

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) HELD ON JANUARY 28, 2025, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |   |   |                 |
|---|---|-----------------|
| 1 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Chairperson |
| 2 | Dr. Rolando S. Simene, MRDM             | BAC Member      |
| 3 | Engr. Roderick M. Digamon               | BAC Member      |
| 4 | 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  | 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  | EnP. Marilyn A. Perlas, MExED       | TWG Member                  |
| 9  | Ms. Cristie M. Plaza, CPA           | TWG Member                  |
| 10 | Mr. Ronald C. Sibayan, MExEd        | TWG Member                  |
| 11 | Ms. Maila Mae Grace B. Carillo, CPA | PG Asst. Dept. Head - PACCO |

**On Official Business**

- |   |                             |                      |
|---|-----------------------------|----------------------|
| 1 | Mr. Lewis Jake G. Caiman    | BAC Vice–Chairperson |
| 2 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member           |

**Present Bidders**

- |   |                      |                         |
|---|----------------------|-------------------------|
| 1 | Mr. Agustin T. Siega | Better Component Inc.   |
| 2 | Mr. Brian Q. Cempron | Fruitful Enterprises    |
| 3 | Mr. Herlie Mendelama | Super K Marketing, Inc. |
| 4 | Mr. Eubert Serondo   | Super K Marketing, Inc. |

**RESOLUTION NO. NP-SVP-01.28.04**  
**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	2501017	25-0087	PBO	STAINLESS STEEL ELECTRIC WATER & COFFEE BOILER, FOLDING PLATFORM CART & FOLDING UTILITY CART FOR USE OF PBO - SEMIEXPENDABLE MACHINERY & EQUIPT.	JLF CONSUMER GOODS TRADING	16,843.00	16,810.00	WITHIN THE ABC/BELOW THE ABC
2	2501018	25-C0006	SPO	JANITORIAL SUPPLIES FOR THE USE OF THE SANGGUNIAN PANALALAWIGAN OFFICE	ADONAI CONSUMER GOODS TRADING	52,928.00	51,553.00	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
3	2501019	25-0455	PAO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PAO-TOURISM ACTIVITIES	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	149,940.00	148,782.00	WITHIN THE ABC/BELOW THE ABC
4	2501020	25-C0048	PBO	<b>FOOD/CATERING SERVICES</b> FOR USE OF PLSB & LFC MEETINGS- MEALS & SNACKS	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	89,750.00	89,340.00	WITHIN THE ABC/BELOW THE ABC
5	2501021	25-0052	PBO	<b>TARPAULIN AS PER DESIGN</b> FOR USE OF PBO - TARPAULIN	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	2,800.00	2,800.00	WITHIN THE ABC/BELOW THE ABC
6	2501022	25-C0028	PPDO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF PPDO TRAINING, MEETING, WORKSHOP, SEMINAR AND OTHER RELATED ACTIVITIES	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	293,865.00	289,650.00	WITHIN THE ABC/BELOW THE ABC
7	2501024	25-0293	PGO-PPOPSP	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF SPORTS ACTIVITIES AND PROGRAMS	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	24,940.00	24,596.00	WITHIN THE ABC/BELOW THE ABC
8	2501025	25-0163	PGO-PPOPSP	<b>FOOD SUPPLIES</b> FOR INMATES USE FOR THE FIRST QUARTER.	NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED	472,750.00	472,672.50	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 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 abovementioned suppliers offered the lowest calculated and responsive quotation.

**WHEREFORE,** on motion of Engr. Roderick M. Digamon 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

*On Official Business*


**LEWIS JAKE G. CAIMAN**  
BAC -Vice Chairperson

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

Action Taken: Approved/Disapproved

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

  
**ROLANDO S. SIMENE, DVM, MRDM**  
BAC Member

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