

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) HELD ON FEBRUARY 11, 2026, AT THE BAC CONFERENCE ROOM, GROUND FLOOR, PGSO BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |   |                                  |                                   |
|---|----------------------------------|-----------------------------------|
| 1 | Mr. Ivan Kleb N. Ulgasan CESE    | BAC Chairperson/Presiding Officer |
| 2 | Dr. Rolando S. Simene, MRDM      | BAC Vice-Chairperson              |
| 3 | Engr. Roderick M. Digamon        | BAC Member                        |
| 4 | Dr. Antonio P. Ybiernas, Jr, MPM | BAC Member                        |
| 5 | Atty. Gleen Blair M. Carnicer    | BAC Member                        |

**Others Present**

- |    |                                   |                        |
|----|-----------------------------------|------------------------|
| 1  | Engr. Joy C. Manabat, MPA, MRDN   | TWG Member             |
| 2  | Dr. Neil P. Estoya, FPSMSI, MPA   | TWG Member             |
| 3  | Mr. Roger D. Socias               | TWG Member             |
| 4  | Mr. Alvin Ross J. Gisma           | TWG Member             |
| 5  | Mr. Kirby Ryan E. Suarez, LPT, JD | Head BAC Secretariat   |
| 6  | Ms. Juvy F. Sobrevilla            | Executive Assistant II |
| 7  | Ms. Angel Mae M. Daso             | Clerk II               |
| 8  | Ms. Sheila Mae Q. Sumalinog       | Clerk II               |
| 9  | Ms. Jonna Beth M. Mancha          | Clerk II               |
| 10 | Ms. Laiza Villacorta              | Private Secretary II   |
| 11 | Ms. Meabel M. Plaza               | Clerk II               |
| 12 | Ms. Vera C. Lamis                 | PENRO - LGU            |
| 13 | Ms. Master France Rammyl R. Sacay | PENRO - LGU            |
| 14 | Ms. Janice A. Delino              | PHRMDO                 |

**On Official Business**

- |   |                                  |            |
|---|----------------------------------|------------|
| 1 | Mr. Ronald C. Sibayan, FP, MExED | TWG Member |
|---|----------------------------------|------------|

**RESOLUTION NO. SVP-02.11.02**

*Series of 2026*

**“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, OTHERWISE KNOWN AS NEW GOVERNMENT PROCUREMENT ACT.”**

ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2602016	26-0850	PAO	TARPAULIN -AS PER DESIGN FOR THE USE OF BULAWAN FESTIVAL 2026 & PROVINCIAL ACTIVITIES	SKATTEN CONSTRUCTION COMPANY INC.	448,800.00	448,800.00	WITHIN THE ABC/BELOW THE ABC
2	2602023	26-0825	PAO	OFFICE SUPPLIES FOR THE USE OF BULAWAN FESTIVAL 2026	NHJS OFFICE AND SCHOOL SUPPLIES	69,925.00	69,925.00	WITHIN THE ABC/BELOW THE ABC
3	2602024	26-0267	PACCO	OFFICE SUPPLIES FOR OFFICE USE.	NHJS OFFICE AND SCHOOL SUPPLIES	19,875.00	19,875.00	WITHIN THE ABC/BELOW THE ABC
4	2602026	26-0367	PBO	16 GB RAM DDR4 3200MHZ FOR USE OF PLSB - COMPUTER SUPPLY	GAMALE ENTERPRISES	3,300.00	3,000.00	WITHIN THE ABC/BELOW THE ABC
5	2602027	26-0022	PHO	MINERAL WATER, 5 GAL FOR THE USE OF PHO	DARCY WATER REFILLING STATION	49,979.00	49,979.00	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
6	2602028	26-0262	PACCO	MINERAL WATER, 5 GAL FOR PACCO EMPLOYEES CONSUMPTION.	DARCY WATER REFILLING STATION	3,485.00	3,485.00	WITHIN THE ABC/BELOW THE ABC
7	2602029	26-0015	PIAO	MINERAL WATER, 5 GAL FOR PIAO USE	DARCY WATER REFILLING STATION	5,412.00	5,412.00	WITHIN THE ABC/BELOW THE ABC
8	2602030	26-0648	PENRO	PHOTOCOPY FOR USE OF PENRO	SKATTEN CONSTRUCTION COMPANY INC.	45,000.00	45,000.00	WITHIN THE ABC/BELOW THE ABC
9	2602031	26-C0022	PBO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR USE OF PBO - JANITORIAL SUPPLIES	SKATTEN CONSTRUCTION COMPANY INC.	6,163.00	6,079.00	WITHIN THE ABC/BELOW THE ABC
10	2602032	26-C0033	PAGRO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR USE OF PAGRO (FIRST QUARTER)	SKATTEN CONSTRUCTION COMPANY INC.	16,872.00	16,782.00	WITHIN THE ABC/BELOW THE ABC
11	2602033	26-0490	PVO	OFFICE SUPPLIES FOR THE USE OF PVO	AGNIZ ENTERPRISE	57,025.00	56,815.00	WITHIN THE ABC/BELOW THE ABC
12	2602034	26-0693	PGSO	SEPTIC TANK CLEANING AND SIPHONING, 8 CU.M. PER LOAD FOR THE USE OF PROVINCIAL CAPITOL BUILDING AND MAINTENANCE.	J-U SEPTIC TANK EXCAVATOR & PLUMBING SERVICES	36,000.00	36,000.00	WITHIN THE ABC/BELOW THE ABC
13	2602035	26-0576	SPO	PUBLICATION OF ORDINANCES FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	EDGE DAVAO REVIEW PUBLISHING, INC.	210,000.00	201,250.00	WITHIN THE ABC/BELOW THE ABC
14	2602037	26-0895	PAO	MINERAL WATER, 5 GAL FOR THE USE OF BULAWAN FESTIVAL 2026/PROVINCIAL ACTIVITIES	DARCY WATER REFILLING STATION	13,120.00	13,120.00	WITHIN THE ABC/BELOW THE ABC
15	2602038	26-0543	PAGRO	MINERAL WATER, 5 GAL FOR THE USE OF PAGRO (FIRST QUARTER)	DARCY WATER REFILLING STATION	8,200.00	8,200.00	WITHIN THE ABC/BELOW THE ABC
16	2602039	26-0283	PGSO	MINERAL WATER, 5 GAL FOR THE USE OF PGSO PERSONNEL.	DARCY WATER REFILLING STATION	75,440.00	75,440.00	WITHIN THE ABC/BELOW THE ABC
17	2602041	26-C0035	PAGRO	COULDRON - BIGGEST AND KALDERO-BIGGEST FOR USE OF PGRO (FIRST QUARTER)	GAMALE ENTERPRISES	16,693.00	16,600.00	WITHIN THE ABC/BELOW THE ABC
18	2602042	26-0025	PHO	PRINTER ECO TANK 4 IN 1 FOR THE USE OF PHO	MINI CLEAN BUSINESS SOLUTIONS	66,144.00	66,140.00	WITHIN THE ABC/BELOW THE ABC
19	2602043	26-0826	PAO	PRINTER ECO TANK 4 IN 1 FOR THE USE OF PROVINCIAL ACTIVITIES/OFFICE USE	MINI CLEAN BUSINESS SOLUTIONS	33,072.00	33,070.00	WITHIN THE ABC/BELOW THE ABC
20	2602044	26-0026	PHO	PHOTOCOPY AND TARPULIN - AS PER DESIGN FOR THE USE OF PHO MOOE 1ST QTR	SKATTEN CONSTRUCTION COMPANY INC.	19,980.00	19,980.00	WITHIN THE ABC/BELOW THE ABC
21	2602045	26-0851	PAO	SPORTS EQUIPMENT FOR THE USE OF BULAWAN FESTIVAL 2026/PROVINCIAL ACTIVITIES	GAMALE ENTERPRISES	22,732.00	22,590.00	WITHIN THE ABC/BELOW THE ABC
22	2602046	26-0880	PAO	GUN TUCKER - HEAVY DUTY FOR THE USE OF BULAWAN FESTIVAL 2026/PROVINCIAL ACTIVITIES	GAMALE ENTERPRISES	5,593.00	5,593.00	WITHIN THE ABC/BELOW THE ABC
23	2602047	26-0422	PGSO	VACUUM CLEANER 220V, 1100W FOR THE USE OF PGSO-BUILDING MAINTENANCE.	SKATTEN CONSTRUCTION COMPANY INC.	9,845.00	9,845.00	WITHIN THE ABC/BELOW THE ABC





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24	2602048	26-0628	SPO	<b>SPAREPARTS (LIGHT VEHICLES) FOR THE USE LEGISLATIVE DEPARTMENT</b>	COMVAL AUTO SUPPLY	770,860.00	770,860.00	WITHIN THE ABC/BELOW THE ABC
25	2602049	26-C0021	PIAO	<b>OFFICE SUPPLIES FOR PIAO USE</b>	NHJS OFFICE AND SCHOOL SUPPLIES	16,095.00	16,095.00	WITHIN THE ABC/BELOW THE ABC
26	2602050	26-0402	PHO	<b>OFFICE SUPPLIES FOR THE USE OF HEALTH PLANNING PROGRAM 1ST QTR</b>	NHJS OFFICE AND SCHOOL SUPPLIES	21,918.00	21,918.00	WITHIN THE ABC/BELOW THE ABC
27	2602051	26-0739	PAO	<b>TARPAULIN -AS PER DESIGN FOR THE USE OF PAO-TOURISM ACTIVITIES</b>	MJM ART & TAILOR	11,550.00	11,550.00	WITHIN THE ABC/BELOW THE ABC
28	2602052	26-0024	PHO	<b>ELECTRIC FAN AND WATER DISPENSER (HOT AND COLD) FOR THE USE OF PHO MOOE 1ST QTR</b>	SKATTEN CONSTRUCTION COMPANY INC.	19,121.70	19,118.00	WITHIN THE ABC/BELOW THE ABC
29	2602053	26-C0101	PAO	<b>OFFICE EQUIPMENT FOR THE USE OF BULAWAN FESTIVAL 2026/PROVINCIAL ACTIVITIES</b>	NHJS OFFICE AND SCHOOL SUPPLIES	16,554.00	16,554.00	WITHIN THE ABC/BELOW THE ABC
30	2602056	26-C0099	PAO	<b>LUMBERS FOR THE USE OF BULAWAN FESTIVAL 2026/PROVINCIAL ACTIVITIES</b>	DAVAO TCM HARDWARE	365,238.00	365,238.00	WITHIN THE ABC/BELOW THE ABC
31	2602057	26-C0116	PGSO	<b>CONSTRUCTION MATERIALS AND ELECTRICAL SUPPLIES FOR THE IMPROVEMENT OF PROVINCIAL CAPITOL BUILDING (PROVINCIAL GENERAL SERVICES OFFICE BUILDING - FIT OUT STAGE)</b>	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	1,160,911.46	1,160,909.50	WITHIN THE ABC/BELOW THE ABC
32	2602058	26-C0100	PAO	<b>ELECTRICAL AND CONSTRUCTION FOR THE USE OF BULAWAN FESTIVAL 2026/PROVINCIAL ACTIVITIES</b>	MITCH CONSTRUCTION CORPORATION	1,011,859.50	1,011,823.30	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 request/s 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 whereby 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, and a receipt of one (1) quotation is sufficient to proceed with the evaluation;

**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 was duly seconded by Atty. Gleen Blair M. Carnicer, it was,





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**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.

Certified true and Correct:

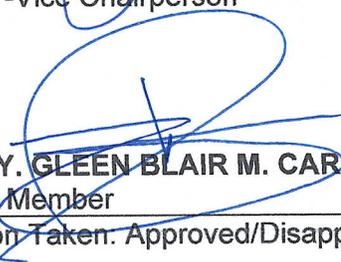
  
**KIRBY RYAN E. SUAREZ, LPT, JD**  
Head BAC Secretariat

Conformed by:

  
**IVAN KLEB N. ULGASAN, CESE**  
BAC-Chairperson

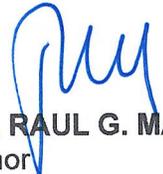
  
**ROLANDO S. SIMENE, DVM, MRDM**  
BAC -Vice Chairperson

  
**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 \_\_\_\_\_

