

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



AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON JUNE 25, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |   |   |                        |
|---|---|------------------------|
| 1 | Dr. Rolando S. Simene, MRDM             | BAC Chairperson        |
| 2 | Engr. Roderick M. Digamon               | BAC Vice – Chairperson |
| 3 | Mr. Lewis Jake G. Caiman, CPA           | BAC Member             |
| 4 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member             |
| 5 | Atty. Mary Justice P. Aurelio-Yap, CPA  | BAC Member             |

**Other Present**

- |   |                                     |                                   |
|---|-------------------------------------|-----------------------------------|
| 1 | Mr. Jenes B. Miñoza, MPA            | BAC Secretariat – Head            |
| 2 | Ms. Cristie M. Plaza, CPA           | TWG Member                        |
| 3 | Mr. Ronald C. Sibayan, MExEd        | 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                        |
| 7 | Mr. Wilfredo M. Galagala            | Information Technology Officer II |
| 8 | Mr. Jade R. Capellan                | Computer Programmer II            |

**On Leave**

- |   |                                     |            |
|---|-------------------------------------|------------|
| 1 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 2 | Mr. Alvin Ross J. Gisma             | TWG Member |

**Present Bidder**

- |   |                        |                                  |
|---|------------------------|----------------------------------|
| 1 | Ms. Melanie A. Mahilum | Juniel's Farm & Agrivet Supplies |
|---|------------------------|----------------------------------|

**RESOLUTION NO. NP-SVP-06.25.18**  
**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	2406113	24-2513	PGSO	<b>CIRCUIT BOARD</b> FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	<b>GPS REFRIGERATION AND AIR CONDITIONING SERVICES</b>	57,566.74	53,000.00	WITHIN THE ABC/BELOW THE ABC
2	2406114	24-2632	SPO	<b>ELECTRONIC MULTI-PURPOSE ULTRASONIC PEST REPELLER</b> FOR THE USE OF THE SANGGUNIANG PANLALAWIGAN OFFICE	<b>POWER HEALTH ENTERPRISE</b>	4,000.00	3,700.00	WITHIN THE ABC/BELOW THE ABC
3	2406115	24-2587	PEO	<b>MEDICAL KIT</b> IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY (INSTALLATION OF TRANSFORMER)	<b>POWER HEALTH ENTERPRISE</b>	1,925.00	1,920.00	WITHIN THE ABC/BELOW THE ABC
4	2406116	24-C1373	PAGRO	<b>JANITORIAL SUPPLIES</b> FOR USE OF TRICHODERMA PRODUCTION (3RD QUARTER)	<b>SACCKI ENTERPRISES AND CATERING SERVICES</b>	101,290.00	100,580.00	WITHIN THE ABC/BELOW THE ABC
5	2406117	24-2496	SEF	<b>MEDICAL KIT</b> COMPLETION OF ONE (1) UNIT TWO (2) CLASSROOMS AT KILAGDING NHS, BRGY. KILAGDING, LAAK, DAVAO DE ORO	<b>POWER HEALTH ENTERPRISE</b>	1,925.00	1,920.00	WITHIN THE ABC/BELOW THE ABC



6	2406122	24-3676	PDRRMO	GEAR OIL AND PENETRATING OIL FOR USE OF PENRO (3RD QUARTER)	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	4,961.20	4,950.00	WITHIN THE ABC/BELOW THE ABC
7	2406123	24-2938	PVGO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF VICE GOVERNOR'S OFFICE 3RD QUARTER	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	233,720.00	143,200.00	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 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 quotation 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 Engr. Roderick M. Digamon and duly seconded by Lewis Jake G. Caiman; 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 Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 of 2016 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:

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

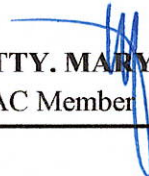
Conformed by:

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


  
**RODERICK M. DIGAMON, CE**  
 BAC -Vice Chairperson

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
 BAC Member

  
**LEWIS JAKE G. CAIMAN, CPA**  
 BAC Member

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

Action Taken: Approved/Disapproved

  
**DOROTHY P. MONTEJO-GONZAGA**  
 Governor  
 Head of the Procuring Entity  
 Approved on 6/28/24