

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 FEBRUARY 12, 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 | Mr. Lewis Jake G. Caiman | BAC Vice-Chairperson |
| 3 | Atty. Maria Cor Reyna M. Mutoc, CPA | BAC Member |
| 4 | Dr. Rolando S. Simene, MRDM | BAC Member |
| 5 | Engr. Roderick M. Digamon | BAC Member |

Others Present

- | | | |
|----|-------------------------------------|----------------------|
| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat-Head |
| 2 | Dr. Abigail A. Amores, MPM | TWG Member |
| 3 | Dr. Ma. Grace C. Lim, FPSMS | 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 |

On Leave

- | | | |
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| 1 | Mr. Alvin Ross J. Gisma | TWG Member |
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Present Bidders

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| 1 | Ms. Rosie Villamor | V6 Holdings - Comval Province, Inc. |
| 2 | Mr. Horre Mendoza | Super K Marketing |
| 3 | Mr. Austin Siega | Better Component Inc. |
| 4 | Mr. Brian Cempron | Fruitful Enterprises |
| 5 | Ms. Val Sumampong | Fruitful Enterprises |
| 6 | Ms. Gwen Mae G. Catigon | Saccki Enterprises and Catering Services |
| 7 | Mr. Julieto Suerto Jr. | Superior Motor Corp. |
| 8 | Mr. Teotemo Respito Jr. | Superior Motor Corp. |
| 9 | Ms. Kristine R. Bagaloyos | Weld Powertools Industrial Machinery Corp. |
| 10 | Mr. Alex Torreon | Techno Core |
| 11 | Ms. Hershey Soriano | ASTC |
| 12 | Ms. Anna Mae M. Tangara | Columbian Motors Corp. |
| 13 | Mr. Elmer Gracia | Columbian Motors Corp. |
| 14 | Mr. Jonathan Jantay | Durabuilt Motor Inc. |
| 15 | Mr. John Carlo Francisco | EMCOR Inc. |
| 16 | Mr. Edward Undang | EMCOR Inc. |
| 17 | Mr. Nimrod R. Napoles | ASMI Parts and Services, Inc. |

RESOLUTION NO. NP-SVP-02.12.20
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	2501008	24-4734	PAGRO	SUPPLY AND INSTALLATION OF GLASS WINDOW FOR REHABILITATION OF TRICHODERMA LABORATORY	GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION	92,228.50	91,500.00	WITHIN THE ABC/BELOW THE ABC
2	2502003	25-0357	PAO	COMPUTER SUPPLIES / SPAREPARTS FOR THE USE OF PAO-CADD	JASPER KISSA COMPUTER CENTER	12,047.00	11,910.00	WITHIN THE ABC/BELOW THE ABC
3	2502004	25-0382	COA	INK FOR COA OFFICE USE.	JASPER KISSA COMPUTER CENTER	29,568.00	29,400.00	WITHIN THE ABC/BELOW THE ABC
4	2502005	25-0673	PAO	CROSS-CUT INDUSTRIAL PAPER SHREDDER USE FOR PAO-ADMIN	JASPER KISSA COMPUTER CENTER	22,000.00	21,900.00	WITHIN THE ABC/BELOW THE ABC
5	2502010	25-0474	PAO	TARPAULIN FOR THE USE OF PAO-TOURISM ACTIVITIES	FOOTPRINTS PRINTING PRESS	9,996.00	9,960.30	WITHIN THE ABC/BELOW THE ABC
6	2502011	25-C0082	PHRMD O	TARPAULIN FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE PROGRAMS MEETINGS/TRAININGS	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	27,748.00	27,748.00	WITHIN THE ABC/BELOW THE ABC
7	2502012	25-0173	PACCO	INDEX CARD & MEMO PAD AS PER SAMPLE FOR THE USE OF THE AUDIT DIVISION.	FOOTPRINTS PRINTING PRESS	19,500.00	19,500.00	WITHIN THE ABC/BELOW THE ABC
8	2502014	25-0247	SPO	TARPAULIN FOR THE USE OF LEGISLATIVE DEPARTMENT	FOOTPRINTS PRINTING PRESS	11,200.00	11,160.00	WITHIN THE ABC/BELOW THE ABC
9	2502015	25-C0043	PAGRO	FOOD/CATERING SERVICES FOR THE USE OF MEETINGS/TRAININGS/SEMINARS OF PAGRO/DDO FARM (FIRST QUARTER)	JEMAR CATERING SERVICES	271,940.00	200,990.00	WITHIN THE ABC/BELOW THE ABC22
10	2502017	25-0264	PHRMD O	WATER DISPENSER FOR THE USE OF PROVINCIAL HUMAN RESOURCE MANAGEMENT & DEVELOPMENT OFFICE	TOPCESS TRADING CORPORATION	14,175.00	14,140.00	WITHIN THE ABC/BELOW THE ABC
11	2502019	25-0345	PBO	FOLDING UTILITY CART FOR USE OF PLSB - SEMI-EXPENDABLE MACHINERY & EQUIPT.	JLF CONSUMER GOODS TRADING	2,518.00	2,500.00	WITHIN THE ABC/BELOW THE ABC
12	2502020	25-0684	PGO	ELECTRIC COFFEE MAKER FOR THE USE OF BIDS AND AWARDS COMMITTEE (1ST. QTR.)	ADONAI CONSUMER GOODS TRADING	2,948.00	2,935.75	WITHIN THE ABC/BELOW THE ABC
13	2502021	25-0685	PGO	EXTENSION WIRE FOR THE USE OF BIDS AND AWARDS COMMITTEE (1ST. QTR.)	JLF CONSUMER GOODS TRADING	2,574.00	2,550.00	WITHIN THE ABC/BELOW THE ABC
14	2502022	25-0294	PGO	PLAQUE/TROPHIES/ MEDAL PURCHASE OF FINANCIAL ASSISTANCE FOR SPORTS EQUIPMENTS/FACILITIES, ETC.	ADONAI CONSUMER GOODS TRADING	131,300.00	129,020.00	WITHIN THE ABC/BELOW THE ABC
15	2502023	25-C0092	PGO	JANITORIAL SUPPLIES/HOUSEKEEPING FOR THE USE OF BIDS AND AWARDS COMMITTEE (1ST. QTR.)	JLF CONSUMER GOODS TRADING	4,372.60	3,943.00	WITHIN THE ABC/BELOW THE ABC
16	2502024	25-C0105	PAO	PLASTIC CANVASS & TIE BOX FOR THE USE OF PROVINCIAL ACTIVITIES	ADONAI CONSUMER GOODS TRADING	30,150.00	29,960.00	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
17	2502029	25-0662	PDRRM O	MINERAL WATER FOR USE OF PDRRMO	MISTER HYDRO WATER REFILLING STATION	99,999.00	97,560.00	WITHIN THE ABC/BELOW THE ABC
18	2502030	25-0366	COA	OFFICE TABLE FOR COA OFFICE USE.	TSR FURNITURE SHOP AND MARKETING	12,155.00	11,500.00	WITHIN THE ABC/BELOW THE ABC
19	2502031	25-0443	PGO	MINERAL WATER FOR THE USE OF BIDS AND AWARDS COMMITTEE (1ST QTR.)	MISTER HYDRO WATER REFILLING STATION	4,961.00	4,840.00	WITHIN THE ABC/BELOW THE ABC
20	2502033	25-0246	SPO	PUBLICATION OF ORDINANCES FOR THE USE OF LEGISLATIVE DEPARTMENT	EDGE DAVAO REVIEW PUBLISHING, INC.	180,000.00	177,000.00	WITHIN THE ABC/BELOW THE ABC
21	2502035	25-0093	PVGO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF VGO	DEXLUCK AUTO PARTS TRADING	205,630.00	164,250.00	WITHIN THE ABC/BELOW THE ABC
22	2502036	25-0385	PAO	FOOD/CATERING SERVICES USE FOR PAO-ADMIN (MEETINGS & ACTIVITIES)	JEMAR CATERING SERVICES	48,720.00	48,720.00	WITHIN THE ABC/BELOW THE ABC
23	2502038	25-0184	COA	SPAREPARTS (LIGHT VEHICLES) FOR GOVERNMENT VEHICLE MAINTENANCE USE ASSIGN IN COA OFFICE.(ISUZU MUX PLATE NO.1101-203228 & NISSAN TIERRA PLATE NO. 1101- 1081473	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	69,308.00	50,900.00	WITHIN THE ABC/BELOW THE ABC
24	2502039	25-0177	COA	SPAREPARTS (LIGHT VEHICLES) FOR GOVERNMENT VEHICLE USE ASSIGNED IN COA OFFICE.(ISUZU MUX PLATE NO. 1101-203228 & NISSAN TIERRA PLATE NO. 1101- 1081473	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	57,950.00	48,600.00	WITHIN THE ABC/BELOW THE ABC
25	2502040	25-C0071	PSWDO	WELL MILLED RICE FOR THE USE OF VARIOUS PSWDO PROGRAMS, 1ST QUARTER	DUBC MULTIPURPOSE COOPERATIVE	152,500.00	152,250.00	WITHIN THE ABC/BELOW THE ABC
26	2502041	25-0487	PIAO	ELECTRIC FAN FOR PIAO USE (1ST QUARTER)	TOPCESS TRADING CORPORATION	1,648.90	1,645.00	WITHIN THE ABC/BELOW THE ABC
27	2502042	25-0622	PGO- PPOCSP	FOOD SUPPLIES FOR THE USE OF PGO - PSWDO - BAHAY PAG ASA CENTER	JLF CONSUMER GOODS TRADING	208,970.00	208,216.00	WITHIN THE ABC/BELOW THE ABC
28	2502043	25-0081	PBO	CUTLERY FOR USE OF PBO - KITCHENWARE & UTENSILS	TOPCESS TRADING CORPORATION	1,133.00	1,100.00	WITHIN THE ABC/BELOW THE ABC
29	2502044	25-0680	PGO- PPOCSP	LAMINATED SACK 5KG CAPACITY WITH HANDLE AND PRINTING AS PER DESIGN FOR THE USE OF PGO- PSWDO- OPLAN PAGBABAO (ELCAC) 1ST QUARTER	ADONAI CONSUMER GOODS TRADING	570,000.00	540,000.00	WITHIN THE ABC/BELOW THE ABC
30	2502045	25-C0003	COA	SPARE PARTS (MOTORCYCLE) FOR USE OF MOTORCYCLE MAINTENANCE ASSIGNED NI COA OFFICE.(PLATE NO. 1101-130040)	TOPCESS TRADING CORPORATION	11,770.00	11,673.00	WITHIN THE ABC/BELOW THE ABC
31	2502046	25-0535	PGO- PPOCSP	CELLOPHANE FOR THE USE OF PGO- PSWDO - OPLAN	JLF CONSUMER GOODS TRADING	40,000.00	39,400.00	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
				PAGBABAGO (ELCAC), 1ST QUARTER				
32	2502047	25-C0033	PAO	JANITORIAL SUPPLIES/HOUSEKEEPING USE FOR PAO-ADMIN	ADONAI CONSUMER GOODS TRADING	6,575.00	6,030.00	WITHIN THE ABC/BELOW THE ABC
33	2502048	25-C0023	PAO	JANITORIAL SUPPLIES/HOUSEKEEPING FOR THE USE OF PAO-CADD	ADONAI CONSUMER GOODS TRADING	2,153.00	2,053.00	WITHIN THE ABC/BELOW THE ABC
34	2502049	25-0734	PAO	LUMBER FOR THE USE OF PROVINCIAL ACTIVITIES	CJEP BUILDERS & ENGINEERING SERVICES	170,910.00	170,192.50	WITHIN THE ABC/BELOW THE ABC
35	2502050	25-C0106	PAO	PAINTING MATERIALS FOR THE USE OF PROVINCIAL ACTIVITIES	VGG CONSTRUCTION AND SUPPLY	131,409.00	130,993.00	WITHIN THE ABC/BELOW THE ABC
36	2502051	25-0736	PAO	CONSTRUCTION MATERIALS FOR THE USE OF PROVINCIAL ACTIVITIES	VGG CONSTRUCTION AND SUPPLY	264,690.00	265,980.00	WITHIN THE ABC/BELOW THE ABC
37	2502052	25-C0097	PAO	ELECTRICAL SUPPLIES FOR THE USE OF PROVINCIAL ACTIVITIES	JLF CONSUMER GOODS TRADING	596,788.40	574,397.00	WITHIN THE ABC/BELOW THE ABC
38	2502053	25-0488	PIAO	FOOD/CATERING SERVICES FOR PIAO USE (1ST QUARTER)	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	19,765.00	19,589.00	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 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 Lewis Jake G. Caiman and duly seconded by Engr. Roderick M. Digamon, 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 these resolutions will be forwarded to offices concerned for information, guidance, and appropriate action.


Certified true and Correct:


JENES B. MINOZA, MPA
 Head BAC Secretariat

GOVERNMENT WORKS

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
Action Taken: Approved/Disapproved


ROLANDO S. SIMENE, DVM, MRDM
BAC Member


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