



Republic of the Philippines
Province of Davao de Oro
OFFICE OF THE GOVERNOR
BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON APRIL 30, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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|---|----------------------------------|------------------------|
| 1 | Dr. Rolando S. Simene, DVM, MRDM | BAC Chairperson |
| 2 | Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
| 3 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |

Other Present

- | | | |
|---|-------------------------------------|------------|
| 1 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 2 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 3 | Mr. Alvin Ross J. Gisma | TWG Member |
| 4 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 5 | Engr. EAV Julian M. Mahinay | TWG Member |
| 6 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

On Official Business

- | | | |
|---|--|------------------------|
| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2 | Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 3 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
| 4 | Mr. Ronald C. Sibayan, MExEd | TWG Member |

On Leave

- | | | |
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| 1 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
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Present Bidder

- | | | |
|----|---------------------------|----------------------------------|
| 1 | Ms. Melanie A. Mahilum | TSR Furniture Shop and Marketing |
| 2 | Ms. Felda Rizza Bije | Meter King, Inc. |
| 3 | Mr. Epifanio R. Agustin | 3rd Era Agrisolution |
| 4 | Ms. Rhiza Bautista | ACETC |
| 5 | Mr. Jojo Orca | ACETC |
| 6 | Mr. Muychidan J. Sultan | Rosbill Cons. And Supply |
| 7 | Mr. Ronald R. Licayan | 3rd Era Agrisolution |
| 8 | Ms. Maricar Jumilla | The Clean 02 |
| 9 | Ms. Manna Moreha Serrano | SAS Agrivet Trading |
| 10 | Mr. Adan John Serrano | SAS Agrivet Trading |
| 11 | Ms. Lea L. Misa | JKLE Enterprise |
| 12 | Mr. Cydee Dionson | Davao TCM Hardware |
| 13 | Ms. Kristine R. Bagaloyos | Weld Powertools and Cons. Corp. |
| 14 | Mr. Nimrod R. Napoles | Archon Special Machineries, Inc. |
| 15 | Mr. Cesar Ner | Multilift Equipment SDN BHD |
| 16 | Mr. Ronnel Herbolingo | Dragoners Marketing |
| 17 | Mr. Matthew Co | GPM - Davao |
| 18 | Mr. Eduardo A. Hernandez | PLDT. Inc. |
| 19 | Ms. Janice Q. Cariño | DC Tech Mircroservices Inc. |

RESOLUTION NO. NP-SVP-04.30.02
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 PURSUANT TO 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	2404150	24-C1087	PENRO	CONSTRUCTION SUPPLIES USE FOR PENRO (BLDG. REPAIR AND EQUIPMENT PREVENTIVE MAINTENANCE) 1ST QUARTER	RISHAYNA BUILDERS AND CONS. SUPPLY	63,191.00	63,091.00	WITHIN THE ABC/BELOW THE ABC

2	2404157	24-1262	SEF	CONSTRUCTION SUPPLIES PROVISION OF ELECTRICITY FOR OFF- GRID SCHOOLS - CALINOGAN ELEMENTARY SCHOOL, MONKAYO	RISHAYNA BUILDERS AND CONS. SUPPLY	116,752.40	116,652.40	WITHIN THE ABC/BELOW THE ABC
3	2404238	24-1759	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PEO PLATE NO. SAA 8884.	FOUR J'S MOTOR PARTS	1,950.00	1,950.00	WITHIN THE ABC/BELOW THE ABC
4	2404239	24-1979	PHO	DRUGS & MEDICINES FOR THE USE OF ORAL HEALTH ACTIVITY-2ND QTR	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	74,256.00	36,283.00	WITHIN THE ABC/BELOW THE ABC
5	2404240	24-1632	PICTO	AIRCONDITION FOR USE OF PICTO'S SWITCH ROOM	REYBOQ'S ELECTRONICS AND REFCON SERVICES	30,000.00	28,395.00	WITHIN THE ABC/BELOW THE ABC
6	2404241	24-1740	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO PS PLATE NO. 1101-1148053.	FOUR J'S MOTOR PARTS	14,000.00	14,000.00	WITHIN THE ABC/BELOW THE ABC
7	2404242	24-C1213	PDRRMO	ABSORBENT GAUZE SPONGE, OXYGEN MASK, RESUSCITATOR, SURGICAL MASK FOR USE OF PDRRMO (TRAINING DIVISION)	TEROL ENTERPRISES	32,420.00	32,338.00	WITHIN THE ABC/BELOW THE ABC
8	2404244	24-1757	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO. 1101-668166.	FOUR J'S MOTOR PARTS	3,500.00	3,500.00	WITHIN THE ABC/BELOW THE ABC
9	2404245	24-C1176	PHO	COMPUTER SUPPLIES FOR THE USE OF PHO-VARIOUS PROGRAM-OTHER SUPPLIES-1ST QTR	JASPER KISSA COMPUTER CENTER	18,424.00	17,970.00	WITHIN THE ABC/BELOW THE ABC
10	2404247	24-1750	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. 1101-1148089.	FOUR J'S MOTOR PARTS	5,300.00	5,300.00	WITHIN THE ABC/BELOW THE ABC
11	2404248	24-1959	PHO	PLAQUE FOR THE USE OF ENVISAN-OTHER SUPPLIES-2ND QTR	PN FURNITURE & METAL CRAFT	9,500.00	9,500.00	WITHIN THE ABC/BELOW THE ABC
12	2404249	24-C1324	PEEMO	MINERAL WATER FOR THE USE OF DDOPH- MONTEVISTA (MINERAL WATER) 2ND QUARTER	MISTER HYDRO WATER REFILLING STATION	49,200.00	48,000.00	WITHIN THE ABC/BELOW THE ABC
13	2404250	24-1720	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PEO PLATE NO. SL 8616.	FOUR J'S MOTOR PARTS	6,850.00	6,850.00	WITHIN THE ABC/BELOW THE ABC

14	2404252	24-1898	PGO	MEDICAL SUPPLIES FOR THE USE OF PADAC ACTIVITY-2ND	DAVILLE PHARMACEUTICAL COMPANY	115,000.00	84,500.00	WITHIN THE ABC/BELOW THE ABC
15	2404254	24-C1263	PDRRMO	CONSTRUCTION SUPPLIES FOR REPAIR AND MAINTENANCE OF INFRA-ASSETS UNDER AGRI-INFRA, PRE N & POST HARVEST FACILITY. (2ND QUARTER)	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	86,286.00	86,044.00	WITHIN THE ABC/BELOW THE ABC
16	2404255	24-C1151	PVGO	CONSTRUCTION SUPPLIES FOR THE USE OF THE LEGISLATIVE DEPARTMENT	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	64,762.00	63,725.00	WITHIN THE ABC/BELOW THE ABC
17	2404261	24-0761	PAGRO	FEED INGREDIENTS FOR USE OF LIBASAN HATCHERY (FIRST QUARTER)	JUNIEL'S FARM & AGRIVET SUPPLIES	96,470.00	96,045.00	WITHIN THE ABC/BELOW THE ABC
18	2404262	24-1921	PGO	FOOD/CATERING SERVICES FOR THE USE OF ADAC ACTIVITY- 2ND QTR	BIG 8 CORPORATE HOTEL	375,000.00	375,000.00	WITHIN THE ABC/BELOW THE ABC
19	2404263	24-C1291	PEEMO	OIL & LUBRICANTS FOR THE USE OF VARIOUS HOSPITALS (OIL AND LUBRICANTS)2ND QUARTER	TEROL ENTERPRISES	155,851.80	155,269.00	WITHIN THE ABC/BELOW THE ABC
20	2404264	24-1916	PGO	FOOD/CATERING SERVICES FOR THE USE OF ANTI-DRUG ABUSE COUNCIL ACTIVITY- 1ST QTR	BIG 8 CORPORATE HOTEL	375,000.00	375,000.00	WITHIN THE ABC/BELOW THE ABC
21	2404265	24-1867	PAGRO	FEED INGREDIENTS FOR USE OF LIBASAN HATCHERY (2ND QUARTER)	JUNIEL'S FARM & AGRIVET SUPPLIES	82,110.00	81,756.00	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 aforementioned purchase requests be done by the way of Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 of the 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 were duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the aforementioned 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 above-mentioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Lewis Jake G. Caiman 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 aforementioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation through

GOVERNMENT
WORKS

Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 of the Revised Implementing Rules and Regulations of R.A. 9184.

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

Certified true and Correct:

per SM
JENES B. MINOZA, MPA
Head BAC Secretariat

Conformed by:

[Signature]
ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson

[Signature]
ENGR. RODERICK M. DIGAMON, CE
BAC -Vice Chairperson

(On Leave)

LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member

[Signature]
LEWIS JAKE G. CAIMAN, CPA
BAC Member

(On Official Business)

ATTY. MARY JUSTICE P. AURELIO-YAP, CPA
BAC Member

Action Taken: Approved/Disapproved

[Signature]
DOROTHY P. MONTEJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on _____