

# REPUBLIC OF THE PHILIPPINES PROVINCE OF DAVAO DE ORO PROVINCIAL GOVERNOR'S OFFICE BIDS AND AWARDS COMMITTEE

Cabidianan, Nabunturan, Davao de Oro

EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON OCTOBER 3, 2023 AT THE ACTIVITY HALL, 2ND FLOOR, PROVINCIAL CAPITOL, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

#### Present:

1. Dr. Rolando S. Simene, DVM, MRDM

2. Engr. Roderick M. Digamon, CE

3. Ms. Lara Zaphire Kristy N. Bermejo, MPA

4. Ms. Cristie M. Plaza, CPA

## Others present:

1. Mr. Jenes B. Miñoza, MPA

2. Mr. Lewis Jake G. Caiman, CPA

3. Mr. Joseph Randy M. Loy, RN

4. Mr. Ronald C. Sibayan, MExEd

5. Mr. Alvin Ross J. Gisma

6. Fr. Nick A. Consencino

7. Ms. Maila Mae Grace B. Carillo, CPA

8. Engr. Joy C. Manabat, CE, MPA, MRDN

### On-Leave:

1. Atty. Mary Justice P. Aurelio-Yap, CPA

2. Dr. Ma. Grace C. Lim, MD, FPSMS

### Present Bidder:

1. Mr. Ruben Alisan Jr.

2. Ms. Aida Tiempo

3. Ms. Teresita Soguiso

4. Mr. Michael Palas

5. Mr. Feb Ian Belacao

6. Mr. Richard A. Janoyan

7. Ms. Pinkeel Fabian

8. Mr. Agustin Siego Jr.

9. Ms. Genifer Mondigo

10. Ms. Jissa Grace Beatingo

11. Ms. Melanie Mahilum

12. Mr. Aryss John P. Santillan

13. Mr. Malbert G. Sagosoy

14. Mr. Harvey John Pong

**BAC Chairperson** 

BAC Vice - Chairperson

**BAC Member** 

**BAC Member** 

**BAC Secretariat Head** 

TWG Member

TWG Member

TWG Member

TWG Member

TWG Member TWG Member

TWG Member

**BAC** Member

TWG Member

Alfalink Total Solution Corp.

CM's General Merchandise And Construction Supply

CM's General Merchandise And Construction Supply

Ledgtech (Philippines) Inc.

New United Laminated Flooring Supply

Emcor, Inc.

**Biosite Medical Instruments** 

Better Component Inc.

Trends and Technologies, Inc.

Sales

TSR Furniture Shop and Marketing

Jasper Kissa Computer Center

Motormall Davao Corp.

Medjoy Distributor

## RESOLUTION NO. NP-SVP-10.03.06 SERIES OF 2023

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE SUPPLIERS WHO OFFERED THE LOWEST PRICE QUOTATION THROUGH NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT PURSUANT TO SECTION 53.9 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;"

| Item<br>No. | ABSTRACT<br>NO. | P.R.<br>NO. | R.O. | DESCRIPTION               | SUPPLIER                                | ABC        | QUOTATION  | REMARKS                            |
|-------------|-----------------|-------------|------|---------------------------|---|------------|------------|------------------------------------|
| 1           | 2308-159        | 23-<br>3849 | PPDO | CELLPHONE<br>FOR PPDO USE | K-I SOLUTIONS<br>GENERAL<br>MERCHANDISE | 180,000.00 | 179,400.00 | Within the<br>ABC/Below<br>the ABC |

| 2  | 2308-168 | 23-<br>3211  | РНО     | EXTERNAL USB<br>FOR PHO NUTITION<br>USE 3RD QTR  | GOODWILL<br>GENERAL<br>MERCHANDISE                  | 8,800.00   | 8,700.00   | Within the<br>ABC/Below<br>the ABC |
|----|----------|--------------|---------|--|---|------------|------------|------------------------------------|
| 3  | 2308-190 | 23-<br>3345  | PGSO    | FOOD/CATERING<br>SERVICES<br>FOR THE USE OF<br>PGSO  | GOURMET-<br>HUNTER<br>CATERING<br>SERVICES          | 11,625.00  | 11,250.00  | Within the ABC/Below the ABC       |
| 4  | 2308-228 | 23-<br>C0617 | РНО     | CAMPING TENT<br>FOR PHO NUTRITION<br>3RD QTR   | LJA CONSUMER<br>GOODS TRADING                       | 8,000.00   | 7,100.00   | Within the ABC/Below the ABC       |
| 5  | 2308-237 | 23-<br>3223  | РНО     | TABLE NAME HOLDER\ FOR PHO NUTITION USE 3RD QTR  | PN FURNITURE & METALCRAFT                           | 8,000.00   | 8,000.00   | Within the ABC/Below the ABC       |
| 6  | 2309-237 | 23-<br>3872  | РТО     | PUBLICATION<br>FOR THE USE OF PTO  | EDGE DAVAO<br>REVIEW<br>PUBLISHING, INC.            | 198,000.00 | 165,000.00 | Within the ABC/Below the ABC       |
| 7  | 2309-038 | 23-<br>4051  | SPO     | PUBLICATION FOR THE USE OF LEGISLATIVE DEPARTMENT  | EDGE DAVAO<br>REVIEW<br>PUBLISHING, INC.            | 138,000.00 | 134,987.00 | Within the ABC/Below the ABC       |
| 8  | 2309-046 | 23-<br>4082  | PEO     | LUMBER UPGRADING OF POWERHOUSE OF COVID 19 VACCINE STORAGE FACILITY, NABUNTURAN  | RUPLINO<br>SEISMUNDO<br>CONSTRUCTION<br>CORPORATION | 4,700.00   | 4,700.00   | Within the ABC/Below the ABC       |
| 9  | 2309-047 | 23-<br>3188  | PRRMO   | FOOD/CATERING SERVICES FOR PHO RE EMERGING USE 3RD QTR   | V6 HOLDINGS-<br>COMVAL<br>PROVINCE, INC.            | 90,000.00  | 90,000.00  | Within the ABC/Below the ABC       |
| 10 | 2309-048 | 23-<br>C0689 | PDRRMO  | COMPUTER SUPPLIES FOR THE USE OF PDRRMO  | GOODWILL<br>GENERAL<br>MERCHANDISE                  | 31,114.00  | 30,660.00  | Within the<br>ABC/Below<br>the ABC |
| 11 | 2309-053 | 23-<br>4268  | PEO     | CONSTRUCTION SUPPLIES CONSTRUCTION OF WATER SYSTEM (CONSTRUCTION OF 3M X 3M X 3M CONCRETE GROUND TANK ) AT BARANGAY NEW ASTURIAS, MACO | MAGNUM<br>BUILDERS<br>CORPORATION                   | 292,765.79 | 292,066.50 | Within the ABC/Below the ABC       |
| 12 | 2309-054 | 23-<br>C0740 | PVO     | OTHER SUPPLIES/MATERIAL S FOR THE USE OF PVO   | MAGNUM<br>BUILDERS<br>CORPORATION                   | 199,995.00 | 199,733.50 | Within the<br>ABC/Below<br>the ABC |
| 13 | 2309-055 | 23-<br>C0717 | PGSO    | CAPITAL OUTLAY/OTHER MACHINERIES & EQUIPMENT FOR THE USE OF PGSO   | MAGNUM<br>BUILDERS<br>CORPORATION                   | 98,800.00  | 98,774.00  | Within the<br>ABC/Below<br>the ABC |
| 14 | 2309-056 | 23-<br>4014  | PEO     | LUMBER CONSTRUCTION OF WATER SUPPLY SYSTEM AT BRGY. SAN ISIDRO, MONKAYO (PHASE II)   | RUPLINO<br>SEISMUNDO<br>CONSTRUCTION<br>CORPORATION | 2,256.00   | 2,256.00   | Within the<br>ABC/Below<br>the ABC |
| 15 | 2309-057 | 23-<br>4041  | PGO-SEF | LUMBER RAINWATER COLLECTOR FOR PULANG LUPA ES, PANTUKAN  | RUPLINO<br>SEISMUNDO<br>CONSTRUCTION<br>CORPORATION | 10,708.51  | 10,708.51  | Within the<br>ABC/Below<br>the ABC |

|    |          |              |        |   | T   |            |            |                                    |
|----|----------|--------------|--------|---|---|------------|------------|------------------------------------|
| 16 | 2309-058 | 23-<br>2223  | PEO    | LUMBER CONSTRUCTION OF WATER SYSTEM (CONSTRUCTION OF 3M X 3M X 3M CONCRETE GROUND TANK ) AT BARANGAY NEW ASTURIAS, MACO | RUPLINO<br>SEISMUNDO<br>CONSTRUCTION<br>CORPORATION | 37,506.00  | 37,506.00  | Within the<br>ABC/Below<br>the ABC |
| 17 | 2309-063 | 23-<br>3920  | PDRRMO | CLOTH<br>FOR THE USE OF<br>PDRRMO   | GOODWILL<br>GENERAL<br>MERCHANDISE                  | 4,000.00   | 4,000.00   | Within the ABC/Below the ABC       |
| 18 | 2309-064 | 23-<br>4198  | PDRRMO | PRESSURE TANK<br>FOR THE USE OF<br>PDRRMO   | MAGNUM<br>BUILDERS<br>CORPORATION                   | 25,500.00  | 25,400.00  | Within the ABC/Below the ABC       |
| 19 | 2309-067 | 23-<br>4044  | PLO    | FURNITURES & FIXTURES FOR THE USE OF PLO  | LJA CONSUMER<br>GOODS TRADING                       | 56,686.00  | 53,910.00  | Within the ABC/Below the ABC       |
| 20 | 2310-001 | 23-<br>C0648 | PVO    | VETERINARY<br>SUPPLIES<br>FOR THE USE OF PVO  | LJA CONSUMER<br>GOODS TRADING                       | 16,040.00  | 14,050.00  | Within the<br>ABC/Below<br>the ABC |
| 21 | 2310-002 | 23-<br>C0721 | SPO    | FRAME & PLAQUE<br>FOR THE USE AND<br>MAINTENANCE AND<br>OPERATIONS OF PCL   | LJA CONSUMER<br>GOODS TRADING                       | 6,700.00   | 6,550.00   | Within the ABC/Below the ABC       |
| 22 | 2310-003 | 23-<br>C0687 | РІСТО  | COMPUTER<br>SUPPLIES<br>FOR THE USE OF<br>PICTO   | GOODWILL<br>GENERAL<br>MERCHANDISE                  | 131,526.00 | 129,172.00 | Within the ABC/Below the ABC       |
| 23 | 2310-006 | 23-<br>C0646 | PVO    | FOOD/CATERING<br>SERVICES<br>FOR THE USE OF PVO   | GOURMET-<br>HUNTER<br>CATERING<br>SERVICES          | 21,300.00  | 21,300.00  | Within the<br>ABC/Below<br>the ABC |
| 24 | 2310-007 | 23-<br>C0656 | РНО    | FOOD/CATERING<br>SERVICES<br>FOR PHO USE 3RD<br>QTR   | GOURMET-<br>HUNTER<br>CATERING<br>SERVICES          | 51,070.00  | 51,070.00  | Within the<br>ABC/Below<br>the ABC |
| 25 | 2310-015 | 23-<br>C0750 | PPDO   | FOOD/CATERING SERVICES FOR THE USE (TRAININGS, MEETINGS, WORKSHOPS, ETC)  | V6 HOLDINGS –<br>COMVAL<br>PROVINCE, INC.           | 249,930.00 | 247,695.00 | Within the<br>ABC/Below<br>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, a canvass was duly conducted to qualified suppliers and after the opening of the canvass by the Committee, the above listed suppliers offered the lowest price quotation.

**WHEREFORE**, on motion of Engr. Roderick M. Digamon and duly seconded by Ms. Lara Zaphire Kristy N. Bermejo; it was,

**RESOLVED**, to recommend to the Head of the Procuring Entity (HoPE) to award the above listed Purchase Requests to the corresponding suppliers who offered the lowest price quotation 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

ENGR. RODERICK M. DIGAMON, CE

BAC -Vice Chairperson

LARA ZAPHIRE KRISTY N. BERMEJO, MPA BAC Member

CRISTIE M. PLAZA, CPA

BAC Member

(On Leave)

ATTY. MARY JUSTICE P. AURELIO-YAP, CPA

BAC Member

Action Taken: Approved/Disapproved

DOROTHY P. MON TEJO-GONZAGA

Governor Head of the Procuring Entity

Approved on\_