



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 SEPTEMBER 24, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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| 1 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Chairperson |
| 2 | Mr. Lewis Jake G. Caiman, CPA | BAC Vice–Chairperson |
| 3 | Engr. Roderick M. Digamon | BAC Member |
| 4 | Atty. Maria Cor Reyna M. Mutoc | BAC Member |
| 5 | Dr. Rolando S. Simene, MRDM | BAC Member |

Others 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, MPA, MRDM | TWG Member |
| 7 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 8 | EnP. Marilyn A. Perlas, MExED | TWG Member |
| 9 | Engr. Eav Julian M. Mahinay | TWG Member |

RESOLUTION NO. NP-SVP-09.24.03
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 UNDER 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	2409117	24-C1610	PENRO	TARPAULIN FOR USE OF PENRO VARIOUS ACTIVITIES (4TH QUARTER)	FOOTPRINTS PRINTING PRESS	8,988.00	8,955.90	WITHIN THE ABC/BELOW THE ABC
2	2409118	24-C1637	PGO	LAPTOP & PRINTER FOR THE USE OF PVO	ALFALINK TOTAL SOLUTION CORP.	55,536.00	54,040.00	WITHIN THE ABC/BELOW THE ABC
3	2409119	24-3598	PAO	FOOD/CATERING SERVICES PAO-IPRD MEETINGS, CONFERENCES, TRAINING	JEMAR CATERING SERVICES	49,840.00	49,840.00	WITHIN THE ABC/BELOW THE ABC
4	2409120	24-4240	PDRRMO	FABRICATION AND INSTALLATION OF BATINGAW FOR WARNING & SIGNAGES FOR USE OF PDRRMO	STAR GLASS TEMP & SIGNAGE PROFESSIONALS	143,400.00	134,400.00	WITHIN THE ABC/BELOW THE ABC
5	2409121	24-4324	PICTO	IP CAMERA DOME FOR USE OF BIOMETRICS MONITORING	ALFALINK TOTAL SOLUTION CORP.	84,000.00	83,300.00	WITHIN THE ABC/BELOW THE ABC
6	2409122	24-4217	PEO	LUMBER COMPLETION OF CAPITOL SITE DEVELOPMENT (STREETLIGHTS) AT CABIDIANAN, NABUNTURAN, DAVAO DE ORO	TECHNO STRUCTURE CONSTRUCTION OPC	55,985.49	54,818.82	WITHIN THE ABC/BELOW THE ABC

ITEM NO.	ABSTRACT NO.	PR NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
7	2409123	24-4159	PEO	LUMBER COMPLETION OF CAPITOL SITE DEVELOPMENT (DRAINAGE SYSTEM) AT CABIDIANAN, NABUNTURAN, DAVAO DE ORO	TECHNO STRUCTURE CONSTRUCTION OPC	51,371.00	50,278.00	WITHIN THE ABC/BELOW THE ABC
8	2409126	24-4554	PVO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF PVO	AGNIZ ENTERPRISE	5,200.00	5,200.00	WITHIN THE ABC/BELOW THE ABC
9	2409127	24-4296	PDRRMO	ELECTRICAL SUPPLIES FOR USE OF PDRRMO	VGG CONSTRUCTION AND SUPPLY	2,678.00	2,678.00	WITHIN THE ABC/BELOW THE ABC
10	2409128	24-C1611	PDRRMO	CONSTRUCTION SUPPLIES FOR USE OF PDRRMO	VGG CONSTRUCTION AND SUPPLY	49,035.00	48,365.00	WITHIN THE ABC/BELOW THE ABC
11	2409129	24-C1602	PDRRMO	KITCHENWARES & APPLIANCES FOR USE OF PDRRMO	AGNIZ ENTERPRISE	43,708.00	42,820.00	WITHIN THE ABC/BELOW THE ABC
12	2409133	24-4238	PPDO	FOOD/CATERING SERVICES FOR THE USE OF PPDO TRAINING, WORKSHOP, SEMINAR AND OTHER ACTIVITIES.	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	202,000.00	199,470.00	WITHIN THE ABC/BELOW THE ABC
13	2409134	24-C1655	PDRRMO	FOOD/CATERING SERVICES FOR USE OF PENRO (4TH QUARTER)	JEMAR CATERING SERVICES	167,370.00	167,370.00	WITHIN THE ABC/BELOW THE ABC
14	2409135	24-4597	PAGRO	FOOD/CATERING SERVICES FOR USE OF RESEARCH PROGRAM MEETINGS. (4TH QUARTER)	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	20,000.00	19,808.00	WITHIN THE ABC/BELOW THE ABC
15	2409136	24-C1648	PENRO	FOOD/CATERING SERVICES FOR USE OF PENRO (4TH QUARTER)	JEMAR CATERING SERVICES	150,180.00	150,180.00	WITHIN THE ABC/BELOW THE ABC
16	2409137	24-4067	PGO	FOOD/CATERING SERVICES FOR THE USE OF PNP FOR THE PERIOD OF 4TH QUARTER	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE V6	240,000.00	237,500.00	WITHIN THE ABC/BELOW THE ABC
17	2409138	24-C1628	PEEMO	FOOD SUPPLIES FOR THE USE OF DDOPH- PANTUKAN (DRY GOODS) 4TH QUARTER	JLF CONSUMER GOODS TRADING	20,644.00	20,098.00	WITHIN THE ABC/BELOW THE ABC
18	2409139	24-4148	PTO	FOOD/CATERING SERVICES FOR PTO TCEP (4TH QUARTER 2024)	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	55,575.00	55,185.00	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 abovementioned purchase requests be done by way of Negotiated Procurement – Small Value Procurement under 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 was duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the abovementioned 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 abovementioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Dr. Rolando S. Simene, duly seconded by Engr. Roderick M. Digamons; 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 abovementioned 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 under Section 53.9 of 2016 Revised Implementing Rules and Regulations of R.A. 9184.

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

Certified true and Correct:


JENES B. MIÑOZA, MPA
Head BAC Secretariat

Conformed by:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC-Chairperson



LEWIS JAKE G. CAIMAN, CPA
BAC -Vice Chairperson


ROLANDO S. SIMENE, DVM, MRDM
BAC Member


RODERICK M. DIGAMON, CE
BAC Member


ATTY. MARIA COR REYNA M. MUTO
BAC Member

Action Taken: Approved/Disapproved


DOROTHY P. MONTEJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on 9/24/24