

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 JUNE 11, 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 |
| 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. 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 |
| 7 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8 | Engr. EAV Julian M. Mahinay | TWG Member |
| 9 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

PRDP Representative

- | | | |
|---|-----------------------------------|------|
| 1 | Ms. Jennelaine G. Jos | PSO |
| 2 | Ms. Jennifer F. Daquipil - Guaman | RPCO |

Present Bidder

- | | | |
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| 1 | Ms. Girly Betoro | Weld Powertools & Construction Corp |
| 2 | Ms. Melanie Mahilum | Juniel's Farm & Agrivet Supplies |
| 3 | Ms. Marie Loisa Caturan | Assurance Controls Tech |
| 4 | Ms. Mariel Allaga | Aqua Max Med |
| 5 | Mr. Dave C. Provido | Everyday Enterprises |
| 6 | Mr. Roderick Jenecario | Juniper & Product Corp. |
| 7 | Mr. Laisandel Abaa | Technomed Inc. |
| 8 | Mr. Novy Tan | Ivaxx Marketing Corp. |
| 9 | Mr. Jeff Dela Cruz | J3P |
| 10 | Mr. Almes Martinez | Dryws Enterprises |
| 11 | Ms. Xaviery Alene Arena | Dryws Enterprises |
| 12 | Ms. Danica Grace G. Solis | Dryws Enterprises |
| 13 | Mr. John Cristopher Abellana | RBX Comtex |
| 14 | Mr. Fordelito Panal | Perfect Milling Corp. |

RESOLUTION NO. NP-SVP-06.11.04
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	2405230	24-2344	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. SAA 8865.	COMVAL AUTO SUPPLY	20,800.00	20,800.00	WITHIN THE ABC/BELOW THE ABC
2	2405231	24-2308	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PEO ADMIN WITH PLATE NO. 1101-1148057.	COMVAL AUTO SUPPLY	1,100.00	1,100.00	WITHIN THE ABC/BELOW THE ABC
3	2406013	24-1422	PEO	CONSTRUCTION MATERIALS IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY, BRGY. CABIDIANAN, NABUNTURAN, DAVAO DE ORO	MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES	434,704.27	432,438.00	WITHIN THE ABC/BELOW THE ABC



				(ELECTRICAL WORKS AT MAIN BUILDING, CONST. OF POWERHOUSE AND COUNTER AT DIRTY KITCHEN BUILDING)				
4	2406014	24-C1201	PEO	CONSTRUCTION MATERIALS CONSTRUCTION OF IP HOUSE (BALAI TU MANDIBA), BRGY. PROSPERIDAD, MONTEVISTA	ADONAI CONSUMER GOODS TRADING	716,536.59	714,454.00	WITHIN THE ABC/BELOW THE ABC
5	2406015	24-C1274	PEO	CONSTRUCTION MATERIALS CONSTRUCTION OF IP HOUSE (BALAI MANDAYA-MANSAKA), BRGY. PAGSABANGAN, NEW BATAAN	MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES	399,962.00	391,957.00	WITHIN THE ABC/BELOW THE ABC
6	2406016	24-1674	PEO	CONSTRUCTION MATERIALS UPGRADING OF POWERHOUSE OF COVID-19 VACCINE STORAGE FACILITY, NABUNTURAN	GOODWILL GENERAL MERCHANDISE	496,028.30	493,840.00	WITHIN THE ABC/BELOW THE ABC
7	2406017	24-C1290	PEO	CONSTRUCTION MATERIALS CONSTRUCTION OF IP HOUSE (BALAI NA LINAGSANAN TU TRIBU DIBABAWON), BRGY. AWAQ, MONKAYO	MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES	399,962.00	397,277.00	WITHIN THE ABC/BELOW THE ABC
8	2406018	24-2417	PAO	FOOD/CATERING SERVICES USE FOR THE EXECOM	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	100,000.00	98,858.00	WITHIN THE ABC/BELOW THE ABC
9	2406019	24-2984	PGO	MONOBLOCK PLASTIC CHAIR FOR THE USE OF PGO - PSWDO- OPLAN PAGBABAGO, 3RD QUARTER	GOODWILL GENERAL MERCHANDISE	277,680.00	275,600.00	WITHIN THE ABC/BELOW THE ABC
10	2406020	24-2868	PTO	BATTERY & SELF INKING STAMP WITH ATTACHED SAMPLE FOR USE OF PTO-REVGEN (3RD QUARTER)	GOODWILL GENERAL MERCHANDISE	5,040.00	5,040.00	WITHIN THE ABC/BELOW THE ABC
11	2406021	24-2869	PTO	AIR POT FOR USE OF PTO-TCEP (3RD QUARTER 2024)	GOODWILL GENERAL MERCHANDISE	3,500.00	3,500.00	WITHIN THE ABC/BELOW THE ABC
12	2406022	24-2998	PDRRMO	CONSTRUCTION SUPPLIES REHABILITATION OF FMR SPECIAL, BARANGAY BUHI, LAAK	ADONAI CONSUMER GOODS TRADING	115,928.00	115,612.00	WITHIN THE ABC/BELOW THE ABC
13	2406023	24-2730	PACCO	BARCODE SCANNER FOR OFFICE USE	ALFALINK TOTAL SOLUTION CORP	6,600.00	5,339.00	WITHIN THE ABC/BELOW THE ABC
14	2406024	24-2850	PEO	TARPAULIN CONSTRUCTION OF BOX CULVERT, PRK. 1 CREEK, BRGY. NEW DAUIS, NABUNTURAN	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
15	2406025	24-2514	SEF	TARPAULIN COMPLETION OF MULTI-PURPOSE HALL, BARABAT ES, CAGAN, BRGY. ANDAP, NEW BATAAN, DAVAO DE ORO	FOOTPRINTS PRINTING PRESS	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
16	2406026	24-2988	PEO	TARPAULIN COMPLETION OF CAPITOL SITE DEVELOPMENT (PERIMETER FENCE AND INSTALLATION OF GATE) AT CABIDIANAN, NABUNTURAN	FOOTPRINTS PRINTING PRESS	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
17	2406027	24-2992	PEO	TARPAULIN CONSTRUCTION OF SOLAR DRYER AT PUROK 12, BARANGAY BANTACAN, NEW BATAAN	FOOTPRINTS PRINTING PRESS	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
18	2406028	24-3020	PDRRMO	TARPAULIN CONSTRUCTION OF BOX CULVERT AT BRGY. AMPAWID, LAAK	FOOTPRINTS PRINTING PRESS	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
19	2406029	24-2419	PAO	FOOD/CATERING SERVICES USE FOR PRCSO	JEMAR CATERING SERVICES	230,000.00	230,000.00	WITHIN THE ABC/BELOW THE ABC
20	2406030	24-2542	PGO	FOOD/CATERING SERVICES USE FOR NCIP, DDO	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	12,480.00	12,366.00	WITHIN THE ABC/BELOW THE ABC



21	2406031	24-2715	SPO	TARPAULIN FOR THE USE OF THE LEGISLATIVE DEPARTMENT	FOOTPRINTS PRINTING PRESS	14,000.00	14,000.00	WITHIN THE ABC/BELOW THE ABC
22	2406032	24-3000	PDRRMO	TARPAULIN REHABILITATION OF FMR SPECIAL, BARANGAY BUHI, LAAK	FOOTPRINTS PRINTING PRESS	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
23	2406033	24-1883	PAO	POSTER CALENDAR FOR THE USE OF THE PROVINCIAL HOUSING PROGRAM	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	24,981.00	23,467.00	WITHIN THE ABC/BELOW THE ABC
24	2406034	24-2605	PAO	TARPAULIN FOR THE USE OF PROVINCIAL HOUSING PROGRAM	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	28,000.00	28,000.00	WITHIN THE ABC/BELOW THE ABC
25	2406035	24-C1372	PBO	COMPUTER SUPPLIES & PRINTER FOR USE OF PBO	ALFALINK TOTAL SOLUTION CORP.	25,137.00	21,111.00	WITHIN THE ABC/BELOW THE ABC
26	2406036	24-2713	SPO	PUBLICATION OF ORDINANCES FOR THE USE OF THE LEGISLATIVE DEPARTMENT	EDGE DAVAO REVIEW PUBLISHING, INC.	180,000.00	150,000.00	WITHIN THE ABC/BELOW THE ABC
27	2406037	24-2928	PGO	FOOD/CATERING SERVICES FOR THE USE OF BIDS AND AWARDS COMMITTEE (3RD QTR.)	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	74,460.00	73,584.00	WITHIN THE ABC/BELOW THE ABC
28	2406038	24-2319	PEO	CHB CONSTRUCTION OF IP HOUSE (BALAI NA LINAGSANAN TU TRIBU DIBABAWON), BRGY. AWAQ, MONKAYO	MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES	6,270.00	6,270.00	WITHIN THE ABC/BELOW THE ABC
29	2406040	24-1910	PGO	WATER FOR THE USE OF PADAC ACTIVITY- 2ND QTR	DRB LONESTAR PURIFIED DRINKING WATER	1,640.00	1,600.00	WITHIN THE ABC/BELOW THE ABC
30	2406041	24-2320	PEO	CHB CONSTRUCTION OF IP HOUSE (BALAI MANDAYA-MANSAKA) AT BRGY. PAGSABANGAN, NEW BATAAN	MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES	6,270.00	6,270.00	WITHIN THE ABC/BELOW THE ABC
31	2406051	24-2064	SEF	CONSTRUCTION MATERIALS PROVISION OF ELECTRICITY FOR OFF-GRID SCHOOL - UDUAN ELEMENTARY SCHOOL, NEW BATAAN	MAGNUM BUILDERS CORPORATION	224,734.80	224,325.00	WITHIN THE ABC/BELOW THE ABC
32	2406052	24-2377	PDRRMO	POWER TOOLS TIRE WRENCE FOR USE OF SADDAM TIRE WRENCH NO. 33 AND IZUSU FORWARD NO. #41	GOODWILL GENERAL MERCHANDISE	18,700.00	18,696.00	WITHIN THE ABC/BELOW THE ABC
33	2406054	24-2862	PGSO	INDUSTRIAL FLOOR FAN FOR THE USE OF VARIOUS ACTIVITIES OF THE PROVINCIAL GOVERNMENT OF DAVAO DE ORO.	GOODWILL GENERAL MERCHANDISE	20,850.00	20,844.00	WITHIN THE ABC/BELOW THE ABC
34	2406055	24-C1340	PDRRMO	COMPUTER SUPPLIES FOR USE OF AGRI-INFRA, PRE & POST HARVEST FACILITY DEVELOPMENT PROGRAM	JASPER KISSA COMPUTER CENTER	24,400.00	24,370.00	WITHIN THE ABC/BELOW THE ABC
35	2406056	24-2867	PTO	RECHARGEABLE BATTERY & BATTERY CHARGER FOR USE OF PTO-TCEP (3RD QUARTER 2024)	GOODWILL GENERAL MERCHANDISE	2,360.00	2,360.00	WITHIN THE ABC/BELOW THE ABC
36	2406057	24-C1363	SPO	COLORLED PRINTER & POWER SUPPLY FOR THE USE OF THE SANGGUNIAN PANLALAWIGAN OFFICE	JASPER KISSA COMPUTER CENTER	55,280.00	55,000.00	WITHIN THE ABC/BELOW THE ABC
37	2406058	24-2672	PDRRMO	HEAVY DUTY HYDRAULIC JACK FOR USE OF PDRRMO	GOODWILL GENERAL MERCHANDISE	14,800.00	14,799.00	WITHIN THE ABC/BELOW THE ABC
38	2406059	24-2934	PDRRMO	PIPE WRENCH FOR USE OF PDRRMO (WATER TANKER)	TOPCESS TRADING CORPORATION	5,200.00	5,198.00	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 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.

RESOLVED, FINALLY, that copies of these resolutions be forwarded to offices concerned for information, guidance, and appropriate action.

Certified true and Correct:


JENES B. MINOZA, MPA
Head BAC Secretariat

Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson



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 _____