

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



BAGONG PILIPINAS

AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MARCH 22, 2024, AT THE BAC CONFERENCE ROOM, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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

Other Present

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| 1. Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2. Ms. Cristie M. Plaza, CPA | TWG Member |
| 3. Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 4. Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 5. Mr. Alvin Ross J. Gisma | TWG Member |
| 6. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 7. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8. Engr. EAV Julian M. Mahinay | TWG Member |

On Leave

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| 1. Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
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Present Bidder

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| 1. Mr. Vito R. Labrador | Labsons Ent. |
| 2. Mr. Mario I. Labrador | Labsons Ent. |

RESOLUTION NO. NP-SVP-03.22.03
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	2403114	24-0896	PVGO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF VICE GOVERNOR'S OFFICE 1ST QUARTER	TEROL ENTERPRISES	39,995.00	39,830.00	WITHIN THE ABC/BELOW THE ABC
2	2403120	24-1051	PGO-SEF	SPORTS SUPPLIES & EQUIPMENT SPORTS SUPPLIES AND MATERIALS EXPENSES FOR DDOPAA MEET 2024	TEROL ENTERPRISES	381,709.00	380,983.00	WITHIN THE ABC/BELOW THE ABC
3	2403143	24-C1097	PGO	JANITORIAL SUPPLIES FOR THE USE OF VARIOUS PSWDO PROGRAMS, 1ST QUARTER	TEROL ENTERPRISES	60,718.50	60,256.00	WITHIN THE ABC/BELOW THE ABC
4	2403177	24-C1063	PSWDO	TARPAULIN FOR THE USE OF PSWDO VARIOUS PROGRAMS, 1ST QUARTER	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	34,692.00	34,692.00	WITHIN THE ABC/BELOW THE ABC



5	2403182	24-C1012	PEEMO	PLUMBING SUPPLIES FOR THE USE OF DDOPH-MONTEVISTA(PLUMBING SUPPLIES) BLDG. AND OTHER STRUCTURES 1ST QUARTER	MITCH CONSTRUCTION CORP.	62,860.00	62,504.00	WITHIN THE ABC/BELOW THE ABC
6	2403184	24-C1112	PENRO	LAMINATING MACHINE FOR USE OF PENRO (1ST QUARTER)	GOODWILL GENERAL MERCHANDISE	51,070.00	51,000.00	WITHIN THE ABC/BELOW THE ABC
7	2403185	24-1703	PGO	COMPUTER SUPPLIES / SPAREPARTS FOR THE USE OF CIDG PERSONNEL FOR THE PERIOD OF FIRST QUARTER	GOODWILL GENERAL MERCHANDISE	13,312.00	13,280.00	WITHIN THE ABC/BELOW THE ABC
8	2403186	24-1669	PAO	JANITORIAL SUPPLIES / HOUSEKEEPING PAO-IPRD OFFICE USE	GOODWILL GENERAL MERCHANDISE	6,048.00	5,878.00	WITHIN THE ABC/BELOW THE ABC
9	2403187	24-C1170	PAO	COMPUTER SUPPLIES PAO-IPRD OFFICE USE	GOODWILL GENERAL MERCHANDISE	13,740.00	13,690.00	WITHIN THE ABC/BELOW THE ABC
10	2403188	24-C1138	PSWDO	MINERAL WATER FOR THE USE OF PSWDO, 1ST QUARTER	MISTER HYDRO WATER REFILLING STATION	8,979.00	8,760.00	WITHIN THE ABC/BELOW THE ABC
11	2403189	24-1466	PGO	WATER FOR THE USE OF OF ANTI-ILLEGAL	MISTER HYDRO WATER REFILLING STATION	1,845.00	1,800.00	WITHIN THE ABC/BELOW THE
12	2403190	24-1454	PEO	GEMELINA LUMBER LAND DEVELOPMENT AT CAPITOL COMPLEX PHASE II, CABIDIANAN, NABUNTURAN	TOPCESS TRADING CORPORATION	2,256.00	2,244.00	WITHIN THE ABC/BELOW THE ABC
13	2403191	24-C1103	PHO	SPAREPARTS AND BATTER FOR GEN SET FOR THE USE OF PHO ADMIN-MOOE FOR GENSET-1ST QTR	TOPCESS TRADING CORPORATION	19,239.32	19,221.40	WITHIN THE ABC/BELOW THE ABC
14	2403193	24-C1118	PDRRMO	PORTLAND CEMENT & PULLITUFF BODY FILLER FOR USE OF PENRO (1ST QUARTER)	DOUBLE J CONSTRUCTION AND SUPPLY	7,780.00	7,770.50	WITHIN THE ABC/BELOW THE ABC
15	2403194	24-1708	PGO	PADLOCK FOR THE USE OF CIDG PERSONNEL FOR THE PERIOD OF SECOND QUARTER	DOUBLE J CONSTRUCTION AND SUPPLY	2,200.00	2,198.00	WITHIN THE ABC/BELOW THE ABC
16	2403195	24-1309	PDRRMO	TARPAULIN FOR USE OF VARIOUS PROGRAMS @ PDRRMO	STAR GLASS TEMP & SIGNAGE PROFESSIONAL	140,000.00	125,000.00	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 aforementioned purchase requests be done by the way of Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 of the Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 53.9 of the 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 Atty. Mary Justice P. Aurelio-Yap and duly seconded by Lara Zaphire Kristy N. Bermejo; 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 through Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 of the 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

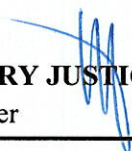
Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson



ENGR. 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. MONTEJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on _____

GOVERNMENT WORKS