

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



EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON NOVEMBER 26, 2024, 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. Reyna Cor Reyna M. Mutoc, CPA | BAC Member |
| 4 Dr. Rolando S. Simene, MRDM | BAC Member |
| 5 Engr. Roderick M. Digamon | BAC Member |

Other Present

- | | |
|---------------------------------------|---|
| 1 Mr. Johnin M. Caberte | Supply Officer II/Acting BAC Secretariat Head |
| 2 Mr. Alvin Ross J. Gisma | TWG Member |
| 3 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 4 Engr. EAV Julian M. Mahinay | TWG Member |
| 5 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 6 Ms. Cristie M. Plaza, CPA | TWG Member |
| 7 Mr. Ronald C. Sibayan, MExEd | TWG Member |

On Official Business

- | | |
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| 1 EnP. Marilyn A. Perlas, MExED | TWG Member |
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On Leave

- | | |
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| 1 Mr. Jenes B. Miñoza, MPA | BAC Secretariat-Head |
| 2 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |

Present Bidders

- | | |
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| 1 Ms. Arnelyn Cabato | Milman Enterprises |
| 2 Ms. Jane Maguilang | LYR Marketing and Furniture Center |
| 3 Mr. Jimmuel Villamor | Systems Processor and Construction Corp. |
| 4 Ms. Christina Razonable | Adonai Consumer Goods Trading |
| 5 Mr. Feb Ian P. Belacao | NULFSI |
| 6 Mr. Ray Gentapan | CDMG Equipment Parts and Services |
| 7 Mr. Dennis Lanaban | CDMG Equipment Parts and Services |
| 8 Mr. Marvin C. Maali | Mini Clean Business Solutions |
| 9 Mr. Ejie B. Tamarion | H-Royal Construction |
| 10 Mr. Kryss John Santillan | Jasper Kissa Computer Center |
| 11 Mr. Jann Carlo Francisco | EMCOR Inc. |

RESOLUTION NO. NP-SVP-11.26.12
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 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	2411569	24-C1693	PGO	MINERAL WATER FOR THE USE OF VARIOUS OFFICES (4TH QTR.)	MISTER HYDRO WATER REFILLING STATION	131,847.00	128,096.00	WITHIN THE ABC/BELOW THE ABC
2	2411570	24-C1778	PSWDO	CURTAINS, KITCHENWARES & UTENSILS FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS, 4TH QUARTER	ADONAI CONSUMER GOODS TRADING	18,463.00	17,968.75	WITHIN THE ABC/BELOW THE ABC
3	2411571	24-C1763	SEF	CONSTRUCTION MATERIALS REPAIR OF ONE (1) UNIT CLASSROOM AT SAN ANTONIO ELEMENTARY SCHOOL, MABINI, DAVAO DE ORO	VGG CONSTRUCTION AND SUPPLY	105,791.44	104,400.00	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
4	2411572	24-5347	PSWDO	SANITARY/TOILETRIES FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS, 4TH QUARTER	MAVS CONSUMER GOODS TRADING	21,370.00	21,150.00	WITHIN THE ABC/BELOW THE ABC
5	2411573	24-5293	PTO	MONOBLOCK PLASTIC CHAIR FOR USE OF PTO (4TH QUARTER 2024)	AGNIZ ENTERPRISE	14,952.00	14,840.00	WITHIN THE ABC/BELOW THE ABC
6	2411574	24-5573	SEF	CYLINDRICAL TANK FOR DISTRIBUTION TO SCHOOLS	WELD POWERTOOLS AND CONSTRUCTION CORPORATION	423,500.00	375,000.00	WITHIN THE ABC/BELOW THE ABC
7	2411575	24-C1767	PSWDO	BOLO, CHOPPING BOARD & STORAGE BOX FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS, 4TH QUARTER	MAVS CONSUMER GOODS TRADING	10,390.00	10,331.00	WITHIN THE ABC/BELOW THE ABC
8	2411576	24-5205	PAO	WATER PAO DIVISION USE	MISTER HYDRO WATER REFILLING STATION	14,990.00	14,424.00	WITHIN THE ABC/BELOW THE ABC
9	2411577	24-C1730	PEEMO	DIGITAL DUPLICATING MACHINE FOR THE USE OF DDOPH-MARAGUSAN (DIGITAL DUPLICATING MACHINE) 4TH QUARTER	GAKKEN PHILIPPINES, INC.	100,000.00	98,777.77	WITHIN THE ABC/BELOW THE ABC22
10	2411578	24-5445	PHO	POWDERED MILK FOR NUTRITION USE 4TH QTR	AGNIZ ENTERPRISE	46,075.00	44,232.00	WITHIN THE ABC/BELOW THE ABC
11	2411579	24-C1712	PGSO	ELECTRICAL SUPPLIES FOR THE USE OF CAPITOL AIRCONDITION MAINTENANCE.	GPS REFRIGERATION AND AIRCONDITIONING SERVICES	41,125.00	40,545.00	WITHIN THE ABC/BELOW THE ABC
12	2411580	24-4118	PAGRO	CONTINUOUS SEALING MACHINE FOR USE OF COMMUNITY EMPOWERMENT THROUGH SCIENCE AND TECHNOLOGY PROGRAM (4TH QUARTER)	AGNIZ ENTERPRISE	57,000.00	56,000.00	WITHIN THE ABC/BELOW THE ABC
13	2411581	24-5348	PSWDO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS, 4TH QUARTER	ADONAI CONSUMER GOODS TRADING	36,388.00	35,726.00	WITHIN THE ABC/BELOW THE ABC
14	2411582	24-C1647	PDRRMO	AGRICULTURAL SUPPLIES FOR USE OF ORGANIC & RICE PRODUCTION SUPPORT PROGRAM (4TH QUARTER)	RS DISASTER AND AGRI- PRODUCTS TRADING	104,720.00	103,290.00	WITHIN THE ABC/BELOW THE ABC
15	2411583	24-5351	PSWDO	SANITARY/TOILETRIES FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS, 4TH QUARTER	MAVS CONSUMER GOODS TRADING	17,545.00	17,350.00	WITHIN THE ABC/BELOW THE ABC
16	2411590	24-5534	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAO ADMIN WITH PLATE NO. SA 12066.	FOUR J'S MOTOR PARTS	2,280.00	1,650.00	WITHIN THE ABC/BELOW THE ABC
17	2411591	24-5472	PVGO	SEPTIC TANK CLEANING AND SIPHONING FOR THE USE OF LEGISLATIVE BUILDING	J-U SEPTIC TANK EXCAVATOR & PLUMBING SERVICES	48,000.00	48,000.00	WITHIN THE ABC/BELOW THE ABC
18	2411592	24-5523	PEO	SPAREPARTS (LIGHT VEHICLES) FOR THE REPAIR OF ONE UNIT 2 POST CORGHI LIFTER	MILMAN ENTERPRISES	80,000.00	72,500.00	WITHIN THE ABC/BELOW THE ABC
19	2411594	24-5622	PAGRO	FLOOR MOUNTED AIRCONDITIONING UNIT W/ INSTALLATION PURCHASE OF AIRCONDITION UNIT FOR THE USE OF PAGRO OFFICE	126 AIR ENERGY AIRCONDITIONING SYSTEM SERVICES	197,168.00	179,194.00	WITHIN THE ABC/BELOW THE ABC
20	2411595	24-5422	PGO	PLAQUE/TROPHIES/MEDAL FOR THE USE OF YOUTH FOR PEACE MOVEMENT AND SK, 4TH QUARTER	FINISHLINE OUTDOOR GOODS	66,800.00	59,350.00	WITHIN THE ABC/BELOW THE ABC
21	2411596	24-5250	PVO	ROLL UP DOOR W/ COMPLETE ACCESSORIES & INSTALLATION FOR THE USE OF PVO - ESTA. OF SWINE MULTIPLIER AND TECHNOLOGY	JLF CONSUMER GOODS TRADING	26,880.00	26,880.00	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
				DEMONSTRATION FARM (CONSTRUCTION OF FEED STORAGE)				
22	2411597	24-5296	PTO	STICKER OUTDOOR FOR USE OF PTO-REVGEN (4TH QUARTER 2024)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	44,800.00	44,800.00	WITHIN THE ABC/BELOW THE ABC
23	2411598	24-5610	PGO	LAMINATED SACK W/ HANDLE FOR THE USE OF OPLAN PAGBABAGO (ELCAC) 4TH QUARTER	ADONAI CONSUMER GOODS TRADING	700,000.00	700,000.00	WITHIN THE ABC/BELOW THE ABC
24	2411599	24-C1748	PDRRMO	TARPAULIN REPAIR AND REHABILITATION OF DDO PROVINCIAL HOSPITAL- MARAGUSAN, MONTEVISTA, AND LAAK	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	5,376.00	5,376.00	WITHIN THE ABC/BELOW THE ABC
25	2411600	24-5542	PEO	GMELINA LUMBER CONSTRUCTION OF CLASSROOM AT AMOGAD ES, DATU DAVAO, LAAK, DAVAO DE ORO	TECHNO STRUCTURE CONSTRUCTION OPC	61,789.49	60,474.82	WITHIN THE ABC/BELOW THE ABC
26	2411601	24-5540	PEO	TARPAULIN CONSTRUCTION OF CLASSROOM AT AMOGAD ES, DATU DAVAO, LAAK, DAVAO DE ORO	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
27	2411602	24-C1787	PEO	GMELINA LUMBER REPAIR AND REHABILITATION OF DDO PROVINCIAL HOSPITALS- MARAGUSAN, MONTEVISTA AND LAAK	TECHNO STRUCTURE CONSTRUCTION OPC	34,780.47	34,040.46	WITHIN THE ABC/BELOW THE ABC
28	2411603	24-5333	PSWDO	POLO SHIRT FOR THE USE OF YOUTH WELFARE AND DEVELOPMENT PROGRAM, 4TH QUARTER	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	22,500.00	22,500.00	WITHIN THE ABC/BELOW THE ABC
29	2411604	24-4714	PAGRO	COCO LUMBER & GMELINA LUMBER FOR REHABILITATION OF AGRICULTURAL INFRASTRUCTURE	TECHNO STRUCTURE CONSTRUCTION OPC	12,787.01	12,766.18	WITHIN THE ABC/BELOW THE ABC
30	2411609	24-5663	PHRMDO	PLAQUE/TROPHIES/MEDAL FOR THE USE OF PHRMDO OCCUPATIONAL SAFETY & HEALTH (OSH) TRAINING/PROGRAM	FINISHLINE OUTDOOR GOODS	6,200.00	5,900.00	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;

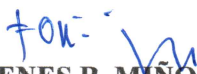
WHEREAS, upon careful evaluation and verification, the abovementioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Dr. Rolando S. Simene and 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 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:

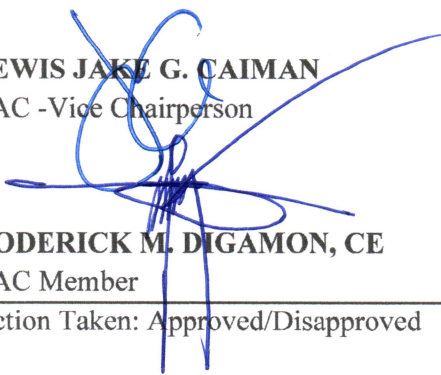

JENES B. MIÑOZA, MPA
Head BAC Secretariat

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


ROLANDO S. SIMENE, DVM, MRDM
BAC Member

Action Taken: Approved/Disapproved


DOROTHY P. MONTEJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on 11/27/24