

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



AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MARCH 19, 2024, AT THE BAC CONFERENCE ROOM, 3RD 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 |
| 2. Engr. Roderick M. Digamon, CE | BAC Vice-Chairperson |
| 3. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other Present

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|--|------------------------|
| 1. Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 3. Ms. Cristie M. Plaza, CPA | TWG Member |
| 4. Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 5. Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 6. Mr. Alvin Ross J. Gisma | TWG Member |
| 7. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8. Engr. EAV Julian M. Mahinay | TWG Member |
| 9. Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

On Official Business

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| 1. Mr. Lewis Jake G. Caiman, CPA | BAC Member |
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Present Bidder

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| 1. Mr. Renato D. Alejandro | Printcomp Marketing |
| 2. Mr. Marven B. Toledo | Euro-Med Laboratories Phil. Inc. |
| 3. Mr. Romar S. Padoa | Euro-Med Laboratories Phil. Inc. |
| 4. Ms. Jenessa Lagara | Ads Medical & Laboratories Supplies |
| 5. Mr. Genno Mozol | Light Horizon Medical Supplies |
| 6. Mr. Feb Ian P. Belacao | NULFSI |
| 7. Mr. Milton Pong | Medjoy Distribution |
| 8. Ms. Pinkeel Fabian | Biosite Medical Instrument |
| 9. Mr. Genno Mozol | Light Horizon Medical Supplies |
| 10. Mr. Garry Antonio | All Certified Equipt. Trading Corp. |
| 11. Mr. Randy Rondero | Caresystem Tech. Solution., Co. Corp. |
| 12. Mr. Edilmetrio Briones | Caresystem Tech. Solution., Co. Corp. |
| 13. Mr. Jelyson Maglaos | Caresystem Tech. Solution., Co. Corp. |
| 14. Ms. Larabein Janaboc | Big 8 Hotel |
| 15. Mr. Julius Ade | Zeolite Diagnostic Supplies |
| 16. Ms. Novy Joy Tan | Ivaxx Marketing Corp. |
| 17. Mr. Mark Wendell Darilla | Ads Medical & Laboratory Supplies |
| 18. Mr. Prince Rey Cadungog | Sannovex |
| 19. Ms. Cleofe Ilaco | Gakken Phil. Inc. |
| 20. Ms. Maryjoy Viki | Gakken Phil. Inc. |
| 21. Ms. Ken Antoque | Octa-gene Systems Inc. |
| 22. Ms. Karen Key Cortez | Copylandia |
| 23. Ms. Sheryl Villanueva | Copylandia |
| 24. Mr. Celso Capucao | Megamight Enterprise |
| 25. Mr. Kryss Jhon Santillan | Jasper Kissa Computer Center |
| 26. Ms. Vida Alinsasaguin | Vincare Pharma |
| 27. Ms. Geraldine Salinas | Vincare Pharma |
| 28. Mr. Ramon Gelena | MMJS |
| 29. Mr. Rodel Corto | Savelink Pharma & Trading Co. |
| 30. Mr. Jonathan D. Salvajan | Bades Medical Enterprises |

RESOLUTION NO. NP-SVP-03.19.14
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

Bids and Award Committee, 3rd Floor, Executive Building, Capitol Compound, Cabidanan, Nabunturan, Davao de Oro

**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	2402039	24-0115	COA	SPAREPARTS (MOTORCYCLE) FOR COA USE.	CL ENTERPRISE	4,510.00	4,510.00	WITHIN THE ABC/BELOW THE ABC
2	2402121	24-0875	SPO	FURNITURES & FIXTURES FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE (BM RAMACULA & BM MABANGLO)	PN FURNITURE & METAL CRAFT	7,000.00	7,000.00	WITHIN THE ABC/BELOW THE ABC
3	2403092	24-1390	PDRRMO	FOOD/CATERING SERVICES FOR USE OF PENRO-SWM PROGRAM (1ST QUARTER)	HEROBEN HOMETEL	55,000.00	53,900.00	WITHIN THE ABC/BELOW THE ABC
4	2403093	24-0754	PDRRMO	CONSTRUCTION SUPPLIES FOR USE OF PENRO (1ST QUARTER)	GOODWILL GENERAL MERCHANDISE	35,950.00	35,890.00	WITHIN THE ABC/BELOW THE ABC
5	2403095	24-C1115	PDRRMO	SAFETY GEARS FOR USE OF PENRO (1ST QUARTER)	TOPCESS TRADING CORPORATION	40,490.00	40,432.00	WITHIN THE ABC/BELOW THE ABC
6	2403096	24-0480	PEO-Motorpool	ELECTRICAL SUPPLIES FOR USE OF ELECTRICAL MAINTENANCE	TOPCESS TRADING CORPORATION	15,280.00	15,260.00	WITHIN THE ABC/BELOW THE ABC
7	2403097	24-0529	PDRRMO	LABORATORY SUPPLIES FOR USE OF PENRO - SWM (1ST QUARTER)	TOPCESS TRADING CORPORATION	10,200.00	10,183.00	WITHIN THE ABC/BELOW THE ABC
8	2403098	24-0032	PTO	SAFETY GEARS & EQUIPMENT FOR USE OF PTO (1ST QUARTER 2024)	TOPCESS TRADING CORPORATION	18,480.00	18,441.50	WITHIN THE ABC/BELOW THE ABC
9	2403099	24-1246	PGO	FOOD/CATERING SERVICES FOR THE USE OF PERSONNEL OF HP TEAM FOR THE PERIOD OF FIRST QUARTER	MA. VINA CALAMBA CATERING SERVICES	32,500.00	32,435.00	WITHIN THE ABC/BELOW THE ABC
10	2403100	24-1238	PGO	FOOD/CATERING SERVICES FOR THE USE OF PNP PERSONNEL FOR THE PERIOD OF FIRST QUARTER	MA. VINA CALAMBA CATERING SERVICES	129,000.00	128,625.00	WITHIN THE ABC/BELOW THE ABC
11	2403101	24-1245	PGO	FOOD/CATERING SERVICES FOR THE USE OF CIDG PERSONNEL FOR THE PERIOD OF FIRST QUARTER	MA. VINA CALAMBA CATERING SERVICES	16,350.00	16,329.75	WITHIN THE ABC/BELOW THE ABC
12	2403102	24-1247	PGO	FOOD/CATERING SERVICES FOR THE USE OF RPSB PERSONNEL FOR THE PERIOD OF FIRST QUARTER	MA. VINA CALAMBA CATERING SERVICES	39,520.00	39,460.00	WITHIN THE ABC/BELOW THE ABC
13	2403103	24-1301	PAO	OFFICE EQUIPMENT USE FOR PAO-ADMIN	ALFALINK TOTAL SOLUTION CORP	53,790.00	52,989.00	WITHIN THE ABC/BELOW THE ABC
14	2403104	24-1394	PTO	PRINTER FOR USE OF PTO 1ST QUARTER	ALFALINK TOTAL SOLUTION CORP	14,500.00	14,406.00	WITHIN THE ABC/BELOW THE ABC
15	2403106	24-0077	PBO	TARPAULIN FOR USE OF PBO	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	2,800.00	2,800.00	WITHIN THE ABC/BELOW THE ABC



16	2403107	24-1228	PAO	TARPAULIN FOR THE USE OF PAO- TOURISM ACTIVITIES	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	9,800.00	9,800.00	WITHIN THE ABC/BELOW THE ABC
17	2403108	24-0530	PDRRMO	PLAQUE/TROPHIES/MEDAL FOR USE OF PENRO (1ST QUARTER)	PN FURNITURE & METAL CRAFT	26,400.00	26,400.00	WITHIN THE ABC/BELOW THE ABC
18	2403109	24-0706	PAO	FOOD/CATERING SERVICES FOR THE USE OF PAO- TOURISM ACTIVITIES	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	100,000.00	97,200.00	WITHIN THE ABC/BELOW THE ABC
19	2403110	24-1303	PICTO	FOOD/CATERING SERVICES FOR USE OF PICTO	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	23,400.00	22,980.00	WITHIN THE ABC/BELOW THE ABC
20	2403116	24-1342	PGO	WATER FOR THE USE OF PROVINCIAL GOVERNOR'S OFFICE- FIRST QUARTER	MISTER HYDRO WATER REFILLING STATION	10,575.00	10,000.00	WITHIN THE ABC/BELOW THE ABC
21	2403117	24- C1098	PGO	OTHER SUPPLIES & MATERIALS FOR THE USE OF VARIOUS PPOC- PSWDO PROGRAMS, 1ST QUARTER	GOODWILL GENERAL MERCHANDISE	459,943.20	439,600.00	WITHIN THE ABC/BELOW THE ABC
22	2403119	24-0907	PVGO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF VICE GOVERNOR'S OFFICE 1ST QUARTER	COMVAL AUTO SUPPLY	21,880.00	21,600.00	WITHIN THE ABC/BELOW THE ABC
23	2403122	24-1170	PAO	FOOD/CATERING SERVICES FOR THE USE OF PROVINCIAL HOUSING PROGRAM	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	63,750.00	61,125.00	WITHIN THE ABC/BELOW THE ABC
24	2403123	24- C1137	PGO	FOOD/CATERING SERVICES FOR THE USE OF OPLAN LIWANAG & OPLAN BAGONG BUHAY (PADAC) ACTIVITY- 1ST QTR	JEMAR CATERING SERVICES	251,000.00	251,000.00	WITHIN THE ABC/BELOW THE ABC
25	2403124	24- C0990	PENRO	FOOD/CATERING SERVICES FOR USE OF PENRO VARIOUS ACTIVITIES (1ST QUARTER)	JEMAR CATERING SERVICES	160,260.00	160,260.00	WITHIN THE ABC/BELOW THE ABC
26	2403125	24- C0996	PHRMDO	FOOD/CATERING SERVICES FOR THE USE OF PHRMDO TRAININGS & MEETINGS	JEMAR CATERING SERVICES	242,990.00	242,990.00	WITHIN THE ABC/BELOW THE ABC
27	2403138	24-1451	PLO	WATER FOR THE USE OF PLO	MISTER HYDRO WATER REFILLING STATION	2,870.00	2,800.00	WITHIN THE ABC/BELOW THE ABC
28	2403139	24- C0947	PGO	MINERAL WATER FOR THE USE OF VARIOUS OFFICE (1ST QTR.)	MISTER HYDRO WATER REFILLING STATION	160,802.00	156,880.00	WITHIN THE ABC/BELOW THE ABC
29	2403144	24-0924	PGSO	FOOD/CATERING SERVICES FOR THE USE OF PGSO (SUPPLY & PROPERTY MANAGEMENT PROGRAM)	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	7,500.00	7,200.00	WITHIN THE ABC/BELOW THE ABC
30	2403150	24-1406	PGO	FOOD/CATERING SERVICES FOR THE USE OF PROVINCIAL SPORTS ACTIVITIES AND PROGRAMS	MA. VINA CALAMBA CATERING SERVICES	4,500.00	4,477.50	WITHIN THE ABC/BELOW THE ABC
31	2403151	24-1391	PGO	FOOD/CATERING SERVICES FOR THE USE OF DEPARTMENT OF TRADE AND INDUSTRY (DTI). REMARKS: PROGRESS BILLING	MA. VINA CALAMBA CATERING SERVICES	180,000.00	179,798.75	WITHIN THE ABC/BELOW THE ABC



32	2403152	24-1381	PGO	FOOD/CATERING SERVICES FOR THE USE OF PGO-PROVINCIAL SPIRITUAL DEVELOPMENT AND VALUES RESTORATION PROGRAM. REMARKS: PROGRESS BILLING	MA. VINA CALAMBA CATERING SERVICES	52,000.00	51,920.00	WITHIN THE ABC/BELOW THE ABC
33	2403153	24-C1127	PTO	FOOD/CATERING SERVICES FOR USE OF PTO -TCEP & PTO- REVGEN PROGRAM (1ST QUARTER 2024)	V6 HOLDINGS-COMVAL PROVINCE INC.	117,300.00	117,300.00	WITHIN THE ABC/BELOW THE ABC
34	2403154	24-0676	PHRMDO	FOOD/CATERING SERVICES FOR THE USE OF PHRMDO HUMAN RESOURCE MANAGEMENT & DEVELOPMENT PROGRAM TRAININGS & MEETINGS	V6 HOLDINGS-COMVAL PROVINCE INC.	115,800.00	111,360.00	WITHIN THE ABC/BELOW THE ABC
35	2403155	24-1053	PHO	FOOD/CATERING SERVICES FOR THE USE OF PROVINCIAL NUTRITION COUNCIL- CONDUCT MEETINGS-1ST QTR	PCU-DAVAO	35,000.00	32,500.00	WITHIN THE ABC/BELOW THE ABC
36	2403156	24-0250	PPDO	FOOD/CATERING SERVICES FOR PPDO USE (TRAININGS, MEETINGS, WORKSHOPS, ETC.)	PCU-DAVAO	52,500.00	52,500.00	WITHIN THE ABC/BELOW THE ABC
37	2403157	24-C1116	PDRRMO	JANITORIAL SUPPLIES FOR USE OF PDRRMO	K-I SOLUTIONS GENERAL MERCHANDISE	174,490.00	174,240.00	WITHIN THE ABC/BELOW THE ABC
38	2403159	24-1555	PGO	OFFICE EQUIPMENT FOR THE USE OF MAINTENANCE & OPEARTION ACTIVITY	K-I SOLUTIONS GENERAL MERCHANDISE	26,400.00	26,200.00	WITHIN THE ABC/BELOW THE ABC
39	2403162	24-C1078	PAO	JANITORIAL SUPPLIES FOR THE USE OF PROVINCIAL ADMINISTRATOR'S OFFICE	K-I SOLUTIONS GENERAL MERCHANDISE	54,864.00	54,665.00	WITHIN THE ABC/BELOW THE ABC
40	2403163	24-C1111	PENRO	COMPUTER SUPPLIES FOR USE OF PENRO (1ST QUARTER)	SACCKI ENTERPRISES AND CATERING SERVICES	18,995.00	18,991.00	WITHIN THE ABC/BELOW THE ABC
41	2403164	24-0148	PPDO	OFFICE EQUIPMENT FOR PPDO USE	SACCKI ENTERPRISES AND CATERING SERVICES	26,840.00	26,840.00	WITHIN THE ABC/BELOW THE ABC
42	2403165	24-0539	PDRRMO	OTHER SUPPLIES / MATERIALS FOR USE OF PENRO (1ST QUARTER)	MAGNUM BUILDERS CORPORATION	25,000.00	25,000.00	WITHIN THE ABC/BELOW THE ABC
43	2403167	24-1346	PPDO	OFFICE EQUIPMENT FOR PPDO USE	SACCKI ENTERPRISES AND CATERING SERVICES	7,800.00	7,800.00	WITHIN THE ABC/BELOW THE ABC
44	2403168	24-1450	PLO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF PLO	K-I SOLUTIONS GENERAL MERCHANDISE	15,193.00	15,141.00	WITHIN THE ABC/BELOW THE ABC
45	2403170	24-C1117	PENRO	SAFETY GEARS FOR USE OF PENRO (1ST QUARTER)	GOODWILL GENERAL MERCHANDISE	46,680.00	46,331.00	WITHIN THE ABC/BELOW THE ABC
46	2403172	24-1858	PGO	GARMENTS FOR THE USE OF WOMEN DEVELOPMENT PROGRAM- FIRST QUARTER	MJM ART & TAILOR	25,000.00	25,000.00	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 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 53.9 of the 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

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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 Atty. Mary Justice P. Aurelio-Yap and unanimously seconded; 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 the 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:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson



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


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member

(On Official Business)
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 _____

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