



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 SEPTEMBER 3, 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. Cristie M. Plaza, CPA	TWG Member
3	Mr. Ronald C. Sibayan, MExEd	TWG Member
4	Mr. Joseph Randy M. Loy, RN, MMCMDR	TWG Member
5	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member
6	Engr. EAV Julian M. Mahinay	TWG Member

**On Official Business**

1	Dr. Ma. Grace C. Lim, FPSMS	TWG Member
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**On Leave**

1	Mr. Alvin Ross J. Gisma	TWG Member
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**Present Bidder**

1	Mr. Michael Parado	YRME Refrigeration & Airconditioning Services
2	Mr. Rufino Maquina	Gakken Philippines, Inc.
3	Ms. Florife Garciano	YRME Refrigeration & Airconditioning Services
4	Mr. Erwin Telmo	Philippine Duplicators, Inc.
5	Mr. Rey M. Baiño	JB Pharma
6	Mr. Burhanadin M. Sonlocan	RSG
7	Mr. Ronal Namocatcat	Davcom Consumer Goods
8	Ms. Rospie Belar	Aquamax Inc
9	Mr. Joseph Nico Canton	LTS Retail Specialist
10	Mr. Doods Jose	PPAN Trading
11	Mr. Zuman Guntuan	EAH Marketing
12	Mr. Mark Pagunsan	Miyags Signage
13	Mr. Benjamin Ausin	Miyags Signage
14	Mr. Barron Bacalaños	Weld Powertools

**RESOLUTION NO. NP-SVP-09.03.18**  
**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	2408546	24-3043	PEO	<b>GEMELINA LUMBER</b> RENOVATION OF BARANGAY HEALTH CENTER, KAGAWASAN, EL PAPA, LAAK	<b>RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY</b>	55,852.00	<b>55,852.00</b>	WITHIN THE ABC/BELOW THE ABC
2	2408547	24-2497	SEF	<b>GEMELINA LUMBER</b> COMPLETION OF ONE (1) UNIT TWO (2) CLASSROOMS AT KILAGDING NHS, BRGY. KILAGDING, LAAK, DAVAO DE ORO	<b>RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY</b>	33,472.49	<b>33,472.49</b>	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
3	2408548	24-2994	PDRRMO	<b>COCO LUMBER</b> DESILTING AND RECHANNELING OF RIVER AT BRG. KAHAYAG, NEW BATAAN	<b>RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY</b>	1,152.00	<b>1,152.00</b>	WITHIN THE ABC/BELOW THE ABC
4	2408549	24-2558	PDRRMO	<b>COCO LUMBER</b> DESILTING OF RIVER AT SITIO MAGAPALWAY, BONGABONG, PANTUKAN	<b>RISHAYNA BUILDERS AND CONSTRUCTION SUPPLY</b>	1,152.00	<b>1,152.00</b>	WITHIN THE ABC/BELOW THE ABC
5	2409001	24-C1471	PAGRO	<b>BRANNAN WALL MOUNT GLASS THERMOMETER</b> FOR USE OF TISSUE CULTURE LABORATORY. (3RD QUARTER)	<b>RAINBUD SCIENTIFIC TRADING ENTERPRISES</b>	40,590.00	<b>39,650.00</b>	WITHIN THE ABC/BELOW THE ABC
6	2409005	24-3659	PGO	<b>LCD PROJECTOR</b> FOR THE USE OF PPOC DOCUMENTS	<b>JASPER KISSA COMPUTER CENTER</b>	62,000.00	<b>61,400.00</b>	WITHIN THE ABC/BELOW THE ABC
7	2409006	24-4126	PGO	<b>ANDROID CELLPHONE</b> FOR THE USE OF AFP	<b>JASPER KISSA COMPUTER CENTER</b>	14,000.00	<b>13,998.00</b>	WITHIN THE ABC/BELOW THE ABC
8	2409007	24-3910	PDRRMO	<b>FABRICATION AND INSTALLATION OF BILLBOARD</b> FOR USE OF PENRO (4TH QUARTER)	<b>PN FURNITURE &amp; METAL CRAFT</b>	99,000.00	<b>98,800.00</b>	WITHIN THE ABC/BELOW THE ABC
9	2409008	24-4160	PEO	<b>TARPAULIN</b> -COMPLETION OF CAPITOL SITE DEVELOPMENT (DRAINAGE SYSTEM) AT CABIDIANAN, NABUNTURAN, DAVAO DE ORO	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	1,792.00	<b>1,792.00</b>	WITHIN THE ABC/BELOW THE ABC
10	2409009	24-4214	PEO	<b>TARPAULIN</b> COMPLETION OF CAPITOL SITE DEVELOPMENT (STREETLIGHTS) AT CABIDIANAN, NABUNTURAN, DAVAO DE ORO	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	1,792.00	<b>1,792.00</b>	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 the 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 were 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 Atty. Mary Justice P. Aurelio-Yap 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:

  
**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 9/11/2024