



REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO
PROVINCIAL GOVERNOR'S OFFICE
BIDS AND AWARDS COMMITTEE
Cabidanan, Nabunturan, Davao de Oro

EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON DECEMBER 27, 2023 AT THE GOVERNOR'S CONFERENCE ROOM, 4TH 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 |
| 1. Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
| 2. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Others present:

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| 1. Mr. Jenes B. Miñoza, MPA | BAC Secretariat Head |
| 2. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 3. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 4. Ms. Cristie M. Plaza, CPA | TWG Member |
| 5. Mr. Joseph Randy M. Loy, RN | TWG Member |
| 6. Dr. Ma. Grace C. Lim, MD, FPSMS | TWG Member |
| 7. Fr. Nick A. Consencino | TWG Member |
| 8. Mr. Alvin Ross J. Gisma | TWG Member |
| 9. Engr. Eav Julian M. Mahinay | 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. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 2. Mr. Ronald C. Sibayan, MExEd | TWG Member |

RESOLUTION NO. NP-SVP-12.27.06
SERIES OF 2023

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS WHICH 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 2016 REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184”

Item No.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	SUPPLIER	ABC	QUOTATION	REMARKS
1	2312091	23-4915	PDR RM O	WHEEL BARROW for use of PENRO (4th Quarter)	MAGNUM BUILDERS CORPORATION	18,480.00	18,300.00	WITHIN THE ABC/ BELOW THE ABC
2	2312180	23-4837	PDR RM O	COMBAT SHOES for use of PDRRMO Responder	SUNTREK ENTERPRISES	223,080.00	220,800.00	WITHIN THE ABC/ BELOW THE ABC
3	2312183	23-4993	PDR RM O	CLEAR GLASS WITH FRAME for use of PDRRMO	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	4,950.00	4,950.00	WITHIN THE ABC/ BELOW THE ABC
4	2312185	23-5450	SEF	PRINTER (4-IN-1) for the use of BSP Davao de Oro Council	ALFALINK TOTAL SOLUTION CORP.	18,000.00	16,308.00	WITHIN THE ABC/ BELOW THE ABC

5	2312187	23-C0784	PDR RM O	MEALS AND SNACKS for PHO use (4th Quarter)	V6 HOLDINGS- COMVAL PROVINCE, INC.	38,140.00	38,140.00	WITHIN THE ABC/ BELOW THE ABC
6	2312188	23-5400	PGS O	JOB OUT: SEAT COVER INSTALLATION (XR125) for the use of Plate No. SA 13948 PAO-CADS	FOUR J'S MOTOR PARTS	1,700.00	1,700.00	WITHIN THE ABC/ BELOW THE ABC
7	2312189	23-C0879	PGO	CONSTRUCTION SUPPLIES for the use of SAF Personnel (4th Quarter)	RUPLINO SEISMUNDO CONSTRUCTION CORPORATION	58,030.00	57,405.00	WITHIN THE ABC/ BELOW THE ABC
8	2312190	23-C0921	PGO	ELECTICAL SUPPLIES for the use of CAFGU Active Auxiliary II (CAA-II) Personnel (4th Quarter)	RUPLINO SEISMUNDO CONSTRUCTION CORPORATION	123,118.00	121,155.00	WITHIN THE ABC/ BELOW THE ABC
9	2312191	23-C0901	PVO	LUMBER for the use of PVO	RUPLINO SEISMUNDO CONSTRUCTION CORPORATION	7,050.00	6,900.00	WITHIN THE ABC/ BELOW THE ABC
10	2312192	23-C0922	PGO	CONSTRUCTION TOOLS for the use of CAFGU Active Auxiliary II (CAA-II) Personnel (4th Quarter)	RUPLINO SEISMUNDO CONSTRUCTION CORPORATION	138,414.00	137,440.00	WITHIN THE ABC/ BELOW THE ABC
11	2312193	23-C0923	PGO	SPAREPARTS AND LABOR FOR HILUX PATROL CAR for the use of PNP Personnel (4th Quarter)	COMVAL AUTO SUPPLY	98,544.00	98,544.00	WITHIN THE ABC/ BELOW THE ABC
12	2312195	23-5127	PAS SO	PRINTER, INKJET (3- IN-1) for the use of PASSO (4th Quarter)	ALFALINK TOTAL SOLUTION CORP.	21,500.00	19,350.00	WITHIN THE ABC/ BELOW THE ABC
13	2312197	23-C0877	PGO	COMPUTER LAPTOP AND PRINTER for the use of BFP Personnel (4th Quarter)	JASPER KISSA COMPUTER CENTER	112,500.00	111,450.00	WITHIN THE ABC/ BELOW THE ABC
14	2312198	23-C0919	PGS O	BARCODE AND COMPUTER SET for the use of PGSO	JASPER KISSA COMPUTER CENTER	186,600.00	184,300.00	WITHIN THE ABC/ BELOW THE ABC
15	2312200	23-C0897	PGO	AGRICULTURAL SUPPLIES for the use of RPSB Personnel (4th Quarter)	MELGAR AGRICULTURAL SUPPLY	36,150.00	34,810.00	WITHIN THE ABC/ BELOW THE ABC
16	2312201	23-5014	PDR RM O	PRINTER, 4IN1 for use of PDRRMO	ALFALINK TOTAL SOLUTION CORP.	108,000.00	97,848.00	WITHIN THE ABC/ BELOW THE ABC
17	2312223	23-C0865	SPO	VEHICLE MAINTENANCE SUPPLIES for the use of SPO	COMVAL AUTO SUPPLY	207,634.00	199,730.00	WITHIN THE ABC/ BELOW THE ABC
18	2312224	23-5455	PGO	TUBELESS TIRES for the use of PNP Personnel (4th Quarter)	COMVAL AUTO SUPPLY	40,000.00	(234,815.94)	WITHIN THE ABC/ BELOW THE ABC
19	2312227	23-3904	PDR RM O	REFRIGERATOR (SPECS) for use of PDRRMO	LJA CONSUMER TRADING GODDS	30,000.00	29,998.00	WITHIN THE ABC/ BELOW THE ABC

20	2312202	23-C0885	PGO	COMPUTER, LAPTOPS, AND PRINTER for the use of PNP Personnel (4th Quarter)	GOODWILL GENERAL MERCHANDISE	159,347.00	159,100.00	WITHIN THE ABC/ BELOW THE ABC
21	2312182	23-3812	SEF	BINDING MACHINE for the use of Alternative Learning System	SUNTREK ENTERPRISES	210,000.00	203,000.00	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 2016 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 53.9 of the IRR further explained 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 Section 52 of this IRR;

WHEREAS, a canvass of quotations were duly conducted to the technical, legal, and financial capable suppliers to deliver the goods covered by the aforementioned purchase requests;

WHEREAS, the price quotations were obtained within the prescribed timeline which were opened, evaluated, and verified by the Committee;

WHEREAS, upon careful evaluation, the above-mentioned suppliers offered the lowest calculated and responsive quotation;

WHEREFORE, on motion of on motion of Engr. Roderick M. Digamon and duly seconded by Atty. Mary Justice P. Aurelio-Yap; it was,

NOW THEREFORE, the Bids and Awards Committee, RESOLVE as it is RESOLVED to recommend to the Head of the Procuring Entity (HoPE) to award the aforementioned purchase requests to the corresponding suppliers which 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 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:


DR. ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson



ENGR. RODERICK M. DIGAMON, CE
BAC -Vice Chairperson


ATTY. MARY JUSTICE P. AURELIO-YAP, CPA
BAC Member

(On Official Business)
LEWIS JAKE G. CAIMAN, CPA
BAC Member

(On Leave)
LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member

Action Taken: Approved/Disapproved


DOROTHY P. MONTEJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on _____