

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 DECEMBER 5, 2025, 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 Vice-Chairperson |
| 2 | Engr. Roderick M. Digamon | BAC Member |
| 3 | Atty. Gleen Blair M. Carnicer | BAC Member |
| 4 | Dr. Antonio P. Ybiernas, Jr, MPM | BAC Member |

Others Present

- | | | |
|---|---------------------------------|--|
| 1 | Engr. Joy C. Manabat, MPA, MRDN | TWG Member |
| 2 | Mr. Roger D. Socias | TWG Member |
| 3 | Ms. Juvy F. Sobrevilla | Executive Assistant II/
Acting Head BAC Secretariat |
| 4 | Ms. Sheila Mae Q. Sumalinog | Clerk II |
| 5 | Ms. Angel Mae M. Daso | Clerk II |
| 6 | Ms. Laiza N. Villacorta | Private Secretary II |
| 7 | Ms. Meabel M. Plaza | Clerk II |
| 8 | Mr. Leonardo D. Merced Jr. | PHO |

On Official Business

- | | | |
|---|-----------------------------------|----------------------|
| 1 | Mr. Ivan Kleb N. Ulgasan CESE | BAC Chairperson |
| 2 | Mr. Kirby Ryan E. Suarez, LPT, JD | Head BAC Secretariat |
| 3 | Mr. Ronald C. Sibayan, MExED | TWG Member |
| 4 | Dr. Neil P. Estoya, FPSMSI, MPA | TWG Member |
| 5 | Mr. Alvin Ross J. Gisma | TWG Member |

Present Bidder

- | | | |
|---|----------------------|------------------------|
| 1 | Mr. Ronald Dela Peña | Medilife |
| 2 | Mr. Jay Ar Nadela | Pinnacle |
| 3 | Mr. Edgar Lepiten | Enduree Medical |
| 4 | Ms. Riafe Alvarado | SN Widereach Marketing |
| 5 | Mr. Sherilyn Joyand | Medicare Supplies |

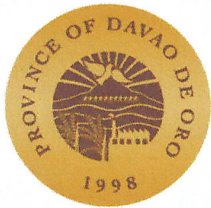
RESOLUTION NO. SVP-12.05.02

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 SMALL VALUE PROCUREMENT UNDER SECTION 34 OF THE IMPLEMENTING RULES AND REGULATIONS (IRR) OF R.A. NO. 12009;”

ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2512045	25-4749	Local Disaster Risk Reduction Management Fund	EMERGENCY RESPONSE VEHICLE PICK-UP TYPE FOR THE USE OF PDRRMO	TOYOTA CEBU CITY, INC.	1,600,000.00	1,600,000.00	WITHIN THE ABC/BELOW THE ABC
2	2512052	25-5701	Local Disaster Risk Reduction	RESCUE TOOLS AND EQUIPMENT FOR THE USE OF PDRRMO	CRISBELL DISASTER SUPPLIES TRADING	710,177.00	708,300.00	WITHIN THE ABC/BELOW THE ABC



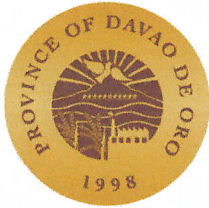


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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
			Managem ent Fund					
3	2512054	25-C0878	Provincial Economic Enterprise Managem ent Office	LABORATORY SUPPLIES FOR THE USE OF VARIOUS HOSPITALS (MDLS/LABORATORY SUPPLIES) 4TH QUARTER	J.C PHARMA AND MEDICAL SUPPLIES TRADING	578,574.00	571,942.60	WITHIN THE ABC/BELOW THE ABC
4	2512066	25-5184	Provincial Administra tor's Office	ADVERTISING ON PLGU PPAS (PRINT, BROADCAST TV/RADIO) PROMOTIONS PPA'S PLGU DAVAO DE ORO	EDGE DAVAO REVIEW PUBLISHING, INC.	90,000.00	76,800.00	WITHIN THE ABC/BELOW THE ABC
5	2512067	25-C0848	Provincial Economic Enterprise Managem ent Office	MEDICAL SUPPLIES FOR THE USE OF VARIOUS HOSPITALS (THYROID PANEL) 4TH QUARTER	J.C PHARMA AND MEDICAL SUPPLIES TRADING	664,602.00	663,060.00	WITHIN THE ABC/BELOW THE ABC
6	2512076	25-5238	Provincial Health Office	INTERNET SUBSCRIPTION FOR THE USE OF HEALTH PLANNING 4TH QTR	PLDT INC.	29,880.00	28,800.00	WITHIN THE ABC/BELOW THE ABC
7	2512079	25-5962	Provincial Governor's Office	ACRYLIC TABLE NAME HOLDER (AS PER SAMPLE) USE FOR PGO	MJM ART & TAILOR	32,500.00	32,500.00	WITHIN THE ABC/BELOW THE ABC
8	2512082	25-5780	Provincial General Services Office	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO.: 1101-0387241.	COMVAL AUTO SUPPLY	31,300.00	31,300.00	WITHIN THE ABC/BELOW THE ABC
9	2512084	25-4663	Local Disaster Risk Reduction Managem ent Fund	INTERNET SUBSCRIPTION FOR SETTING UP A MOBILE SATELLITE-BASED INTERNET SERVICE IN EVENT OR SERVICE AREAS THAT ARE NOT COVERED BY THE PROVINCIAL CAPITOL'S SUBSCRIBED INTERNET SERVICE	ALFALINK TOTAL SOLUTION CORPORATION	137,808.00	137,798.00	WITHIN THE ABC/BELOW THE ABC
10	2511292	25-C0680	Provincial Agriculturi st's Office	ELECTRICAL SUPPLIES (FOR THE USE OF PAGRO - REPAIR AND MAINTENANCE OF BUILDINGS & OTHER STRUCTURE.	GARNETECH COMPUTER MARKETING	42,953.33	42,953.33	WITHIN THE ABC/BELOW THE ABC
11	2512044	25-5740	Other Source (Trust Fund)	FOLDABLE PLASTIC TABLE & MONOBLOCK PLASTIC CHAIR FOR THE USE OF PHO-DOH GRANT LEARNING INSTITUTION ACTIVITY- 4TH QTR	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	833,332.00	829,640.00	WITHIN THE ABC/BELOW THE ABC
12	2512046	25-C0921	Provincial Economic Enterprise Managem ent Office	OFFICE EQUIPMENT FOR THE USE OF VARIOUS DAVAO DE ORO PROVINCIAL HOSPITALS (PRINTER AND COMPUTER DESKTOP) 4TH QUARTER	MINI CLEAN BUSINESS SOLUTIONS	916,968.00	916,828.00	WITHIN THE ABC/BELOW THE ABC
13	2512047	25-C0956	Provincial Informatio n and Communic ations Technolog y Office	COMPUTER EQUIPMENT FOR USE OF PICTO AND VARIOUS OFFICES	MINI CLEAN BUSINESS SOLUTIONS	494,550.00	494,510.00	WITHIN THE ABC/BELOW THE ABC
14	2512048	25-C0915	Provincial Engineer's Office-General Administra tion	OFFICE EQUIPMENT FOR THE USE OF PEO	MINI CLEAN BUSINESS SOLUTIONS	113,680.00	110,600.00	WITHIN THE ABC/BELOW THE ABC
15	2512050	25-6337	Provincial General Services Office	SPAREPARTS (LIGHT VEHICLES) FRO THE USE OF PGSO WITH PLATE NO. 1101-225229.	COMVAL AUTO SUPPLY	63,550.00	63,550.00	WITHIN THE ABC/BELOW THE ABC



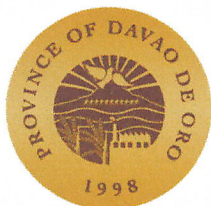


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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
16	2512051	25-3812	Davao De Oro Provincial Hospital-Montevista	MEDICAL, DENTAL AND LABORATORY EQUIPMENT FOR THE USE OF DDOPH-MONTEVISTA (PHOTO-THERAPY LIGHT)	BEROVAN MARKETING, INC.	158,000.00	157,900.00	WITHIN THE ABC/BELOW THE ABC
17	2512053	25-C0937	Provincial Agriculturist's Office	BEACH UMBRELLA, HAMMOCK, WATER JUG & RICE COOKER FOR THE USE OF (CCAM-HVCDP, CORN & RICE PRODUCTION SUPPORT PROGRAM)- PAGRO (4TH QUARTER)	GAMALE ENTERPRISES	25,055.00	25,055.00	WITHIN THE ABC/BELOW THE ABC
18	2512055	25-5669	Davao De Oro Provincial Hospital-Montevista	COLLECTION OF HOSPITAL WASTE FOR THE USE OF DDOPH MONTEVISTA	BLUELANDER ENVIRONMENTAL SERVICES CORPORATION	1,985,000.00	1,985,000.00	WITHIN THE ABC/BELOW THE ABC
19	2512056	25-C0945	Provincial Engineer's Office - Motor Pool Operations	OIL AND LUBRICANTS FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	GLT TIRE SUPPLY SHOP	1,457,500.00	1,453,000.00	WITHIN THE ABC/BELOW THE ABC
20	2512057	25-C0827	Sangguniang Panlalawigan Office	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF THE VEHICLE NISSAN NAVARA 4X4 PICK-UP WITH PLATE NO. 1101-0365587	FOUR J'S MOTOR PARTS	65,500.00	65,500.00	WITHIN THE ABC/BELOW THE ABC
21	2512058	25-5573	Sangguniang Panlalawigan Office	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	GLT TIRE SUPPLY SHOP	691,990.00	685,525.00	WITHIN THE ABC/BELOW THE ABC
22	2512059	25-6364	Provincial General Services Office	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAO CADD WITH PLATE NO.: 1101-395917.	FOUR J'S MOTOR PARTS	37,000.00	37,000.00	WITHIN THE ABC/BELOW THE ABC
23	2512060	25-5793	Provincial General Services Office	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO.: SHE 171.	COMVAL AUTO SUPPLY	4,580.00	4,580.00	WITHIN THE ABC/BELOW THE ABC
24	2512061	25-6276	Davao De Oro Provincial Hospital-Montevista	NEBULIZER COMPRESSOR MACHINE FOR THE USE OF DDOPH MONTEVISTA 4TH QUARTER SEMI- EXPANDABLE	EVERYDAY ENTERPRISE	332,500.00	332,325.00	WITHIN THE ABC/BELOW THE ABC
25	2512062	25-6346	Special Trust Fund - LDRRMF	SPAREPARTS (HEAVY EQUIPT) FOR THE REPAIR OF VARIOUS PROVINCIAL EQUIPMENT	ATHREN AUTO SUPPLY AND HARDWARE	194,381.00	184,460.00	WITHIN THE ABC/BELOW THE ABC
26	2512063	25-6343	Provincial General Services Office	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO.: SHE 897.	ATHREN AUTO SUPPLY AND HARDWARE	37,100.00	37,100.00	WITHIN THE ABC/BELOW THE ABC
27	2512064	25-6303	Provincial Engineer's Office - Operation of Motor Pool	OIL AND LUBRICANTS FOR THE USE OF EQUIPMENT. NO. 78- F16-32P, LIUGONG, HYDRAULIC EXCAVATOR AND 78-Z2-10P, 11P, LIUGONG ROAD ROLLER	CIVIC MERCHANDISING, INC.	705,700.00	698,400.00	WITHIN THE ABC/BELOW THE ABC
28	2512065	25-5859	Provincial Administrator's Office	LOCAL NEWS SUBSCRIPTIONS FOR USE OF IPRD	SUN STAR DAVAO PUBLISHING, INC.	19,994.00	18,456.00	WITHIN THE ABC/BELOW THE ABC
29	2512068	25-C0920	Provincial Economic Enterprise Management Office	MEDICAL SUPPLIES FOR THE USE OF VARIOUS DAVAO DE ORO PROVINCIAL HOSPITALS	BEROVAN MARKETING, INC.	858,200.00	820,553.65	WITHIN THE ABC/BELOW THE ABC





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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
				(MEDICAL APPARATUS) 4TH QUARTER				
30	2512077	25-6291	Provincial Engineer's Office - Operation of Motor Pool	SPAREPARTS (HEAVY EQUIPT) FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	ATHREN AUTO SUPPLY AND HARDWARE	1,091,000.00	1,082,200.00	WITHIN THE ABC/BELOW THE ABC
31	2512080	25-5890	Local Disaster Risk Reduction Management Fund	BNS KITS (T-SHIRT, NOTEBOOK, ECO BAG, AND FOLDABLE FAN & CUSTOMIZED TOTE BAG (AS PER DESIGN)) FOR USE OF IPRD	MJM ART & TAILOR	39,913.00	39,913.00	WITHIN THE ABC/BELOW THE ABC
32	2512081	25-6192	PGO - Provincial Peace and Order	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF REPAIR AND MAINTENANCE OF BJMP VEHICLE WITH PLATE NUMBER 1101-516774	COMVAL AUTO SUPPLY	48,030.00	48,030.00	WITHIN THE ABC/BELOW THE ABC
33	2512083	25-6390	Provincial Administrator's Office	T-SHIRT PRINTING FOR THE USE OF PROVINCIAL ACTIVITIES	E MENCIDOR PRINTING PRESS AND OFFICE SUPPLIES	1,083,000.00	1,083,000.00	WITHIN THE ABC/BELOW THE ABC
34	2512085	25-5798	Other Source (Trust Fund)	SMART TV, 50" INCHES FOR THE USE OF PHO-DOH GRANT FOR HEALTHY LEARNING INSTITUTION ACTIVITY	SKATTEN CONSTRUCTION COMPANY INC	250,000.00	250,000.00	WITHIN THE ABC/BELOW THE ABC
35	2512086	25-6299	Provincial Administrator's Office	HOUSEHOLD EQUIPMENT FOR THE USE OF THE PAO-INVESTMENT DIVISION - TO BE RELEASED TO THE MSME TRAINING SERIES PHASE 1 PARTICIPANTS	SKATTEN CONSTRUCTION COMPANY INC	185,249.00	185,248.00	WITHIN THE ABC/BELOW THE ABC
36	2512087	25-C0893	Provincial Agriculturist's Office	SEEDLINGS FOR THE USE OF AGRICULTURE FISHERY LIVELIHOOD SUPPORT PROGRAM (PAGRO)	CAYONA-TALENTO NURSERY & AGRI SUPPLY	360,000.00	360,000.00	WITHIN THE ABC/BELOW THE ABC
37	2512088	25-C0893	Provincial Agriculturist's Office	COFFEE SEEDLINGS (ROBUSTA) FOR THE USE OF AGRICULTURE FISHERY LIVELIHOOD SUPPORT PROGRAM (PAGRO)	RENEL'S FRUIT NURSERY	780,000.00	780,000.00	WITHIN THE ABC/BELOW THE ABC
38	2512089	25-C0893	Provincial Agriculturist's Office	DURIAN FOR THE USE OF AGRICULTURE FISHERY LIVELIHOOD SUPPORT PROGRAM (PAGRO)	RENEL'S FRUIT NURSERY	826,650.00	821,200.00	WITHIN THE ABC/BELOW THE ABC
39	2512090	25-5379	Provincial Governor's Office	MAINTENANCE BOX FOR THE USE OF BIDS AND AWARDS COMMITTEE (BAC)	ALFALINK TOTAL SOLUTION CORPORATION	20,000.00	20,000.00	WITHIN THE ABC/BELOW THE ABC

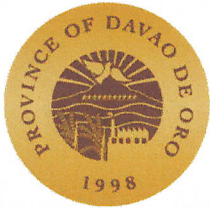
WHEREAS, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG) that the procurement of goods covered by the abovementioned purchase requests be done by way of Small Value Procurement under Section 34 of IRR of R.A. 12009;

WHEREAS, Section 34 of the IRR explains that this procurement modality wherein the Procuring Entity solicits at least three (3) price quotations for the acquisition of Goods not available from the PS-DBM, as well as for Infrastructure Projects and Consulting Services;

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 prices of quotations were obtained within the prescribed timeline, which were opened, evaluated, and verified by the Committee;





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WHEREAS, upon careful evaluation and verification, the abovementioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Dr. Rolando S. Simene and was unanimously seconded, 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 Small Value Procurement under Section 34 of IRR of R.A. No. 12009.

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

Certified true and Correct:


KIRBY RYAN E. SUAREZ, LPT, JD
Head BAC Secretariat


Conformed by:

On Official Business
IVAN KLEB N. ULGASAN, CESE
BAC-Chairperson

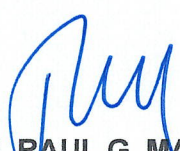

ROLANDO S. SIMENE, DVM, MRDM
BAC -Vice Chairperson


ANTONIO P. YBIERNAS, JR., MD, MPM
BAC Member


ATTY. GLEEN BLAIR M. CARNICER
BAC Member


RODERICK M. DIGAMON, CE
BAC Member

Action Taken: Approved/Disapproved


ENGR. RAUL G. MABANGLO
Governor
Head of the Procuring Entity
Approved on _____

