

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 5, 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 | Dr. Antonio P. Ybiernas, Jr, MPM | BAC Member |
| 5 | Engr. Roderick M. Digamon | 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. Angel Mae M. Daso | Clerk II |
| 10 | Ms. Meabel M. Plaza | Clerk II |
| 11 | Ms. Laiza N. Villacorta | Private Secretary II |

Present Bidder

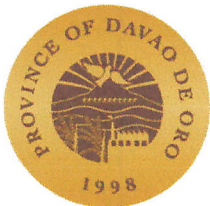
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|----|------------------------|---|
| 1 | Mr. Richard Año III | AB Aponesto Construction Parts and Supply, Inc. |
| 2 | Mr. Jhaca Jones N. Tan | JJT Consumer Goods Trading |
| 3 | Ms. Rhea Mae Cabañero | Toyota Cebu - City |
| 4 | Mr. Nikko Pajarilla | Rangay Construction and Supply |
| 5 | Mr. Rolaine Cabel | Superior Motor Corporation |
| 6 | Mr. Julius Anota | DOS Ajia |
| 7 | Ms. Kimberly Evallar | TCMAPLE |
| 8 | Ms. Jolibe Lee Salazar | Lightbeam Solar Panel and Equipment Store |
| 9 | Ms. Florife Tollorata | Karvin Pharma Center |
| 10 | Mr. Danne Lee Van | AB Aponesto Construction Parts and Supply, Inc. |
| 11 | Mr. Erwin M. Malinao | Jeels Masagana Farm Supply, Inc. |

RESOLUTION NO. NP-SVP-11.05.03
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 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	2509254	25-5013	PVGO	ELECTRICAL SUPPLIES FOR THE USE OF THE LEGISLATIVE DEPARTMENT	TAGUM CONSTRAK CORPORATION	171,372.00	171,120.00	WITHIN THE ABC/BELOW THE ABC



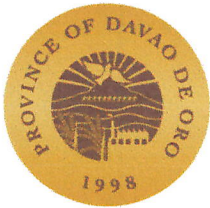


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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
2	2510006	25-C0727	PGSO	PAINTING MATERIALS FOR THE USE OF THE CAPITOL BUILDING MAINTENANCE.	VGG CONSTRUCTION AND SUPPLY	32,857.00	32,854.00	WITHIN THE ABC/BELOW THE ABC
3	2510114	25-5170	DdOPH-Montevista	REPAIR OF GAUNTRY BOARD MODULE FOR CT SCAN MACHINE FOR THE USE OF DDOPH-MONTEVISTA TO PURCHASE CT SCAN MACHINE SPARE PARTS 3RD QUARTER	MEDITEC MEDICAL EQUIPMENT REPAIR SERVICES	920,000.00	920,000.00	WITHIN THE ABC/BELOW THE ABC
4	2510160	25-5044	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PDRRMO NISSAN NAVARA PLATE# 1101466046 ENGINE# YD25723548T CHASSIS #MNTCC4D23Z0026062	COMVAL AUTO SUPPLY	4,400.00	4,400.00	WITHIN THE ABC/BELOW THE ABC
5	2510162	25-4715	PVO	FURNITURE & FIXTURES FOR THE USE OF PVO	ODOYROCKZ CONSUMER GOODS TRADING	21,659.00	21,659.00	WITHIN THE ABC/BELOW THE ABC
6	2510163	25-C0565	PAGRO	COMMERCIAL FEEDS FOR THE USE OF PAGRO (RESEARCH TECHNO DEMO & FISHERY DEVELOPMENT PROGRAM)-(THIRD QUARTER)	MARINER'S AGRIVENTURE AGRIVET SUPPLY	100,276.00	100,275.00	WITHIN THE ABC/BELOW THE ABC
7	2510164	25-C0757	PENRO	TARPAULIN FOR USE OF PENRO	E MENCIDOR PRINTING PRESS AND OFFICE SUPPLIES	21,450.00	21,450.00	WITHIN THE ABC/BELOW THE ABC
8	2510165	25-C0775	PAO	COMPUTER SUPPLIES/SPAREPARTS FOR THE USE OF PAO-INVESTMENT	GARNETECH COMPUTER MARKETING	25,928.00	25,860.00	WITHIN THE ABC/BELOW THE ABC
9	2510166	25-4378	PENRO	LEAD CUPEL FOR USE OF PENRO	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	20,900.00	20,900.00	WITHIN THE ABC/BELOW THE ABC
10	2510168	25-C0823	PGO	CONSTRUCTION SUPPLIES FOR THE USE OF PVO - SWINE DISPERSAL PROGRAM	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	32,300.00	32,300.00	WITHIN THE ABC/BELOW THE ABC
11	2510169	25-3196	PGO-PPOPSP	FOOD/CATERING SERVICES TO STRENGTHEN COMMUNITY-BASED JUSTICE AND PEACE.	DAVAO EXCEL VENTURES CORPORATION	240,000.00	240,000.00	WITHIN THE ABC/BELOW THE ABC
12	2510171	25-5317	PGO	CUTLERY MUG, CERAMIC USE FOR PGO-PS	SKATTEN CONSTRUCTION COMPANY INC	3,916.00	3,880.00	WITHIN THE ABC/BELOW THE ABC
13	2510175	25-C0761	PAGRO	FLASHLIGHT, STORAGE BOX & WATER HOSE FOR THE USE OF PAGRO (ANTI ILLEGAL FISHING PROGRAM)	SKATTEN CONSTRUCTION COMPANY INC.	17,230.00	16,965.00	WITHIN THE ABC/BELOW THE ABC
14	2510176	25-C0722	PGSO	JANITORIAL SUPPLIES /HOUSEKEEPING FOR THE USE OF CAPITOL BUILDING MAINTENANCE PGSO.	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	163,810.00	161,820.00	WITHIN THE ABC/BELOW THE ABC
15	2510177	25-5173	PGO-PPOPSP	COMPUTER SUPPLIES / SPAREPARTS FOR USE OF PENRO	ODOYROCKZ CONSUMER GOODS TRADING	7,382.00	7,382.00	WITHIN THE ABC/BELOW THE ABC
16	2510178	25-5321	PPDO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR PPDO USE	POWER HEALTH ENTERPRISE	16,630.00	16,415.00	WITHIN THE ABC/BELOW THE ABC
17	2510179	25-C0759	PGO-PPOPSP	COMPUTER EQUIPMENT FOR THE USE OF PGO - PSWDO VARIOUS PROGRAMS, 4TH QUARTER	PRINTCOMP MARKETING	98,000.00	97,560.00	WITHIN THE ABC/BELOW THE ABC
18	2510180	25-C0779	PAO	JANITORIAL SUPPLIES/HOUSEKEEPING FOR THE USE OF PAO-INVESTMENT	SKATTEN CONSTRUCTION COMPANY INC	15,974.00	15,611.00	WITHIN THE ABC/BELOW THE ABC



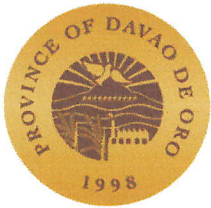


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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
19	2510181	25-5326	PACCO	DATA FILE BOX FOR OFFICE USE.	SKATTEN CONSTRUCTION COMPANY INC.	56,925.00	55,125.00	WITHIN THE ABC/BELOW THE ABC
20	2510182	25-4110	PAO	PRINTER FOR THE USE OF PAO-INVESTMENT DIVISION	PRINTCOMP MARKETING	16,536.00	16,530.00	WITHIN THE ABC/BELOW THE ABC
21	2510184	25-5284	PBO	OFFICE SUPPLIES FOR USE OF LFC - OFFICE SUPPLIES	SKATTEN CONSTRUCTION COMPANY INC	4,218.00	3,966.00	WITHIN THE ABC/BELOW THE ABC
22	2510185	25-3144	PEO-Motorpool	SPAREPARTS (HEAVY EQUIPT) REPAIR AND PREVENTIVE MAINTENANCE	FILHOLLAND CORPORATION	329,945.92	310,990.00	WITHIN THE ABC/BELOW THE ABC
23	2510187	25-3309	PGO-PPOSP	FURNITURE & FIXTURES FOR USE OF FILING OF BAEW REPORTS	ODOYROCKZ CONSUMER GOODS TRADING	9,185.00	9,185.00	WITHIN THE ABC/BELOW THE ABC
24	2510188	25-5374	PENRO	DEFORMED BARS FOR USE OF PENRO (FABRICATION OF ARTIFICIAL REEF STRUCTURES FOR CORAL REEF REHABILITATION W/IN A MARINE PROTECTED AREA)	CRAY COMMERCIAL EQUIPMENT WHOLESALING	8,900.00	8,800.00	WITHIN THE ABC/BELOW THE ABC
25	2510190	25-5395	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM FRANCIS SECUYA WITH PLATE NO. 1101- 366322	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	112,650.00	110,280.00	WITHIN THE ABC/BELOW THE ABC
26	2510191	25-5443	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PPDO WITH PLATE NO.: 1101-395920.	ODOYROCKZ CONSUMER GOODS TRADING	3,670.00	3,670.00	WITHIN THE ABC/BELOW THE ABC
27	2510192	25-C0816	PAO	THREE-FOLD BROCHURE & CALLING CARD FOR THE USE OF PAO-INVESTMENT DIVISION	ZION ACCUPRINT PUBLISHING, INC.	21,000.00	20,460.00	WITHIN THE ABC/BELOW THE ABC
28	2510193	25-C0739	PHO	ELECTRIC KETTLE & WATER DISPENSER FOR THE USE OF PHO VARIOUS PROGRAMS (OTHER SUPPLIES) 3RD QTR	SKATTEN CONSTRUCTION COMPANY INC	11,132.00	11,123.00	WITHIN THE ABC/BELOW THE ABC
29	2510194	25-4960	PTO	GAS STOVE W/ LPG TANK FOR USE OF PTO (4TH QUARTER 2025)	ODOYROCKZ CONSUMER GOODS TRADING	4,629.00	4,629.00	WITHIN THE ABC/BELOW THE ABC
30	2510195	24-4730	PEO	EXPANSION OF TISSUE CULTURE FACILITY - PROVISION OF IRRIGATION SYSTEM FOR NURSERY FOR THE PROVISION OF IRRIGATION SYSTEM FOR NURSERY	NETAPHILS, INC.	462,824.91	460,000.00	WITHIN THE ABC/BELOW THE ABC
31	2510196	25-C0799	PGO	OFFICE SUPPLIES USE FOR PGO-PS	CRAY COMMERCIAL EQUIPMENT WHOLESALING	100,763.00	99,066.00	WITHIN THE ABC/BELOW THE ABC
32	2510197	25-4736	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO PRC WITH PLATE NO.: 1101-871471.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	18,775.00	18,700.00	WITHIN THE ABC/BELOW THE ABC
33	2510198	25-5615	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM CESAR RICHIA WITH PLATE NO. 1101-0365587	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	19,030.00	18,900.00	WITHIN THE ABC/BELOW THE ABC
34	2510199	25-5182	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RAMACULA WITH PLATE NO. 1101-668166	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	7,100.00	7,100.00	WITHIN THE ABC/BELOW THE ABC



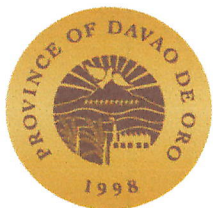


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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
35	2510202	25-5106	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO WITH PLATE NO.: SAA 4410.	FOUR J'S MOTOR PARTS	81,760.00	81,570.00	WITHIN THE ABC/BELOW THE ABC
36	2510204	25-5581	PGO-PPOPSP	EAR TAGS FOR THE USE OF PVO - SWINE DISPERSAL PROGRAM	MARINER'S AGRIVENTURE AGRIVET SUPPLY	7,626.00	7,626.00	WITHIN THE ABC/BELOW THE ABC
37	2510206	25-5657	PSWDO	FOOD/CATERING SERVICES FOR THE USE OF TABANG SA EDUKASYON PARA SA KABATAAN PROGRAM	JEMAR CATERING SERVICES	496,275.00	493,685.00	WITHIN THE ABC/BELOW THE ABC
38	2510207	25-5786	PGO-PPOPSP	FOOD/CATERING SERVICES FOR THE USE YOUTH FOR PEACE MOVEMENT AND SK	JEMAR CATERING SERVICES	93,700.00	93,500.00	WITHIN THE ABC/BELOW THE ABC
39	2510208	25-5274	PGO	FOOD/CATERING SERVICES MEALS FOR MEETINGS AND CONFERENCES	JEMAR CATERING SERVICES	10,000.00	9,920.00	WITHIN THE ABC/BELOW THE ABC
40	2510209	25-5809	PGO	TOKEN FOR USE OF PROVINCIAL ACTIVITIES	E MENCIDOR PRINTING PRESS AND OFFICE SUPPLIES	37,500.00	37,500.00	WITHIN THE ABC/BELOW THE ABC
41	2510210	25-5808	PGO	TOKEN FOR USE OF PROVINCIAL ACTIVITIES	E MENCIDOR PRINTING PRESS AND OFFICE SUPPLIES	44,550.00	44,550.00	WITHIN THE ABC/BELOW THE ABC
42	2510211	25-5255	PHO	PLAQUE FOR THE USE OF POPCOM 4TH QTR	E MENCIDOR PRINTING PRESS AND OFFICE SUPPLIES	10,890.00	10,890.00	WITHIN THE ABC/BELOW THE ABC
43	2510212	25-4722	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM CAMANA WITH PLATE NO. 1101-1148042	COMVAL AUTO SUPPLY	75,350.00	75,350.00	WITHIN THE ABC/BELOW THE ABC
44	2510213	25-4882	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO PRC WITH PLATE NO.: 1101-871471.	COMVAL AUTO SUPPLY	9,000.00	9,000.00	WITHIN THE ABC/BELOW THE ABC
45	2510214	25-5482	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO ADMIN WITH PLATE NO.: 1101-1148072.	COMVAL AUTO SUPPLY	8,500.00	8,500.00	WITHIN THE ABC/BELOW THE ABC
46	2510216	25-5979	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO TOURISM WITH PLATE NO. SAA 8885.	COMVAL AUTO SUPPLY	62,500.00	47,000.00	WITHIN THE ABC/BELOW THE ABC
47	2510217	25-5695	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO.: 1101-0794572.	COMVAL AUTO SUPPLY	7,000.00	7,000.00	WITHIN THE ABC/BELOW THE ABC
48	2510219	25-C0880	PEEMO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF 4 DAVAO DE ORO PROVINCIAL HOSPITALS (TIRES) 4TH QUARTER	COMVAL AUTO SUPPLY	445,640.00	445,640.00	WITHIN THE ABC/BELOW THE ABC
49	2510220	25-C0810	PVO	CONSTRUCTION SUPPLIES FOR THE USE OF PVO - DUCK HOUSING FACILITY (REHAB OF ELEVATED DUCK HOUSING FLOOR)	RONGBIN ENTERPRISES	359,539.10	349,586.25	WITHIN THE ABC/BELOW THE ABC
50	2510221	25-3924	PEO	CEMENT CONSTRUCTION OF 2 UNITS 1- CLASSROOM BUILDING (ECCD), BRGY. UNION, MONKAYO, DAVAO DE ORO: 1 UNIT CLASSROOM AT PUROK KAMMUNGGAY (PHASE 1)	RONGBIN ENTERPRISES	82,823.00	77,560.00	WITHIN THE ABC/BELOW THE ABC
51	2510222	25-C0861	PGSO	CONSTRUCTION SUPPLIES FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	RONGBIN ENTERPRISES	96,361.00	91,830.00	WITHIN THE ABC/BELOW THE ABC



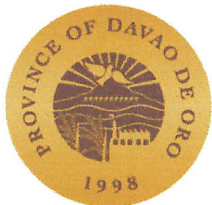


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52	2510223	25-5359	PENRO	PHOTOCOPY FOR USE OF PENRO	GAMALE ENTERPRISES	36,900.00	36,900.00	WITHIN THE ABC/BELOW THE ABC
53	2510224	25-4524	DdOPH-Laak	BILI LIGHT/PHOTOTHERAPY FOR THE USE OF DDOPH-LAAK	BEROVAN MARKETING, INC.	79,000.00	78,950.00	WITHIN THE ABC/BELOW THE ABC
54	2510225	25-C0837	PEEMO	WELL-MILLED RICE FOR THE USE OF VARIOUS HOSPITALS (RICE) 4TH QUARTER	AB APONESTO CONSTRUCTION PARTS AND SUPPLY, INC.	1,172,650.00	1,172,650.00	WITHIN THE ABC/BELOW THE ABC
55	2510226	25-5451	PGSO	SUPPLY, DELIVERY, AND INSTALLATION/REMOVAL OF CRACKED GLASS FOR THE REMOVAL & REPLACEMENT OF CRACKED GLASS WALL AT CAPITOL BUILDING.	GENUINE ALUMINUM, GLASS SUPPLY AND STEEL FABRICATION	210,000.00	209,989.00	WITHIN THE ABC/BELOW THE ABC
56	2510227	25-5465	DdOPH-Maragusan	OXYGEN GAUGE REGULATOR FOR THE USE OF DDOPH-MARAGUSAN (4TH QUARTER)	JC PHARMA AND MEDICAL SUPPLIES TRADING	90,000.00	85,000.00	WITHIN THE ABC/BELOW THE ABC
57	2510228	25-5116	PHO	COMPUTER SUPPLIES / SPAREPARTS FOR THE USE OF PHO-DOH GRANT - HEALTHY COMMUNITY ACTIVITY- 4TH QTR	GAMALE ENTERPRISES	8,620.00	8,600.00	WITHIN THE ABC/BELOW THE ABC
58	2510229	25-5770	PGO	OFFICE SUPPLIES FOR THE USE OF PAO-CADD IN IMPLEMENTING PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM.	GAMALE ENTERPRISES	38,538.00	36,235.00	WITHIN THE ABC/BELOW THE ABC
59	2510230	25-5803	PGO	FOLDED CAMPER CHAIR FOR USE OF PGO	GAMALE ENTERPRISES	7,000.00	7,000.00	WITHIN THE ABC/BELOW THE ABC
60	2510231	25-5114	PGO	TOKEN FOR USE OF THE GOVERNOR'S OFFICE	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	89,100.00	89,100.00	WITHIN THE ABC/BELOW THE ABC
61	2510232	25-C0707	PASSO	PHOTOCOPY FOR THE USE OF PASSO FOR THE 3RD QUARTER.	GAMALE ENTERPRISES	10,080.00	10,080.00	WITHIN THE ABC/BELOW THE ABC
62	2510233	25-5276	PGO	JANITORIAL SUPPLIES / HOUSEKEEPING PURCHASED VARIOUS OTHER SUPPLIES OF THE COMELEC	GAMALE ENTERPRISES	4,987.00	4,987.00	WITHIN THE ABC/BELOW THE ABC
63	2510234	25-3730	PENRO	NYLON ROPES FOR USE OF PENRO	POWER HEALTH ENTERPRISE	7,000.00	6,980.00	WITHIN THE ABC/BELOW THE ABC
64	2510235	25-C0828	PTO	SIGNAGES FOR USE OF PTO (3RD QUARTER 2025)	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	14,850.00	14,850.00	WITHIN THE ABC/BELOW THE ABC
65	2510236	25-5761	PGO	OFFICE SUPPLIES FOR THE USE OF GAD FOCAL POINT SYSTEM	GAMALE ENTERPRISES	19,993.00	19,623.00	WITHIN THE ABC/BELOW THE ABC
66	2511002	25-4492	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAO PESO WITH PLATE NO.: SA 13871.	FOUR J'S MOTOR PARTS	17,415.00	17,185.00	WITHIN THE ABC/BELOW THE ABC
67	2511003	25-5599	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAO CSU/PRC WITH PLATE NO.: 1101-1052019.	FOUR J'S MOTOR PARTS	4,460.00	4,460.00	WITHIN THE ABC/BELOW THE ABC
68	2511004	25-C0802	PGSO	BARCODE SCANNER, LAPTOP & COMPUTER SYSTEM FOR THE USE OF PGSO.	MINI CLEAN BUSINESS SOLUTIONS	194,294.00	192,400.00	WITHIN THE ABC/BELOW THE ABC
69	2511005	25-5865	PAO	FURNITURE & FIXTURES USE FOR PGO-BAC PERSONNEL	SOREN FURNITURE AND FIXTURE TRADING	330,869.00	330,700.00	WITHIN THE ABC/BELOW THE ABC
70	2511006	25-5583	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS OFFICE WITH PLATE NO.: 1101-1052183.	FOUR J'S MOTOR PARTS	5,290.00	5,280.00	WITHIN THE ABC/BELOW THE ABC





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71	2511007	25-C0888	PAGRO	SEEDS FOR THE USE OF AGRICULTURE FISHERY LIVELIHOOD SUPPORT PROGRAM-PAGRO	MELGAR AGRICULTURAL SUPPLY	206,605.02	204,170.00	WITHIN THE ABC/BELOW THE ABC
72	2511008	25-C0797	PENRO	CONSTRUCTION SUPPLIES FOR THE CONSTRUCTION OF UTILITY CABINETS FOR THE STORAGE OF ARCHIVED OFFICE DOCUMENTS & OFFICE SUPPLIES OF PENRO	CRAY COMMERCIAL EQUIPMENT WHOLESALING	25,234.00	25,224.00	WITHIN THE ABC/BELOW THE ABC
73	2511009	25-C0874	PHO	DRUGS & MEDICINES FOR THE USE OF PHO-HRP DRUG AND MEDICINES-4TH QTR	MMJS PHARMACY AND MEDICAL SUPPLIES	642,027.00	637,642.00	WITHIN THE ABC/BELOW THE ABC
74	2511010	25-4139	PGO-PPOPSP	FOOD/CATERING SERVICES FOR THE USE OF SPECIAL DRUG EDUCATION (LIVELIHOOD TRAINING), 4TH QUARTER	DAVAO CENTRAL WAREHOUSE CLUB INC.	135,000.00	135,000.00	WITHIN THE ABC/BELOW THE ABC
75	2511011	25-C0900	PSWDO	GARMENTS FOR THE USE OF TABANG SA EDUKASYON PARA SA KABATAAN	DON DANILO SPORTS APPAREL SHOP	124,740.00	122,490.00	WITHIN THE ABC/BELOW THE ABC
76	2511012	25-4037	PAGRO	FURNITURE & FIXTURES FOR THE USE OF RICE PRODUCTION SUPPORT PROGRAM (4TH QUARTER)	GAMALE ENTERPRISES	5,100.00	5,100.00	WITHIN THE ABC/BELOW THE ABC
77	2511013	25-5018	PTO	OFFICE SUPPLIES FOR USE OF PTO (4TH QUARTER 2025)	GAMALE ENTERPRISES	4,760.00	4,760.00	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;

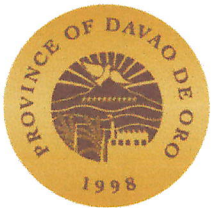
WHEREAS, upon careful evaluation and verification, the abovementioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Engr. Roderick M. Digamon and duly seconded by Dr. Rolando S. Simene, 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

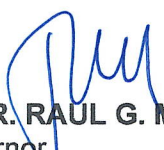

ROLANDO S. SIMENE, DVM, MRDM
BAC -Vice Chairperson


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 _____

