

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 MAY 28, 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 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 3 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other Present

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|---|-------------------------------------|------------------------|
| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 3 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 4 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 5 | Mr. Alvin Ross J. Gisma | TWG Member |
| 6 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 7 | Engr. EAV Julian M. Mahinay | TWG Member |
| 8 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

On Official Business

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| 1 | Engr. Roderick M. Digamon, CE | BAC Vice–Chairperson |
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Present Bidder

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| 1 | Ms. Girly S. Betoro | Weld Powertools and Construction Corp. |
| 2 | Ms. Ivy Mae Rogon | DMI Enterprises |
| 3 | Mr. Julier Jake Oculam | Diatech Laboratory Supplies Co. |
| 4 | Ms. Felda Rizza T. Bije | Meter King, Inc. |
| 5 | Mr. Ruben N. Alisan Jr. | Alfalink Total Solution Corp. |
| 6 | Mr. Cydee Dionson | Globe |
| 7 | Mr. Welhelm A. Suico | Molave Hotel Corp. |
| 8 | Mr. Orland Arangcon | DataConnect Network Services, Inc. |
| 9 | Mr. Fordelito L. Panal | Perfect Milling Corp. |
| 10 | Ms. Liza Manota | Double J Construction and Supply |

RESOLUTION NO. NP-SVP-05.28.13
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 | 2405108 | 24-C1082 | PAO | FURNITURE & FIXTURES FOR THE USE OF THE PROVINCIAL ADMINISTRATOR'S OFFICE | TOPCESS TRADING CORPORATION | 35,110.00 | 34,690.00 | WITHIN THE ABC/BELOW THE ABC |
| 2 | 2405141 | 24-1724 | PICTO | JOB ORDER (REPAIR OF 1 UNIT VHF COMMUNICATION REPEATER) FOR USE OF PICTO | VMO ENTERPRISES | 10,000.00 | 9,800.00 | WITHIN THE ABC/BELOW THE ABC |
| 3 | 2405144 | 24-2326 | PGSO | SPARE PARTS (MOTORCYCLE) FOR THE USE OF PPDO WITH PLATE NO. SA 12041. | GOODWILL GENERAL MERCHANDISE | 8,442.00 | 8,385.00 | WITHIN THE ABC/BELOW THE ABC |
| 4 | 2405146 | 24-2283 | PGSO | SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-179218 | FOUR J'S MOTOR PARTS | 17,930.00 | 17,930.00 | WITHIN THE ABC/BELOW THE ABC |

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| 5 | 2405148 | 24-2310 | PGSO | SPARE PARTS (MOTORCYCLE) FOR THE USE OF PGO PS WITH PLATE NO. 1101-266026. | FOUR J'S MOTOR PARTS | 1,880.00 | 1,880.00 | WITHIN THE ABC/BELOW THE ABC |
| 6 | 2405149 | 24-1709 | PGO | JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF CIDG PERSONNEL FOR THE PERIOD OF THE SECOND QUARTER | GOODWILL GENERAL MERCHANDISE | 983.00 | 950.00 | WITHIN THE ABC/BELOW THE ABC |
| 7 | 2405150 | 24-2364 | PGSO | SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052016. | FOUR J'S MOTOR PARTS | 2,930.00 | 2,930.00 | WITHIN THE ABC/BELOW THE ABC |
| 8 | 2405152 | 24-2385 | PGSO | SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO. 1101-0794572. | FOUR J'S MOTOR PARTS | 40,630.00 | 40,390.00 | WITHIN THE ABC/BELOW THE ABC |
| 9 | 2405153 | 24-2362 | PGSO | SPARE PARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. SA 13934 | FOUR J'S MOTOR PARTS | 20,794.00 | 20,794.00 | WITHIN THE ABC/BELOW THE ABC |
| 10 | 2405154 | 24-2371 | PGSO | SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-266044. | FOUR J'S MOTOR PARTS | 5,135.00 | 5,130.00 | WITHIN THE ABC/BELOW THE ABC |
| 11 | 2405155 | 24-2547 | COA | DIGITAL BLACK & WHITE MULTI-FUNCTION COPIER/PRINTER/COLOR SCANNER FOR COA USE. | PHILIPPINE DUPLICATORS, INC. | 93,500.00 | 81,000.00 | WITHIN THE ABC/BELOW THE ABC |
| 12 | 2405157 | 24-2272 | PGSO | SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PEO PLATE NO. SHE 775. | COMVAL AUTO SUPPLY | 22,150.00 | 21,960.00 | WITHIN THE ABC/BELOW THE ABC |
| 13 | 2405158 | 24-1670 | PAO | ANDROID CELLPHONE PAO-IPRD OFFICE USE | ALFALINK TOTAL SOLUTION CORP. | 14,000.00 | 12,717.88 | WITHIN THE ABC/BELOW THE ABC |
| 14 | 2405159 | 24-2519 | PGSO | SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO PLATE NO. 1501-108131. | COMVAL AUTO SUPPLY | 17,250.00 | 17,100.00 | WITHIN THE ABC/BELOW THE ABC |
| 15 | 2405160 | 24-2498 | PAO | COLORLED PRINTER USE FOR TRIBAL OFFICE | ALFALINK TOTAL SOLUTION CORP | 12,200.00 | 9,323.00 | WITHIN THE ABC/BELOW THE ABC |
| 16 | 2405162 | 24-2415 | PGSO | SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. SAA 8864. | FOREMOST AUTO CARE SERVICES | 1,050.00 | 1,000.00 | WITHIN THE ABC/BELOW THE ABC |
| 17 | 2405163 | 24-2548 | COA | COMPUTER LAPTOP FOR COA USE. | ALFALINK TOTAL SOLUTION CORP | 66,547.00 | 63,693.00 | WITHIN THE ABC/BELOW THE ABC |
| 18 | 2405164 | 24-2421 | PGSO | SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PEO ADMIN PLATE NO. 1101-1148124. | COMVAL AUTO SUPPLY | 3,900.00 | 3,750.00 | WITHIN THE ABC/BELOW THE ABC |
| 19 | 2405165 | 24-2427 | PGSO | SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. 1201-29354. | FOREMOST AUTO CARE SERVICES | 82,140.00 | 75,900.00 | WITHIN THE ABC/BELOW THE ABC |
| 20 | 2405166 | 24-C1294 | PEEMO | MEDICAL SUPPLIES FOR THE USE OF VARIOUS HOSPITALS(MDLS) 2ND QUARTER | NEW UNITED LAMINATED FLOORING SUPPLY INC. | 289,643.00 | 289,049.00 | WITHIN THE ABC/BELOW THE ABC |
| 21 | 2405167 | 24-1529 | PAO | MOTHERBOARD GIGABYTE FOR USE OF PAO-PESO | ALFALINK TOTAL SOLUTION CORP. | 16,100.00 | 15,254.00 | WITHIN THE ABC/BELOW THE ABC |
| 22 | 2405173 | 24-2070 | PHRMDO | JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF THE PHRMD OFFICE | CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY | 43,101.50 | 43,046.00 | WITHIN THE ABC/BELOW THE ABC |
| 23 | 2405174 | 24-2409 | SEF | TARPAULIN CONSTRUCTION OF TEACHERS' COTTAGE, ANITAP ES, BRGY. ANITAP, LAAK, DAVAO DE ORO | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 1,792.00 | 1,792.00 | WITHIN THE ABC/BELOW THE ABC |
| 24 | 2405175 | 24-C1303 | PVO | CONSTRUCTION SUPPLIES FOR THE USE OF PVO | CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY | 36,070.00 | 36,029.00 | WITHIN THE ABC/BELOW THE ABC |

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| 25 | 2405176 | 24-2555 | PDRRMO | TARPAULIN CONSTRUCTION OF SLOPE PROTECTION, BRGY. BAYABAS, NABUNTURAN | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 1,792.00 | 1,792.00 | WITHIN THE ABC/BELOW THE ABC |
| 26 | 2405177 | 24-2584 | PEO | TARPAULIN IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY (INSTALLATION OF TRANSFORMER) | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 1,792.00 | 1,792.00 | WITHIN THE ABC/BELOW THE ABC |
| 27 | 2405178 | 24-1969 | PVO | JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF PVO | CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY | 14,523.00 | 14,445.00 | WITHIN THE ABC/BELOW THE ABC |
| 28 | 2405180 | 24-2370 | PAO | COMPUTER SUPPLIES / SPAREPARTS USE FOR PAO-ADMIN | JASPER KISSA COMPUTER CENTER | 22,960.00 | 22,800.00 | WITHIN THE ABC/BELOW THE ABC |
| 29 | 2405181 | 24-C1305 | PVO | KITCHENWARE & UTENSILS FOR THE USE OF PVO | GOODWILL GENERAL MERCHANDISE | 12,706.00 | 12,570.00 | WITHIN THE ABC/BELOW THE ABC |
| 30 | 2405182 | 24-1586 | PGSO | CONSTRUCTION SUPPLIES CAPITOL BUILDING MAINTENANCE USE. | TOPCESS TRADING CORPORATION | 18,800.00 | 18,720.00 | WITHIN THE ABC/BELOW THE ABC |
| 31 | 2405183 | 24-C1266 | PDRRMO | SPARE PARTS (FARM MACHINERY AND EQUIPMENT) FOR USE OF CORN, CASSAVA., AGRI-INFRA., AND RICE PROD. SUP. PROGRAM | SACCKI ENTERPRISES AND CATERING SERVICES | 57,183.10 | 56,052.00 | WITHIN THE ABC/BELOW THE ABC |
| 32 | 2405184 | 24-1902 | PGO | TARPAULIN FOR THE USE OF PADAC ACTIVITY- 2ND QTR | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 5,600.00 | 5,600.00 | WITHIN THE ABC/BELOW THE ABC |
| 33 | 2405186 | 24-1919 | PGO | PRINTING (PROGRAMS) FOR THE USE OF ADAC COUNCIL- 1ST QTR | FOOTPRINTS PRINTING PRESS | 9,880.00 | 9,880.00 | WITHIN THE ABC/BELOW THE ABC |
| 34 | 2405187 | 24-2481 | SPO | WATER FOR THE USE OF THE LEGISLATIVE DEPARTMENT | DRB LONESTAR PURIFIED DRINKING WATER | 25,010.00 | 24,400.00 | WITHIN THE ABC/BELOW THE ABC |
| 35 | 2405188 | 24-2494 | SEF | TARPAULIN COMPLETION OF ONE (1) UNIT TWO (2) CLASSROOMS AT KILAGDING NHS, BRGY. KILAGDING, LAAK, DAVAO DE ORO | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 1,792.00 | 1,792.00 | WITHIN THE ABC/BELOW THE ABC |
| 36 | 2405189 | 24-C1144 | PVO | CONSTRUCTION SUPPLIES FOR THE USE OF PVO - REPAIRS & MAINTENANCE- BUILDING & OTHER STRUCTURES - REHABILITATION OF SWINE & DAIRY FACILITIES/ FABRICATION OF CHICK BROODER BOX WITH WASTE COLLECTION | GOODWILL GENERAL MERCHANDISE | 243,840.70 | 242,725.22 | WITHIN THE ABC/BELOW THE ABC |
| 37 | 2405191 | 24-1428 | PAO | T-SHIRT JERSEY PAO-IPRD | DIOCESAN PRINTING PRESS AND PUBLISHING, INC. | 21,700.00 | 21,700.00 | WITHIN THE ABC/BELOW THE ABC |
| 38 | 2405192 | 24-2535 | PGSO | SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PAO TOURISM PLATE NO. SAA 8885. | COMVAL AUTO SUPPLY | 28,000.00 | 27,580.00 | WITHIN THE ABC/BELOW THE ABC |
| 39 | 2405195 | 24-1329 | PGSO | ELECTRICAL SUPPLIES CAPITOL BUILDING MAINTENANCE USE | DMI ENTERPRISES | 160,104.00 | 155,750.00 | WITHIN THE ABC/BELOW THE ABC |
| 40 | 2405196 | 24-2540 | PGSO | SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAGRO PLATE NO. 1101-1163105. | COMVAL AUTO SUPPLY | 1,560.00 | 1,500.00 | WITHIN THE ABC/BELOW THE ABC |
| 41 | 2405197 | 24-2532 | PGSO | SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS PLATE NO. 1101-1052165. | COMVAL AUTO SUPPLY | 3,740.00 | 3,696.00 | WITHIN THE ABC/BELOW THE ABC |
| 42 | 2405198 | 24-2428 | PGSO | SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO WITH PLATE NO. 1101-195973. | COMVAL AUTO SUPPLY | 6,925.00 | 6,860.00 | WITHIN THE ABC/BELOW THE ABC |
| 43 | 2405199 | 24-2551 | PGSO | SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO. 1101-449996. | COMVAL AUTO SUPPLY | 9,140.00 | 9,115.00 | WITHIN THE ABC/BELOW THE ABC |
| 44 | 2405200 | 24-2539 | PGSO | SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAGRO PLATE NO. 1101-278376. | COMVAL AUTO SUPPLY | 3,750.00 | 3,704.00 | WITHIN THE ABC/BELOW THE ABC |

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| 45 | 2405201 | 24-2414 | PGSO | SPARE PARTS (MOTORCYCLE) FOR THE USE OF PGO PLATE NO. 1101-1052085. | COMVAL AUTO SUPPLY | 6,080.00 | 6,020.00 | WITHIN THE ABC/BELOW THE ABC |
| 46 | 2405202 | 24-2425 | PGSO | SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052134. | COMVAL AUTO SUPPLY | 9,200.00 | 9,070.00 | WITHIN THE ABC/BELOW THE ABC |
| 47 | 2405203 | 24-2423 | PGSO | SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO WITH PLATE NO. 1101-725492. | COMVAL AUTO SUPPLY | 6,750.00 | 6,680.00 | WITHIN THE ABC/BELOW THE ABC |
| 48 | 2405204 | 24-2543 | PGSO | SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO. 1101-130059. | COMVAL AUTO SUPPLY | 3,850.00 | 3,810.00 | WITHIN THE ABC/BELOW THE ABC |
| 49 | 2405205 | 24-2426 | PGSO | SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052046. | COMVAL AUTO SUPPLY | 18,273.00 | 17,920.00 | WITHIN THE ABC/BELOW THE ABC |
| 50 | 2405209 | 24-C1013 | PEEMO | CONSTRUCTION SUPPLIES FOR THE USE OF DDOPH- MONTEVISTA (CONSTRUCTION SUPPLIES) RM-BLDG. AND OTHER STRUCTURES 1ST QUARTER | GOODWILL GENERAL MERCHANDISE | 43,752.00 | 43,385.00 | WITHIN THE ABC/BELOW THE ABC |
| 51 | 2405210 | 24-2583 | PEO | CONSTRUCTION MATERIALS IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY (INSTALLATION OF TRANSFORMER) | GOODWILL GENERAL MERCHANDISE | 5,206.00 | 5,150.00 | WITHIN THE ABC/BELOW THE ABC |
| 52 | 2405211 | 24-1242 | PAGRO | CONSTRUCTION SUPPLIES FOR INSTALLATION OF THREE (3) UNITS OF 50KVA DISTRIBUTION TRANSFORMER AT PAGRO BUILDING | TOPCESS TRADING CORPORATION | 2,058.00 | 1,975.00 | WITHIN THE ABC/BELOW THE ABC |
| 53 | 2405214 | 24-2474 | SPO | DOOR SIGN & TABLESIGN FOR THE USE OF BM RAMACULA AND BM MABANGLO 2ND QUARTER | PN FURNITURE & METAL CRAFT | 16,000.00 | 16,000.00 | WITHIN THE ABC/BELOW THE ABC |
| 54 | 2405215 | 24-2439 | PGSO | GENSET ENGINE THERMOSTAT FOR THE USE OF THE GENERATOR SET. | MONARK EQUIPMENT CORP. | 14,036.66 | 10,521.28 | 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 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 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 2016 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


(On Official Business)
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 _____