

REPUBLIC OF THE PHILIPPINES  
 PROVINCE OF DAVAO DE ORO  
 PROVINCIAL GOVERNOR'S OFFICE  
**BIDS AND AWARDS COMMITTEE**  
 Cabidanan, Nabunturan, Davao de Oro

AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON FEBRUARY 20, 2024, AT THE BAC CONFERENCE ROOM, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDANAN, 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         | TWG Member             |
| 5. Mr. Alvin Ross J. Gisma             | TWG Member             |
| 6. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member             |
| 7. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member             |
| 8. Engr. EAV Julian M. Mahinay         | TWG Member             |
| 9. Ma. Grace C. Lim, MD, FPSMS         | TWG Member             |

**Present Bidder**

- |                           |             |
|---------------------------|-------------|
| 1. Mr. Feb Ian P. Belacao | NULFSI      |
| 2. Ms. Jocelyn Fuentes    | Magsige MPC |

**RESOLUTION NO. NP-SVP-02.20.05**  
**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	SUPPLIER	ABC	QUOTATION	REMARKS
1	2402036	24-C0981	PSWDO	<b>FOOD/CATERING SERVICES</b> For the use of various PSWDO programs (1 <sup>st</sup> Quarter)	<b>JEMAR CATERING SERVICES</b>	303,740.00	301,062.00	Within the ABC/Below the ABC
2	2402040	24-0515	PAO	<b>FOOD/CATERING SERVICES</b> For the use of PAO-Investment Division. Remarks: Progress Billing	<b>COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE</b>	149,940.00	147,792.00	Within the ABC/Below the ABC
3	2402042	24-C0961	PAO	<b>FOOD/CATERING SERVICES</b> For use of PESO Activities	<b>COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE</b>	79,970.00	78,630.00	Within the ABC/Below the ABC

4	2402043	24-0089	PACCO	<b>PRINTED FORMS</b> For the use of the Carding Section and Admin Unit	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	25,000.00	25,000.00	Within the ABC/Below the ABC
5	2402045	24-0461		<b>PRINTING</b> Construction of School Stage, Banlag Elementary School, Monkayo	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	1,792.00	1,792.00	Within the ABC/Below the ABC
6	2402046	24-0543	PAO	<b>PRINTING</b> For use of PESO Activities	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	9,996.00	9,996.00	Within the ABC/Below the ABC
7	2402047	24-0023	PTO	<b>GARMENTS</b> For use of PTO (1 <sup>st</sup> Quarter 2024)	<b>SONRISE MULTI-PURPOSE COOPERATIVE</b>	20,000.00	20,000.00	Within the ABC/Below the ABC
8	2402048	24-0039	PGO-SEF	<b>PRINTING</b> Completion of 1 Unit 2 Classroom Building at Magcagong NHS, Brgy. Magcagong, Maragusan	<b>FOOTPRINTS PRINTING PRESS</b>	1,792.00	1,664.00	Within the ABC/Below the ABC
9	2402050	24-0127	PGO-SEF	<b>PRINTING</b> Construction of Day Care Center, Purok 10, Binaba, Napnapan, Pantukan	<b>FOOTPRINTS PRINTING PRESS</b>	1,792.00	1,664.00	Within the ABC/Below the ABC
10	2402051	24-0592	PGO	<b>PRINTING</b> For the use of Bulawan Festival 2024 Activities	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	40,852.00	40,852.00	Within the ABC/Below the ABC
11	2402052	24-0590	PGO	<b>UNIFORM SUPPLIES</b> For the use of Bulawan Festival 2024 Activities	<b>SONRISE MULTI-PURPOSE COOPERATIVE</b>	38,250.00	38,250.00	Within the ABC/Below the ABC
12	2402053	24-0593	PGO	<b>ACCESSORIES &amp; DECORATION</b> For the use of Bulawan Festival 2024 Activities	<b>PN FURNITURE &amp; METAL CRAFT</b>	1,500.00	1,500.00	Within the ABC/Below the ABC
13	2402054	24-C0977	PHRM DO	<b>PLAQUE/TROPHIES/MEDAL</b> For the use of Bulawan Festival 2024 Activities	<b>PN FURNITURE &amp; METAL CRAFT</b>	38,200.00	38,200.00	Within the ABC/Below the ABC
14	2402055	24-0588		<b>OFFICE SUPPLIES</b> For the use of Bulawan Festival 2024 Activities	<b>PN FURNITURE &amp; METAL CRAFT</b>	1,830.00	1,830.00	Within the ABC/Below the ABC
15	2402056	24-0486	PEO	<b>LUMBER</b> Construction of School Stage, Banlang ES, Monkayo	<b>TOPCESS TRADING CORPORATION</b>	39,229.02	29,213.10	Within the ABC/Below the ABC
16	2402057	24-4391	PGSO	<b>LUMBER</b> For renovation of Provincial Treasurer's Office	<b>TOPCESS TRADING CORPORATION</b>	2,240.00	2,240.00	Within the ABC/Below the ABC
17	2402058	24-C0980	PHRM DO	<b>ELECTRICAL SUPPLIES</b> For the use of Bulawan Festival 2024 Activities	<b>TOPCESS TRADING CORPORATION</b>	121,224.00	120,202.50	Within the ABC/Below the ABC
18	2402059	24-0616		<b>LUMBER</b> For the use of Bulawan Festival 2024 Activities	<b>TOPCESS TRADING CORPORATION</b>	12,840.00	12,840.00	Within the ABC/Below the ABC
19	2402062	24-0680	PHRM DO	<b>JANITORIAL SUPPLIES/HOUSEKEEPING</b> For the use of PHMD Office	<b>GOODWILL GENERAL MERCHANDISE</b>	45,835.00	44,385.00	Within the ABC/Below the ABC

20	2402063	24-0876	SPO	<b>SPARE PARTS (GENERATOR ENGINE)</b> For the use of Sangguniang Panlalawigan Office (1 <sup>st</sup> Quarter)	<b>GOODWILL GENERAL MERCHANDISE</b>	31,860.00	31,660.00	Within the ABC/Below the ABC
21	2402066	24-0315	PGO	<b>OFFICE EQUIPMENT</b> For the use of GAD Focal Point System – SB 4	<b>JASPER KISSA COMPUTER CENTER</b>	82,500.00	53,900.00	Within the ABC/Below the ABC
22	2402067	24-0231	PAO	<b>POSTAGE AND DELIVERIES</b> Use for PAO-Admin	<b>PHLPOST</b>	2,550.00	2,550.00	Within the ABC/Below the ABC
23	2402068	24-0288	PGO	<b>FOOD/CATERING SERVICES</b> For the use of VIP-Bulawan Festival 2024 Activities	<b>MA. VINA CALAMBA CATERING SERVICES</b>	142,000.00	141,900.00	Within the ABC/Below the ABC
24	2402069	24-C0940	PBO	<b>COMPUTER SUPPLIES</b> For use of PBO	<b>JASPER KISSA COMPUTER CENTER</b>	63,619.00	63,300.00	Within the ABC/Below the ABC
25	2402070	24-0090	PACCO	<b>OFFICE EQUIPMENT</b> For Office Use	<b>JASPER KISSA COMPUTER CENTER</b>	60,400.00	59,800.00	Within the ABC/Below the ABC
26	2402077	24-1029		<b>OTHER MACHINERIES AND EQUIPMENT</b> For the use of Bulawan Festival 2024	<b>MGCP STEELWORKS &amp; ALLIED SERVICES</b>	175,000.00	174,800.00	Within the ABC/Below the ABC
27	2402078	24-1039		<b>RENTALS</b> For the use of Bulawan Festival 2024 Activities	<b>SIGNAUDIO ENTERPRISES</b>	480,000.00	480,000.00	Within the ABC/Below the ABC
28	2402079	24-1086	PGO	<b>FOOD/CATERING SERVICES</b> For the use of Bulawan Festival 2024	<b>JEMAR CATERING SERVICES</b>	25,000.00	25,000.00	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 the 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 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 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 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:

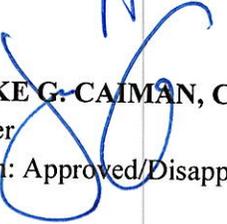
  
**JENES B. MIÑOZA, MPA**  
Head BAC Secretariat

Conformed by:

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

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

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

  
**LEWIS JAKE G. CAIMAN, CPA**  
BAC Member  
Action Taken: Approved/Disapproved

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

  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on \_\_\_\_\_