

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 1, 2025 AT THE BAC CONFERENCE ROOM, 3<sup>RD</sup> 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 | Engr. Roderick M. Digamon        | BAC Member           |
| 4 | Atty. Gleen Blair M. Carnicer    | BAC Member           |
| 5 | 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  | Dr. Neil P. Estoya, FPSMSI, MPA   | TWG Member             |
| 6  | Ms. Juvy F. Sobrevilla            | Executive Assistant II |
| 7  | Ms. Sheila Mae Q. Sumalinog       | Clerk II               |
| 8  | Ms. Angel Mae M. Daso             | Clerk II               |
| 9  | Ms. Laiza N. Villacorta           | Private Secretary II   |
| 10 | Ms. Meabel M. Plaza               | Clerk II               |

**On Official Business**

- |   |                     |            |
|---|---------------------|------------|
| 1 | Mr. Roger D. Socias | TWG Member |
|---|---------------------|------------|

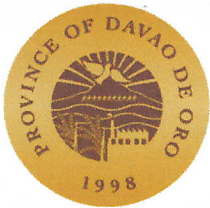
**RESOLUTION NO. SVP-12.01.02**

*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	2511147	25-5932	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO.: SAA 4408.	COMVAL AUTO SUPPLY	80,500.00	80,500.00	WITHIN THE ABC/BELOW THE ABC
2	2511148	25-6075	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE WITH PLATE NO. 1101-366171	COMVAL AUTO SUPPLY	119,900.00	119,900.00	WITHIN THE ABC/BELOW THE ABC
3	2511153	25-C0892	PEO-Admin	OIL AND LUBRICANTS FOR THE USE OF PEO (4TH QUARTER)	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	37,790.00	37,575.00	WITHIN THE ABC/BELOW THE ABC
4	2511157	25-4720	PGO-PPOPSP	FOOD SUPPLIES FOPR THE USE OF BAHAY PAG-ASA CENTER, 4TH QUARTER	POWER HEALTH ENTERPRISE	113,250.00	112,452.00	WITHIN THE ABC/BELOW THE ABC



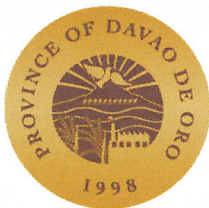


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5	2511209	25-6255	PGSO	<b>SPAREPARTS (MOTORCYCLE)</b> FOR THE USE OF PEO WITH PLATE NO.: 1101-179247.	COMVAL AUTO SUPPLY	19,635.00	19,635.00	WITHIN THE ABC/BELOW THE ABC
6	2511210	25-4890	PGSO	<b>SPAREPARTS (MOTORCYCLE)</b> FOR THE USE OF PAGRO WITH PLATE NO.: 1101-395896.	COMVAL AUTO SUPPLY	18,200.00	18,200.00	WITHIN THE ABC/BELOW THE ABC
7	2511211	25-5980	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PGO WITH PLATE NO.: SLA 1262.	COMVAL AUTO SUPPLY	3,470.00	3,470.00	WITHIN THE ABC/BELOW THE ABC
8	2511247	25-6210	PAGRO	<b>FOOD/CATERING SERVICES</b> FOR USE OF ORGANIC MEETING - PAGRO (4TH QUARTER)	JEMAR CATERING SERVICES	27,515.00	27,515.00	WITHIN THE ABC/BELOW THE ABC
9	2511249	25-5575	PGO-PPOPSP	<b>PORTLAND CEMENT</b> FOR THE USE OF PGO - PSWDO - OPLAN PAGBABAGO (ELCAC)	RONGBIN ENTERPRISES	89,700.00	89,400.00	WITHIN THE ABC/BELOW THE ABC
10	2511252	25-6344	PGSO	<b>SUPPLY AND DELIVERY OF ASSORTED LANTERNS AND CHRISTMAS DECORATIONS</b> FOR CHRISTMAS DECORATIONS OF THE PROVINCIAL CAPITOL BUILDING.	MITCH CONSTRUCTION CORPORATION	1,500,000.00	1,500,000.00	WITHIN THE ABC/BELOW THE ABC
11	2511253	25-C0927	PGSO	<b>CONSTRUCTION SUPPLIES</b> FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	AICON BUILDERS AND SUPPLY	586,723.00	585,705.00	WITHIN THE ABC/BELOW THE ABC
12	2511254	25-C0919	PEEMO	<b>CONSTRUCTION MATERIALS</b> FOR THE USE OF VARIOUS DAVAO DE ORO PROVINCIAL HOSPITALS (CONSTRUCTION AND ELECTRICAL SUPPLIES) 4TH QUARTER	MITCH CONSTRUCTION CORPORATION	1,042,606.00	1,042,606.00	WITHIN THE ABC/BELOW THE ABC
13	2511255	25-6222	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PEO ADMIN WITH PLATE NO. 1101-515380.	COMVAL AUTO SUPPLY	78,000.00	78,000.00	WITHIN THE ABC/BELOW THE ABC
14	2511256	25-C0918	PSWDO	<b>PACKED MEALS AND SNACKS</b> FOR THE USE OF PSWDO VARIOUS PROGRAMS	JEMAR CATERING SERVICES	203,930.00	203,930.00	WITHIN THE ABC/BELOW THE ABC
15	2511257	25-6315	PGO-PPOPSP	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF SOCIAL WELFARE AND DEVELOPMENT AUXILIARY (SWADA)	JEMAR CATERING SERVICES	450,000.00	450,000.00	WITHIN THE ABC/BELOW THE ABC
16	2511258	25-6327	PHO	<b>DAVAO DE ORO TOKEN</b> FOR THE USE OF PHO-GRANT- HEALTHY COMMUNITY ACTIVITY- 4TH QTR	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	9,900.00	9,900.00	WITHIN THE ABC/BELOW THE ABC
17	2511260	25-5594	PGSO	<b>COCO LUMBER OR EQUIVALENT</b> FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	DAVAO TCM HARDWARE	26,208.00	26,208.00	WITHIN THE ABC/BELOW THE ABC
18	2511261	25-4795	PHO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF NUTRITION PROGRAM	HEROBEN HOMETEL	175,500.00	172,250.00	WITHIN THE ABC/BELOW THE ABC
19	2511262	25-5700	PGO	<b>SUPPLY AND INSTALLATION OF WALL MOUNTED NON-INVERTER TYPE AIR CONDITION</b> USE FOR PAO-PA OFFICE	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	99,600.00	99,200.00	WITHIN THE ABC/BELOW THE ABC



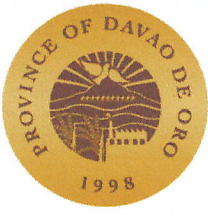


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20	2511263	25-C0958	PDRRMO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PDRRMO RESCUE VEHICLES	COMVAL AUTO SUPPLY	72,622.50	72,622.50	WITHIN THE ABC/BELOW THE ABC
21	2511264	25-6370	SPO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF MITSUBISHI STRADA 4X4 PICK UP WITH PLATE NO. 1101-1148042	COMVAL AUTO SUPPLY	17,525.00	17,525.00	WITHIN THE ABC/BELOW THE ABC
22	2511265	25-6082	SPO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE BM KIM CODILLA- AMAD WITH PLATE NO. 1101-1148017	COMVAL AUTO SUPPLY	21,500.00	21,500.00	WITHIN THE ABC/BELOW THE ABC
23	2511266	25-5457	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PGSO WITH PLATE NO.: 1501-108163.	COMVAL AUTO SUPPLY	2,500.00	2,500.00	WITHIN THE ABC/BELOW THE ABC
24	2511267	25-6101	SPO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF BM RAMIL GENTUGAYA WITH PLATE NO. 1101- 366173	COMVAL AUTO SUPPLY	25,300.00	25,300.00	WITHIN THE ABC/BELOW THE ABC
25	2511268	25-6197	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PHO WITH PLATE NO. 1101-953808.	COMVAL AUTO SUPPLY	2,300.00	2,300.00	WITHIN THE ABC/BELOW THE ABC
26	2511269	25-6292	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PGO WITH PLATE NO.: SLA 1262.	COMVAL AUTO SUPPLY	3,150.00	3,150.00	WITHIN THE ABC/BELOW THE ABC
27	2511270	25-5981	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PHO WITH PLATE NO.: SAA 4411.	COMVAL AUTO SUPPLY	1,950.00	1,950.00	WITHIN THE ABC/BELOW THE ABC
28	2511271	25-6254	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PHO WITH PLATE NO.: 1101-932222.	COMVAL AUTO SUPPLY	5,500.00	5,500.00	WITHIN THE ABC/BELOW THE ABC
29	2511272	25-6289	PGSO	<b>GENERATOR SET (SILENT TYPE)</b> FOR THE USE OF PGSO PERSONNEL.	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	1,078,000.00	1,058,000.00	WITHIN THE ABC/BELOW THE ABC
30	2511273	25-C0908	PEO-Admin	<b>ANGLE GRINDER, ELECTRIC DRILL, GRASS CUTTER &amp; SUBMERSIBLE PUMP</b> FOR THE USE OF PEO	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	230,947.00	229,600.00	WITHIN THE ABC/BELOW THE ABC
31	2511274	25-C0964	DdOPH-Montevista	<b>MEDICAL SUPPLIES</b> FOR THE USE OF DAVAO DE ORO PROVINCIAL HOSPITAL - MONTEVISTA (MEDICAL SUPPLIES) 4TH QUARTER	AYKOMED DRUGMART	771,776.00	771,472.00	WITHIN THE ABC/BELOW THE ABC
32	2511276	25-5990	PGSO	<b>SPAREPARTS (MOTORCYCLE)</b> FOR THE USE OF PENRO WITH PLATE NO.: 1101-449997.	FOUR J'S MOTOR PARTS	23,425.00	23,380.00	WITHIN THE ABC/BELOW THE ABC
33	2511277	25-C0860	PGSO	<b>FULL FACED HELMET, RAINCOAT &amp; RIDER HAND GLOVES</b> FOR THE USE OF PGSO.	FOUR J'S MOTOR PARTS	71,775.00	71,725.00	WITHIN THE ABC/BELOW THE ABC
34	2511278	25-6016	PGSO	<b>SPAREPARTS (MOTORCYCLE)</b> FOR THE USE OF PEO WITH PLATE NO.: 1101-137601.	FOUR J'S MOTOR PARTS	10,700.00	10,700.00	WITHIN THE ABC/BELOW THE ABC
35	2511279	25-6142	PGSO	<b>SPAREPARTS (MOTORCYCLE)</b> FOR THE USE OF PENRO	FOUR J'S MOTOR PARTS	3,650.00	3,650.00	WITHIN THE ABC/BELOW THE ABC



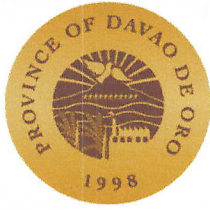


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				WITH PLATE NO.: 1101-195973.				
36	2511280	25-5694	PGSO	<b>SPAREPARTS (MOTORCYCLE)</b> FOR THE USE OF PAO ADMIN WITH PLATE NO.: 1101-1051974.	FOUR J'S MOTOR PARTS	7,080.00	7,040.00	WITHIN THE ABC/BELOW THE ABC
37	2511281	25-6080	PGSO	<b>SPAREPARTS (MOTORCYCLE)</b> FOR THE USE OF PEO WITH PLATE NO.: SA 9621.	FOUR J'S MOTOR PARTS	2,735.00	2,715.00	WITHIN THE ABC/BELOW THE ABC
38	2511282	25-6194	PGSO	<b>SPAREPARTS (MOTORCYCLE)</b> FOR THE USE OF PAGRO WITH PLATE NO. SF 3654.	FOUR J'S MOTOR PARTS	2,385.00	2,385.00	WITHIN THE ABC/BELOW THE ABC
39	2511284	25-6020	PGO	<b>SUPPLY AND INSTALLATION OF AIR-CONDITIONING UNIT</b> FOR THE USE OF PDRMO.	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	652,062.00	651,000.00	WITHIN THE ABC/BELOW THE ABC
40	2511285	25-C0935	PGO-PPOPSP	<b>LAPTOP, PRINTER &amp; COMPUTER SUPPLIES</b> FOR THE USE OF PAO-CADD IN IMPLEMENTING PPOC-KASANGGA SA KAPAYAPAAN NG PROBINSYA (KKP).	MINI CLEAN BUSINESS SOLUTIONS	725,699.00	725,504.00	WITHIN THE ABC/BELOW THE ABC
41	2511286	25-C0962	PVO	<b>COMPUTER DESKTOP, LAPTOP AND EXTERNAL DRIVE</b> FOR THE USE OF PVO	MINI CLEAN BUSINESS SOLUTIONS	199,460.00	199,430.00	WITHIN THE ABC/BELOW THE ABC
42	2511287	25-C0949	PAO	<b>LAPTOP, PRINTER, BARCODE SCANNER &amp; COMPUTER SUPPLIES</b> USE FOR PAO-ADMIN	MINI CLEAN BUSINESS SOLUTIONS	98,355.00	98,310.00	WITHIN THE ABC/BELOW THE ABC
43	2511290	25-5751	PICTO	<b>SOFTWARE DEFINED-REMOTE ETHERNET DEVICE</b> FOR THE USE OF 4 HOSPITALS	ALFALINK TOTAL SOLUTION CORP.	785,835.60	785,600.00	WITHIN THE ABC/BELOW THE ABC
44	2511291	25-5687	PHO	<b>COMPUTER LAPTOP (CLERICAL)</b> FOR THE USE OF PHO-HEALTHY LEARNING INSTITUTION ACTIVITY-4TH QTR.	MINI CLEAN BUSINESS SOLUTIONS	346,040.00	346,015.00	WITHIN THE ABC/BELOW THE ABC
45	2511293	25-6340	PSWDO	<b>SUPPLY AND INSTALLATION OF FIRE ALARM DETECTION SYSTEM</b> FOR THE USE OF BAHAY PANGARAP CENTER	MITCH CONSTRUCTION CORPORATION	363,670.67	360,000.00	WITHIN THE ABC/BELOW THE ABC
46	2511296	25-6223	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PEO WITH PLATE NO. 1101-233418.	ATHREN AUTO SUPPLY AND HARDWARE	51,960.00	50,510.00	WITHIN THE ABC/BELOW THE ABC
47	2509137	25-1435	PHO	<b>RUBBING ALCOHOL - WITH CPR</b> FOR PHO MOOE USE 3RD QTR	POWER HEALTH ENTERPRISE	4,950.00	4,935.00	WITHIN THE ABC/BELOW THE ABC
48	2511146	25-5800	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PGO WITH PLATE NO.: 1101-1148029.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	42,550.00	42,510.00	WITHIN THE ABC/BELOW THE ABC
49	2511149	25-5703	PVO	<b>OIL AND LUBRICANTS</b> FOR THE USE OF PVO	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	18,362.50	18,250.00	WITHIN THE ABC/BELOW THE ABC
50	2511150	25-5794	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PGSO WITH PLATE NO.: SAA 8866.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	43,800.00	43,700.00	WITHIN THE ABC/BELOW THE ABC





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51	2511151	25-5902	SPO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF BM GONZAGA WITH PLATE NO. 1101-365591	COMVAL AUTO SUPPLY	18,810.00	18,810.00	WITHIN THE ABC/BELOW THE ABC
52	2511152	25-C0853	PEEMO	<b>SPAREPARTS (LIGHT VEHICLE)</b> FOR THE USE OF VARIOUS HOSPITALS (SPARE PARTS LIGHT VEHICLES) 4TH QUARTER	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	270,767.00	269,580.00	WITHIN THE ABC/BELOW THE ABC
53	2511250	25-6131	PGSO	<b>HEAVY DUTY PADLOCK</b> FOR THE USE OF PGSO WAREHOUSE.	GAMALE ENTERPRISES	4,550.00	4,550.00	WITHIN THE ABC/BELOW THE ABC
54	2511251	25-5422	PAO	<b>ACRYLIC TABLE NAME HOLDER (AS PER SAMPLE)</b> FOR THE USE OF PAO-INVESTMENT	MJM ART & TAILOR	7,150.00	7,150.00	WITHIN THE ABC/BELOW THE ABC
55	2511259	25-3196	PGO-PPOPSP	<b>FOOD/CATERING SERVICES</b> TO STRENGTHEN COMMUNITY-BASED JUSTICE AND PEACE.	HEROBEN HOMETEL	1,440,000.00	1,440,000.00	WITHIN THE ABC/BELOW THE ABC
56	2511275	25-5108	PAGRO	<b>AGRICULTURAL TIRE WITH FLAP</b> FOR REPAIR & MAINTENANCE OF MACHINERY & EQUIPMENT	DARD'S HEAVY EQUIPMENTS PARTS AND SUPPLY	18,370.00	18,300.00	WITHIN THE ABC/BELOW THE ABC
57	2511283	25-5894	SPO	<b>SPAREPARTS (MOTORCYCLE)</b> FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE XRM 125 WITH PLATE NO. 1101-420951	FOUR J'S MOTOR PARTS	4,000.00	3,750.00	WITHIN THE ABC/BELOW THE ABC
58	2511288	25-5875	PAO	<b>OFFICE SUPPLIES</b> FOR THE USE OF IPRD	SKATTEN CONSTRUCTION COMPANY INC	29,999.00	29,959.00	WITHIN THE ABC/BELOW THE ABC
59	2511289	25-5864	PAO	<b>OFFICE SUPPLIES</b> FOR THE USE PAO-CADD IN IMPLEMENTING MUSLIM COMMUNITY DEVELOPMENT PROGRAM.	SKATTEN CONSTRUCTION COMPANY INC	49,578.00	49,314.00	WITHIN THE ABC/BELOW THE ABC
60	2511294	25-5909	PAGRO	<b>OFFICE SUPPLIES</b> FOR USE OF AGRICULTURE FISHERY LIVELIHOOD SUPPORT PROGRAM	SKATTEN CONSTRUCTION COMPANY INC.	43,095.00	42,825.00	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;

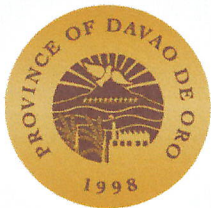
**WHEREAS**, a canvass of quotations was duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the abovementioned purchase requests;

**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,





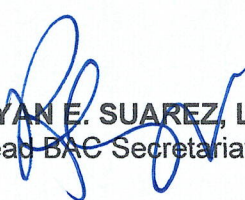
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**NOW THEREFORE**, the Bids and Awards Committee, RESOLVE as it is hereby RESOLVED to recommend to the Head of the Procuring Entity (HoPE) to award the abovementioned Purchase Requests to the corresponding suppliers who offered the lowest calculated 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

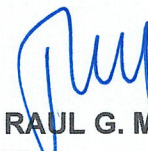
  
**ROLANDO S. SIMENE, DVM, MRDM**  
BAC -Vice Chairperson

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

