVGO	SPAREPARTS (LIGHT VEHICLES) FOR THE REPAIR OF MITSUBISHI STRADA GLS 2.4D, 4X4 1101-1148015	COMVAL AUTO SUPPLY	38,000.00	38,000.00	WITHIN THE ABC/BELOW THE ABC
35	2512038	25-6328	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO.: 1101-225229.	COMVAL AUTO SUPPLY	1,750.00	1,750.00	WITHIN THE ABC/BELOW THE ABC
36	2512039	25-6391	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO.: SLA 1263.	COMVAL AUTO SUPPLY	15,500.00	15,500.00	WITHIN THE ABC/BELOW THE ABC
37	2512040	25-5034	PVGO	SPAREPARTS (LIGHT VEHICLES) TO BE USED FOR THE GOVERNMENT ISSUED VEHICLES IN VGO, 1101-1148015	COMVAL AUTO SUPPLY	31,720.00	31,720.00	WITHIN THE ABC/BELOW THE ABC
38	2512043	25-6300	PAO	FOLDABLE PLASTIC TABLE, KALAN WITH BLOWER (IN STOVE) & MONOBLOCK PLASTIC CHAIR FOR THE USE OF THE PAO-INVESTMENT DIVISION – TO BE RELEASED TO THE MSME TRAINING SFRFS PHASF 1 PARTICIPANTS	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	60,939.00	60,440.00	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 Small Value Procurement under Section 34 of IRR of R.A. 12009;

WHEREAS, Section 34 of the IRR explains that this procurement modality wherein the Procuring Entity solicits at least three (3) price quotations for the acquisition of Goods not available from the PS-DBM, as well as for Infrastructure Projects and Consulting Services;

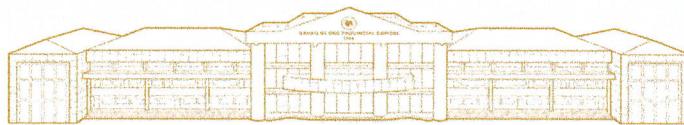
WHEREAS, a canvass of quotations was duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the abovementioned purchase requests;

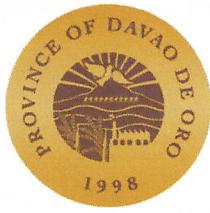
WHEREAS, the prices of quotations were obtained within the prescribed timeline, which were opened, evaluated, and verified by the Committee;

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

WHEREFORE, on motion of Engr. Roderick M. Digamon and was 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 offered the lowest calculated and responsive quotation for the procurement of goods through Small Value Procurement under Section 34 of IRR of R.A. No. 12009.





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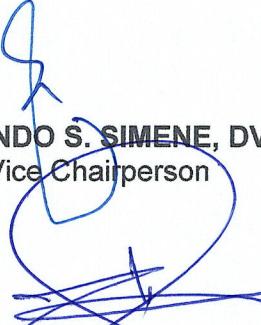
RESOLVED FINALLY, that copies of this resolution will be forwarded to the offices concerned for information, guidance, and appropriate action.

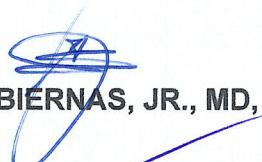
Certified true and Correct:


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

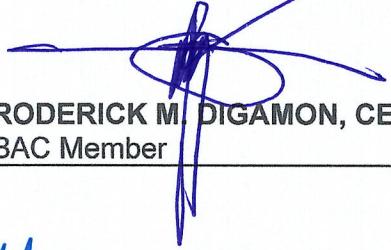
Conformed by:


IVAN KLEB N. ULGASAN, CESE
BAC-Chairperson


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


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


ATTY. GLEEN BLAIR M. CARNICER
BAC Member


RODERICK M. DIGAMON, CE
BAC Member

Action Taken: Approved/Disapproved


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

