



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



AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON JULY 2, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

1	Dr. Rolando S. Simene, MRDM	BAC Chairperson
2	Engr. Roderick M. Digamon	BAC Vice – Chairperson
3	Mr. Lewis Jake G. Caiman, CPA	BAC Member
4	Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Member
5	Atty. Mary Justice P. Aurelio-Yap, CPA	BAC Member

Other Present

1	Mr. Jenex B. Miñoza, MPA	BAC Secretariat – Head
2	Mr. Ronald C. Sibayan, MExEd	TWG Member
3	Mr. Joseph Randy M. Loy, RN, MMCMDR	TWG Member
4	Mr. Alvin Ross J. Gisma	TWG Member
5	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member
6	Engr. EAV Julian M. Mahinay	TWG Member
7	Dr. Ma. Grace C. Lim, FPSMS	TWG Member

On Leave

1	Ms. Cristie M. Plaza, CPA	TWG Member
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Present Bidder

1	Mr. Angel Mark Peñaredondo	Suntrek Enterprises
2	Mr. Kryss John Santillan	Jasper Kissa Computer Center
3	Ms. Elbie Pailago	Magnum Builders
4	Ms. Maeyuki Lucas	Tagum Builders Contractors Corp.
5	Ms. Rina Trisha Mae Dequit	CL Enterprises
6	Mr. Ruben Alisan Jr	Alfalink Computer Center
7	Ms. Regine F. Basico	GSP Enterprises
8	Mr. Marvin C. Maali	Mini Clean Business Solutions
9	Mr. Reano Alejandro	Printcomp Marketing
10	Ms. Kristine R. Bagaloyos	Weld Powertools & Construction Corp.
11	Mr. Krometh Jay R. Antoque	Octa-gene Systems Inc.
12	Ms. Elizabeth Namocaycay	Davcom Consumer Goods Trading
13	Ms. Rhea Mae Cabanero	Altamedica Incorporated
14	Mr. Christopher C. Abellano	RBJ Commodities Trading Exponent
15	Mr. Jun Francis Ompay	Savelink Pharma and Trading Co.
16	Mr. Aries Martines	Dryws Enterprises
17	Ms. Qsabel Lagang	IDMPI
18	Mr. Paul Tabas	IDMPI
19	Mr. Culce Amguis	IDMPI
20	Ms Rachelle Cuban	Davcom Consumer Goods Trading
21	M. Elizabeth Namocatcat	Davcom Consumer Goods Trading

RESOLUTION NO. NP-SVP-07.02.06
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 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	2404172	24-2133	PEO	LUMBER CONSTRUCTION OF IP HOUSE (BALAI MANDAYA-MANSAKA), BRGY. PAGSABANGAN, NEW BATAAN	MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES	21,071.51	21,071.51	WITHIN THE ABC/BELOW THE ABC
2	2406133	24-3671	PDRMO	RICE, WELL MILLED FOR USE OF PENRO (BASURANG PLASTIC BIGAS KAPALIT INCENTIVE SCHEME)3RD QUARTER	LTS RETAIL SPECIALISTS, INC.	90,000.00	90,000.00	WITHIN THE ABC/BELOW THE ABC
3	2406140	24-C1404	PDRMO	COMPUTER SET, LAMINATING MACHINE & PRINTER FOR USE OF PENRO (3RD QUARTER)	ALFALINK TOTAL SOLUTION CORP	67,420.00	66,783.00	WITHIN THE ABC/BELOW THE ABC



4	2406141	24-3429	PHO	POLO SHIRT FOR NUTRITION USE THE 3RD QTR	FINISHLINE OUTDOOR GOODS	77,500.00	77,500.00	WITHIN THE ABC/BELOW THE ABC
5	2406143	24-2563	PENRO	AIRCON WINDOW TYPE FOR USE OF PENRO (3RD QUARTER)	REYBOQ'S ELECTRONICS AND REFCON SERVICES	99,000.00	95,000.00	WITHIN THE ABC/BELOW THE ABC
6	2406144	24-C1431	PHRMDO	TARPAULIN FOR THE USE OF PHRMDO OFFICE PROGRAMS & TRAININGS	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	4,256.00	4,256.00	WITHIN THE ABC/BELOW THE ABC
7	2406146	24-C1460	PENRO	AGRICULTURAL SUPPLIES FOR USE OF PENRO (3RD QUARTER)	MADAVE FRUIT TREES GROWER	434,950.00	433,372.10	WITHIN THE ABC/BELOW THE ABC
8	2406147	24-3195	PAO	CALLING CARD FOR THE USE OF THE PAO- INVESTMENT DIVISION	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,400.00	1,400.00	WITHIN THE ABC/BELOW THE ABC
9	2406148	24-2788	PAGRO	DIGITAL CAMERA FOR THE USE OF COMMUNITY EMPOWERMENT THROUGH SCIENCE AND TECHNOLOGY PROGRAM (3RD QUARTER). FOR DONATION.	ALFALINK TOTAL SOLUTION CORP	40,000.00	39,778.00	WITHIN THE ABC/BELOW THE ABC
10	2406149	24-2410	SEF	MEDICAL KIT CONSTRUCTION OF TEACHERS' COTTAGE, ANITAP ES, BRGY. ANITAP, LAAK, DAVAO DE ORO	POWER HEALTH ENTERPRISE	1,925.00	1,920.00	WITHIN THE ABC/BELOW THE ABC
11	2406150	24-3638	PDRRMO	GRAFTED DURIAN FOR USE OF PENRO (3RD QUARTER)	MADAVE FRUIT TREES GROWER	132,000.00	131,500.00	WITHIN THE ABC/BELOW THE ABC
12	2406151	24-C1504	PASSO	COMPUTER SUPPLIES FOR THE USE OF PASSO FOR THE 3RD QUARTER	ALFALINK TOTAL SOLUTION CORP	125,382.00	110,118.00	WITHIN THE ABC/BELOW THE ABC
13	2406152	24-3346	PGO	COLORED PRINTER FOR THE USE OF LUPONG TAGAPAMAYAPA PROGRAM/KATARUNGANG PAMBARANGAY	ALFALINK TOTAL SOLUTION CORP	14,500.00	14,450.00	WITHIN THE ABC/BELOW THE ABC
14	2406154	24-2557	PDRRMO	NAILS & PLYWOOD DESILTING OF RIVER AT SITIO MAGAPAL WAY, BRGY. BONGABONG, PANTUKAN	TOPCESS TRADING CORPORATION	1,961.00	1,950.00	WITHIN THE ABC/BELOW THE ABC
15	2406157	24-C1403	PDRRMO	AGRICULTURAL SUPPLIES FOR USE OF PENRO (3RD QUARTER)	MELGAR AGRICULTURAL SUPPLY	66,580.00	66,522.00	WITHIN THE ABC/BELOW THE ABC
16	2406158	24-3065	PAO	OFFICE SUPPLIES USE FOR PAO-ADMIN	GOODWILL GENERAL MERCHANDISE	682.00	680.00	WITHIN THE ABC/BELOW THE ABC
17	2406159	24-2976	PGO	PLAQUE/TROPHIES/MEDAL FOR THE USE OF PGO - PSWDO - YAKAP BAYAN PROGRAM, 3RD QUATER	PN FURNITURE & METAL CRAFT	72,160.00	69,800.00	WITHIN THE ABC/BELOW THE ABC
18	2406160	24-3281	PGO	DOGFOOD FOR THE USE OF PECU DOGS- PNP FOR THE PERIOD OF THIRD QUARTER	K-9 VETERINARY SERVICES	73,260.00	68,400.00	WITHIN THE ABC/BELOW THE ABC
19	2406161	24-2741	PAO	MAGAZINE PRINTING DISSEMINATE PROVINCIAL PPA'S	ZION ACCUPRINT PUBLISHING, INC.	120,000.00	118,800.00	WITHIN THE ABC/BELOW THE ABC
20	2406165	24-3077	PEO	MEDICAL KIT CONSTRUCTION OF SOLAR DRYER, BRGY. PANIBASAN, MACO	BEST CURE PHARMACY	1,925.00	1,920.00	WITHIN THE ABC/BELOW THE ABC
21	2406168	24-C1523	PENRO	ALCOHOL FOR USE OF PENRO (3RD QUARTER)	K-1 SOLUTIONS GENERAL MERCHANDISE	2,533.00	2,516.00	WITHIN THE ABC/BELOW THE ABC
22	2406169	24-3046	PEO	MEDICAL KIT RENOVATION OF BARANGAY HEALTH CENTER, KAGAWASAN, EL PAPA, LAAK	BEST CURE PHARMACY	1,925.00	1,920.00	WITHIN THE ABC/BELOW THE ABC

23	2406170	24-C1511	PAGRO	CONSTRUCTION SUPPLIES FOR REPAIR & MAINTENANCE OF BUILDINGS, MACHINERIES & EQUIPMENT. (3RD QUARTER)	MAGNUM BUILDERS CORPORATION	32,352.00	32,327.00	WITHIN THE ABC/BELOW THE ABC
24	2406173	24-C1406	PDRRMO	CONSTRUCTION MATERIALS FOR USE OF PENRO (3RD QUARTER)	MAGNUM BUILDERS CORPORATION	15,070.00	14,960.00	WITHIN THE ABC/BELOW THE ABC
25	2406174	24-3672	PEO	MEDICAL KIT ELECTRIFICATION AT PHO (WAREHOUSE), CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN	BEST CURE PHARMACY	1,925.00	1,920.00	WITHIN THE ABC/BELOW THE ABC
26	2406175	24-3115	PGO	FEEDS FOR THE USE OF PVO	JUNIEL'S FARM & AGRIVET SUPPLIES	89,000.00	88,600.00	WITHIN THE ABC/BELOW THE ABC
27	2406176	24-2993	PDRRMO	NAILS & PLYWOOD DESILTING AND RECHANNELING OF RIVER AT BRG. KAHAYAG, NEW BATAAN	MAGNUM BUILDERS CORPORATION	1,961.00	1,958.00	WITHIN THE ABC/BELOW THE ABC
28	2406177	24-2975	PGO	POLO SHIRT FOR THE USE OF PGO-PSWDO- YAKAP BAYAN PROGRAM, 3RD QUARTER	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	25,000.00	25,000.00	WITHIN THE ABC/BELOW THE ABC
29	2406178	24-3156	PAO	CABINET FOR USE OF PESO	SMVC MARKETING	9,900.00	9,898.00	WITHIN THE ABC/BELOW THE ABC
30	2406179	24-3317	PGO	COSMETOLOGY SUPPLIES FOR THE USE FOR THE PERIOD OF 3RD QUARTER	GOODWILL GENERAL MERCHANDISE	2,625.00	2,520.00	WITHIN THE ABC/BELOW THE ABC
31	2406180	24-2880	PICTO	OFFICE CHAIR FOR USE OF PICTO	ROSE ANN ELEGANCE COLLEZIONE	108,800.00	108,000.00	WITHIN THE ABC/BELOW THE ABC
32	2406181	24-2461	PAGRO	AQUARIUM FOR USE OF RESEARCH TECHNO DEMO	K-I SOLUTIONS GENERAL MERCHANDISE	11,550.00	11,544.00	WITHIN THE ABC/BELOW THE ABC
33	2406182	24-3111	PVO	OIL AND LUBRICANTS FOR THE USE OF VICE GOVERNOR'S OFFICE 3RD QUARTER	FOREMOST AUTO CARE SERVICES	38,056.00	35,388.00	WITHIN THE ABC/BELOW THE ABC
34	2406183	24-2960	PAO	MASSAGE THERAPY KIT FOR USE OF PESO ACTIVITIES	GOODWILL GENERAL MERCHANDISE	15,000.00	14,940.00	WITHIN THE ABC/BELOW THE ABC
35	2406185	24-C1526	PEO	CONSTRUCTION MATERIALS ELECTRIFICATION OF PHO (WAREHOUSE), CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN	ROSE ANN ELEGANCE COLLEZIONE	147,219.00	144,620.00	WITHIN THE ABC/BELOW THE ABC
36	2406186	24-C1458	PENRO	COMPLETE FERTILIZER FOR USE OF PENRO (3RD QUARTER)	JUNIEL'S FARM & AGRIVET SUPPLIES	20,000.00	19,950.00	WITHIN THE ABC/BELOW THE ABC
37	2406187	24-C1496	PAGRO	IMPULSE SEALER, TEFLON CLOTH & VACUUM CLEANER FOR USE OF ADLAY PRODUCTION PROGRAM & TRICHODERMA LABORATORY (3RD QUARTER)	MAGNUM BUILDERS CORPORATION	26,343.00	26,292.00	WITHIN THE ABC/BELOW THE ABC
38	2406188	24-3630	PAO	FOOD/CATERING SERVICES FOR THE USE OF PROVINCIAL HOUSING PROGRAM	JEMAR CATERING SERVICES	51,250.00	51,250.00	WITHIN THE ABC/BELOW THE ABC
39	2406190	24-C1439	PAGRO	ELECTRIC FAN, REFRIGERATOR & WATER DISPENSER FOR USE OF TRICHODERMA LABORATORY (3RD QUARTER)	K-I SOLUTIONS GENERAL MERCHANDISE	48,146.70	48,044.00	WITHIN THE ABC/BELOW THE ABC
40	2406191	24-3078	PEO	TARPAULIN CONSTRUCTION OF SOLAR DRYER, BRGY. PANIBASAN, MACO	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
41	2406192	24-C1377	PICTO	ELECTRICAL SUPPLIES FOR USE IN THE MAINTENANCE OF COMMUNICATION EQUIPMENT	ROSE ANN ELEGANCE COLLEZIONE	191,040.00	189,255.00	WITHIN THE ABC/BELOW THE ABC

42	2406193	24-2995	PDRRMO	TARPAULIN DESILTING AND RECHANNELING OF RIVER AT BRG. KAHAYAG, NEW BATAAN	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
43	2406195	24-C1416	PEEMO	BATTERY FOR THE USE OF DDOPH-MONTEVISTA (BATTERY) 3RD QUARTER	FOREMOST AUTO CARE SERVICES	53,700.00	50,000.00	WITHIN THE ABC/BELOW THE ABC
44	2406196	24-2814	PDRRMO	TARPAULIN DESILTING OF RIVER AT SITIO MAGAPAL WAY, BRGY. BONGABONG, PANTUKAN	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
45	2406198	24-3047	PEO	TARPAULIN RENOVATION OF BARANGAY HEALTH CENTER, KAGAWASAN, EL PAPA, LAAK	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
46	2406200	24-3191	PAO	SLING BAG FOR THE USE OF PAO-INVESTMENT DIVISION	PN FURNITURE & METAL CRAFT	7,500.00	7,500.00	WITHIN THE ABC/BELOW THE ABC
47	2406201	24-3673	PEO	TARPAULIN ELECTRIFICATION AT PHO (WAREHOUSE), CAPITOL COMPOUND, CABIDIANAN, NABUNTURAN	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
48	2406203	24-3136	PAO	TARPAULIN FOR THE USE OF PAO-INVESTMENT DIVISION REMARKS: PROGRESS BILLING	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	56,000.00	56,000.00	WITHIN THE ABC/BELOW THE ABC
49	2406204	24-C1490	PDRRMO	PLUMBING SUPPLIES FOR REPAIR AND MAINTENANCE OF INFRASTRUCTURE, MACHINERY & EQUIPMENT-PAGRO (3RD QUARTER).	MAGNUM BUILDERS CORPORATION	22,305.60	22,162.00	WITHIN THE ABC/BELOW THE ABC
50	2406205	24-C1484	PSWDO	TARPAULIN FOR THE USE OF VARIOUS PSWDO PROGRAMS, 3RD QUARTER	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	34,916.00	34,916.00	WITHIN THE ABC/BELOW THE ABC
51	2406206	24-3117	PGO	RAIN COAT FOR THE USE OF PVO	TOPCESS TRADING CORPORATION	1,200.00	1,196.00	WITHIN THE ABC/BELOW THE ABC
52	2406207	24-2963	PVGO	FOOD/CATERING SERVICES FOR THE USE OF VICE GOVERNOR'S OFFICE 3RD QUARTER	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	99,960.00	98,100.00	WITHIN THE ABC/BELOW THE ABC
53	2406208	24-C1370	PBO	FOOD/CATERING SERVICES FOR USE OF PLSB & LFC MEETINGS	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	53,105.00	52,715.00	WITHIN THE ABC/BELOW THE ABC
54	2406210	24-2742	PAO	FOOD/CATERING SERVICES TRAINING / MEETINGS / PRESS CONFERENCES	V6 HOLDINGS-COMVAL PROVINCE, INC.	43,700.00	43,700.00	WITHIN THE ABC/BELOW THE ABC
55	2406211	24-3371	PGO	FOOD/CATERING SERVICES FOR THE USE OF LUPONG TAGAPAMAYAPA PLANNING/MEETING	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	10,200.00	10,080.00	WITHIN THE ABC/BELOW THE ABC
56	2406212	24-3294	PGO	FOOD/CATERING SERVICES FOR THE USE OF PPOC / BFP FOR THE PERIOD OF THIRD QUARTER	MA. VINA CALAMBA CATERING SERVICES	170,000.00	169,700.00	WITHIN THE ABC/BELOW THE ABC
57	2406213	24-3344	PPDO	FOOD/CATERING SERVICES FOR PPDO USE	V6 HOLDINGS-COMVAL PROVINCE, INC.	99,400.00	99,400.00	WITHIN THE ABC/BELOW THE ABC
58	2406214	24-C1459	PENRO	FOOD AND CATERING SERVICES FOR USE OF PENRO (3RD QUARTER)	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	44,550.00	44,280.00	WITHIN THE ABC/BELOW THE ABC
59	2406215	24-3209	PGO	FOOD/CATERING SERVICES FOR THE USE OF PNP FOR THE PERIOD OF THIRD QUARTER	JEMAR CATERING SERVICES	129,000.00	129,000.00	WITHIN THE ABC/BELOW THE ABC
60	2406216	24-3295	PGO	FOOD/CATERING SERVICES FOR THE USE OF PPOC PROGRAMS FOR THE PERIOD OF THIRD QUARTER	MA. VINA CALAMBA CATERING SERVICES	197,500.00	197,250.00	WITHIN THE ABC/BELOW THE ABC

61	2406217	24-3213	PGO	FOOD AND CATERING SERVICES FOR THE USE OF RPSB FOR THE PERIOD OF THIRD QUARTER	MA. VINA CALAMBA CATERING SERVICES	95,000.00	94,812.50	WITHIN THE ABC/BELOW THE ABC
62	2406218	24-C1515	PVO	FOOD AND CATERING SERVICES FOR THE USE OF PVO	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	46,039.00	45,850.00	WITHIN THE ABC/BELOW THE ABC
63	2406219	24-3318	PGO	FOOD/CATERING SERVICES FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT & VALUES RESTORATION PROGRAM- 3RD QUARTER	MA. VINA CALAMBA CATERING SERVICES	49,500.00	49,425.00	WITHIN THE ABC/BELOW THE ABC
64	2406220	24-C1442	PAO	FOOD/CATERING SERVICES FOR USE OF PESO ACTIVITIES	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	94,840.00	94,305.00	WITHIN THE ABC/BELOW THE ABC
65	2406221	24-2544	PEO	SUPPLY AND INSTALLATION OF JALOUSIE WINDOWS REHABILITATION OF TWO (2) UNITS CLASSROOM AT NEW DALAGUETE ELEMENTARY SCHOOL, PUROK 2, BARANGAY NEW DALAGUETE, MONTEVISTA	GENUINE ALUMINUM GLASS SUPPLY & STEEL FABRICATION	21,560.00	19,980.00	WITHIN THE ABC/BELOW THE ABC
66	2406222	24-3445	PAO	WATER FOR THE USE OF PAO-TOURISM ACTIVITIES	MISTER HYDRO WATER REFILLING STATION	2,665.00	2,600.00	WITHIN THE ABC/BELOW THE ABC
67	2406223	24-3803	PGO	T-SHIRT JERSEY FOR THE USE OF PROVINCIAL SPORTS DEVELOPMENT PROGRAM - OTHER SUPPLIES AND MATERIALS EXPENSES (50203990)	MJM ART & TAILOR	134,750.00	134,750.00	WITHIN THE ABC/BELOW THE ABC
68	2406224	24-3539	PGO	PLAQUE/TROPHIES/MEDAL FOR THE USE PROVINCIAL SPORTS AND DEVELOPMENT PROGRAM	FINISHLINE OUTDOOR GOODS	27,500.00	27,000.00	WITHIN THE ABC/BELOW THE ABC
69	2406225	24-3243	PGO	WATER FOR THE USE OF BFP PERSONNEL FOR THE PERIOD OF THIRD QUARTER	MISTER HYDRO WATER REFILLING STATION	13,940.00	13,600.00	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 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 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 Lara Zaphire Kristy N. Bermejo 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 aforementioned 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 pursuant to Section 53.9 of 2016 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



RODERICK M. DIGAMON, CE
BAC -Vice Chairperson


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member


LEWIS JAKE G. CAIMAN, CPA
BAC Member


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

Action Taken: Approved/Disapproved


DOROTHY P. MONTEJON GONZAGA
Governor
Head of the Procuring Entity
Approved on 7/2/24