

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



EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON JUNE 24, 2025 AT THE BAC CONFERENCE ROOM, 3<sup>RD</sup> FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |   |                 |
|---|-----------------|
| 1 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Chairperson |
| 2 Engr. Roderick M. Digamon               | BAC Member      |
| 3 Atty. Maria Cor Reyna M. Mutoc, CPA     | BAC Member      |

**Others Present**

- |                                       |                      |
|---------------------------------------|----------------------|
| 1 Mr. Jenes B. Miñoza, MPA            | BAC Secretariat–Head |
| 2 Dr. Abigail A. Amores, MPM          | TWG Member           |
| 3 Mr. Alvin Ross J. Gisma             | TWG Member           |
| 4 Dr. Ma. Grace C. Lim, FPSMS         | TWG Member           |
| 5 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member           |
| 6 Engr. EAV Julian M. Mahinay         | TWG Member           |
| 7 Ms. Joyzel R. Odi, DBMIS            | TWG Member           |
| 8 Ms. Cristie M. Plaza, CPA           | TWG Member           |
| 9 EnP. Marilyn A. Perlas, MExED       | TWG Member           |

**On Official Business**

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|---------------------------------------|----------------------|
| 1 Mr. Lewis Jake G. Caiman            | BAC Vice–Chairperson |
| 2 Dr. Rolando S. Simene, MRDM         | BAC Member           |
| 3 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member           |
| 4 Mr. Ronald C. Sibayan, MExEd        | TWG Member           |

**Present Bidder**

- |                           |                         |
|---------------------------|-------------------------|
| 1 Mr. Felix Adacris Likit | CMC-MPC                 |
| 2 Mr. Bernand Laurente    | CMC-MPC                 |
| 3 Ms. Jochel Limbaga      | CMC-MPC                 |
| 4 Mr. Anthony Lamosco     | VMO Enterprises         |
| 5 Mr. Almohammed Aron     | Double 18 Marketing OPC |
| 6 Ms. Joy Aron            | Double 18 Marketing OPC |
| 7 Mr. Allan Villamor      | JNK Medical Sales       |

**RESOLUTION NO. NP-SVP-06.24.09**  
**SERIES OF 2025**

“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	2506033	25-2822	PGO-PPOPSP	FOOD/CATERING SERVICES FOR THE USE OF PPOC MEETINGS AND OTHER ACTIVITY	MOLAVE HOTEL CORPORATION	222,000.00	148,000.00	WITHIN THE ABC/BELOW THE ABC
2	2506060	25-4154	PGO	FOOD/CATERING SERVICES MEALS FOR MEETINGS AND CONFERENCE	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	4,500.00	4,475.00	WITHIN THE ABC/BELOW THE ABC
3	2506061	25-2196	PAO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF PROVINCIAL HOUSING PROGRAM	ADONAI CONSUMER GOODS TRADING	19,822.00	19,524.00	WITHIN THE ABC/BELOW THE ABC





ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
4	2506062	24-4709	PAGRO	<b>SUPPLY &amp; INSTALLATION OF GLASS WINDOWS FOR REHABILITATION OF AGRICULTURAL INFRASTRUCTURE</b>	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	105,577.50	105,500.00	WITHIN THE ABC/BELOW THE ABC
5	2506063	25-C0524	PASSO	<b>FOOD/CATERING SERVICES FOR THE USE OF PASSO FOR THE 3RD QUARTER.</b>	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	74,875.00	73,925.00	WITHIN THE ABC/BELOW THE ABC
6	2506064	25-3880	PICTO	<b>COMPUTER SUPPLIES / SPAREPARTS FOR USE OF PICTO IN THE MONITORING OF ICT NETWORK AND TOWERS</b>	JASPER KISSA COMPUTER CENTER	50,000.00	49,900.00	WITHIN THE ABC/BELOW THE ABC
7	2506065	25-3272	PDRRMO	<b>SATELLITE INTERNET SUBSCRIPTION WITH LAN MODULE FOR USE OF PDRRMO OFFICE AND PANTUKAN HUB</b>	ALFALINK TOTAL SOLUTION CORPORATION	275,616.00	275,596.00	WITHIN THE ABC/BELOW THE ABC
8	2506066	25-C0473	PGSO	<b>CONSTRUCTION SUPPLIES FOR THE USE OF BUILDING MAINTENANCE.</b>	VGG CONSTRUCTION AND SUPPLY	33,699.00	33,442.00	WITHIN THE ABC/BELOW THE ABC
9	2506067	25-4082	SPO	<b>FOOD/CATERING SERVICES FOR THE USE OF CAUCUS, COMMITTEE/PUBLIC HEARINGS. SESSIONS AND OTHER ACTIVITIES OF THE SANGGUNIANG PANLALAWIGAN</b>	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	230,000.00	228,000.00	WITHIN THE ABC/BELOW THE ABC
10	2506068	25-C0540	PGO-PPOPSP	<b>BATTERY, ALKALINE FOR THE USE OF VARIOUS PPOC ACTIVITY-3RD QTR</b>	TOPCESS TRADING CORPORATION	1,590.00	1,560.00	WITHIN THE ABC/BELOW THE ABC
11	2506069	25-C0510	PENRO	<b>LAPTOP, TABLET, LASER POINTER &amp; PRINTER FOR USE OF PENRO</b>	JASPER KISSA COMPUTER CENTER	165,372.00	164,000.00	WITHIN THE ABC/BELOW THE ABC
12	2506070	25-2995	PDRRMO	<b>SOLID STATE DRIVE FOR USE OF PDRRMO (OPERATION DIVISION)</b>	ALFALINK TOTAL SOLUTION CORPORATION	4,223.00	4,200.00	WITHIN THE ABC/BELOW THE ABC
13	2506071	25-C0506	PENRO	<b>POLYESTER BODY FILLER &amp; SAND PAPER FOR USE OF PENRO</b>	VGG CONSTRUCTION AND SUPPLY	18,750.00	18,363.00	WITHIN THE ABC/BELOW THE ABC
14	2506072	25-3703	PAO	<b>KITCHENWARE &amp; UTENSILS USE FOR PAO-ADMIN</b>	TOPCESS TRADING CORPORATION	3,880.00	3,840.00	WITHIN THE ABC/BELOW THE ABC
15	2506073	25-3381	PEO	<b>CEMENT .CONSTRUCTION OF SLOPE PROTECTION AND CONCRETING OF ROAD AT MAGANGIT-PANAG ROAD, NEW BATAAN</b>	MJA LIS HARDWARE & CONSTRUCTION SUPPLIES	113,919.00	110,490.00	WITHIN THE ABC/BELOW THE ABC
16	2506074	25-C0578	SPO	<b>COMPUTER SUPPLIES &amp; PRINTER FOR THE USE OF SANGGUNIANG PANLALAWIGAN</b>	JASPER KISSA COMPUTER CENTER	93,848.00	93,500.00	WITHIN THE ABC/BELOW THE ABC
17	2506075	25-3496	PBO	<b>FLASH DRIVE FOR USE OF PLSB - COMPUTER SUPPLIES</b>	ALFALINK TOTAL SOLUTION CORPORATION	649.00	630.00	WITHIN THE ABC/BELOW THE ABC
18	2506076	25-C0196	PENRO	<b>CONSTRUCTION SUPPLIES FOR USE OF PENRO (1ST QUARTER)</b>	VGG CONSTRUCTION AND SUPPLY	16,608.30	16,105.00	WITHIN THE ABC/BELOW THE ABC
19	2506077	25-C0539	PGO-PPOPSP	<b>JANITORIAL SUPPLIES FOR THE USE OF OTHER SUPPLIES OF PPOC-SERBISYO CARAVAN-3RD QTR</b>	TOPCESS TRADING CORPORATION	11,180.00	11,090.00	WITHIN THE ABC/BELOW THE ABC
20	2506079	25-C0613	PHRMDO	<b>FOOD/CATERING SERVICES FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT &amp; DEVELOPMENT OFFICE PROGRAM/TRAINING</b>	JEMAR CATERING SERVICES	702,845.00	700,435.00	WITHIN THE ABC/BELOW THE ABC
21	2506080	25-C0431	PEEMO	<b>COMPUTER LAPTOP &amp; PRINTER FOR THE USE OF DDOPH-MARAGUSAN ( PRINTER ECO TANK 4 IN I/COMPUTER LAPTOP) 2ND QUARTER</b>	ALFALINK TOTAL SOLUTION CORPORATION	114,536.00	113,929.00	WITHIN THE ABC/BELOW THE ABC



ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
22	2506081	25-3748	PAO	UTILITY PLASTIC BOX USE FOR PAO-ADMIN	TOPCESS TRADING CORPORATION	1,208.00	1,200.00	WITHIN THE ABC/BELOW THE ABC
23	2506082	25-4131	PAO	FOOD/CATERING SERVICES FOR THE USE OF PAO-TOURISM ACTIVITIES	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	100,800.00	99,980.00	WITHIN THE ABC/BELOW THE ABC
24	2506083	25-C0549	PSWDO	COMPUTER DESKTOP & PRINTER FOR THE USE OF VARIOUS PSWDO PROGRAMS, 3RD QUARTER	JASPER KISSA COMPUTER CENTER	56,000.00	55,900.00	WITHIN THE ABC/BELOW THE ABC
25	2506084	25-4069	PAO	PRINTER FOR THE USE OF PAO-TOURISM OFFICE	JASPER KISSA COMPUTER CENTER	16,536.00	16,500.00	WITHIN THE ABC/BELOW THE ABC
26	2506085	25-C0615	PHRMDO	TARPAULIN FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE PROGRAM/TRAINING	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	17,952.00	15,232.00	WITHIN THE ABC/BELOW THE ABC
27	2506086	25-C0449	PEEMO	FOOD SUPPLIES FOR THE USE OF DDOPH- MONTEVISTA AND DDOPH- PANTUKAN (DRY GOODS) 2ND QUARTER	TOPCESS TRADING CORPORATION	79,340.35	78,935.00	WITHIN THE ABC/BELOW THE ABC
28	2506087	25-3659	PHO	POWDERED MILK FOR THE USE OF NUTRITION PROGRAM 3RD QTR	TOPCESS TRADING CORPORATION	78,250.00	62,600.00	WITHIN THE ABC/BELOW THE ABC
29	2506108	25-3545	PICTO	PAPER SHREDDER FOR USE OF PICTO	DAVCOM CONSUMER GOODS TRADING	28,000.00	27,000.00	WITHIN THE ABC/BELOW THE ABC
30	2506110	25-4025	PAO	TOKEN FOR THE USE OF PAO-TOURISM ACTIVITIES (TOKENS)	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	199,886.00	198,848.00	WITHIN THE ABC/BELOW THE ABC
31	2506111	25-C0572	PAGRO	SPARE PARTS (HEAVY EQUIPMENT) FOR THE USE OF PAGRO (RICE PRODUCTION SUPPORT, CCAM CORN AND CASSAVA)-(THIRD QUARTER)	TEROL ENTERPRISES	167,090.00	166,530.00	WITHIN THE ABC/BELOW THE ABC
32	2506112	25-3560	PAO	MAGAZINE PRINTING .PROMOTION PPA'S OF PLGU DAVAO DE ORO	ZION ACCUPRINT PUBLISHING, INC.	334,000.00	295,500.00	WITHIN THE ABC/BELOW THE ABC
33	2506113	25-3499	PBO	HEAVY DUTY OFFICE PAPER SHREDDER MACHINE FOR USE OF PBO - OFFICE EQUIPT. - MOOE	DAVCOM CONSUMER GOODS TRADING	24,925.00	24,000.00	WITHIN THE ABC/BELOW THE ABC
34	2506118	25-3511	PDRRMO	INSURANCE FOR USE OF PLGU RESPONDER	FORTUNE LIFE INSURANCE COMPANY, INC.	132,000.00	120,000.00	WITHIN THE ABC/BELOW THE ABC
35	2506120	25-4267	PHRMDO	FOOD/CATERING SERVICES FOR THE USE OF PHRMDO- HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM/TRAINING	V6 HOLDINGS-COMVAL PROVINCE, INC.	105,000.00	105,000.00	WITHIN THE ABC/BELOW THE ABC
36	2506121	25-4005	PGO-PPOPSP	FOOD/CATERING SERVICES FOR THE USE OF BFP PERSONNEL FOR THE PERIOD OF THIRD QUARTER 2025	JEMAR CATERING SERVICES	51,800.00	50,300.00	WITHIN THE ABC/BELOW THE ABC
37	2506122	25-3721	PGO-PPOPSP	FOOD/CATERING SERVICES FOR THE USE OF LUPONG TAGAPAMAYAPA PROGRAM COORDINATION MEETING	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	9,000.00	8,920.00	WITHIN THE ABC/BELOW THE ABC
38	2506123	25-C0636	SPO	SIGNAGES FOR THE USE OF INCOMING BOARD MEMBER, PCL AND LIGA NG MGA BARANGAY	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	45,640.00	45,580.00	WITHIN THE ABC/BELOW THE ABC
39	2506124	25-2239	PENRO	TARPAULIN FOR USE OF PENRO	FOOTPRINTS PRINTING PRESS	4,983.00	4,379.00	WITHIN THE ABC/BELOW THE ABC
40	2506126	25-C0434	PDRRMO	TOKEN FOR USE OF PDRRMO (ATD)	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	27,225.00	27,225.00	WITHIN THE ABC/BELOW THE ABC



ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
41	2506127	25-C0620	PHRMDO	COMPUTER SUPPLIES FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE PROGRAM/TRAINING	ALFALINK TOTAL SOLUTION CORPORATION	14,612.00	14,385.00	WITHIN THE ABC/BELOW THE ABC
42	2506128	25-3458	PBO	SIGNAGES FOR USE OF PBO-PRINTING EXPENSES	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	109,550.00	109,550.00	WITHIN THE ABC/BELOW THE ABC
43	2506129	25-4123	PTO	PRINTER FOR USE OF PTO (3RD QUARTER-2025)	ALFALINK TOTAL SOLUTION CORPORATION	46,500.00	46,350.00	WITHIN THE ABC/BELOW THE ABC
44	2506131	25-4119	PTO	USB, OTG FOR USE OF PTO (3RD QUARTER 2025)	ALFALINK TOTAL SOLUTION CORPORATION	6,000.00	5,880.00	WITHIN THE ABC/BELOW THE ABC
45	2506132	25-4060	PAO	POLO SHIRT EMBROIDERED USE FOR PAO-ADMIN PERSONNEL	FINISHLINE OUTDOOR GOODS	31,500.00	28,000.00	WITHIN THE ABC/BELOW THE ABC
46	2506133	25-C0619	PHRMDO	PLAQUES FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE PROGRAM/TRAINING	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	192,280.00	192,280.00	WITHIN THE ABC/BELOW THE ABC
47	2506134	25-4344	SPO	COMPUTER SUPPLIES / SPAREPARTS FOR THE USE OF SANGGUNIAN PANLALAWIGAN OFFICE	ALFALINK TOTAL SOLUTION CORPORATION	43,067.00	42,530.00	WITHIN THE ABC/BELOW THE ABC
48	2506136	25-3792	PASSO	PRINTER FOR THE USE OF PASSO FOR THE 3RD QUARTER.	ALFALINK TOTAL SOLUTION CORPORATION	62,000.00	61,800.00	WITHIN THE ABC/BELOW THE ABC
49	2506137	25-C0573	PAGRO	CUSTOMIZED MUGS & PLAQUE FOR THE USE OF PAGRO (FYDP & AGRI-INSTI)-(THIRD QUARTER)	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	38,115.00	38,115.00	WITHIN THE ABC/BELOW THE ABC
50	2506138	25-3453	PHO	INDUSTRIAL SHELVES FOR THE USE OF PROVINCIAL MEDICINES WAREHOUSE-3RD QTR	LYR MARKETING AND FURNITURE CENTER	150,000.00	149,850.00	WITHIN THE ABC/BELOW THE ABC
51	2506140	25-3987	PGSO	ACRYLIC CRYSTAL PODIUM FOR THE USE OF PGSO.	C-JAY HARTZ GRAPHIXZ AND ADVERTISING	55,334.00	55,320.00	WITHIN THE ABC/BELOW THE ABC
52	2506141	25-2818	PEO-Admin	TARPAULIN CONCRETING OF ROAD OF SIOCON- AURORA-LAGAB AT COMPOSTELA, DAVAO DE ORO	FOOTPRINTS PRINTING PRESS	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
53	2506143	25-2344	PAGRO	TARPAULIN FOR THE USE OF PROVINCIAL GULAYAN PROGRAM (2ND QUARTER)	FOOTPRINTS PRINTING PRESS	18,480.00	16,240.00	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 prices 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 Engr. Roderick M. Digamon and duly seconded by Atty. Maria Cor Reyna M. Mutoc, 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 this resolution will be forwarded to the 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


*On Official Business*  
**LEWIS JAKE G. CAIMAN**  
BAC -Vice Chairperson

  
**ATTY. MARIA CORINA M. MUTOC, CPA**  
BAC Member

  
**RODERICK M. DIGAMON, CE**  
BAC Member

*On Official Business*  
**ROLANDO S. SIMENE, DVM, MRDM**  
BAC Member

Action Taken: Approved/Disapproved

  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on \_\_\_\_\_