

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 NOVEMBER 21, 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 | Engr. Joy C. Manabat, MPA, MRDN | TWG Member |
| 2 | Mr. Ronald C. Sibayan, MExED | TWG Member |
| 3 | Dr. Neil P. Estoya, FPSMSI, MPA | TWG Member |
| 4 | Mr. Alvin Ross J. Gisma | TWG Member |
| 5 | Mr. Roger D. Socias | TWG Member |
| 6 | Ms. Juvy F. Sobrevilla | Executive Assistant II |
| 7 | Ms. Sheila Mae Q. Sumalinog | Clerk II |
| 8 | Ms. Jonna Beth M. Mancha | Clerk II |
| 9 | Ms. Angel Mae M. Daso | Clerk II |
| 10 | Ms. Laiza N. Villacorta | Private Secretary II |
| 11 | Mr. Aldrin C. Berti | PSWDO |
| 12 | Ms. Ma. Krizantina P. Buludo | PSWDO |
| 13 | Mr. Noel A. Matunhay | PEO-Motorpool |

On Official Business

- | | | |
|---|-----------------------------------|----------------------|
| 1 | Mr. Kirby Ryan E. Suarez, LPT, JD | Head BAC Secretariat |
|---|-----------------------------------|----------------------|

Present Bidder

- | | | |
|---|-------------------------|----------------------------------|
| 1 | Ms. Evelyn Golosimo | JIMT Biomed-Tech |
| 2 | Mr. John Ryan Tagpuno | CDMG Equipments Parts & Services |
| 3 | Mr. Ronol Tuazon | JVIM Enterprises |
| 4 | Ms. Liezel Paradela | Berovan Mktg. Inc. |
| 5 | Ms. Rachel A. Buot | Berovan Mktg. Inc. |
| 6 | Mr. Ronald S. Dela Peña | Medilife |
| 7 | Mr. Aries Martinez | JC Pharma |

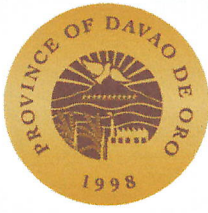
RESOLUTION NO. SVP-11.21.02

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	2510174	25-5362	PAO	BARCODE SCANNER FOR THE USE OF PAO-INVESTMENT DIVISION	GAMALE ENTERPRISES	6,600.00	6,600.00	WITHIN THE ABC/BELOW THE ABC
2	2511145	25-6173	PGO-PPOSP	COMPUTER DESKTOP WITH UPS (MID-RANGE) FOR THE USE OF PROVINCIAL HIGHWAY PATROL GROUP	MINI CLEAN BUSINESS SOLUTIONS	125,670.00	125,660.00	WITHIN THE ABC/BELOW THE ABC
3	2511154	25-5495	PGSO	SUPPLY AND INSTALLATION OF NANO CERAMIC CAR TINT FOR THE USE OF PAO	COMVAL AUTO SUPPLY	20,350.00	20,350.00	WITHIN THE ABC/BELOW THE ABC



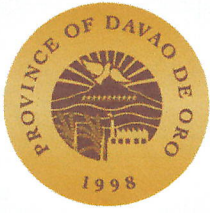


REPUBLIC OF THE PHILIPPINES
 PROVINCE OF DAVAO DE ORO
OFFICE OF THE GOVERNOR
BIDS AND AWARDS COMMITTEE



ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
				ADMIN WITH PLATE NO.: 1101-1148072.				
4	2511161	25-5933	PGSO	SHOCK ABSORBER FOR THE USE OF PAGRO WITH PLATE NO: 1101-881118.	FOUR J'S MOTOR PARTS	14,400.00	14,400.00	WITHIN THE ABC/BELOW THE ABC
5	2511162	25-5927	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO.: 1101-137602.	FOUR J'S MOTOR PARTS	15,000.00	14,940.00	WITHIN THE ABC/BELOW THE ABC
6	2511163	25-C0803	PENRO	MEASURING TAPE & PLASTIC STORAGE BOX FOR USE OF PENRO.	GAMALE ENTERPRISES	19,600.00	19,600.00	WITHIN THE ABC/BELOW THE ABC
7	2511164	25-5881	PDRRMO	FOLDABLE PLASTIC TABLE FOR THE USE OF EMERGENCY OPERATION CENTER/PDRRMO	GAMALE ENTERPRISES	36,290.00	36,290.00	WITHIN THE ABC/BELOW THE ABC
8	2511165	25-6258	PGSO	ELECTRICAL SUPPLIES FOR CHRISTMAS DECORATIONS OF THE PROVINCIAL CAPITOL BUILDING.	GAMALE ENTERPRISES	742,395.00	742,395.00	WITHIN THE ABC/BELOW THE ABC
9	2511168	25-C0913	PTO	STORAGE BOX FOR USE OF PTO (4TH QUARTER 2025)	GAMALE ENTERPRISES	18,750.00	18,750.00	WITHIN THE ABC/BELOW THE ABC
10	2511169	25-5928	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO.: SF 8637.	ODOYROCKZ CONSUMER GOODS TRADING	2,385.00	2,385.00	WITHIN THE ABC/BELOW THE ABC
11	2511170	25-5926	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PPDO WITH PLATE NO.: 1101-515378.	FOUR J'S MOTOR PARTS	4,380.00	4,380.00	WITHIN THE ABC/BELOW THE ABC
12	2511171	25-5930	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO.: SA 13961.	FOUR J'S MOTOR PARTS	6,820.00	6,720.00	WITHIN THE ABC/BELOW THE ABC
13	2511172	25-5856	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGSO WITH PLATE NO.: 1101-1052089.	FOUR J'S MOTOR PARTS	7,380.00	7,360.00	WITHIN THE ABC/BELOW THE ABC
14	2511173	25-5560	DdOPH-Pantukan	FOOD SUPPLIES FOR THE USE OF DDOPH PANTUKAN	GAMALE ENTERPRISES	9,419.00	9,419.00	WITHIN THE ABC/BELOW THE ABC
15	2511174	25-5851	PDRRMO	WHITEBOARD WITH FRAME FOR THE USE OF PDRRMO	GAMALE ENTERPRISES	9,900.00	9,800.00	WITHIN THE ABC/BELOW THE ABC
16	2511182	25-5433	PAO	POLO SHIRT (AS PER DESIGN) FOR THE USE OF PAO-INVESTMENT	MJM ART & TAILOR	7,865.00	7,865.00	WITHIN THE ABC/BELOW THE ABC
17	2511184	25-C0745	PHO	FOOD/CATERING SERVICES FOR THE USE OF PHO VARIOUS PROGRAMS (MEALS AND SNACKS) 4TH QTR	JEMAR CATERING SERVICES	84,625.00	84,625.00	WITHIN THE ABC/BELOW THE ABC
18	2511185	25-5863	PGO	FOOD/CATERING SERVICES USE FOR PROVINCIAL ACTIVITY	JEMAR CATERING SERVICES	22,910.00	22,910.00	WITHIN THE ABC/BELOW THE ABC
19	2511186	25-6037	PGO-PPOPS	FOOD/CATERING SERVICES FOR THE USE OF PAO-CADD IN IMPLEMENTING PPOOC-KASANGGA SA KAPAYAPAN NG PROBINSYA(KKP)	JEMAR CATERING SERVICES	99,980.00	99,980.00	WITHIN THE ABC/BELOW THE ABC
20	2511188	25-5656	PSWDO	FOOD/CATERING SERVICES FOR THE USE OF TABANG SA EDUKASYON PARA SA KABATAAN PROGRAM	HEROBEN HOMETEL	498,000.00	356,900.00	WITHIN THE ABC/BELOW THE ABC





REPUBLIC OF THE PHILIPPINES
 PROVINCE OF DAVAO DE ORO
OFFICE OF THE GOVERNOR
BIDS AND AWARDS COMMITTEE



ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
21	2511156	25-C0875	PHO	OFFICE SUPPLIES FOR THE USE OF PHO-DOH VARIOUS OFFICE SUPPLIES FOR HEALTHY SCHOOL PROGRAM-4TH QTR	MITCH CONSTRUCTION CORPORATION	280,644.00	280,508.00	WITHIN THE ABC/BELOW THE ABC
22	2511159	25-C0948	PGO-PPOPSP	COMPUTER DESKTOP, LAPTOP & PRINTER FOR USE OF BJMP MONTEVISTA DISTRICT JAIL	MINI CLEAN BUSINESS SOLUTIONS	258,480.00	258,440.00	WITHIN THE ABC/BELOW THE ABC
23	2511160	25-5818	DdOPH-Maragusan	COMPUTER SUPPLIES FOR THE USE OF DDOPH-MARAGUSAN (4TH QUARTER)	MINI CLEAN BUSINESS SOLUTIONS	100,650.00	99,735.00	WITHIN THE ABC/BELOW THE ABC
24	2511166	25-6257	PGSO	CHRISTMAS DECORATION FOR CHRISTMAS DECORATIONS OF THE PROVINCIAL CAPITOL BUILDING.	GAMALE ENTERPRISES	343,089.00	343,089.00	WITHIN THE ABC/BELOW THE ABC
25	2511167	25-6127	PGSO	OIL AND LUBRICANTS FOR THE USE OF PGSO NEW BUS WITH PLATE NO.: 1017-8247478 & 1017-8247479.	ASMI PARTS AND SERVICE, INC.	161,240.00	161,240.00	WITHIN THE ABC/BELOW THE ABC
26	2511178	25-6184	PVO	VETERINARY DRUGS AND BIOLOGICS FOR THE USE OF PVO	MARINER'S AGRIVENTURE AGRIVET SUPPLY	38,550.00	38,550.00	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;

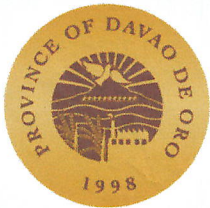
WHEREAS, upon careful evaluation and verification, the abovementioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Dr. Antonio P. Ybiernas, Jr. 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 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.

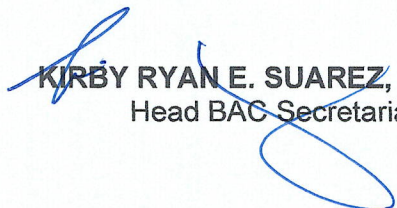





REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO
OFFICE OF THE GOVERNOR
BIDS AND AWARDS COMMITTEE

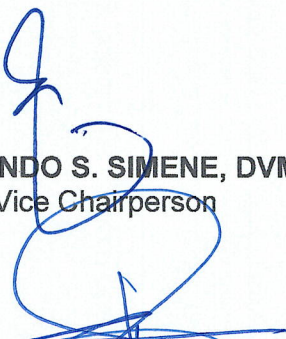


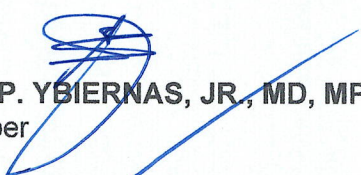
Certified true and Correct:


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

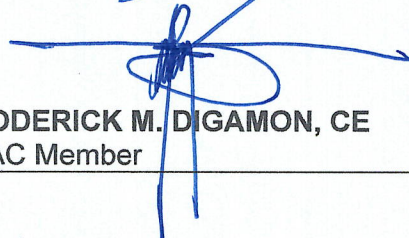
Conformed by:


IVAN KLEB N. ULGASAN, CESE
BAC-Chairperson

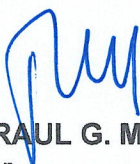

ROLANDO S. SIMENE, DVM, MRDM
BAC -Vice Chairperson


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 _____

