



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



**BAGONG PILIPINAS**

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**

- |   |   |                 |
|---|---|-----------------|
| 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**

- |   |                                     |                        |
|---|-------------------------------------|------------------------|
| 1 | Mr. Jenes B. Miñoza, MPA            | BAC Secretariat – Head |
| 2 | Ms. Cristie M. Plaza, CPA           | TWG Member             |
| 3 | Mr. Joseph Randy M. Loy, RN, MMCMR  | 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**

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

**Present Bidder**

- |    |                         |  |
|----|-------------------------|--|
| 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



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 PHRMDO 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

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

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. MINOZA, 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 \_\_\_\_\_