

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 NOVEMBER 12, 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 Engr. Roderick M. Digamon	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. Alvin Ross J. Gisma	TWG Member
4 Mr. Roger D. Socias	TWG Member
5 Ms. Juvy F. Sobrevilla	Executive Assistant II
6 Ms. Sheila Mae Q. Sumalinog	Clerk II
7 Ms. Jonna Beth M. Mancha	Clerk II
8 Ms. Angel Mae M. Daso	Clerk II
9 Ms. Meabel M. Plaza	Clerk II
10 Ms. Laiza N. Villacorta	Private Secretary II
11 Ms. Joyzel R. Odi	PG Dept. Head - PICTO
12 Ms. Maila Mae Grace B. Carillo	Asst. PG Dept. Head - PACCO
13 Mr. Adrian Caesar M. Recampales	DdOPH-Montevista
14 Ms. Rocel G. Nisnisan	DdOPH-Montevista
15 Mr. Leonardo D. Merced Jr.	PHO
16 Mr. Dhence C. Llabore	PBO
17 Ms. Rosalie G. Magaled	DepEd
18 Ms. Reyna Mae Jane Pelier-Mayaki	SPO-OSS
19 Mr. Michael Capuyan	PDRMO
20 Ms. Emmie Lou B. Javier	PASSO
21 Mr. George Dai Gil Duran	PICTO

On Official Business

1 Mr. Ronald C. Sibayan, MExED	TWG Member
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On Leave

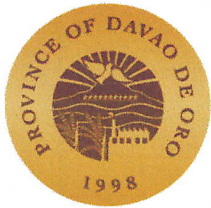
1 Dr. Neil P. Estoya, FPSMSI, MPA	TWG Member
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RESOLUTION NO. SVP-11.12.03

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;”





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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2509191	25-4055	PHO	FOOD/CATERING SERVICES FOR THE USE OF HRP-HEALTH EDUCATION AND PROMOTION ACTIVITY-3RD QTR	DAVAO CENTRAL WAREHOUSE CLUB INC.	147,900.00	145,000.00	WITHIN THE ABC/BELOW THE ABC
2	2511024	25-5910	PAGRO	CHLORINE GRANULES FOR USE OF THE AGRICULTURE FISHERY LIVELIHOOD SUPPORT PROGRAM	GAMALE ENTERPRISES	5,310.00	5,310.00	WITHIN THE ABC/BELOW THE ABC
3	2511025	25-4565	PENRO	V-BELT PULLEY FOR USE OF PENRO (PLASTIC SHREDDER MACHINE)	ODOYROCKZ CONSUMER GOODS TRADING	7,150.00	7,150.00	WITHIN THE ABC/BELOW THE ABC
4	2511026	25-4670	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHRMDO WITH PLATE NO.: 1101-881126.	FOUR J'S MOTOR PARTS	19,250.00	19,150.00	WITHIN THE ABC/BELOW THE ABC
5	2511027	25-5766	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAO HOUSING WITH PLATE NO.: 1101-1052021.	FOUR J'S MOTOR PARTS	5,100.00	4,900.00	WITHIN THE ABC/BELOW THE ABC
6	2511028	25-5331	PGSO	JANITORIAL CLEANING CART ON WHEELS FOR THE USE OF CAPITOL BUILDING GROUND AND MAINTENANCE.	SKATTEN CONSTRUCTION COMPANY INC	30,822.00	30,810.00	WITHIN THE ABC/BELOW THE ABC
7	2511029	25-5611	PTO	MULTI-TRAY (3 LAYERS) FOR USE OF PTO (4TH QUARTER 2025)	DMI ENTERPRISES	2,775.00	2,760.00	WITHIN THE ABC/BELOW THE ABC
8	2511030	25-4379	PENRO	PH TOUGH SENSOR FOR USE OF PENRO	ODOYROCKZ CONSUMER GOODS TRADING	40,700.00	40,700.00	WITHIN THE ABC/BELOW THE ABC
9	2511031	25-4689	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO.: 1101-266020.	FOUR J'S MOTOR PARTS	21,375.00	21,360.00	WITHIN THE ABC/BELOW THE ABC
10	2511032	25-5813	PHO	MEGA BOX STORAGE FOR THE USE OF PHO-HRP FOR EPIDEMIOLOGY AND SURVEILLANCE ACTIVITY-4TH QTR	DMI ENTERPRISES	3,600.00	3,570.00	WITHIN THE ABC/BELOW THE ABC
11	2511033	25-5750	PVO	RAINCOAT FOR THE USE OF PVO	ODOYROCKZ CONSUMER GOODS TRADING	2,200.00	2,200.00	WITHIN THE ABC/BELOW THE ABC
12	2511034	25-5522	PENRO	RUBBER BOOTS & SAFETY HELMET WITH HEAD LAMP FOR USE OF PENRO	ODOYROCKZ CONSUMER GOODS TRADING	17,028.00	17,025.00	WITHIN THE ABC/BELOW THE ABC
13	2511035	25-C0795	PGSO	OFFICE SUPPLIES FOR THE USE OF PGSO OFFICE.	SKATTEN CONSTRUCTION COMPANY INC	120,152.50	117,510.00	WITHIN THE ABC/BELOW THE ABC
14	2511036	25-C0500	PAO	JANITORIAL SUPPLIES/HOUSEKEEPING FOR THE USE OF PAO- INVESTMENT DIVISION	ODOYROCKZ CONSUMER GOODS TRADING	4,068.00	4,068.00	WITHIN THE ABC/BELOW THE ABC
15	2511037	25-5636	PHO	FOOD/CATERING SERVICES FOR THE USE OF HRP- EPIDEMIOLOGY SURVEILLANCE TRAINING-4TH QTR	DAVAO CENTRAL WAREHOUSE CLUB INC.	83,700.00	83,700.00	WITHIN THE ABC/BELOW THE ABC
16	2511038	25-4733	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO.: 1101-1039075.	FOUR J'S MOTOR PARTS	13,045.00	13,045.00	WITHIN THE ABC/BELOW THE ABC
17	2511039	25-5205	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PASSO WITH PLATE NO. SA 11628.	FOUR J'S MOTOR PARTS	18,295.00	18,250.00	WITHIN THE ABC/BELOW THE ABC



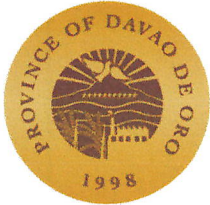


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18	2511040	25-5186	SEF	POLO SHIRT W/ PRINT FOR THE USE OF STUDENT'S LEADERSHIP TRAINING	DON DANILO SPORTS APPAREL SHOP	30,000.00	30,000.00	WITHIN THE ABC/BELOW THE ABC
19	2511041	25-5119	PHO	STORAGE BOX FOR THE USE OF PHO-DOH GRANT BAKUNA CHAMPIONS ACTIVITY-4TH QTR	GAMALE ENTERPRISES	3,600.00	3,600.00	WITHIN THE ABC/BELOW THE ABC
20	2511042	25-5228	SEF	OFFICE SUPPLIES FOR THE USE OF LEARNERS' TRAINING/DEVELOPMENT PROGRAM	SKATTEN CONSTRUCTION COMPANY INC	185,145.00	179,816.00	WITHIN THE ABC/BELOW THE ABC
21	2511043	25-5436	PTO	COMPUTER LED MONITOR FOR USE OF PTO (GRACE V. QUINTANA)	ODOYROCKZ CONSUMER GOODS TRADING	17,050.00	17,045.00	WITHIN THE ABC/BELOW THE ABC
22	2511044	25-C0801	PGSO	CONSTRUCTION SUPPLIES FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	DAVAO TCM HARDWARE	31,887.00	31,887.00	WITHIN THE ABC/BELOW THE ABC
23	2511045	25-6034	PEO-Motorpool	ELECTRICAL SUPPLIES FOR THE USE OF PEO-MOTOR POOL (SHOP USE)	POWER J ELECTRICAL PRODUCTS AND HARDWARE MATERIALS	78,016.00	76,000.00	WITHIN THE ABC/BELOW THE ABC
24	2511046	25-C0936	PGO-PPOPS P	SINGLET W/ WRIST BEADS & T-SHIRT W/ PRINT FOR THE USE OF PPOC-DRUG ABUSE PREVENTIVE AND CONTROL WEEK-FUN RUN ACTIVITY-4TH QTR	DON DANILO SPORTS APPAREL SHOP	608,480.00	602,400.00	WITHIN THE ABC/BELOW THE ABC
25	2511047	25-5883	PEEMO	WINDOW TYPE INVERTER AIRCON 2.5 HP FOR THE USE OF PEEMO OFFICE	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	143,880.00	143,400.00	WITHIN THE ABC/BELOW THE ABC
26	2511048	25-C0894	PAGRO	AGRICULTURAL SUPPLIES FOR THE USE OF AGRICULTURE FISHERY LIVELIHOOD SUPPORT PROGRAM (PAGRO)	DO'S ASIA CHEMICAL TRADING CORPORATION	592,416.00	592,416.00	WITHIN THE ABC/BELOW THE ABC
27	2511049	25-C0911	PVO	AGRICULTURAL SUPPLIES FOR THE USE OF PVO	MELGAR AGRICULTURAL SUPPLIES	56,611.00	56,136.00	WITHIN THE ABC/BELOW THE ABC
28	2511050	25-C0934	PGO-PPOPS P	FOOD /CATERING SERVICES FOR THE USE OF PPOC-DRUG ABUSE PREVENTIVE AND CONTROL WEEK-FUN RUN ACTIVITY-4TH QTR	JEMAR CATERING SERVICES	694,580.00	694,580.00	WITHIN THE ABC/BELOW THE ABC
29	2511051	25-5934	PGO-PPOPS P	FOOD/CATERING SERVICES FOR USE OF PROVINCIAL ACTIVITIES	JEMAR CATERING SERVICES	307,750.00	307,750.00	WITHIN THE ABC/BELOW THE ABC
30	2511052	25-5873	PSWDO	FOOD/CATERING SERVICES FOR THE USE OF SENIOR CITIZENS ACTIVITIES	JEMAR CATERING SERVICES	99,715.00	99,715.00	WITHIN THE ABC/BELOW THE ABC
31	2511053	25-4874	PSWDO	SEPTIC TANK CLEANING AND SIPHONING FOR THE USE OF PSWDO-BAHAY PAG-ASA CENTER	J-U SEPTIC TANK EXCAVATOR & PLUMBING SERVICES	48,000.00	48,000.00	WITHIN THE ABC/BELOW THE ABC
32	2511054	25-5652	PICTO	INDUSTRIAL STEEL LOCKER CABINET 9 DOORS FOR USE OF PICTO	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	80,300.00	80,300.00	WITHIN THE ABC/BELOW THE ABC
33	2511055	25-5639	PEO-Admin	VIBRATORY SCREEDER (GASOLINE ENGINE POWER) FOR THE USE OF PEO	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	140,800.00	140,800.00	WITHIN THE ABC/BELOW THE ABC





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34	2511056	25-5371	PENRO	DIVIDER WITH GLASS FOR USE OF PENRO	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	23,000.00	23,000.00	WITHIN THE ABC/BELOW THE ABC
35	2511057	25-C0790	SPO	OFFICE SUPPLIES FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	121,035.00	121,035.00	WITHIN THE ABC/BELOW THE ABC
36	2511058	25-5737	PGSO	SPAREPARTS (LIGHT VEHICLE) FOR THE USE OF PAO ADMIN WITH PLATE NO. SLA 1264.	FOUR J'S MOTOR PARTS	11,270.00	11,270.00	WITHIN THE ABC/BELOW THE ABC
37	2511059	25-5739	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO.: 1101-1052129.	FOUR J'S MOTOR PARTS	11,884.00	11,870.00	WITHIN THE ABC/BELOW THE ABC
38	2511060	25-5943	PEO-Admin	FIRE ALARM BELL W/ SAFETY ALARM BUTTON FOR THE USE OF PEO	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	6,094.00	6,094.00	WITHIN THE ABC/BELOW THE ABC
39	2511061	25-5677	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGSO WITH PLATE NO.: 1101-1052147.	FOUR J'S MOTOR PARTS	11,425.00	11,395.00	WITHIN THE ABC/BELOW THE ABC
40	2511063	25-5728	PVO	INVISIBLE POCKET TOP CARGO JOGGER PANTS SERIES (SCRUB SUIT) FOR THE USE OF PVO	MJM ART & TAILOR	20,300.00	20,286.00	WITHIN THE ABC/BELOW THE ABC
41	2511064	25-5923	PGO	ACRYLIC TABLE NAME PLATE (AS PER SAMPLE) USE FOR PAO & PGO	MJM ART & TAILOR	27,000.00	27,000.00	WITHIN THE ABC/BELOW THE ABC
42	2511065	25-C0357	PAGRO	AGRICULTURAL SUPPLIES (SEEDS) FOR THE USE OG PAGR (CCAM- HVCDP, & RICE PRODUCTION SUPPORT PROGRAM)-2ND QUARTER	MARINER'S AGRIVENTURE AGRIVET SUPPLY	84,690.00	84,045.00	WITHIN THE ABC/BELOW THE ABC
43	2511066	25-6202	PGO-PPOPS P	MEDAL {AS PER DESIGN} FOR THE USE PPOC-DRUG ABUSE PREVENTIVE AND CONTROL WEEK- 4TH QTR	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	6,300.00	6,300.00	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;

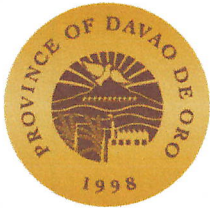
WHEREAS, the prices of quotations were obtained within the prescribed timeline, which were opened, evaluated, and verified by the Committee;

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 duly seconded by Engr. Roderick M. Digamon, 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





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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

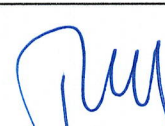

ROLANDO S. SIMENE, DVM, MRDM
BAC -Vice Chairperson


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 _____

