

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) AND PUBLIC BIDDING HELD ON AUGUST 6, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | | |
|---|---|------------------------|
| 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 |
| 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. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 3 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 4 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 5 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 6 | Mr. Alvin Ross J. Gisma | TWG Member |
| 7 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8 | Engr. EAV Julian M. Mahinay | TWG Member |
| 9 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 10 | Mr. Sir Adrien Ray O. Ebba | DDOPH Montevista |
| 11 | Mr. Jonathan Xerxes C. Baldomero | DDOPH Montevista |
| 12 | Mr. Reymark A. Puerin | DDOPH Montevista |
| 13 | Ms. Liezl T. Dawal | DDOPH Montevista |
| 14 | Ms. Divine Grace Sardido | DDOPH Laak |
| 15 | Ms. Ma. Jessalyn Lonzaga | DDOPH Maragusan |
| 16 | Mr. Jovanie Villaver | DDOPH Pantukan |
| 17 | Dr. Jose Michel Sebumpan | DDOPH Pantukan |

Present Bidder

- | | | |
|----|---------------------------|---------------------------------------|
| 1 | Mr. Francis L. Gonzales | G&B Ink and Toner Trading |
| 2 | Ms. Felda Rizza T. Bije | Meter King |
| 3 | Ms. Karen Ygoña | CME Medbio Marketing Inc |
| 4 | Mr. Michael Q. Jilario | Savelink Pharma & Trading |
| 5 | Ms. Ivy Mae Rogon | 3E Electrical |
| 6 | Mr. Eman Guzman | EAH Medicine |
| 7 | Mr. Marvin C. Maali | Mini Clean Business Solutions |
| 8 | Mr. Ruben L. Alisan Jr. | LYR Marketing |
| 9 | Ms. Bless Joy Beatigo | Apo View Hotel |
| 10 | Ms. Judelyn D. Necesario | Apo View Hotel |
| 11 | Ms. Diana P. Magtasang | Octagene Systems Inc |
| 12 | Mr. Gino Mozol | Light Horizon |
| 13 | Ms. Senecca Laguna | MRC Pharmaceutical |
| 14 | Ms. Pinkeel Fabula | Biosite Medical |
| 15 | Ms. Leonora de Castro | MKC Medical Trading |
| 16 | Ms. Joer Delas Peñas | Power-up Tires, Battery & Auto Supply |
| 17 | Mr. Feb Ian P. Belacio | NULFSI |
| 18 | Mr. Joyer Mark T. Bulacoy | Uptown Industrial Sheets Inc. |
| 19 | Ms. Rhea Mae Cabañero | Frontier Automotive |
| 20 | Ms. Joy B. Paraiso | NIPPON |
| 21 | Ms. Judy Ann Malazarte | Power Health Ent. |
| 22 | Mr. Tristan Jas Gelena | MMJS Pharmacy |

RESOLUTION NO. NP-SVP-08.06.18
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	2407352	24-3247	PGO	HEADLAMP, PLASTIC SPINE BOARD, ROPE FOR THE USE OF BJMP PERSONNEL FOR THE PERIOD OF THE THIRD QUARTER	JLF CONSUMER GOODS TRADING	38,703.00	28,246.00	WITHIN THE ABC/BELOW THE ABC
2	2407434	24-3911	PGO	PRINTER FOR THE USE OF THE PROVINCIAL TRIBAL HALL OFFICE	JASPER KISSA COMPUTER CENTER	18,000.00	17,990.00	WITHIN THE ABC/BELOW THE ABC
3	2407438	24-C1501	PDRRMO	PRINTER, PROJECTOR & UPS FOR THE USE OF PHO VARIOUS PROGRAM COMPUTER SUPPLIES 3RD QTR (PDRR CHARGE)	JASPER KISSA COMPUTER CENTER	127,595.00	127,410.00	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
4	2408405	24-3909	PGO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF THE PROVINCIAL TRIBAL HALL OFFICE	SACCKI ENTERPRISES AND CATERING SERVICES	6,551.00	6,485.00	WITHIN THE ABC/BELOW THE ABC
5	2408406	24-3898	PDRRMO	PENETRATING OIL FOR USE OF NISSAN NAVARA WITH PLATE NO. 1101-466046 MODEL 2018 WITH ENGINE NO. YD25723548T	FOREMOST AUTO CARE SERVICES	390.00	250.00	WITHIN THE ABC/BELOW THE ABC
6	2408407	24-3072	PGO	COLORED PRINTER FOR THE USE OF DDOT-KD -3RD QTR	SMVC MARKETING	156,000.00	154,674.00	WITHIN THE ABC/BELOW THE ABC
7	2408408	24-C1554	PDRRMO	BOOTS, FLASHLIGHT, RAINCOAT FOR THE USE OF PHO VARIOUS PROGRAMS SAFETY GEAR SUPPLIES 3RD QTR (PDRR CHARGE)	SACCKI ENTERPRISES AND CATERING SERVICES	16,786.00	16,776.00	WITHIN THE ABC/BELOW THE ABC
8	2408410	24-3885	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF VARIOUS VEHICLE @ PDRRMO	COMVAL AUTO SUPPLY	2,550.00	2,030.00	WITHIN THE ABC/BELOW THE ABC
9	2408411	24-3183	PGO	PAPER SHREDDER FOR THE USE IN THE OFFICE OF PPOC SO FOR THE PERIOD OF THIRD QUARTER	ADONAI CONSUMER GOODS TRADING	7,000.00	6,995.00	WITHIN THE ABC/BELOW THE ABC
10	2408412	24-C1499	PDRRMO	ECO BAG (WITH PRINT) & STORAGE BOX FOR THE USE OF PHO VARIOUS PROGRAMS OTHER SUPPLIES 3RD QTR (PDRR CHARGE)	SMVC MARKETING	8,225.00	8,210.00	WITHIN THE ABC/BELOW THE ABC
11	2408413	24-C1548	PEEMO	PRINTER W/ SCANNER FOR THE USE OF PEEMO (PRINTER W/ SCANNER) 3RD QUARTER	JASPER KISSA COMPUTER CENTER	26,840.00	26,400.00	WITHIN THE ABC/BELOW THE ABC
12	2408414	24-3489	PHO	PLAQUE FOR UNIVERSAL HEALTHCARE IS GRANT USE 3RD QTR	PN FURNITURE & METAL CRAFT	29,700.00	27,000.00	WITHIN THE ABC/BELOW THE ABC
13	2408415	24-C1494	PDRRMO	TARPAULIN & TOKEN FOR THE USE OF PHO VARIOUS PROGRAM PRINTING AND PUBLICATION (PDRR CHARGE)	FOOTPRINTS PRINTING PRESS	65,968.00	65,832.40	WITHIN THE ABC/BELOW THE ABC
14	2408416	24-3954	PEO	CONSTRUCTION SUPPLIES CONSTRUCTION OF DAVAO DE ORO FARM ENTRANCE AND PASALUBONG CENTER, PASIAN, MONKAYO, DAVAO DE ORO	SACCKI ENTERPRISES AND CATERING SERVICES	181,912.00	181,858.00	WITHIN THE ABC/BELOW THE ABC
15	2408417	24-C1456	PEEMO	ELECTRICAL SUPPLIES FOR THE USE OF DDOPH-MONTEVISTA (ELECTRICAL SUPPLIES) BLDG. AND OTHER STRUCTURES 3RD QUARTER	VGG CONSTRUCTION & SUPPLY	70,972.00	70,740.00	WITHIN THE ABC/BELOW THE ABC
16	2408418	24-3597	PGO	BACK UP BATTERY FOR DRONE FOR USE OF ANTI-ILLEGAL FISHING PROGRAM (3RD QUARTER)	JASPER KISSA COMPUTER CENTER	16,500.00	16,000.00	WITHIN THE ABC/BELOW THE ABC
17	2408419	24-C1552	PHO	JANITORIAL SUPPLIES FOR THE USE PHO VARIOUS PROGRAM (JANITORIAL SUPPLIES) - 3RD QTR	SACCKI ENTERPRISES AND CATERING SERVICES	29,710.00	29,554.00	WITHIN THE ABC/BELOW THE ABC
18	2408420	24-3897	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF NISSAN NAVARA WITH PLATE NO. 1101-466046 MODEL 2017, ENGINE NO. YD25723548T	COMVAL AUTO SUPPLY	2,830.00	2,520.00	WITHIN THE ABC/BELOW THE ABC
19	2408421	24-3580	PDRRMO	TOOLBOX (BIG) FOR THE USE PDRRMO - 3RD QTR	VGG CONSTRUCTION & SUPPLY	16,800.00	16,800.00	WITHIN THE ABC/BELOW THE ABC
20	2408422	24-C1560	PAO	BROCHURE, MAGAZINE FOR THE USE OF THE PAO-INVESTMENT DIVISION	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	41,395.00	41,395.00	WITHIN THE ABC/BELOW THE ABC
21	2408423	24-2175	PAO	INTERNET SUBSCRIPTION PROMOTIONAL PPA'S DAVAO DE ORO	ALFALINK TOTAL SOLUTION CORP.	245,000.00	245,000.00	WITHIN THE ABC/BELOW THE ABC
22	2408430	24-3003	PICTO	AIRCONDITIONING UNIT REPLACEMENT OF DAMAGE AIRCON LOCATED AT PICTO PROGRAMMERS	REYBOQ'S ELECTRONICS AND REFCON SERVICES	41,800.00	40,975.00	WITHIN THE ABC/BELOW THE ABC
23	2408432	24-3658	PGSO	MONTHLY PREVENTIVE MAINTENANCE OF MITSUBISHI ELEVATOR FOR THE USE OF CAPITOL ELEVATOR MAINTENANCE.	MICROWEALTH INDUSTRIAL ENTERPRISES	17,000.00	15,000.00	WITHIN THE ABC/BELOW THE ABC
24	2408433	24-4082	PGO	FOOD/CATERING SERVICES FOR THE USE OF PNP- VIP SECURITY SEMINAR	JEMAR CATERING SERVICES	106,000.00	106,000.00	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
25	2408434	24-3956	PEO	TARPAULIN CONSTRUCTION OF DAVAO DE ORO FARM ENTRANCE AND PASALUBONG CENTER, PASIAN, MONKAYO, DAVAO DE ORO	FOOTPRINTS PRINTING PRESS	1,792.00	1,785.60	WITHIN THE ABC/BELOW THE ABC
26	2408438	24-4034	PGO	TOKEN FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE-3RD QUARTER - PROGRESS BILLING	ADONAI CONSUMER GOODS TRADING	119,350.00	118,575.00	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 Atty. Mary Justice P. Aurelio-Yap 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 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.

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 8/9/24

GOVERNMENT WORKS