



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 APRIL 16, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, 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 |
| 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 |
| 8 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 9 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

On Official Business

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| 1 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
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On Leave

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

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| 1 | Mr. Feb Ian P. Belacao | NULFSI |
| 2 | Mr. Giancarco T. Crisostomo | Lexsys Tech. Inc. |
| 3 | Ms. Claudine Aurea | IPSolutions Inc. |
| 4 | Ms. Geraldine C. Salinas | Onicare Pharma Trading & General Merchandise |
| 5 | Ms. Karen Ygoña | CME Medbio Marketing, Inc. |
| 6 | Mr. Eorel Balili | EAH Medicine & Medical Supplies Marketing |
| 7 | Mr. Randy Ryan Rondero | Caresystem Tech. Solution, Co., Inc. |
| 8 | Mr. Ediberto Brigoli | Caresystem Tech. Solution, Co., Inc. |
| 9 | Ms. Maiyuki Lucas | Tagum Builders Contractors, Corp. |
| 10 | Ms. Elbie Pailago | Tagum Builders Contractors, Corp. |
| 11 | Mr. Dexter M. Lamentac | DC Tech Micro Services |
| 12 | Mr. Theodore Avendano | Edwin S. Santiago Enterprises Corp. |
| 13 | Mr. Muyahidan J. Sultan | Rosbill Construction & Supply |
| 14 | Ms. Kitchie Aparice | Filholland Corporation |
| 15 | Mr. Alex Lucas | Filholland Corporation |
| 16 | Mr. Elbert Ponce | GC Tech |
| 17 | Mr. Kryss John P. Santillan | Jasper Kissa Computer Center |
| 18 | Ms. Maricar Jumilla | The Clean and Eco Friendly Corp. |
| 19 | Ms. Kristine R. Bagroyos | Weld Powertools and Construction Corp. |
| 20 | Mr. Cris Hontillosa | P.I Form Products. Inc. |
| 21 | Ms. Melanie Maghilm | TSR Furniture Shop |
| 22 | Mr. Rae Romares | Toyota Davao City |
| 23 | Mr. Emerson Gaum | Toyota Davao City |
| 24 | Ms. Sey D. Soriano | Autokid Davao |
| 25 | Ms. Manna Moreah Sewano | Sas Agrivet Trading |

RESOLUTION NO. NP-SVP-04.16.05
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	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2404060	24-1350	PGO	GARMENTS FOR THE USE OF PVO	SONRISE MULTIPURPOSE COOPERATIVE	15,000.00	14,850.00	WITHIN THE ABC/BELOW THE ABC
2	2404062	24-1563	PGSO	SPAREPARTS (HEAVY EQUIPT) FOR THE USE OF PGSO PLATE NO. 1201-064261 (SADDAM)	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	10,300.00	9,530.00	WITHIN THE ABC/BELOW THE ABC
3	2404079	24-1030	PAO	COMPUTER SUPPLIES / SPAREPARTS USE FOR PAO PESD	JASPER KISSA COMPUTER CENTER	49,772.00	49,650.00	WITHIN THE ABC/BELOW THE ABC
4	2404080	24-1541	PAO	COMPUTER SET WITH COMPLETE ACCESSORIES FOR THE USE OF PAO-PRCSD	JASPER KISSA COMPUTER CENTER	45,000.00	44,900.00	WITHIN THE ABC/BELOW THE ABC
5	2404081	24-0442	PPDO	HP-711 DESIGN JET PRINT HEAD REPLACEMENT FOR PPDO USE	JASPER KISSA COMPUTER CENTER	24,900.00	24,900.00	WITHIN THE ABC/BELOW THE ABC
6	2404082	24-C1178	PAGRO	JANITORIAL SUPPLIES FOR USE OF PAGRO (FIRST QUARTER)	GOODWILL GENERAL MERCHANDISE	25,296.00	24,692.00	WITHIN THE ABC/BELOW THE ABC
7	2404084	24-0467	PGO	LAGARAW (LIKONG) FOR USE OF PENRO (BANTAY GUBAT) 1ST QUARTER	MELGAR AGRICULTURAL SUPPLY	22,725.00	22,725.00	WITHIN THE ABC/BELOW THE ABC
8	2404086	24-1483	PGO	SPORTS SUPPLIES & EQUIPMENT FOR THE USE OF ANTI-ILLEGAL DRUG-CAMPAIGN-1ST QTR	TOPCESS TRADING CORPORATION	3,360.00	3,360.00	WITHIN THE ABC/BELOW THE ABC
9	2404087	24-2195	PTO	MONEY DETECTOR & MONEY COUNTER FOR USE OF PTO (2ND QUARTER 2024)	GOODWILL GENERAL MERCHANDISE	20,179.00	20,175.00	WITHIN THE ABC/BELOW THE ABC
10	2404088	24-1453	PGO	PORTABLE SOUND SYSTEM FOR USE OF PENRO (INCENTIVES TO BLGU THAT SUPPORTS QUARRY MONITORING ACTIVITIES) 1ST QUARTER	TOPCESS TRADING CORPORATION	31,518.00	31,500.00	WITHIN THE ABC/BELOW THE ABC
11	2404089	24-1594	PGSO	ELECTRIC HAND DRILL CAPITOL BUILDING MAINTENANCE USE.	MITCH CONSTRUCTION AND SUPPLY	10,720.00	10,710.00	WITHIN THE ABC/BELOW THE ABC
12	2404091	24-0464	PGO	BACK PACK FOR USE OF PENRO (1ST QUARTER)	TOPCESS TRADING CORPORATION	34,500.00	34,500.00	WITHIN THE ABC/BELOW THE ABC
13	2404094	24-1677	PTO	MONITOR, COMPUTER FOR USE OF PTO (1ST QUARTER)	SACCKI ENTERPRISES AND CATERING SERVICES	7,500.00	7,500.00	WITHIN THE ABC/BELOW THE ABC
14	2404095	24-1123	PHO	WEIGHING SCALE FOR THE USE OF PHO-PROVINCIAL NUTRITION ACTIVITY-1ST QTR	MELGAR AGRICULTURAL SUPPLY	570.00	570.00	WITHIN THE ABC/BELOW THE ABC
15	2404097	24-1988	PDRRMO	WIRE, EXTENSION WITH HANDLE FOR USE PDRRMO (TRAINING DIVISION)	GOODWILL GENERAL MERCHANDISE	5,280.00	5,268.00	WITHIN THE ABC/BELOW THE ABC



16	2404098	24-2147	PGO	BEEF LOAF FOR THE USE OF POLICE SERVICE DOGS OF THE PNP - PECU FOR THE PERIOD OF SECOND QUARTER	SACCKI ENTERPRISES AND CATERING SERVICES	3,740.00	3,730.00	WITHIN THE ABC/BELOW THE ABC
17	2404099	24-1948	PVO	LIQUID NITROGEN FOR THE USE OF PVO	MELGAR AGRICULTURAL SUPPLY	26,400.00	26,080.00	WITHIN THE ABC/BELOW THE ABC
18	2404100	24-1352	PGO	HELMET, FULL FACED AND RAIN COAT FOR THE USE OF PVO	TOPCESS TRADING CORPORATION	13,400.00	13,400.00	WITHIN THE ABC/BELOW THE ABC
19	2404102	24-C1207	PAO	ACCESSORIES & DECORATION FOR THE USE OF PROVINCIAL ADMINISTRATOR'S OFFICE	GOODWILL GENERAL MERCHANDISE	5,898.00	5,820.00	WITHIN THE ABC/BELOW THE ABC
20	2404103	24-C1262	PENRO	BOX, STORAGE, WHISTLE FOR USE OF PENRO (1ST QUARTER)	TOPCESS TRADING CORPORATION	9,860.00	9,768.00	WITHIN THE ABC/BELOW THE ABC
21	2404104	24-0865	PAGRO	EXTERNAL HDD FOR USE OF AGRICULTURAL EXTENSION SERVICES ENHANCEMENT	GOODWILL GENERAL MERCHANDISE	6,000.00	5,985.00	WITHIN THE ABC/BELOW THE ABC
22	2404106	24-C1185	PHO	MEDICAL SUPPLIES FOR THE USE OF PHO- VARIOUS PROGRAM- MEDICAL SUPPLIES-1ST QTR	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	209,117.00	208,957.00	WITHIN THE ABC/BELOW THE ABC
23	2404107	24-2010	PVO	CHICK EMBRYO CELL FOR THE USE OF PVO	K9 VETERINARY SERVICES	73,600.00	64,905.08	WITHIN THE ABC/BELOW THE ABC
24	2404108	24-1575	PGSO	JOB OUT - WHEEL ALIGNMENT & WHEEL BALANCING FOR THE USE OF PGSO PLATE NO. 1101-1148084.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	6,300.00	6,300.00	WITHIN THE ABC/BELOW THE ABC
25	2404109	24-1353	PGO	VETERINARY DRUGS AND BIOLOGICS FOR THE USE OF PVO	3RD ERA AGRISOLUTIONS	21,800.00	20,250.00	WITHIN THE ABC/BELOW THE ABC
26	2404110	24-1593	PGSO	FIRE EXTINGUISHER AND REFILL CAPITOL BUILDING MAINTENANCE USE.	FIRE SAFE FIRE EXTINGUISHER TRADING	42,845.00	42,550.00	WITHIN THE ABC/BELOW THE ABC
27	2404111	24-1871	PGO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF PGO - PSWDO - PCLIP, 2ND QUARTER	GOODWILL GENERAL MERCHANDISE	25,950.00	25,140.00	WITHIN THE ABC/BELOW THE ABC
28	2404112	24-2120	PENRO	BATTERY FOR USE OF PENRO (GENSET) 1ST QUARTER	SACCKI ENTERPRISES AND CATERING SERVICES	7,800.00	7,788.00	WITHIN THE ABC/BELOW THE ABC
29	2404122	24-1472	PGO	RICE, WELL MILLED FOR THE USE OF OPLAN BAGONG BUHAY ACTIVITY	CL ENTERPRISE	128,535.00	127,920.00	WITHIN THE ABC/BELOW THE ABC
30	2404123	24-1692	PAO	MAGAZINE PRINTING PROMOTIONAL PROVINCIAL PPA'S	ZION ACCUPRINT PUBLISHING INC.	120,000.00	112,500.00	WITHIN THE ABC/BELOW THE ABC
31	2404124	24-1699	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101- 1052134.	FOUR J'S MOTOR PARTS	4,200.00	4,200.00	WITHIN THE ABC/BELOW THE ABC
32	2404125	24-1278	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-278496.	FOUR J'S MOTOR PARTS	2,280.00	2,280.00	WITHIN THE ABC/BELOW THE ABC
33	2404126	24-1581	PGO	CELLOPHANE FOR THE USE OF OPLAN PAG BABAGO PROGRAM, 1ST QUARTER	POWER HEALTH ENTERPRISE	29,000.00	29,000.00	WITHIN THE ABC/BELOW THE ABC
34	2404127	24-1700	PGO	COMPUTER KEYBOARD AND MOUSE FOR THE USE OF PDEA PERSONNEL FOR THE PERIOD OF SECOND QUARTER	JASPER KISSA COMPUTER CENTER	2,894.00	2,790.00	WITHIN THE ABC/BELOW THE ABC
35	2404128	24-1280	PGSO	SPAREPARTS (MOTORCYCLE)	FOUR J'S MOTOR PARTS	9,480.00	9,480.00	WITHIN THE ABC/BELOW THE ABC



				FOR THE USE OF PEO WITH PLATE NO. SA 12037.				
36	2404129	24- 2093	PGO	COLORED PRINTER W/ SCANNER FOR THE USE OF ANTI- ILLEGAL DRUG ACTIVITY- 1ST QTR	JASPER KISSA COMPUTER CENTER	14,500.00	14,500.00	WITHIN THE ABC/BELOW THE ABC
37	2404130	24- 0890	PLO	OFFICE CHAIR W/ ARMS FOR THE USE OF PROVINCIAL LEGAL OFFICE	ROSE ANN ELEGANCE COLLEZIONE	4,400.00	4,250.00	WITHIN THE ABC/BELOW THE ABC
38	2404131	24- 1265	PGO-SEF	MEDICAL KIT PROVISION OF ELECTRICITY FOR OFF- GRID SCHOOLS - CALINOGAN ELEMENTARY SCHOOL, MONKAYO	POWER HEALTH ENTERPRISE	1,925.00	1,925.00	WITHIN THE ABC/BELOW THE ABC
39	2404132	24- 2080	PHRMDO	PLAQUE/TROPHIES/MED AL FOR THE USE OF EAIP TRAININGS	PN FURNITURE & METAL CRAFT	146,050.00	146,050.00	WITHIN THE ABC/BELOW THE ABC
40	2404133	24- 0516	PDRRMO	LAPTOP BAG FOR USE OF PENRO (1ST QUARTER)	POWER HEALTH ENTERPRISE	2,500.00	2,500.00	WITHIN THE ABC/BELOW THE ABC
41	2404134	24- 1564	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS OFFICE PLATE NO. 1101- 1052183.	FOUR J'S MOTOR PARTS	8,400.00	8,400.00	WITHIN THE ABC/BELOW THE ABC
42	2404136	24- 2048	PVO	OIL FOR GRASS CUTTER FOR THE USE OF PVO	MELGAR AGRICULTURAL SUPPLY	5,200.00	5,150.00	WITHIN THE ABC/BELOW THE ABC
43	2404137	24- 1565	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PPDO PLATE NO. 1101-395923.	FOUR J'S MOTOR PARTS	18,570.00	18,570.00	WITHIN THE ABC/BELOW THE ABC
44	2404138	24- 1535	PAO	CASING, SELF INKING STAMP FOR USE OF PAO-PRCSD	PN FURNITURE & METAL CRAFT	4,136.00	4,136.00	WITHIN THE ABC/BELOW THE ABC
45	2404139	24- 0249	PAO	JOB ORDER (BOOKBINDING) USE FOR PAO-ADMIN (EXECOM)	FOOTPRINTS PRINTING PRESS	10,000.00	10,000.00	WITHIN THE ABC/BELOW THE ABC
46	2404140	24- 1436	PENRO	CABINET, MOBILE FOR USE OF PENRO (1ST QUARTER)	ROSE ANN ELEGANCE COLLEZIONE	14,850.00	13,125.00	WITHIN THE ABC/BELOW THE ABC
47	2404141	24- 1553	PAGRO	TROLLEY SPEAKER, PORTABLE FOR USE OF PAGRO. (FIRST QUARTER)	POWER HEALTH ENTERPRISES	33,600.00	33,600.00	WITHIN THE ABC/BELOW THE ABC
48	2404143	24- C1259	PGO	BOOKBINDING AND PRINTING FOR THE USE OF IEC MATERIALS OF ANTI- ILLEGAL CAMPAIGN-2ND QTR	FOOTPRINTS PRINTING PRESS	12,770.00	12,770.00	WITHIN THE ABC/BELOW THE ABC
49	2404144	24- 1427	PEO	MEDICAL KIT IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY, BRGY. CABIDIANAN, NABUNTURAN, DAVAO DE ORO	POWER HEALTH ENTERPRISES	1,925.00	1,925.00	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 Atty. Mary Justice P. Aurelio-Yap; 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

(On Official Business)


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 _____

**GOVERNMENT
WORKS**