



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 26, 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

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	Mr. Alvin Ross J. Gisma	TWG Member
5	Mr. Roger D. Socias	TWG Member
6	Ms. Juvy F. Sobrevida	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	Ms. Meabel M. Plaza	Clerk II
12	Mr. Florencio Jr. G. Palingcod	AI-I/PPDO
13	Engr. Dominador R. Almedilla	Engr. III
14	Ms. April Jayl Amor C. Salud	DA PRDP
15	Ms. Jennelaine G. Jos	DA-PRDP PSO-Min
16	Ms. Donna M. Valos	DA PRDP RPCO XI
17	Ms. Lynjoy Roque	DA PRDP RPCO XI
18	Mr. Raye Angelo Dayot	DA PRDP RPCO XI

On Official Business

1	Engr. Roderick M. Digamon	BAC Member
2	Dr. Neil P. Estoya, FPSMSI, MPA	TWG Member

Present Bidder

1	Mr. Ronald Ranario	GheoPhil
2	Mr. Aries Martinez	JC Pharma & Medical Supplies Trading
3	Ms. Liezel Martinez	JC Pharma & Medical Supplies Trading
4	Mr. Ronald Jamero	C.C Inc.
5	Mr. Noel Valgum	MAER Summit Konstrukt Co.
6	Mr. Eduardo Go Jr.	MAER Summit Konstrukt Co.
7	Ms. Elikah Shean Dungog	Crownworks Construction Inc.
8	Ms. Daisy L. Gudani	Mitch Construction Corporation
9	Ms. Ginalyn L. Pagalan	Golden Beta Fabrication Solutions Inc.
10	Ms. Mary Ann Obera	Edison Construction
11	Ms. Melchizedele Ballener	MSL Construction
12	Mr. Arnold Jawel	PLD Construction & Dev't Inc.
13	Mr. Allan Torralba	RCW Const. Corp.
14	Mr. Bengie Frencillo	EGB Construction Corp.
15	Mr. Alfonce Pait	CB Garay Philside Builder
16	Ms. Shajanie Jay Peñamarada	Eamarac Builders
17	Ms. Madie Glenn Sahid	Nen Builders Corp.
18	Mr. Tomas Malim	EJ Malim Engr. Services
19	Ms. Rubejain Culano	Magar Construction & Supply





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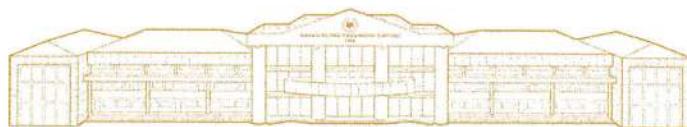


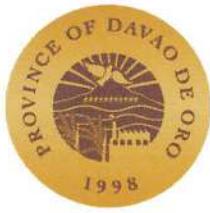
RESOLUTION NO. SVP-11.26.08

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	2511087	25-C0821	PVO	SPAREPARTS FOR AGRICULTURAL MACHINERY AND EQUIPMENT FOR THE USE OF PVO	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	32,118.00	31,185.00	WITHIN THE ABC/BELLOW THE ABC
2	2511194	25-4276	PEO-Admin	SINGLE PHASE GENERATOR (DIESEL ENGINE POWER) FOR THE USE OF PEO	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	280,500.00	270,000.00	WITHIN THE ABC/BELLOW THE ABC
3	2511195	25-3301	DdOPH-Maragusan	SUPPLY, DELIVERY, INSTALLATION, TESTING, LABOR, AND COMMISSIONING OF PUBLIC ADDRESS SYSTEM FOR THE USE OF DDOPH-MARAGUSAN	VMO ENTERPRISES	50,000.00	49,500.00	WITHIN THE ABC/BELLOW THE ABC
4	2511197	25-6002	DdOPH-Laak	SUPPLY, DELIVERY, INSTALLATION, TESTING, LABOR AND COMMISSIONING OF PUBLIC ADDRESS SYSTEM FOR THE USE OF DDOPH-LAAK	VMO ENTERPRISES	200,000.00	199,000.00	WITHIN THE ABC/BELLOW THE ABC
5	2511199	25-5858	PHO	MEDICAL SUPPLIES FOR THE USE OF PHO-HRP DRMMH ACTIVITY-4TH QTR	AYKOMED DRUGMART	12,015.00	11,955.00	WITHIN THE ABC/BELLOW THE ABC
6	2511201	25-4891	PGSO	FIBERGLASS LADDER FOR THE USE OF THE CAPITOL BUILDING MAINTENANCE.	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	22,000.00	22,000.00	WITHIN THE ABC/BELLOW THE ABC
7	2511202	25-4883	PSWDO	LAMINATED SACK (AS PER DESIGN) & PLASTIC TIE BOX FOR THE USE OF DISASTER/CALAMITY AFFECTED FAMILIES, HOUSEHOLDS AND INDIVIDUALS, 4TH QUARTER	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	219,900.00	219,900.00	WITHIN THE ABC/BELLOW THE ABC
8	2511206	25-5919	PHO	1 HP CENTRIFUGAL PUMP FOR THE USE OF PHO 4TH QTR	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	71,000.00	69,200.00	WITHIN THE ABC/BELLOW THE ABC
9	2511207	25-6209	PHO	ADHESIVE BANDAGES FOR USE OF BLOOD AND PUBLIC HEALTH LABORATORY 4TH QTR	MMJS PHARMACY AND MEDICAL SUPPLIES	32,890.00	32,200.00	WITHIN THE ABC/BELLOW THE ABC
10	2511222	25-5152	PAO	JANITORIAL SUPPLIES/HOUSEKEEPING USE FOR PAO-ADMIN	MJOL-NIR ENGINEERING SERVICES	7,326.00	7,195.00	WITHIN THE ABC/BELLOW THE ABC
11	2511223	25-5903	PEO	VOICE RECORDER FOR THE USE OF PEO	MJOL-NIR ENGINEERING SERVICES	8,408.00	8,300.00	WITHIN THE ABC/BELLOW THE ABC
12	2511233	25-C0939	PEO-Admin	FURNITURE AND FIXTURES FOR THE USE OF PROVINCIAL ENGINEER'S OFFICE	MINI CLEAN BUSINESS SOLUTIONS	1,999,223.32	1,998,430.00	WITHIN THE ABC/BELLOW THE ABC
13	2511181	25-C0932	PGSO	CONSTRUCTION MATERIALS FOR THE USE OF THE CAPITOL BUILDING MAINTENANCE.	LITE HOUSE MARKETING	324,590.00	324,590.00	WITHIN THE ABC/BELLOW THE ABC
14	2511198	25-C0941	PICTO	SUPPLY AND REPAIR OF COMMUNICATION REPEATER USE OF PICTO-COMMUNICATION DEVELOPMENT UNIT	VMO ENTERPRISES	25,070.00	24,600.00	WITHIN THE ABC/BELLOW THE ABC
15	2511200	25-6281	PDRRMO	COFFEE & CHOCOLATE DRINK FOR THE USE OF IDPS AFFECTED BY CALAMITIES AND DISASTERS	NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED	207,000.00	204,000.00	WITHIN THE ABC/BELLOW THE ABC

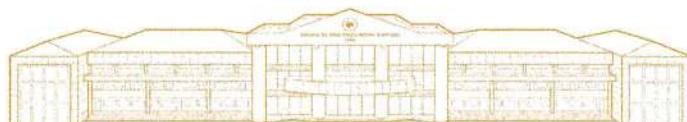




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16	2511203	25-6213	PBO	FOOD/CATERING SERVICES FOR THE USE OF PTA SUMMIT	GRAND PALM VILLAS AND HOTEL	324,000.00	324,000.00	WITHIN THE ABC/BELLOW THE ABC
17	2511204	25-3701	DdOPH-Montevista	LABORATORY SUPPLIES FOR THE USE OF DDOPH-MONTEVISTA 4TH QUARTER TO PURCHASE MEDICAL, DENTAL, AND LABORATORY SUPPLIES (LABORATORY SUPPLIES)	AYKOMED DRUGMART	164,890.00	164,388.00	WITHIN THE ABC/BELLOW THE ABC
18	2511205	25-6118	DdOPH-Maragusan	ALUMINUM FOLDING LADDER FOR THE USE OF DDOPH-MARAGUSAN (4TH QUARTER)	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	11,000.00	11,000.00	WITHIN THE ABC/BELLOW THE ABC
19	2511208	25-6301	PAO	AIR COMPRESSOR & WATER VENDO MACHINE FOR THE USE OF THE PAO-INVESTMENT DIVISION - TO BE RELEASED TO THE MSME TRAINING SERIES PHASE 1 PARTICIPANTS	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	52,966.00	52,966.00	WITHIN THE ABC/BELLOW THE ABC
20	2511212	25-C0960	SEF	CONSTRUCTION MATERIALS PROVISION OF ELECTRICITY FOR OFF-GRID SCHOOL, UDUAN ELEMENTARY SCHOOL, BRGY. MANURGAO, NEW BATAAN, DAVAO DE ORO	RONGBIN ENTERPRISES CHRIXEN HARDWARE BB HARDWARE	96,021.00	95,961.00	WITHIN THE ABC/BELLOW THE ABC
21	2511213	25-6338	PAO	TRANSFER, CONFIGURATION, TESTING, COMMISSIONING & ENERGIZATION OF THE BROADCAST TOWER TO MAKE THE RADIO FACILITY FULLY OPERATIONAL	8BTSC CORP.	1,485,000.00	1,485,000.00	WITHIN THE ABC/BELLOW THE ABC
22	2511214	25-6280	PDRRMO	PREFAB 20FTR INSULATED CONTAINER VAN FOR THE USE OF PDRRMO	DAVAO TCM HARDWARE	770,000.00	770,000.00	WITHIN THE ABC/BELLOW THE ABC
23	2511221	25-C0923	DdOPH-Pantukan	OFFICE SUPPLIES FOR THE USE OF DAVAO DE ORO PROVINCIAL HOSPITAL - PANTUKAN (OFFICE SUPPLIES) 4TH QUARTER	G.E. GENERAL MERCHANDISE	552,552.00	552,353.00	WITHIN THE ABC/BELLOW THE ABC
24	2511224	25-C0903	PDRRMO	BARCODE SCANNER, COMPUTER SET & PRINTER FOR THE USE OF PDRRMO	MINI CLEAN BUSINESS SOLUTIONS	315,680.00	315,600.00	WITHIN THE ABC/BELLOW THE ABC
25	2511225	25-5598	PDRRMO	COMPUTER TABLET (AS PER SPECIFICATIONS) TO BE USED FOR THE CONDUCT OF RISK ASSESSMENTS, MONITORING AND EVALUATION, RDANA, PDANA, AND TO RECORD PATIENT'S CARE REPORT	MINI CLEAN BUSINESS SOLUTIONS	490,000.00	489,950.00	WITHIN THE ABC/BELLOW THE ABC
26	2511226	25-5845	PDRRMO	COMPUTER SUPPLIES/SPAREPARTS FOR THE USE OF PDRRMO- RESEARCH AND PLANNING DIVISION	MINI CLEAN BUSINESS SOLUTIONS	39,640.00	39,615.00	WITHIN THE ABC/BELLOW THE ABC
27	2511227	25-6011	PEO-Admin	WATER DISPENSER FOR THE USE OF PEO	POWER HEALTH ENTERPRISE	31,350.00	31,335.00	WITHIN THE ABC/BELLOW THE ABC
28	2511228	25-5117	PHO	JANITORIAL SUPPLIES/HOUSEKEEPING FOR THE USE OF PHO-DOH GRANT- HEALTHY COMMUNITY-BAKUNA CHAMPIONS-4TH QTR	POWER HEALTH ENTERPRISE	15,261.00	15,207.00	WITHIN THE ABC/BELLOW THE ABC
29	2511229	25-6191	PGO-PPOPSP	OFFICE SUPPLIES FOR THE USE OF PNP OFFICE	POWER HEALTH ENTERPRISE	21,645.00	21,538.50	WITHIN THE ABC/BELLOW THE ABC
30	2511230	25-6140	PSWDO	DP BLACK INK FOR THE USE OF DAVAO DE ORO SCHOLARSHIP PROGRAM	POWER HEALTH ENTERPRISES	4,096.00	4,092.00	WITHIN THE ABC/BELLOW THE ABC
31	2511231	25-C0957	PEO	OFFICE SUPPLIES FOR THE USE OF PEO	POWER HEALTH ENTERPRISES	82,181.00	82,152.50	WITHIN THE ABC/BELLOW THE ABC
32	2511232	25-C0961	PDRRMO	CHARGEABLE FLASHLIGHT (SUPER BRIGHT-WATERPROOF), SAFETY	DAVCOM CONSUMER GOODS TRADING	499,625.00	490,000.00	WITHIN THE ABC/BELLOW THE ABC





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				HELMET & WHISTLE FOR THE USE OF PROVINCIAL GOVERNMENT EMPLOYEES DURING EMERGENCY				
33	2511234	25-C0931	PGSO	JANITORIAL SUPPLIES/HOUSEKEEPING FOR THE USE OF THE CAPITOL BUILDING AND MAINTENANCE	MITCH CONSTRUCTION CORPORATION	248,480.00	248,000.00	WITHIN THE ABC/BELOW THE ABC
34	2511235	25-6211	PASSO	FAAS BINDER W/ PRINTS AND BOLTS FOR THE USE OF PASSO FOR THE 4TH QUARTER.	PRINTCOMP MARKETING	142,175.00	140,530.00	WITHIN THE ABC/BELOW THE ABC
35	2511236	25-C0947	PGO-PPOPSP	CONSTRUCTION MATERIALS FOR USE OF BJMP-MONTEVISTA DISTRICT JAIL	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	99,816.00	99,816.00	WITHIN THE ABC/BELOW THE ABC
36	2511237	25-6078	PTO	STAINLESS SCISSOR & TAPE DISPENSER FOR USE OF PTO (4TH QUARTER 2025)	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	4,350.00	4,350.00	WITHIN THE ABC/BELOW THE ABC
37	2511238	25-6174	PGO-PPOPSP	OFFICE SUPPLIES FOR THE USE OF PROVINCIAL HIGHWAY PATROL DAVAO DE ORO	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	19,421.00	19,421.00	WITHIN THE ABC/BELOW THE ABC
38	2511239	25-6212	PASSO	TAX MAP BINDER FOR THE USE OF PASSO FOR THE 4TH QUARTER.	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	47,399.00	47,399.00	WITHIN THE ABC/BELOW THE ABC
39	2511240	25-5490	DdOPH-Montevista	LABORATORY SUPPLIES/REAGENT FOR THE USE OF DAVAO DE ORO PROVINCIAL HOSPITAL - MONTEVISTA 4TH QUARTER	OCTA-GENE SYSTEMS INCORPORATED	207,500.00	207,500.00	WITHIN THE ABC/BELOW THE ABC
40	2511242	25-6145	DdOPH-Laak	VACCINE REFRIGERATOR FOR THE USE OF DDOPH-LAAK	AYKOMED DRUGMART	84,000.00	84,000.00	WITHIN THE ABC/BELOW THE ABC
41	2511243	25-C0940	PICTO	COMMUNICATION EQUIPMENT FOR USE OF PICTO COMMUNICATION DEVELOPMENT SECTION	DAVCOM CONSUMER GOODS TRADING	559,700.00	552,300.00	WITHIN THE ABC/BELOW THE ABC
42	2511244	25-C0715	PHO	LABORATORY SUPPLIES FOR THE USE OF PHO VARIOUS PROGRAMS 4TH QTR (MEDICAL AND LABORATORIES SUPPLIES)	REDEMP MEDICAL SUPPLY	429,555.00	429,349.00	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. Rolando S. Simene and was 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.





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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


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


ATTY. GLEEN BLAIR M. CARNICER
BAC Member

On Official Business
RODERICK M. DIGAMON, CE
BAC Member

Action Taken: Approved/Disapproved


ENGR. RAUL G. MABANGLO
Governor
Head of the Procuring Entity

Approved on _____

