



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 11, 2025, AT THE PGSO 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 | Dr. Rolando S. Simene, MRDM | BAC Member |
| 3 | Engr. Roderick M. Digamon | 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 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 5 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 6 | Engr. EAV Julian M. Mahinay | TWG Member |
| 7 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8 | Ms. Joyzel R. Odi, DBMIS | TWG Member |
| 9 | EnP. Marilyn A. Perlas, MExED | TWG Member |
| 10 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 11 | Mr. Ronald C. Sibayan, MExEd | TWG Member |

On Official Business

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| 1 | Mr. Lewis Jake G. Caiman | BAC Vice–Chairperson |
| 2 | Atty. Maria Cor Reyna M. Mutoc, CPA | BAC Member |

Present Bidders

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| 1 | Ms. Rhessianne V. Curso | Biosafe Pharma and Medical Supplies Trading |
| 2 | Ms. Maria Cecilia Labsamo | Gabriel Import and Export |
| 3 | Ms. Krissa Kadalem | Aqua-Max Med Inc. |
| 4 | Mr. Marvin C. Maali | Mini Clean Business Solutions |
| 5 | Mr. Renato D. Alejandro | Printcomp Marketing |
| 6 | Ms. Karren B. Macatumbas | WKI Catering Services |
| 7 | Mr. Ruben N. Alisan Jr. | Alfalink Total Solution Corporation |
| 8 | Ms. Danica Decena | EAHMedicine and Medical Supplies Marketing |
| 9 | Mr. Epifanio Austin III | 3rd Era Agrisolutions |
| 10 | Ms. Melanie Mahilom | TSR Furniture Shop and Marketing |
| 11 | Mr. Jaymar Lycsyll S. Datum | Toyota Tagum |

RESOLUTION NO. SB-04.11.02
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 SHOPPING UNDER SECTION 52.1 (B) 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	2504001	25-2570	PDRRMO	OFFICE SUPPLIES FOR THE USE OF CORN & CASSAVA PROGRAM (2ND QUARTER)	KC & JAMES CONSUMER GOODS TRADING	8,251.00	7,835.00	With CNAS from PS-DBM
2	2504002	25-C0263	PAGRO	OFFICE SUPPLIES FOR THE USE OF PAGRO (AGRI- FISHERY, ADLAY, MOOE, RICE EXPANSION, AGRI-MECHANIZATION, & MOOE-DDO FARM, (FIRST QUARTER)	JLF CONSUMER GOODS TRADING	175,166.00	169,078.50	With CNAS from PS-DBM
3	2504003	25-2472	PGO-PPOPSP	OFFICE SUPPLIES FOR USE OF BAEW REPORTS	KC & JAMES CONSUMER GOODS TRADING	29,948.00	28,934.00	With CNAS from PS-DBM



ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
4	2504004	25-2184	PBO	OFFICE SUPPLIES FOR USE OF LFC - OFFICE SUPPLIES	KC & JAMES CONSUMER GOODS TRADING	11,634.00	11,169.00	With CNAS from PS-DBM
5	2504005	25-C0207	PHO	OFFICE SUPPLIES FOR THE USE OF PHO VARIOUS PROGRAM OFFICE SUPPLIES 1ST QTR	JLF CONSUMER GOODS TRADING	183,095.00	176,862.50	With CNAS from PS-DBM
6	2504006	25-1953	PAGRO	OFFICE SUPPLIES FOR USE OF TRICHODERMA PROJECTS	KC & JAMES CONSUMER GOODS TRADING	41,690.00	39,650.00	With CNAS from PS-DBM
7	2504007	25-2110	PVGO	OFFICE SUPPLIES FOR THE USE OF VGO	KC & JAMES CONSUMER GOODS TRADING	63,910.00	56,366.00	With CNAS from PS-DBM
8	2504008	25-1856	PHO	OFFICE SUPPLIES FOR THE USE OF PHO VARIOUS PROGRAM (OFFICE SUPPLIES) PDRR CHARGES 1ST QTR	KC & JAMES CONSUMER GOODS TRADING	44,997.00	40,925.00	With CNAS from PS-DBM
9	2504083	25-2435	PGO-PPOPS	OFFICE SUPPLIES FOR THE USE OF PPOC-MAINTENANCE AND OPERATION OF PROVINCIAL RECOVERY FACILITY- 2ND QTR	ADONAI CONSUMER GOODS TRADING	16,385.00	16,120.00	With CNAS from PS-DBM
10	2504084	25-2359	PHO	OFFICE SUPPLIES FOR THE USE PHO HRP - EPIDEMIOLOGY AND SURVEILLANCE PROGRAM PDRR CHARGES 2ND QTR	JLF CONSUMER GOODS TRADING	14,978.00	14,431.00	With CNAS from PS-DBM
11	2504085	25-C0361	PENRO	OFFICE SUPPLIES FOR USE OF PENRO (2ND QUARTER)	ADONAI CONSUMER GOODS TRADING	237,379.00	230,244.75	With CNAS from PS-DBM
12	2504086	25-C0338	PAGRO	OFFICE SUPPLIES FOR THE USE OF PAGRO-BIOCON, ADLAY, GULAYAN, MOOE & MOOE- DDO FARM (2ND QUARTER)	UP-RISE CONSUMER GOODS TRADING	66,788.00	64,713.75	With CNAS from PS-DBM
13	2504087	25-C0368	PSWDO	OFFICE SUPPLIES FOR THE USE OF VARIOUS PGO- PSWDO PROGRAMS, 2ND QUARTER	JLF CONSUMER GOODS TRADING	151,892.00	147,173.00	With CNAS from PS-DBM
14	2504088	25-C0212	PVO	OFFICE SUPPLIES FOR THE USE OF PVO	JLF CONSUMER GOODS TRADING	86,924.20	83,950.25	With CNAS from PS-DBM
15	2504089	25-2739	PAO	OFFICE SUPPLIES USE FOR EXECOM/EDMIT	ADONAI CONSUMER GOODS TRADING	9,987.00	9,621.00	With CNAS from PS-DBM
16	2504090	25-C0381	PDRRMO	OFFICE SUPPLIES FOR USE OF PDRRMO	JLF CONSUMER GOODS TRADING	199,788.00	195,063.00	With CNAS from PS-DBM
17	2504091	25-C0371	PPDO	OFFICE SUPPLIES FOR PPDO USE (OFFICE SUPPLIES)	ADONAI CONSUMER GOODS TRADING	168,082.00	157,749.00	With CNAS from PS-DBM

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 Shopping under Section 52.1 (B) of 2016 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 52.1 (B) of 2016 Revised IRR of R.A. 9184 further explains the procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount not exceeding the thresholds prescribed in Annex “H” of the 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 Shopping under Section 52.1 (B) of 2016 Revised Implementing Rules and Regulations of R.A. 9184.

RESOLVED FINALLY, that copies of this resolution be forwarded to offices concerned for information, guidance, and appropriate action.

Certified true and Correct:


JENES B. MIÑOZA, 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

On Official Business

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 _____