



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 DECEMBER 16, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | |
|--|----------------------|
| 1. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Chairperson |
| 2. Mr. Lewis Jake G. Caiman, CPA | BAC Vice-Chairperson |
| 3. Dr. Rolando S. Simene, DVM, MRDM | BAC Member |

Other Present

- | | |
|--|------------------------|
| 1. Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2. Ms. Cristie M. Plaza, CPA | TWG Member |
| 3. Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 4. Mr. Joseph Randy M. Loy, RN | TWG Member |
| 5. Mr. Alvin Ross J. Gisma | TWG Member |
| 6. Dr. Ma. Grace C. Lim, MD, FPSMS | TWG Member |
| 7. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8. Engr. EAV Julian M. Mahinay | TWG Member |
| 9. EnP. Marilyn A. Perlas, MExED | TWG Member |
| 10. Ronyl Abitera | DDOPH-Montevista |
| 11. Jonathan Balromeno | DDOPH-Montevista |
| 12. Neil Lorie Dexter D. Gula | PICTO |

Present Bidder

- | | |
|----------------------------|-------------------------------------|
| 1. Rigen Crohol | Moyan Engineering & Techical Supply |
| 2. Felda Rizza T. Bise | Meter King, Inc. |
| 3. Erlinda Gustilo | Ledgtech (Philippines) |
| 4. Freddie Lloyd Alcantara | G8 Construction Service |
| 5. Kriss John N. Santiago | Jasper Kissa Computer Center |
| 6. Renie Arbuso | DMI Enterprise |

On Official Business

- | | |
|--|------------|
| 1. Engr. Roderick M. Digamon, CE | BAC Member |
| 2. Atty. Maria Cor Reyna M. Mutoc, CPA | BAC Member |

RESOLUTION NO. NP-SVP-12.16.09
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE SUPPLIERS WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT PURSUANT TO SECTION 53.9 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”

Item No.	ABSTR ACT NO.	P.R. NO.	R.O.	DESCRIPTIO N	SUPPLIER	ABC	QUOTATION	REMARKS
1	2412596	24-5681	PHO	LABORATORY SUPPLIES FOR BLOOD PROGRAM 4TH QTR	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	699,967.60	699,867.50	Within The Abc/Below The Abc
2	2412598	24-5538	PEO	CONSTRUCTIO N MATERIALS CONSTRUCTIO N OF	TOPCESS TRADING CORPORATION	474,227.64	472,053.00	Within The Abc/Below The Abc



				CLASSROOM AT AMOGADES, DATU DAVAO, LAAK, DAVAO DE ORO				
3	2412599	24-5328	PGO	ELECTRICAL SUPPLIES FOR THE USE OF DDOPPO PERSONNEL FOR THE PERIOD OF FOURTH QUARTER	DUBC MULTIPURPOSE COOPERATIVE	308,770.00	308,770.00	Within The Abc/Below The Abc
4	2412600	24-5697	SEF	CELLCARDS FOR THE USE OF PROVINCIAL MEET	JLF CONSUMER GOODS TRADING	9,983.00	9,983.00	Within The Abc/Below The Abc
5	2412601	24-C1737	PAO-ADMIN	SPAREPARTS (LIGHT VEHICLE) USE FOR MITSUBISHI STRADA PICK-UP WITH PLATE # SAA-4410	NP MARKETING	42,205.00	42,205.00	Within The Abc/Below The Abc
6	2412602	24-5771	PGO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PNP MOBILE PATROL CAR	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	51,300.00	51,300.00	Within The Abc/Below The Abc
7	2412603	24-5341	PSWDO	FURNITURES & FIXTURES FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	LYR MARKETING AND FURNITURE CENTER	352,103.00	349,995.00	Within The Abc/Below The Abc
8	2412604	24-5744	PGO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BJMP MOBILE PATROL	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	22,950.00	22,950.00	Within The Abc/Below The Abc
9	2412605	24-5772	PGO	JOB ORDER(LABOR ONLY) FOR THE USE OF PNP MOBILE PATROL CAR	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	600.00	600.00	Within The Abc/Below The Abc
10	2412612	24-5754	PGO	LIFE JACKET & ROPE RESCUE LIFELINE FOR THE USE OF PNP-MARITIME OPERATIONS	TOPCESS TRADING CORPORATION	26,100.00	25,000.00	Within The Abc/Below The Abc
11	2412613	24-C1793	PVGO	CONSTRUCTION MATERIALS FOR THE USE OF LEGISLATIVE BUILDING	ADONAI CONSUMER GOODS TRADING AND SUPPLY	6,921.00	6,833.00	Within The Abc/Below The Abc
12	2412617	24-C1782	PHO	MEDICAL SUPPLIES FOR SB2 SERBISYO CARAVAN 4TH QTR	MMJS PHARMACY & MEDICAL SUPPLIES	411,839.00	358,460.00	Within The Abc/Below The Abc

13	2412618	24-5659	PICTO	DATA CABINET WALL MOUNTABLE FOR USE STRUCTURED CABLING	JASPER KISSA COMPUTER CENTER	137,830.00	136,600.00	Within The Abc/Below The Abc
14	2412619	24-C1652	PVO	CONSTRUCTION MATERIALS FOR THE USE OF PVO ROOM FOR VET. SUPPLIES	JLF CONSUMER GOODS TRADING	37,441.00	37,274.00	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 aforementioned purchase requests be done by the way of Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 of the Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 53.9 of the 2016 Revised IRR of R.A. 9184 provides further explained 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 were duly conducted to the technical, legal, and financial capable suppliers to deliver the goods covered by the aforementioned purchase requests;

WHEREAS, the price of quotations were obtained within the prescribed timeline which were opened, evaluated, and verified by the Committee;

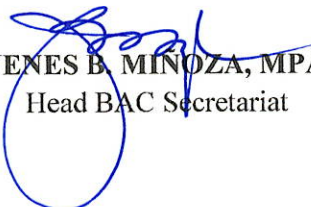
WHEREAS, upon careful evaluation and verification, the above-mentioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Dr. Rolando S. Simene and duly seconded by Mr. Lewis Jake G. Caiman; 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 above listed purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation through Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 of the Revised Implementing Rules and Regulations of R.A. 9184.

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





LEWIS JAKE G. CAIMAN, CPA
BAC -Vice Chairperson

(ON OFFICIAL BUSINESS)
ATTY. MARIA COR REYNA M. MUTOC, CPA
BAC Member

(ON OFFICIAL BUSINESS)
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 _____