

Republic of the Philippines
Province of Davao de Oro
OFFICE OF THE GOVERNOR
BIDS AND AWARDS COMMITTEE



AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON JULY 2, 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, MRDM | BAC Chairperson |
| 2 | Engr. Roderick M. Digamon | 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 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 3 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 4 | Mr. Alvin Ross J. Gisma | TWG Member |
| 5 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 6 | Engr. EAV Julian M. Mahinay | TWG Member |
| 7 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

On Leave

- | | | |
|---|---------------------------|------------|
| 1 | Ms. Cristie M. Plaza, CPA | TWG Member |
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Present Bidder

- | | | |
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| 1 | Mr. Angel Mark Peñaredondo | Suntrek Enterprises |
| 2 | Mr. Kryss John Santillan | Jasper Kissa Computer Center |
| 3 | Ms. Elbie Pailago | Magnum Builders |
| 4 | Ms. Macyuki Lucas | Tagum Builders Contractors Corp. |
| 5 | Ms. Rina Trisha Mae Dequit | CL Enterprises |
| 6 | Mr. Ruben Alisan Jr | Alfalink Computer Center |
| 7 | Ms. Regine F. Basico | GSP Enterprises |
| 8 | Mr. Marvin C. Maali | Mini Clean Business Solutions |
| 9 | Mr. Reano Alejandro | Printcomp Marketing |
| 10 | Ms. Kristine R. Bagaloyos | Weld Powertools & Construction Corp. |
| 11 | Mr. Krometh Jay R. Antoque | Octa-gene Systems Inc. |
| 12 | Ms. Elizabeth Namocaycay | Davcom Consumer Goods Trading |
| 13 | Ms. Rhea Mae Cabanero | Altamedica Incorporated |
| 14 | Mr. Christopher C. Abellano | RBJ Commodities Trading Exponent |
| 15 | Mr. Jun Francis Ompay | Savelink Pharma and Trading Co. |
| 16 | Mr. Aries Martines | Dryws Enterprises |
| 17 | Ms. Qsabel Lagang | IDMPI |
| 18 | Mr. Paul Tabas | IDMPI |
| 19 | Mr. Culee Amguis | IDMPI |
| 20 | Ms. Rachelle Cuban | Davcom Consumer Goods Trading |
| 21 | M. Elizabeth Namocatcat | Davcom Consumer Goods Trading |

RESOLUTION NO. SB-07.02.04
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 SHOPPING UNDER SECTION 52.1 (B) 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	2406142	24-2807	PBO	OFFICE SUPPLIES FOR USE OF LFC - OFFICE SUPPLIES EXPENSES	ALFALINK TOTAL SOLUTION CORP	7,920.00	5,217.00	With CNAS from PS-DBM
2	2406145	24-C1485	PDRRMO	OFFICE SUPPLIES FOR USE OF ORGANIC PROGRAM- PAGRO (3RD QUARTER)	ALFALINK TOTAL SOLUTION CORP	5,080.00	4,536.00	With CNAS from PS-DBM
3	2406164	24-3330	PGO	OFFICE SUPPLIES FOR THE USE OF MAINTENANCE AND	ADONAI CONSUMER GOODS TRADING	3,192.00	3,144.00	With CNAS from PS-DBM



				OPERATION OF SPECIAL BODIES-3RD QUARTER				
4	2406166	24-3327	PGO	OFFICE SUPPLIES FOR THE USE OF LUPONG TAGAPAMAYAPA PROGRAM/KATARUNGANG PAMBARANGAY	SMVC MARKETING	25,307.00	25,168.00	With CNAS from PS-DBM
5	2406171	24-C1498	PAGRO	OFFICE SUPPLIES FOR USE OF RICE EXPANSION DEV. PROGRAM & ADLAY PRODUCTION PROGRAM (3RD QUARTER)	SMVC MARKETING	25,000.00	24,918.00	With CNAS from PS-DBM
6	2406184	24-3174	PGO	OFFICE SUPPLIES FOR THE USE IN THE OFFICE OF PPOC SO FOR THE PERIOD OF THIRD QUARTER	ADONAI CONSUMER GOODS TRADING	22,600.00	22,385.00	With CNAS from PS-DBM
7	2406189	24-2863	PTO	OFFICE SUPPLIES FOR USE OF PTO-REVGEN (3RD QUARTER 2024)	ADONAI CONSUMER GOODS TRADING	14,090.00	13,840.00	With CNAS from PS-DBM
8	2406194	24-3536	SEF	OFFICE SUPPLIES FOR BSP SCOUTING ACTIVITIES	GOODWILL GENERAL MERCHANDISE	49,863.60	48,729.25	With CNAS from PS-DBM
9	2406197	24-C1449	PSWDO	OFFICE SUPPLIES FOR THE USE OF VARIOUS PSWDO PROGRAMS, 3RD QUARTER	ADONAI CONSUMER GOODS TRADING	142,047.00	138,496.75	With CNAS from PS-DBM
10	2406202	24-C1424	PAO	OFFICE SUPPLIES FOR THE USE OF PROVINCIAL ADMINISTRATOR'S OFFICE (PAO)	GOODWILL GENERAL MERCHANDISE	166,824.50	162,683.50	With CNAS from PS-DBM

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 way of Shopping pursuant to Section 52.1 (B) of 2016 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 52.1 (B) of 2016 Revised IRR of R.A. 9184 further explains the procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount not exceeding the thresholds prescribed in Annex "H" of the 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 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) the above-mentioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation for the procurement of goods through Shopping under Section 52.1 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:

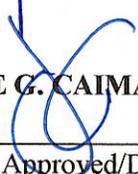

JENES B. MIÑOZA, MPA
Head BAC Secretariat

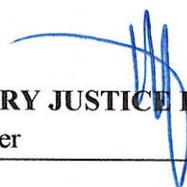
Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson


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 7/3/24