



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



EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON APRIL 30, 2025, 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 | BAC Vice-Chairperson |
| 3 | Dr. Rolando S. Simene, MRDM | BAC Member |
| 4 | Engr. Roderick M. Digamon | BAC Member |
| 5 | Atty. Maria Cor Reyna M. Mutoc, CPA | BAC Member |

Others Present

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| 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 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 5 | Engr. EAV Julian M. Mahinay | TWG Member |
| 6 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 7 | Ms. Joyzel R. Odi, DBMIS | TWG Member |
| 8 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 9 | Mr. Ronald C. Sibayan, MExEd | TWG Member |

On Official Business

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| 1 | EnP. Marilyn A. Perlas, MExED | TWG Member |
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On Leave

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| 1 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
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RESOLUTION NO. NP-SVP-04.30.10
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	2504164	25-2755	PAO	FOOD/CATERING SERVICES FOR THE USE OF PAO-TOURISM ACTIVITIES	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	101,160.00	100,386.00	WITHIN THE ABC/BELOW THE ABC
2	2504166	25-2109	PHO	FOOD/CATERING SERVICES FOR THE USE OF PHO [HRP – SUPPORT TO WATER, SANITATION, AND HYGIENE (WASH) IN EMERGENCY] PDRR CHARGES 1 ST QUARTER	HEROBEN HOMETEL	297,500.00	295,000.00	WITHIN THE ABC/BELOW THE ABC
3	2504167	25-2811	PDRRMO	PRINTING AND PUBLICATION FOR USE OF PDRRMO (RESEARCH AND PLANNING DIVISION)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	29,400.00	29,400.00	WITHIN THE ABC/BELOW THE ABC
4	2504168	25-C0376	PHO	MEDICAL SUPPLIES FOR THE USE OF PHO VARIOUS PROGRAM (MEDICAL AND LABORATORY SUPPLIES) 2ND QTR	CME MEDBIO MARKETING, INC.	32,792.00	32,680.00	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
5	2504169	25-2433	PGO-PPOPSP	COMPUTER TABLET FOR THE USE OF PPOC- MAINTENANCE AND OPERATION OF PROVINCIAL RECOVERY FACILITY- SEMI EXPANDABLE-2ND QTR	JASPER KISSA COMPUTER CENTER	147,000.00	146,700.00	WITHIN THE ABC/BELOW THE ABC
6	2504170	25-2771	PHO	MULTIPARAMETER TESTING KIT FOR THE USE OF PHO HRP – SUPPORT TO WATER, SANITATION, AND HYGIENE (WASH) PDRR CHARGES	GLENWOOD TECHNOLOGIES INTERNATIONAL, INC.	350,000.00	347,000.00	WITHIN THE ABC/BELOW THE ABC
7	2504171	25-2981	SPO	PUBLICATION FOR THE USE OF THE LEGISLATIVE DEPARTMENT	EDGE DAVAO REVIEW PUBLISHING, INC.	204,000.00	200,600.00	WITHIN THE ABC/BELOW THE ABC
8	2504173	25-2902	PAO	MAGAZINES FOR THE USE OF PAO- INVESTMENT DIVISION	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	5,600.00	5,600.00	WITHIN THE ABC/BELOW THE ABC
9	2504174	25-1625	PGO-PPOPSP	HARD DRIVE & INK FOR THE USE OF PPOC-DDOT-KD COMPUTER SUPPLIES-1ST QTR	JASPER KISSA COMPUTER CENTER	20,910.00	20,670.00	WITHIN THE ABC/BELOW THE ABC
10	2504176	25-C0340	PAGRO	FOOD/CATERING SERVICES FOR THE USE OF PAGRO-MOOE & COOPERATIVE DEV. PROGRAM (2ND QUARTER)	V6 HOLDINGS- COMVAL PROVINCE, INC.	374,900.00	373,720.00	WITHIN THE ABC/BELOW THE ABC
11	2504177	25-C0416	PPDO	BOOKBINDING & PRINTING FOR PPDO USE	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	62,040.00	60,520.00	WITHIN THE ABC/BELOW THE ABC
12	2504178	25-2654	PGO-PPOPSP	RUBBER BOOTS & RAINCOAT FOR USE OF PENRO	UP-RISE CONSUMER GOODS TRADING	194,700.00	191,700.00	WITHIN THE ABC/BELOW THE ABC
13	2504179	25-2652	PGO-PPOPSP	BOLO FOR USE OF PENRO (2ND QUARTER)	JLF CONSUMER GOODS TRADING	55,000.00	54,500.00	WITHIN THE ABC/BELOW THE ABC
14	2504197	25-2861	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO, MITSUBISHI STRADA W/ PLATE NO. 1101-934969, ENGINE NO: 4N15UGT5696, MODEL: 2021	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	7,150.00	4,000.00	WITHIN THE ABC/BELOW THE ABC
15	2504200	25-2888	PAO	FOOD/CATERING SERVICES TRAININGS, MEETINGS, AND CONFERENCES	JEMAR CATERING SERVICES	249,900.00	246,330.00	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 Lewis Jake G. Caiman and duly seconded by Dr. Rolando S. Simene, 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. MINOZA, MPA
Head BAC Secretariat

Conformed by:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC-Chairperson


LEWIS JAKE G. CAIMAN
BAC -Vice Chairperson


ATTY. MARIA COR REYNA M. MUTOC, CPA
BAC Member


RODERICK M. DIGAMON, CE
BAC Member


ROLANDO S. SIMENE, DVM, MRDM
BAC Member

Action Taken: Approved/Disapproved


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