

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 NOVEMBER 14, 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, MPM	BAC Member

Others Present

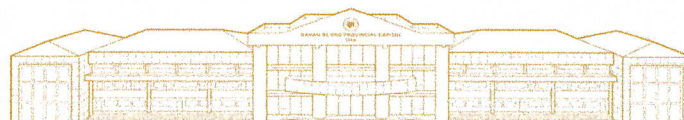
1	Mr. Kirby Ryan E. Suarez, LPT, JD	Head BAC Secretariat
2	Engr. Joy C. Manabat, MPA, MRDN	TWG Member
3	Mr. Ronald C. Sibayan, MExED	TWG Member
4	Dr. Neil P. Estoya, FPSMSI, MPA	TWG Member
5	Mr. Alvin Ross J. Gisma	TWG Member
6	Mr. Roger D. Socias	TWG Member
7	Ms. Juvy F. Sobrevilla	Executive Assistant II
8	Ms. Sheila Mae Q. Sumalinog	Clerk II
9	Ms. Jonna Beth M. Mancha	Clerk II
10	Ms. Angel Mae M. Daso	Clerk II
11	Ms. Meabel M. Plaza	Clerk II
12	Ms. Laiza N. Villacorta	Private Secretary II
13	Mr. Jay-Ar Malinao	DPWH 2nd-DEO DDO
14	Mr. Allen Baco	PDRRMO
15	Ms. Fretchebell Ygloria	PAO-IPRD
16	Ms. Anna Lou Sambalod	PICTO
17	Ms. Reyna Mae Jane Mayaki	SPO

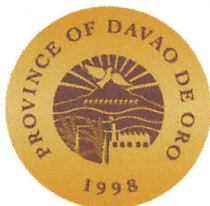
Present Bidder

1	Ms. Marianelle Lumantas	EJ Malim Construction
2	Ms. Basilo Basílico	EJ Malim Construction
3	Ms. Joice Dimple Paden	Jorvivs Construction Corp.
4	Mr. Aries Martinez	JC Pharma
5	Ms. Liezel Martinez	JC Pharma
6	Ms. Flor Lamoste	Blurex Const. and Supply
7	Ms. Joyce Espinosa	Magnus Amare
8	Ms. Tranquilina Haspe	Renel's Fruit Nursery
9	Mr. Marvin C. Maali	Mini Clean Business Solutions
10	Ms. Joy Ferrentira	Jorvivs Construction Corp.
11	Ms. Madie Glenn Sahid	Ruplino Seismundo
12	Mr. Brylle Dieve Cabugas	Almark

RESOLUTION NO. SVP-11.14.03
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 SMALL VALUE PROCUREMENT UNDER SECTION 34 OF THE IMPLEMENTING RULES AND REGULATIONS (IRR) OF R.A. NO. 12009;”





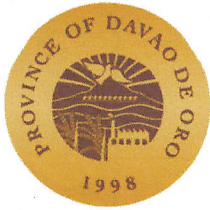
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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2508010	25-3926	PSWD O	FOOD/CATERING SERVICES FOR THE USE OF FAMILY WELFARE PROGRAM, 3RD QUARTER	HEROBEN HOMETEL	135,000.00	132,750.00	WITHIN THE ABC/BELOW THE ABC
2	2508015	25-3997	PENRO	FOOD/CATERING SERVICES FOR USE OF PENRO	DAVAO CENTRAL WAREHOUSE CLUB INC.	59,400.00	59,180.00	WITHIN THE ABC/BELOW THE ABC
3	2511068	25-5884	PHO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR PHO MOOE USE 4TH QTR	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	37,427.00	37,427.00	WITHIN THE ABC/BELOW THE ABC
4	2511069	25-5762	PAO	HELMET, FULL FACED, HEAVY-DUTY USE FOR PAO-ADMIN MESSENGERIAL WORK	FOUR J'S MOTOR PARTS	8,800.00	8,800.00	WITHIN THE ABC/BELOW THE ABC
5	2511070	25-C0831	SPO	PORTLAND CEMENT (TYPE 1) FOR THE USE OF THE LEGISLATIVE BUILDING	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	55,170.00	55,170.00	WITHIN THE ABC/BELOW THE ABC
6	2511071	25-4497	DdOPH - Montevista	STRETCHER BED WITH EMERGENCY CART, BRANDED, BRAND NEW FOR THE USE OF DDOPH MONTEVISTA SB NO. 1 TO PURCHASE OF STRETCHER BED	JC PHARMA AND MEDICAL SUPPLIES TRADING	1,033,200.00	1,032,500.00	WITHIN THE ABC/BELOW THE ABC
7	2511072	25-C0891	PEO-Admin	ELECTRICAL SUPPLIES FOR THE USE OF PEO (4TH QUARTER)	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	142,119.60	142,116.00	WITHIN THE ABC/BELOW THE ABC
8	2511074	25-5796	PICTO	MOBILE BASE WITH 100FT TOWER AND COMPLETE ACCESSORIES FOR USE OF PEO SATELLITE OFFICES	VMO ENTERPRISES	590,150.00	586,000.00	WITHIN THE ABC/BELOW THE ABC
9	2511075	25-C0910	PEO-Motorpool	JANITORIAL SUPPLIES/HOUSEKEEPING FOR THE USE OF PEO-PERSONNEL	POWER HEALTH ENTERPRISE	32,880.00	32,710.00	WITHIN THE ABC/BELOW THE ABC
10	2511077	25-6038	PEO-Admin	PLATE COMPACTOR FOR THE USE OF PEO	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	200,000.00	190,560.00	WITHIN THE ABC/BELOW THE ABC
11	2511078	25-6036	PEO-Admin	CLIMBING BELT/SAFETY HARNESS WITH POLE CLIMBING STRAP FOR THE USE OF PEO	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	50,000.00	47,000.00	WITHIN THE ABC/BELOW THE ABC
12	2511079	25-5511	PIAO	COMPUTER TABLET (AS PER SPECIFICATIONS) FOR PIAO USE (4TH QUARTER)	MINI CLEAN BUSINESS SOLUTIONS	44,000.00	43,600.00	WITHIN THE ABC/BELOW THE ABC
13	2511080	25-5640	SPO	SCANNER FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	MINI CLEAN BUSINESS SOLUTIONS	100,000.00	99,600.00	WITHIN THE ABC/BELOW THE ABC
14	2511082	25-5772	PAO	JANITORIAL SUPPLIES / HOUSEKEEPING USE FOR PAO-ADMIN	POWER HEALTH ENTERPRISE	19,047.00	18,946.25	WITHIN THE ABC/BELOW THE ABC
15	2511083	25-0929	PAO	CABINET, STEEL FILING 4 DRAWERS WRINKLED FINISH FOR THE USE OF PROVINCIAL HOUSING PROGRAM	POWER HEALTH ENTERPRISE	11,550.00	11,545.00	WITHIN THE ABC/BELOW THE ABC
16	2511084	25-6109	PVO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF PVO	POWER HEALTH ENTERPRISE	17,941.00	17,851.00	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;





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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 Dr. Antonio P. Ybiernas Jr. and duly seconded by Atty. Gleen Blair M. Carnicer, 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.

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

ATTY. GLEEN BLAIR M. CARNICER
 BAC Member

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

RODERICK M. DIGAMON, CE
 BAC Member

Action Taken: Approved/Disapproved

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

