

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) AND PUBLIC BIDDING HELD ON DECEMBER 3, 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                | BAC Vice-Chairperson |
| 3 | Atty. Reyna Cor Reyna M. Mutoc, CPA     | BAC Member           |
| 4 | Dr. Rolando S. Simene, MRDM             | BAC Member           |

**Other Present**

- |   |                                     |                      |
|---|-------------------------------------|----------------------|
| 1 | Mr. Jenes B. Miñoza, MPA            | BAC Secretariat-Head |
| 2 | Mr. Alvin Ross J. Gisma             | TWG Member           |
| 3 | Dr. Ma. Grace C. Lim, FPSMS         | TWG Member           |
| 4 | Engr. EAV Julian M. Mahinay         | TWG Member           |
| 5 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member           |
| 6 | Ms. Cristie M. Plaza, CPA           | TWG Member           |
| 7 | EnP. Marilyn A. Perlas, MExED       | TWG Member           |
| 8 | Mr. Ronald C. Sibayan, MExEd        | TWG Member           |

**On Official Business**

- |   |                                     |            |
|---|-------------------------------------|------------|
| 1 | Engr. Roderick M. Digamon           | BAC Member |
| 2 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |

**RESOLUTION NO. NP-SVP-12.03.07**  
**SERIES OF 2024**

**“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 NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT UNDER SECTION 53.9 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”**

ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2411620	24-4742	PAGRO	<b>CONTAINER VAN CLASS B</b> FOR REHABILITATION OF OFFICE, ELECTRICITY, FLOORING, CONCRETE COLUMNS AND FLOOR JOIST	DOUBLE J CONSTRUCTION AND SUPPLY	180,000.00	178,000.00	WITHIN THE ABC/BELOW THE ABC
2	2411621	24-C1775	SEF	<b>CONSTRUCTION MATERIALS</b> FOR DISTRIBUTION TO SCHOOLS	CJEP BUILDERS & ENGINEERING SERVICES	449,991.00	449,622.90	WITHIN THE ABC/BELOW THE ABC
3	2411622	24-5473	PICTO	<b>TWO STACK 14 ELEMENTS YAGI ANTENNA</b> TO RECEIVE AND TRANSMIT COMMUNICATION SIGNAL	VMO ENTERPRISES	50,000.00	48,900.00	WITHIN THE ABC/BELOW THE ABC
4	2411623	24-5334	PGSO	<b>SUPPLY AND INSTALLATION; REMOVAL &amp; REPLACEMENT OF CRACKED GLASS WALLS</b> FOR THE REMOVAL & REPLACEMENT OF CRACKED GLASS WALLS AT CAPITOL BUILDING.	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	368,748.00	315,360.00	WITHIN THE ABC/BELOW THE ABC
5	2411624	24-5465	PICTO	<b>VHF DIGITAL REPEATER</b> FOR BACKUP UNIT OF RADIO COMMUNICATION NETWORK	VMO ENTERPRISES	180,000.00	175,000.00	WITHIN THE ABC/BELOW THE ABC
6	2411625	24-4912	PEO	<b>GMELINA LUMBER</b> CONSTRUCTION OF DAVAO DE ORO FARM ENTRANCE AND PASALUBONG CENTER, PASIAN, MONKAYO, DAVAO DE ORO	CJEP BUILDERS & ENGINEERING SERVICES	38,738.51	38,709.04	WITHIN THE ABC/BELOW THE ABC

ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
7	2411626	24-4711	PAGRO	<b>CONTAINER VAN CLASS B</b> FOR REHABILITATION OF AGRICULTURAL INFRASTRUCTURE	DOUBLE J CONSTRUCTION AND SUPPLY	180,000.00	178,000.00	WITHIN THE ABC/BELOW THE ABC
8	2411634	24-5484	PGO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF YAKAP BAYAN PROGRAM, 4TH QUARTER	JEMAR CATERING SERVICES	193,750.00	193,750.00	WITHIN THE ABC/BELOW THE ABC
9	2411635	24-5285	PEO	<b>PRINTER</b> FOR THE USE OF PEO	JASPER KISSA COMPUTER CENTER	60,000.00	59,994.00	WITHIN THE ABC/BELOW THE ABC22
10	2411636	24-C1757	PICTO	<b>SPAREPARTS (OFFICE &amp; IT EQUIPMENT)</b> FOR USE OF PICTO	ALFALINK TOTAL SOLUTION CORPORATION	146,762.00	144,554.00	WITHIN THE ABC/BELOW THE ABC
11	2411637	24-5701	SEF	<b>POLO SHIRTS</b> FOR THE USE OF PROVINCIAL MEET	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	292,500.00	273,000.00	WITHIN THE ABC/BELOW THE ABC
12	2411638	24-5586	PGO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF THE MAINTENANCE AND OPERATION OF SPECIAL BODIES-4TH QUARTER	JEMAR CATERING SERVICES	299,955.00	299,955.00	WITHIN THE ABC/BELOW THE ABC
13	2411639	24-5626	PDRRMO	<b>BARCODE SCANNER</b> FOR USE OF PENRO (4TH QUARTER)	JASPER KISSA COMPUTER CENTER	19,800.00	19,500.00	WITHIN THE ABC/BELOW THE ABC
14	2411640	24-4469	PDRRMO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF INFECTIOUS DISEASE PROGRAM-4TH QTR	HEROBEN HOMETEL	67,500.00	67,000.00	WITHIN THE ABC/BELOW THE ABC
15	2411641	24-5118	PGO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM (PSDVRP) - 4TH QUARTER REMARKS: PROGRESS BILLING	JEMAR CATERING SERVICES	58,420.00	58,420.00	WITHIN THE ABC/BELOW THE ABC
16	2411642	24-5447	SPO	<b>ELECTRICAL SUPPLIES</b> FOR THE USE OF SANGGUNIAN PANLALAWIGAN OFFICE	MAVS CONSUMER GOODS TRADING	6,072.00	6,060.00	WITHIN THE ABC/BELOW THE ABC
17	2411643	24-5343	PSWDO	<b>SINGLE BED FRAMES W/ MATTRESS &amp; WALL FAN</b> FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS, 4TH QUARTER	ADONAI CONSUMER GOODS TRADING	42,000.00	41,945.00	WITHIN THE ABC/BELOW THE ABC
18	2411644	24-C1714	PGSO	<b>CONSTRUCTION MATERIALS</b> FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	175,909.87	170,909.00	WITHIN THE ABC/BELOW THE ABC
19	2411645	24-5702	SEF	<b>SPORTS SUPPLIES &amp; EQUIPMENT</b> FOR THE USE OF PROVINCIAL MEET	CRAY COMMERCIAL EQUIPMENT WHOLESALE	399,935.50	397,359.00	WITHIN THE ABC/BELOW THE ABC
20	2411646	24-5421	PEO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF MAINTENANCE AND OPERATION OF LOCAL ROAD MANAGEMENT TEAM	PRINCE NIEL CATERING SERVICES	99,425.00	97,610.00	WITHIN THE ABC/BELOW THE ABC
21	2412537	24-5565	PICTO	<b>DATABASE MANAGEMENT SOFTWARE</b> FOR USE IN DATABASE MANAGEMENT	ALFALINK TOTAL SOLUTION CORPORATION	120,000.00	120,000.00	WITHIN THE ABC/BELOW THE ABC
22	2412538	24-5469	PICTO	<b>ANALOG TELEPHONE</b> FOR USE OF VARIOUS OFFICES	LYR MARKETING AND FURNITURE CENTER	100,000.00	99,000.00	WITHIN THE ABC/BELOW THE ABC
23	2412539	24-5730	PEO	<b>TARPAULIN</b> CONSTRUCTION OF CLASSROOM AT KILAGDING NHS, KILAGDING, LAAK, DAVAO DE ORO	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
24	2412545	24-C1771	PGO	<b>GARMENTS PURCHASE OF OTHER SUPPLIES AND MATERIALS FOR PROVINCIAL SPORTS PROGRAM</b>	MJM ART & TAILOR	27,750.00	27,750.00	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 Negotiated Procurement – Small Value Procurement under Section 53.9 of 2016 Revised Implementing Rules and Regulations of R.A. 9184;

**WHEREAS**, Section 53.9 of 2016 Revised IRR of R.A. 9184 further explains 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 was duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the abovementioned 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 abovementioned suppliers offered the lowest calculated and responsive quotation.

**WHEREFORE**, on motion of Lewis Jake G. Caiman and 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 Negotiated Procurement – Small Value Procurement under Section 53.9 of 2016 Revised Implementing Rules and Regulations of R.A. 9184.

**RESOLVED FINALLY**, that copies of these resolutions will be forwarded to offices concerned for information, guidance, and appropriate action.

Certified true and Correct:

  
**JENES B. MIÑOZA, MPA**  
Head BAC Secretariat

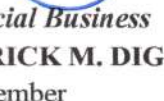
Conformed by:

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC-Chairperson

  
**LEWIS JAKE G. CAIMAN**  
BAC -Vice Chairperson

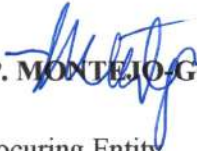
  
**ATTY. MARIA COR REYNA M. MUTOC, CPA**  
BAC Member

*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 \_\_\_\_\_