



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 MARCH 5, 2024, AT THE BAC CONFERENCE ROOM, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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| 1. Dr. Rolando S. Simene, DVM, MRDM | BAC Chairperson |
| 2. Engr. Roderick M. Digamon, CE | BAC Vice-Chairperson |
| 3. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4. Mr. Lewis Jake G. Caiman, CPA | 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. Ma. Grace C. Lim, MD, FPSMS | TWG Member |

On Official Business

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| 1. Engr. EAV Julian M. Mahinay | TWG Member |
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Present Bidder

- | | |
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| 1. Mr. Joseph Nico Canton | LTS Retail Specialists Inc. |
| 2. Mr. Angelo Campagan | Mannsmith Technologies, Inc. |
| 3. Mr. Feb Ian P. Belacao | NULFSI |
| 4. Mr. Genno Alozon | Light Horizon |
| 5. Ms. Laarni Marasigan | Quali-Meds |
| 6. Mr. Renato D. Alejandro | Printcomp Marketing |
| 7. Mr. Jeffrey Ganancial | Titanium Pharma |
| 8. Mr. Richard Cabillo | Titanium Pharma |
| 9. Ms. Karen Key Cortez | Copylandia |
| 10. Ms. Sheryl Villanueva | Copylandia |
| 11. Ms. Vida Alinsasaguin | Vincare Pharma |
| 12. Mr. Milton Pong | Medjoy Distribution |
| 13. Ms. Cherry Mae | K-1 Solution Retail Merchandise |

RESOLUTION NO. NP-SVP-03.05.06
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	2402015	24-0560	PIAO	FOOD/CATERING SERVICES (For PIAO use (1 st Quarter)	GOURMET-HUNTER CATERING SERVICES	13,600.00	13,440.00	Within the ABC/Below the ABC
2	2402021	24-5517	PENRO	DISTILLED WATER For use of Trichoderma Production	SACCKI ENTERPRISES AND CATERING SERVICES	47,371.50	47,212.00	Within the ABC/Below the ABC

3	2402022	24-0062	PBO	FOOD/CATERING SERVICES For use of PLSB Meetings	GOURMET-HUNTER CATERING SERVICES	17,000.00	16,900.00	Within the ABC/Below the ABC
4	2402027	24-0038	SEF	PAINTING MATERIALS Completion of 1 Unit 2 Classroom Building at Magcagong NHS, Brgy. Magcagong, Maragusan	DOUBLE J CONSTRUCTION AND SUPPLY	118,981.44	118,159.50	Within the ABC/Below the ABC
5	2402049	24-0088	PACCO	BINDER For the use of the Remittance and Registry Division	FOOTPRINTS PRINTING PRESS	9,000.00	9,000.00	Within the ABC/Below the ABC
6	2402083	24-0813	PDRRMO	WATER For use of PDRRMO and Pantukan Hub	MISTER HYDRO WATER REFILLING STATION	9,963.00	9,720.00	Within the ABC/Below the ABC
7	2402084	24-0645	PAO	COSMETOLOGY SUPPLIES For use of PESO	GOODWILL GENERAL MERCHANDISE	84,785.00	83,835.00	Within the ABC/Below the ABC
8	2402086	24-C0942	PEEMO	FIRE EXTINGUISHER AND REFILL For the use of DdOPH-Maragusan and DdOPH-Pantukan (Fire Extinguisher Refill) 1 st Quarter	FIRE SAFE FIRE EXTINGUISHER TRADING	264,033.00	261,540.00	Within the ABC/Below the ABC
9	2402087	24-C0946	PEEMO	MINERAL WATER For the use of PEEMO and DdOPH-Montevista (Mineral Water) 1 st Quarter	DRB LONESTAR PURIFIED DRINKING WATER	50,430.00	49,200.00	Within the ABC/Below the ABC
10	2402089	24-0869	SPO	JANITORIAL SUPPLIES/ HOUSEKEEPING For the use of Sangguniang Panlalawigan Office	SACCKI ENTERPRISES AND CATERING SERVICES	39,685.00	39,685.00	Within the ABC/Below the ABC
11	2402090	24-0083	PBO	COMPUTER SUPPLIES/ SPAREPARTS For use of PBO	SACCKI ENTERPRISES AND CATERING SERVICES	1,948.00	1,948.00	Within the ABC/Below the ABC
12	2402091	24-0204	PAO	JANITORIAL SUPPLIES/ HOUSEKEEPING Use for PAO-Admin	SACCKI ENTERPRISES AND CATERING SERVICES	17,062.00	16,912.00	Within the ABC/Below the ABC
13	2402092	24-0082	PBO	KITCHENWARE AND UTENSILS For use of PBO-Maintenance and Operation of Local Finance Committee (LFC)	GOODWILL GENERAL MERCHANDISE	385.00	378.00	Within the ABC/Below the ABC
14	2402093	24-C0955	PEO	TONER For the use of PBO	SACCKI ENTERPRISES AND CATERING SERVICES	80,000.00	80,000.00	Within the ABC/Below the ABC
15	2402095	24-C0957	PEEMO	BATTERY For the use of PEEMO and various hospitals (Battery) transportation Equipment 1 st Quarter	FOREMOST AUTO CARE SERVICES	208,785.00	171,000.00	Within the ABC/Below the ABC

16	2402096	24-C0971	PEEMO	SPAREPARTS (LIGHT VEHICLES) For the use of various hospitals (Spareparts for Light Vehicles) Transportation Equipment 1 st Quarter	FOREMOST AUTO CARE SERVICES	165,815.00	110,150.00	Within the ABC/Below the ABC
17	2402100	24-0901	PGO	FOOD/CATERING SERVICES For the use of Women Development Program – 1 st Quarter	MA. VINA CALAMBA CATERING SERVICES	150,000.00	149,908.80	Within the ABC/Below the ABC
18	2402101	24-C1019	PAO	BARCODE SCANNER AND COMPUTER DESKTOP For use of PAO-PESO	ALFALINK TOTAL SOLUTION CORP.	51,600.00	51,398.00	Within the ABC/Below the ABC
19	2402102	24-C1050	PHRMD O	COMPUTER SUPPLIES For the use of PHRMD Office Programs and Trainings	ALFALINK TOTAL SOLUTION CORP.	64,500.00	48,239.00	Within the ABC/Below the ABC
20	2402103	24-0372	PEO	COMPUTER SUPPLIES/ SPAREPARTS For the use of PEO	JASPER KISSA COMPUTER CENTER	51,316.00	47,000.00	Within the ABC/Below the ABC
21	2402104	24-1318	SEF	GARMENTS Sports Activity	MJM ART & TAILOR	280,800.00	280,800.00	Within the ABC/Below the ABC
22	2402105	24-1317	SEF	UNIFORM SUPPLIES Sports Activity	MJM ART & TAILOR	84,000.00	84,000.00	Within the ABC/Below the ABC
23	2402106	24-0203	PGSO	FOOD/CATERING SERVICES For the use of PGSO	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	12,500.00	12,150.00	Within the ABC/Below the ABC
24	2402108	24-C0995	PHRMD O	TARPAULIN For the use of PHRMD Office	FOOTPRINTS PRINTING PRESS	49,840.00	48,060.00	Within the ABC/Below the ABC
25	2402112	24-0266	PGO	COMPUTER SUPPLIES/ SPAREPARTS For the use of the Personnel of Highway Patrol Team for the period of 1 st Quarter	GOODWILL GENERAL MERCHANDISE	7,950.00	7,875.00	Within the ABC/Below the ABC
26	2402122	24-0434	PENRO	AGRICULTURAL SUPPLIES For use of PENRO Laboratory (1 st Quarter)	GOODWILL GENERAL MERCHANDISE	6,348.00	6,320.00	Within the ABC/Below the ABC
27	2402123	24-0033	PTO	GARMENTS For use of PTO-Revgen Program (1 st Quarter 2024)	SONRISE MULTIPURPOSE COOPERATIVE	35,000.00	32,900.00	Within the ABC/Below the ABC
28	2402124	24-0126	SEF	LUMBER Construction of Day Care Center, Purok 10, Binaba, Napnapan, Pantukan	TOPCESS TRADING CORPORATION	2,256.00	2,256.00	Within the ABC/Below the ABC
29	2402125	24-C1008	PVO	SPAREPARTS (FARM MACHINERIES AND EQUIPMENT) For the use of PVO	MELGAR AGRICULTURAL SUPPLY	2,932.00	2,930.00	Within the ABC/Below the ABC

30	2402126	24-C1029	PICTO	FURNITURES AND FIXTURES For use of PICTO	GOODWILL GENERAL MERCHANDISE	48,600.00	47,630.00	Within the ABC/Below the ABC
31	2402172	24-0098	SEF	SAFETY GEARS AND EQUIPMENT Completion of 1 Unit 2 Classroom Building at Magcagong NHS, Brgy. Magcagong, Maragusan	POWER HEALTH ENTERPRISES	1,925.00	1,895.00	Within the ABC/Below the ABC
32	2402173	24-0497	PEO	SAFETY GEARS AND EQUIPMENT Construction of School Stage, Banlag ES, Monkayo	POWER HEALTH ENTERPRISES	1,925.00	1,895.00	Within the ABC/Below the ABC
33	2403085	24-0040	SEF	LUMBER Completion of 1 Unit 2 Classroom Building at Magcagong NHS, Brgy. Magcagong, Maragusan	TOPCESS TRADING CORPORATION	3,552.00	3,552.00	Within the ABC/Below the ABC
34	2403086	24-C1007	PEEMO	FOOD SUPPLIES For the use of various hospitals (Dry Goods) 1 st Quarter	GOODWILL GENERAL MERCHANDISE	134,344.00	133,132.00	Within the ABC/Below the ABC
35	2403087	24-0878	SPO	WATER For the use of SPO	DARCY WATER REFILLING STATION	4,961.00	4,840.00	Within the ABC/Below the ABC
36	2403088	24-C0982	PEEMO	FUEL, OIL, AND LUBRICANTS For the use of various hospitals (Oil and Lubricants) 1 st Quarter	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	153,240.80	147,415.00	Within the ABC/Below the ABC
37	2403089	24-C0956	PEEMO	SAFETY GEARS For the use of PEEMO (Helmet) Other Supplies 1 st Quarter	GOODWILL GENERAL MERCHANDISE	8,690.00	8,660.00	Within the ABC/Below the ABC
38	2403090	24-C0944	PEEMO	SPAREPARTS (LIGHT VEHICLES) For the use of PEEMO and various hospitals (Tires) 1 st Quarter	GOODWILL GENERAL MERCHANDISE	185,720.00	174,760.00	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 Lara Zaphire Kristy N. Bermejo and duly seconded by Engr. Roderick M. Digamon; it was,

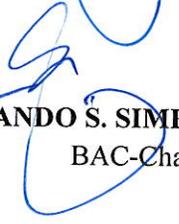
NOW THEREFORE, the Bids and Awards Committee, RESOLVE as it is hereby RESOLVED to recommend to the Head of the Procuring Entity (HoPE) to award the aforementioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation through Negotiated Procurement – 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:

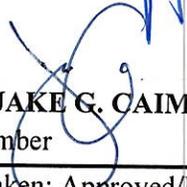

JENES B. MIÑOZA, MPA
Head BAC Secretariat

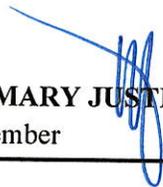
Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson


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


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 _____