



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 REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD AT THE ACTIVITY HALL, 2ND FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL, CABIDANAN, NABUNTURAN, DAVAO DE ORO ON NOVEMBER 8, 2022.

Present:

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| 1. Dr. Rolando S. Simene, DVM, MRDM | BAC Member – Chairperson |
| 2. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 3. Ms. Cristie M. Plaza, CPA | BAC Member |
| 4. 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. Mr. Napoleon P. Montero, LLB | TWG Member |
| 3. Mr. Lewis Jake G. Caiman, CPA | TWG Member |
| 4. Ms. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 5. Dr. Neil P. Estoya, MPA | TWG Member |
| 6. Fr. Nick A. Consencino | TWG Member |
| 7. Dr. Ronald C. Sibayan, MExED | TWG Member |
| 8. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |

On Official Business:

- | | |
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| 1. Engr. Roderick M. Digamon, CE | BAC Member – Vice – Chairperson |
| 2. Mr. Joseph Randy M. Loy, RN | TWG Member |

Present Bidder:

- | | |
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| 1. Mr. Jomar C. Bonga-os | Jasper Kissa Computer Center |
| 2. Mr. Kryss John Santillan | Jasper Kissa Computer Center |
| 3. Mr. Marvin B. Toledo | Euro Med Lab. Phil. Inc. |
| 4. Mr. Jerhan P. Noah | Newcon Builders |

RESOLUTION NO. NP-SVP-11.08.08
SERIES OF 2022

“A RESOLUTION RECOMMENDING TO THE HONORABLE GOVERNOR TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE SUPPLIERS WHO OFFERED THE LOWEST PRICE QUOTATION 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	SUPPLIER	ABC	AMOUNT	REMARKS
1	11-001	22-C1011	PAGRO	AGRICULTURAL SUPPLIES	MELGAR AGRICULTURAL	58,336.00	58,275.50	Within the ABC/Below

				FOR THE USE OF ORGANIC CHICKEN AND BIO-N LABORATORY	SUPPLY			the ABC
2	11-002	22-5843	PAO	MEALS AND SNACKS FOR THE USE OF EXECOM MEETING	JEMAR CATERING SERVICES	109,875.00	105,480.00	Within the ABC/Below the ABC
3	11-003	22-C1086	SPO Secretar iat	MEALS VIP AND HEAVY SNACKS (550HEADS) FOR THE USE OF LEGISLATIVE DEPARTMENT	NABUNTURAN SANITARY RESTAURANT	220,000.00	217,800.00	Within the ABC/Below the ABC
4	11-004	22-7930	PHRM DO	MEALS WITH VENUE; PACKED MEALS AND SNACKS FOR THE USE OF HRMDP-DTP ACTIVITIES	MA. VINA CALAMBA CATERING SERVICES	305,000.00	304,550.00	Within the ABC/Below the ABC
5	11-006	22-C1114	PVO	LABORATORY SUPPLIES FOR THE USE OF PVO	MELGAR AGRICULTURAL SUPPLY	11,430.00	11,417.00	Within the ABC/Below the ABC
6	11-007	22-C1131	PSWD O	APPLIANCES FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	LYR MARKETING & FURNITURE CENTER	53,800.00	50,800.00	Within the ABC/Below the ABC
7	11-008	22-7663	PVO	LIQUID NITROGEN (1080.0L) FOR THE USE OF PVO	DAVAO INDUSTRIAL COMPRESSED GAS CORP.	86,400.00	86,400.00	Within the ABC/Below the ABC
8	11-009	22-C1050	PGSO	ELECTRICAL SUPPLIES FOR THE USE OF BUILDING MAINTENANCE	LITE HOUSE MARKETING	649,550.00	611,460.00	Within the ABC/Below the ABC
9	11-010	22-7573	PGO-PS	CEMENT (40KG/SACK;336BA GS) FOR THE USE OF CONSTRUCTION OF TEACHERS COTTAGE, PANGANASON ES, BRGY. KINGKING, PANTUKAN	WANSE CO. INC.	87,360.00	87,360.00	Within the ABC/Below the ABC
10	11-011	22-7105	PAGRO	RUBBER BOOTS FOR MOTORCYCLE (12 SETS) FOR THE USE OF FISHERY DEVELOPMENT PROGRAM	NP MARKETING	7,800.00	7,776.00	Within the ABC/Below the ABC
11	11-012	22-7774	VGO	CEMENT (40KG/SACK;55BA GS) FOR THE USE OF LEGISLATIVE DEPARTMENT	WANSE CO. INC.	14,300.00	14,300.00	Within the ABC/Below the ABC
12	11-013	22-C1127	PSWD O	KITCHEN SUPPLIES FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	8066 DISTRIBUTIONS CORPORATION	30,293.00	30,034.00	Within the ABC/Below the ABC

13	11-014	22-C1130	PSWD O	DOMESTIC SUPPLIES FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS	8066 DISTRIBUTIONS CORPORATION	62,092.00	61,447.40	Within the ABC/Below the ABC
14	11-015	22-8114	VGO	TABLE SKIRTING SUPPLY FOR THE USE OF LEGISLATIVE DEPARTMENT	NAJ-B ENTERPRISE	1,300.00	1,280.00	Within the ABC/Below the ABC
15	11-016	22-8107	VGO	PAINTING SUPPLIES FOR THE USE OF LEGISLATIVE DEPARTMENT	NAJ-B ENTERPRISE	7,240.00	7,208.00	Within the ABC/Below the ABC
16	11-017	22-7986	PTO	DELIVERY RECEIPT AND STICKER FOR THE USE OF PTO-REVGEN - 4TH QUARTER 2022	E. MENCIDOR PRINTING PRESS & OFFICE SUPPLIES	356,500.00	356,500.00	Within the ABC/Below the ABC
17	11-018	22-7777	VGO	LIGHTING SUPPLIES FOR THE USE OF LEGISLATIVE DEPARTMENT	VGG CONSTRUCTION AND SUPPLY	105,375.00	104,950.00	Within the ABC/Below the ABC
18	11-019	22-7873	PDRR MO	SANDO BAG - LARGE 100S (200PACKS) FOR THE USE OF PDRRMO	C.L. ENTERPRISE	31,000.00	30,600.00	Within the ABC/Below the ABC
19	11-020	22-7758	SPO Secretar iat	GROCERY ITEMS FOR THE USE OF LEGISLATIVE DEPARTMENT	C.L. ENTERPRISE	11,500.00	11,434.00	Within the ABC/Below the ABC
20	11-021	22-7014	PAGRO	YEAST EXTRACT 500G/BTL FOR USE OF BIO-N LABORATORY	MELGAR AGRICULTURAL SUPPLIES	5,500.00	5,495.00	Within the ABC/Below the ABC
21	11-022	22-7929	PAGRO	LABORATORY SUPPLIES FOR THE USE OF PROVINCIAL ORGANIC SUPPORT PROGRAM	8066 DISTRIBUTIONS CORPORATION	6,708.00	6,708.00	Within the ABC/Below the ABC
22	11-023	22-C1051	PGSO	CONSTRUCTION MATERIALS FOR THE USE OF BUILDING MAINTENANCE	LITE HOUSE MARKETING	137,768.00	132,710.00	Within the ABC/Below the ABC

WHEREAS, the Head of the Procuring Entity (HoPE) approved the recommendation of the Bids and Awards Committee (BAC) 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, a canvass was duly conducted to qualified suppliers and after the opening of the canvass by the Committee, the above listed suppliers offered the lowest price quotation.

WHEREFORE, on motion of Ms. Lara Zaphire Kristy N. Bermejo and duly seconded by Atty. Mary Justice P. Aurelio-Yap; it was,

RESOLVED, to recommend to the Honorable Governor to award the above listed Purchase Requests to the corresponding suppliers who offered the lowest price 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


MS. LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member

(ON OFFICIAL BUSINESS)
ENGR. RODERICK M. DIGAMON, CE
BAC -Vice Chairperson


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


MS. CRISTIE M. PLAZA, CPA
BAC Member

Action Taken: Approved/Disapproved


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