



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 MARCH 5, 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 | Atty. Maria Cor Reyna M. Mutoc, CPA | BAC Member |
| 3 | Dr. Rolando S. Simene, MRDM | BAC Member |
| 4 | Engr. Roderick M. Digamon | BAC Member |

Others Present

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|----|-------------------------------------|----------------------|
| 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 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 6 | Engr. EAV Julian M. Mahinay | TWG Member |
| 7 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8 | Ms. Joyzel R. Odi, DBMIS | TWG Member |
| 9 | EnP. Marilyn A. Perlas, MExED | TWG Member |
| 10 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 11 | Mr. Ronald C. Sibayan, MExEd | TWG Member |

On Official Business

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| 1 | Mr. Lewis Jake G. Caiman | BAC Vice–Chairperson |
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Present Bidders

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| 1 | Mr. Rey Josefa G. Jo | NULFSI |
| 2 | Ms. Karren B. Macatumbas | WKI Catering Services |
| 3 | Ms. Felda Rizza T. Bije | Meter King, Inc. |
| 4 | Mr. Allan Villamor | JNK Med Sales |
| 5 | Mr. Roel A. Jamil | JNK Med Sales |
| 6 | Ms. Ruthsel De Castro | Moyan Engineering and Technical Supply |
| 7 | Mr. Rolando Supernates | Lite House Marketing |
| 8 | Mr. Joseph Nico Cantom | LTS Retail Specialists, Inc. |
| 9 | Ms. Melanie Mahilum | TSR Furniture Shop and Juniel's Farm and Agrivet |
| 10 | Mr. Ronnel L. Facto | Toyota Tagum City |
| 11 | Mr. Judy Sacayan | Toyota Tagum City |

RESOLUTION NO. NP-SVP-03.05.03
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 NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT UNDER 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	2502124	24-4717	PAGRO	ELECTRICAL & CONSTRUCTION SUPPLIES FOR CONSTRUCTION OF NURSERY BAGGING FACILITY AND GERMINATION CHAMBER	VGG CONSTRUCTION AND SUPPLY	508,958.22	502,889.90	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
2	2502129	25-C0037	PPDO	OFFICE EQUIPMENT FOR PPDO USE	ALFALINK TOTAL SOLUTION CORPORATION	135,338.00	128,030.00	WITHIN THE ABC/BELOW THE ABC
3	2502136	25-0486	PIAO	UPS WITH BUILT-IN AVR FOR PIAO USE (1ST QUARTER)	ALFALINK TOTAL SOLUTION CORPORATION.	14,950.00	14,398.00	WITHIN THE ABC/BELOW THE ABC
4	2502140	25-0597	PPDO	UPS WITH BUILT-IN AVR FOR PPDO USE	ALFALINK TOTAL SOLUTION CORPORATION	7,475.00	7,199.00	WITHIN THE ABC/BELOW THE ABC
5	2502142	25-0429	PTO	COMPUTER SUPPLIES / SPAREPARTS FOR USE OF PTO (1ST QUARTER 2025)	ALFALINK TOTAL SOLUTION CORPORATION	19,639.00	19,294.00	WITHIN THE ABC/BELOW THE ABC
6	2502194	25-1138	PEO	CONSTRUCTION MATERIALS REHABILITATION OF FMR, BRGY. PANANSALAN, COMPOSTELA	CJEP BUILDERS & ENGINEERING SERVICES	31,130.00	31,092.00	WITHIN THE ABC/BELOW THE ABC
7	2502195	25-C0093	PICTO	COMPUTER SUPPLIES FOR USE IN THE REPAIR AND MAINTENANCE OF ICT EQUIPMENT (PICTO)	ALFALINK TOTAL SOLUTION CORP.	162,135.00	160,750.00	WITHIN THE ABC/BELOW THE ABC
8	2502196	25-0826	PSWDO	TARPAULIN FOR THE USE OF DAVAO DE ORO SCHOLARSHIP PROGRAM, 1ST QUARTER	FOOTPRINTS PRINTING PRESS	49,995.00	42,268.50	WITHIN THE ABC/BELOW THE ABC
9	2502197	25-0739	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PIAO WITH PLATE NO.: 1101-1148063.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	12,280.00	10,715.00	WITHIN THE ABC/BELOW THE ABC22
10	2502198	25-1141	PEO	HARDWARE REHABILITATION OF FARM TO MARKET ROAD, BRGY. PAGSABANGAN, NEW BATAA	CJEP BUILDERS & ENGINEERING SERVICES	7,557.00	7,517.00	WITHIN THE ABC/BELOW THE ABC
11	2502199	25-C0168	PSWDO	TARPAULIN FOR THE USE OF VARIOUS PGO - PSWDO - PROGRAMS, 1ST QUARTER	FOOTPRINTS PRINTING PRESS	36,795.00	31,108.50	WITHIN THE ABC/BELOW THE ABC
12	2502200	25-C0080	PTO	OFFICE EQUIPMENT FOR USE OF PTO (1ST QUARTER 2025)	TOPCESS TRADING CORPORATION	70,260.00	68,840.00	WITHIN THE ABC/BELOW THE ABC
13	2502201	25-C0152	PEO	GMELINA LUMBER OR EQUIVALENT *REHABILITATION OF FMR AT BRGY. PAGSABANGAN, NEW BATAAN *REHABILITATION OF FMR AT BRGY. PANANSALAN, COMPOSTELA	CJEP BUILDERS & ENGINEERING SERVICES	4,512.00	4,492.80	WITHIN THE ABC/BELOW THE ABC
14	2502202	25-C0144	PENRO	TARPAULIN FOR USE OF PENRO (1ST QUARTER)	FOOTPRINTS PRINTING PRESS	15,972.00	13,503.60	WITHIN THE ABC/BELOW THE ABC
15	2502203	25-C0126	PGO	AUDIO MIXER, BASS GUITAR, BUILT-IN AMPLIFIER, DRUM SET & SPEAKER FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP)	LYR MARKETING AND FURNITURE CENTER	145,190.00	145,040.00	WITHIN THE ABC/BELOW THE ABC
16	2503001	25-0179	COA	JANITORIAL SUPPLIES / HOUSEKEEPING FOR COA OFFICE USE.	AGNIZ ENTERPRISE	39,252.00	38,982.00	WITHIN THE ABC/BELOW THE ABC
17	2503004	25-C0034	PAO	BOOTS, HEADLAMP, HELMET & RAINCOAT USE FOR PAO-ADMIN INSPECTORATE & MESSENGERIAL WORK	AGNIZ ENTERPRISE	27,804.00	27,720.00	WITHIN THE ABC/BELOW THE ABC
18	2503006	25-C0091	PGO	JANITORIAL SUPPLIES/HOUSEKEEPING PURCHASED VARIOUS OTHER SUPPLIES (JANITORIAL) FOR COMELEC	AGNIZ ENTERPRISE	3,684.00	3,637.00	WITHIN THE ABC/BELOW THE ABC
19	2503008	25-0185	COA	OIL AND LUBRICANTS FOR GOVERNMENT VEHICLE USE ASSIGN IN COA OFFICE. (ISUZU MUX PLATE NO. 1101-203228 & NISSAN TIERRA PLATE NO. 1101-1081473 & GENSET.	DEXLUCK AUTO PARTS TRADING	41,982.00	41,432.00	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
20	2503009	25-0940	PAO	ADVERTISING FOR THE USE OF PROVINCIAL HOUSING PROGRAM	EDGE DAVAO REVIEW PUBLISHING, INC.	24,000.00	22,000.00	WITHIN THE ABC/BELOW THE ABC
21	2503010	25-1090	PAO	FOOD/CATERING SERVICES FOR THE USE OF PAO-INVESTMENT DIVISION	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	199,950.00	166,900.00	WITHIN THE ABC/BELOW THE ABC
22	2503013	25-0561	PSWDO	WATER FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS, 1ST QUARTER	MISTER HYDRO WATER REFILLING STATION	2,460.00	2,400.00	WITHIN THE ABC/BELOW THE ABC
23	2503014	25-C0115	PGO	WATER FOR THE USE OF VARIOUS OFFICES (1ST QTR.)	MISTER HYDRO WATER REFILLING STATION	178,012.00	173,480.00	WITHIN THE ABC/BELOW THE ABC
24	2503015	25-2198	PGO	FOOD/CATERING SERVICES FOR THE USE OF BULAWAN ACTIVITY	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	63,450.00	63,450.00	WITHIN THE ABC/BELOW THE ABC
25	2503016	25-1064	PGO	WATER USE FOR GOVERNOR'S OFFICE	MISTER HYDRO WATER REFILLING STATION	22,100.00	20,800.00	WITHIN THE ABC/BELOW THE ABC
26	2503017	25-1370	PGO	FOOD/CATERING SERVICES FOR THE USE OF SPECIAL BODIES PROGRAM	JEMAR CATERING SERVICES	376,675.00	376,675.00	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 Negotiated Procurement – Small Value Procurement under Section 53.9 of 2016 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 53.9 of 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 was duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the abovementioned 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 abovementioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Atty. Maria Cor Reyna M. Mutoc and unanimously seconded, 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 under Section 53.9 of 2016 Revised Implementing Rules and Regulations of R.A. 9184.

RESOLVED FINALLY, that copies of these resolutions will 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 KRISTYN N. BERMEJO, MPA
BAC-Chairperson

On Official Business


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 _____