



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) AND PUBLIC BIDDING HELD ON NOVEMBER 19, 2025, AT THE BAC CONFERENCE ROOM, 3<sup>RD</sup> 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   |

**Present Bidders**

- |   |                          |                          |
|---|--------------------------|--------------------------|
| 1 | Ms. Chella Mae V. Pentoy | Dos Asia                 |
| 2 | Mr. Nikko D. Pajarilla   | Rangay Const. and Supply |
| 3 | Mr. Madie Glenn Sahid    | Ruflino Seismundo Const. |

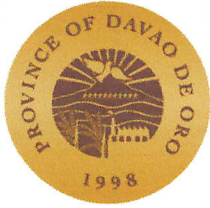
**RESOLUTION NO. SVP-11.19.02**

*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	2510107	25-5323	PGO	<b>JOB OUT: LABOR &amp; MATERIALS - SUSPENSION KIT FOR USE GOVERNOR'S OFFICE (HILUX 2.8 CONQUEST 4X4 M/T-MH-017: CHASSIS NO. MR0BA8CD7S0247474; ENGINE NO. 1GD1775394; PLATE SLA 1923</b>	TOYOTA DAVAO CITY, INC.	207,799.98	207,799.88	WITHIN THE ABC/BELOW THE ABC
2	2511001	25-C0782	PENRO	<b>KEYBOARD &amp; WIRELESS MOUSE FOR USE OF PENRO</b>	POWER HEALTH ENTERPRISE	23,756.00	23,729.00	WITHIN THE ABC/BELOW THE ABC
3	2511073	25-C0865	PEO-Admin	<b>OFFICE SUPPLIES FOR THE USE OF PEO (4TH QUARTER)</b>	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	124,548.80	124,543.00	WITHIN THE ABC/BELOW THE ABC
4	2511086	25-4384	PAGRO	<b>TARPAULIN - AS PER DESIGN FOR USE OF AGRICULTURAL</b>	E MENCIDOR PRINTING PRESS AND OFFICE SUPPLIES	4,984.00	4,984.00	WITHIN THE ABC/BELOW 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
				MECHANIZATION DEVELOPMENT PROGRAM				
5	2511088	25-C0873	PAO	RUBBER BOOTS & RAINCOAT USE FOR PAO-ADMIN (MESSENGERIAL WORK)	POWER HEALTH ENTERPRISE	1,573.00	1,571.00	WITHIN THE ABC/BELOW THE ABC
6	2511089	25-5970	PDRRMO	JANITORIAL SUPPLIES/HOUSEKEEPING FOR THE USE OF PDRRMO	POWER HEALTH ENTERPRISE	61,340.00	61,090.00	WITHIN THE ABC/BELOW THE ABC
7	2511090	25-5344	PGO	FOOD SUPPLIES USE FOR PGO-PS	POWER HEALTH ENTERPRISE	21,005.00	20,806.75	WITHIN THE ABC/BELOW THE ABC
8	2511091	25-C0884	PEO-Admin	JANITORIAL SUPPLIES/HOUSEKEEPING FOR THE USE OF PEO (4TH QUARTER)	POWER HEALTH ENTERPRISE	76,208.00	75,865.00	WITHIN THE ABC/BELOW THE ABC
9	2511092	25-C0883	PEEMO	JANITORIAL SUPPLIES /HOUSEKEEPING FOR THE USE OF DAVAO DE ORO PROVINCIAL HOSPITAL - MARAGUSAN (OTHER SUPPLIES AND MATERIALS) - 4TH QUARTER	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	103,455.00	103,455.00	WITHIN THE ABC/BELOW THE ABC
10	2511093	25-6033	PGO-PPOPSP	WELL-MILLED RICE FOR INMATES USE FOR THE FOURTH QUARTER.	AB APONESTO CONSTRUCTION PARTS AND SUPPLY, INC.	361,900.00	361,900.00	WITHIN THE ABC/BELOW THE ABC
11	2511094	25-3841	PENRO	RANGE FINDER FOR USE OF PENRO	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	38,500.00	37,000.00	WITHIN THE ABC/BELOW THE ABC
12	2511095	25-5019	PEO-Motorpool	BIODEGRADABLE WIRE ROPE LUBRICANT FOR THE USE OF EQUIPMENT NO. 78-H2B-3P ISUZU BOOM TRUCK W/ CRANE, 78-H2B-4P UD QUESTER BOOM TRUCK, 78-F5-1P SANY CRANE AND 63-F5-6P IHI CRANE	SKATTEN CONSTRUCTION COMPANY INC.	468,210.00	468,000.00	WITHIN THE ABC/BELOW THE ABC
13	2511096	25-C0501	PAO	OFFICE SUPPLIES FOR THE USE OF PAO-INVESTMENT DIVISION	GAMALE ENTERPRISES	8,329.00	8,329.00	WITHIN THE ABC/BELOW THE ABC
14	2511098	25-5047	PHO	FOOD/CATERING SERVICES FOR THE USE OF PHO-HRP FOR WASH IN EMERGENCY ACTIVITY- 4TH QTR	BARDMANN RESTAURANT	87,270.00	87,270.00	WITHIN THE ABC/BELOW THE ABC
15	2511099	25-3196	PGO-PPOPSP	FOOD/CATERING SERVICES TO STRENGTHEN COMMUNITY-BASED JUSTICE AND PEACE.	BARDMANN RESTAURANT	1,680,000.00	1,680,000.00	WITHIN THE ABC/BELOW THE ABC
16	2511100	25-6073	SPO	PHOTOCOPIER MACHINE FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	GAKKEN PHILIPPINES INC.	285,000.00	282,777.00	WITHIN THE ABC/BELOW THE ABC
17	2511101	25-4271	PEO-Admin	REPAIR FOR PHOTOCOPIER FOR THE USE OF PEO	PHILCOPY CORPORATION	118,803.00	118,803.00	WITHIN THE ABC/BELOW THE ABC
18	2511102	25-6133	PEO-Admin	PORTLAND CEMENT CONCRETING OF ROAD OF SIOCON- AURORA-LAGAB AT COMPOSTELA, DAVAO DE ORO	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	460,460.00	460,460.00	WITHIN THE ABC/BELOW THE ABC
19	2511103	25-5211	PEO	PORTLAND CEMENT DISTRICT II - REHABILITATION OF ROAD & BRIDGES: ANITAPAN-SINGAPORE ROAD SECTION, MABINI, DAVAO DE ORO	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	35,880.00	35,880.00	WITHIN THE ABC/BELOW THE ABC



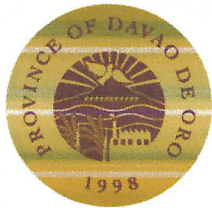


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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
20	2511104	25-5801	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PGO WITH PLATE NO.: SLA 1262.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	23,170.00	23,170.00	WITHIN THE ABC/BELOW THE ABC
21	2511105	25-5988	PGO-PPOPSP	<b>OFFICE SUPPLIES</b> FOR THE USE OF PAO-CADD IN IMPLEMENTING PPOC-KASANGGA SA KAPAYAPAN NG PROBINSYA(KKP) PROGRAM.	RIGEL LASER TONER MARKETING	149,932.00	148,648.60	WITHIN THE ABC/BELOW THE ABC
22	2511106	25-C0929	PGSO	<b>CLOTH AND STREAMERS</b> FOR THE USE OF PROVINCIAL ACTIVITY	RIGEL LASER TONER MARKETING	135,180.00	134,130.00	WITHIN THE ABC/BELOW THE ABC
23	2511107	25-6139	PGSO	<b>UPS WITH BUILT-IN AVR</b> FOR THE USE OF PGSO.	RIGEL LASER TONER MARKETING	29,900.00	29,840.00	WITHIN THE ABC/BELOW THE ABC
24	2511108	25-5996	PSWDO	<b>OFFICE SUPPLIES</b> FOR THE USE OF PSWDO - DISASTER RELIEF ACTIVITIES	RIGEL LASER TONER MARKETING	26,300.00	25,654.00	WITHIN THE ABC/BELOW THE ABC
25	2511110	25-C0944	PASSO	<b>BATTERY, FLAG, PLASTIC SPOON &amp; STYRO CUPS</b> FOR THE USE OF PASSO IN THE 4TH QUARTER.	RIGEL LASER TONER MARKETING	4,238.00	4,205.25	WITHIN THE ABC/BELOW THE ABC
26	2511111	25-C0768	PGO-PPOPSP	<b>SAFETY GEARS AND EQUIPMENT</b> FOR USE OF PENRO	RIGEL LASER TONER MARKETING	114,400.00	114,040.00	WITHIN THE ABC/BELOW THE ABC
27	2511112	25-C0896	PENRO	<b>SAFETY GEARS &amp; EQUIPMENT</b> FOR USE OF PENRO	RIGEL LASER TONER MARKETING	76,245.00	76,152.60	WITHIN THE ABC/BELOW THE ABC
28	2511113	25-5940	PDRRMO	<b>OFFICE SUPPLIES</b> FOR THE USE OF PDRRMO	RIGEL LASER TONER MARKETING	72,727.00	69,674.50	WITHIN THE ABC/BELOW THE ABC
29	2511114	25-C0905	PGO	<b>HEAVY DUTY FLASHLIGHT &amp; WHISTLE</b> USE FOR PGO CSS PERSONNEL	RIGEL LASER TONER MARKETING	41,525.00	41,462.30	WITHIN THE ABC/BELOW THE ABC
30	2511115	25-5938	PEO-Motorpool	<b>OFFICE SUPPLIES</b> FOR THE USE OF PEO-MOTOR POOL PERSONNEL	RIGEL LASER TONER MARKETING	36,545.00	36,113.00	WITHIN THE ABC/BELOW THE ABC
31	2511116	25-5879	PHO	<b>OFFICE SUPPLIES</b> FOR THE USE OF PHO MOOE 4TH QTR	RIGEL LASER TONER MARKETING	22,165.00	22,143.50	WITHIN THE ABC/BELOW THE ABC
32	2511117	25-6172	PGO-PPOPSP	<b>8GB DDR4 MEMORY &amp; UPS W/ BUILT-IN AVR</b> FOR THE USE OF PROVINCIAL HIGHWAY PATROL GROUP	RIGEL LASER TONER MARKETING	11,258.00	11,245.00	WITHIN THE ABC/BELOW THE ABC
33	2511118	25-6018	PEO	<b>PORTLAND CEMENT</b> REHABILITATION OF PROVINCIAL ROADS AND BRIDGES - SANGAB-LIMBO ROAD SECTION, MACO, DAVAO DE ORO	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	29,900.00	29,900.00	WITHIN THE ABC/BELOW THE ABC
34	2511120	25-5586	PGSO	<b>SPAREPARTS (MOTORCYCLE)</b> FOR THE USE OF CADS OFFICE WITH PLATE NO.: 1101-1052036.	ODOYROCKZ CONSUMER GOODS TRADING	1,400.00	1,400.00	WITHIN THE ABC/BELOW THE ABC
35	2511121	25-C0841	PEEMO	<b>JANITORIAL SUPPLIES/HOUSEKEEPING</b> FOR THE USE OF VARIOUS HOSPITALS AND PEEMO (JANITORIAL SUPPLIES) 4TH QUARTER	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	551,985.00	551,985.00	WITHIN THE ABC/BELOW THE ABC
36	2511122	25-C0730	PHO	<b>DRUGS AND MEDICINES</b> FOR THE USE OF PHO VARIOUS PROGRAMS (DRUGS AND MEDICINES) 4 <sup>TH</sup> QUARTER	J.C. PHARMA AND MEDICAL SUPPLIES TRADING	1,101,587.00	1,098,627.80	WITHIN THE ABC/BELOW THE ABC





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37	2511123	25-6045	DdOPH-Laak	<b>LED TUBE 18W</b> FOR THE USE OF DDOPH-LAAK	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	34,000.00	34,000.00	WITHIN THE ABC/BELOW THE ABC
38	2511124	25-4877	SPO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF BM COLINA WITH PLATE NO. 1101-1148116	ODOYROCKZ CONSUMER GOODS TRADING	12,100.00	12,100.00	WITHIN THE ABC/BELOW THE ABC
39	2511125	25-5920	PENRO	<b>AMMONIUM SULFATE FERTILIZER</b> FOR USE OF PENRO	MELGAR AGRICULTURAL SUPPLY	11,550.00	11,500.00	WITHIN THE ABC/BELOW THE ABC
40	2511126	25-C0843	PEEMO	<b>OFFICE SUPPLIES</b> FOR THE USE OF VARIOUS HOSPITALS AND PEEMO (OFFICE SUPPLIES) 4TH QUARTER	GAMALE ENTERPRISES	696,727.00	672,739.00	WITHIN THE ABC/BELOW THE ABC
41	2511127	25-4954	PTO	<b>MIRRORIZED SIGNAGES</b> FOR USE OF PTO (4TH QUARTER 2025)	E MENCIDOR PRINTING PRESS AND OFFICE SUPPLIES	34,540.00	34,540.00	WITHIN THE ABC/BELOW THE ABC
42	2511128	25-6241	PGO-PPOSP	<b>REFLECTORIZE STICKER</b> FOR USE PGO-PPOC	E MENCIDOR PRINTING PRESS AND OFFICE SUPPLIES	212,436.00	212,436.00	WITHIN THE ABC/BELOW THE ABC
43	2511129	25-4613	PHO	<b>BIDET FLASH GUN, WALL MOUNTED FAUCET &amp; TANK TYPE WATER CLOSET</b> FOR THE USE OF PHO MOOE	POWER J ELECTRICAL PRODUCTS AND HARDWARE MATERIALS	73,150.00	71,200.00	WITHIN THE ABC/BELOW THE ABC
44	2511130	25-6023	PAO	<b>MINERAL WATER, 5 GAL</b> FOR THE USE OF PAO-INVESTMENT DIVISION	DARCY WATER REFILLING STATION	4,961.00	4,840.00	WITHIN THE ABC/BELOW THE ABC
45	2511131	25-5885	PAGRO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF TRAININGS UNDER AGRICULTURE FISHERY LIVELIHOOD SUPPORT PROGRAM (PAGRO)	BARDMANN RESTAURANT	722,000.00	722,000.00	WITHIN THE ABC/BELOW THE ABC
46	2511132	25-C0675	PHO	<b>MEDICAL SUPPLIES</b> FOR THE USE OF BLOOD AND PUBLIC HEALTH LABORATORY 3RD QTR	ADS MEDICAL AND LABORATORY SUPPLIES	1,453,000.00	1,452,600.00	WITHIN THE ABC/BELOW THE ABC
47	2511133	25-C0928	DdOPH-Laak	<b>CONSTRUCTION SUPPLIES</b> FOR THE USE OF DAVAO DE ORO PROVINCIAL HOSPITAL - LAAK (REPAIR AND MAINTENANCE SUPPLIES) - 4TH QUARTER	RONGBIN ENTERPRISES	105,720.00	105,650.00	WITHIN THE ABC/BELOW THE ABC
48	2511134	25-6138	DdOPH-Pantukan	<b>ELECTRICAL SUPPLIES</b> FOR THE USED OF DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN 4TH QUARTER	RONGBIN ENTERPRISES	354,976.00	354,650.00	WITHIN THE ABC/BELOW THE ABC
49	2511135	25-C0813	SPO	<b>SUPPLY AND INSTALLATION OF AIR CONDITIONER</b> FOR THE USE OF THE LEGISLATIVE DEPARTMENT	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	383,004.00	381,600.00	WITHIN THE ABC/BELOW THE ABC
50	2511136	25-5776	PEO-Motorpool	<b>SPAREPARTS (HEAVY EQUIPT)</b> FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT OF ISUZU DUMP TRUCK WITH EQUIPT. NO. 78- H3-36P/32P/35P, SAKAI ROAD ROLLER 78-Z2-3P, KAWASAKI LOADER 78-L2-3P AND SHANTUI, DOZER 78-L1-4P.	DARD'S HEAVY EQUIPMENT PARTS SUPPLY	693,407.00	683,555.00	WITHIN THE ABC/BELOW THE ABC





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51	2511137	25-C0917	PGO	<b>FURNITURE AND FIXTURES FOR THE USE OF PGSO OFFICE PERSONNEL.</b>	MINI CLEAN BUSINESS SOLUTIONS	1,235,872.00	1,235,770.00	WITHIN THE ABC/BELOW THE ABC
52	2511138	25-5752	PICTO	<b>COMPUTER TABLET (AS PER SPECIFICATIONS) FOR USE OF VARIOUS OFFICES</b>	MINI CLEAN BUSINESS SOLUTIONS	490,000.00	489,950.00	WITHIN THE ABC/BELOW THE ABC
53	2511140	25-5797	PHO	<b>OFFICE EQUIPMENT FOR THE USE OF PHO-DOH GRANT FOR HEALTHY LEARNING INSTITUTION ACTIVITY-4TH QTR</b>	MINI CLEAN BUSINESS SOLUTIONS	290,352.00	289,820.00	WITHIN THE ABC/BELOW THE ABC
54	2511142	25-C0907	PGO	<b>SUPPLY AND INSTALLATION OF AIR CONDITIONER USE PGSO OFFICE PERSONNEL</b>	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	1,060,016.00	1,057,000.00	WITHIN THE ABC/BELOW THE ABC
55	2511144	25-5241	PAO	<b>PAPER SHREDDER FOR USE OF PICTO</b>	MINI CLEAN BUSINESS SOLUTIONS	28,000.00	27,995.00	WITHIN THE ABC/BELOW THE ABC
56	2511139	25-C0943	PGSO	<b>OFFICE EQUIPMENT FOR THE USE OF PGSO PERSONNEL</b>	MINI CLEAN BUSINESS SOLUTIONS	1,025,860.00	1,025,395.00	WITHIN THE ABC/BELOW THE ABC
57	2511141	25-C0829	PHO	<b>FOOD/CATERING SERVICES FOR THE USE OF PHO-DOH GRANT VARIOUS LEARNING INSTITUTION ACTIVITY - 4TH QTR</b>	BARDMANN RESTAURANT	315,550.00	315,550.00	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;

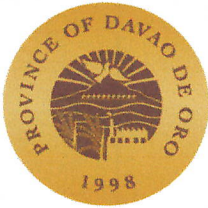
**WHEREAS**, upon careful evaluation and verification, the abovementioned suppliers offered the lowest calculated and responsive quotation.

**WHEREFORE**, on motion of Engr. Roderick M. Digamon and 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 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.





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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 \_\_\_\_\_

