

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) HELD ON JUNE 18, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |   |   |                        |
|---|---|------------------------|
| 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 | Atty. Mary Justice P. Aurelio-Yap, CPA  | BAC Member             |

**Other Present**

- |   |                                     |                        |
|---|-------------------------------------|------------------------|
| 1 | Mr. Jenes B. Miñoza, MPA            | BAC Secretariat – Head |
| 2 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member             |
| 3 | Mr. Ronald C. Sibayan, MExEd        | TWG Member             |
| 4 | Mr. Alvin Ross J. Gisma             | TWG Member             |
| 5 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member             |

**On Official Business**

- |   |                               |            |
|---|-------------------------------|------------|
| 1 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 2 | Ms. Cristie M. Plaza, CPA     | TWG Member |
| 3 | Engr. EAV Julian M. Mahinay   | TWG Member |
| 4 | Dr. Ma. Grace C. Lim, FPSMS   | TWG Member |

**RESOLUTION NO. NP-SVP-06.18.05**  
**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	2404148	24-1267	SEF	<b>LUMBER</b> PROVISION OF ELECTRICITY FOR OFF-GRID SCHOOLS - CALINOGAN ELEMENTARY SCHOOL, MONKAYO	<b>RISHAYNA BUILDERS AND CONS. SUPPLY</b>	7,347.51	7,269.34	WITHIN THE ABC/BELOW THE ABC
2	2404154	24-1426	PEO	<b>LUMBER</b> IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY, BRGY. CABIDIANAN, NABUNTURAN, DAVAO DE ORO (ELECTRICAL WORKS AT MAIN BUILDING, CONSTRUCTION OF POWERHOUSE AND COUNTER AT DIRTY KITCHEN BUILDING)	<b>RISHAYNA BUILDERS AND CONS. SUPPLY</b>	43,616.00	43,152.00	WITHIN THE ABC/BELOW THE ABC
3	2404161	24-1809	PEO	<b>LUMBER</b> CONSTRUCTION OF IP HOUSE (BALAI TU MANDIBA) AT BRGY. PROSPERIDAD, MONTEVISTA	<b>RISHAYNA BUILDERS AND CONS. SUPPLY</b>	20,601.51	20,382.34	WITHIN THE ABC/BELOW THE ABC
4	2404168	24-2190	PEO	<b>LUMBER</b> CONSTRUCTION OF IP HOUSE (BALAI NA LINAGSANAN TU TRIBU DIBABAWON), BRGY. AWAO, MONKAYO	<b>RISHAYNA BUILDERS AND CONS. SUPPLY</b>	21,071.51	20,847.34	WITHIN THE ABC/BELOW THE ABC

5	2404175	24-1258	PAGRO	LUMBER FOR INSTALLATION OF THREE UNITS OF 50KVA DISTRIBUTION TRANSFORMER AT PAGRO BUILDING	MOREWIN BUILDERS AND EQUIPMENT RENTAL SERVICES	2,256.00	2,208.00	WITHIN THE ABC/BELOW THE ABC
6	2406009	24-2393	PTO	BINDER AND SELF-INKING PAD W/ SAMPLE FOR USE OF PTO-3RD QUARTER 2024	GOODWILL GENERAL MERCHANDISE	6,090.00	5,880.00	WITHIN THE ABC/BELOW THE ABC
7	2406042	24-C1342	SPO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF SANGGUNANG PANLALAWIGAN OFFICE 2ND QUARTER	GRL LUBES & TYRES	389,756.00	377,675.00	WITHIN THE ABC/BELOW THE ABC
8	2406061	24-2799	PBO	UTILITY BOX FOR USE OF PBO - OTHER SUPPLIES & MATERIALS EXPENSES	GOODWILL GENERAL MERCHANDISE	6,000.00	5,916.00	WITHIN THE ABC/BELOW THE ABC
9	2406067	24-2036	SEF	LUMBER PROVISION OF ELECTRICITY FOR OFF-GRID SCHOOL - UDUAN ELEMENTARY SCHOOL, NEW BATAAN	RISHAYNA BUILDERS AND CONS. SUPPLY	7,347.51	7,269.34	WITHIN THE ABC/BELOW THE ABC
10	2406068	24-1363	PVGO	LUMBER FOR THE USE OF THE LEGISLATIVE DEPARTMENT	RISHAYNA BUILDERS AND CONS. SUPPLY	4,136.00	4,092.00	WITHIN THE ABC/BELOW THE ABC
11	2406069	24-C1347	PDRRM O	LUMBER CONSTRUCTION OF SLOPE PROTECTION, BRGY. BAYABAS, NABUNTURAN	RISHAYNA BUILDERS AND CONS. SUPPLY	21,693.08	21,515.58	WITHIN THE ABC/BELOW THE ABC
12	2406070	24-2408	SEF	LUMBER CONSTRUCTION OF TEACHERS' COTTAGE, ANITAP ES, BRGY. ANITAP, LAAK, DAVAO DE ORO	RISHAYNA BUILDERS AND CONS. SUPPLY	20,082.51	20,011.84	WITHIN THE ABC/BELOW THE ABC
13	2406071	24-2581	PEO	LUMBER IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY (INSTALLATION OF TRANSFORMER)	RISHAYNA BUILDERS AND CONS. SUPPLY	2,256.00	2,232.00	WITHIN THE ABC/BELOW THE ABC
14	2406072	24-2767	PDRRM O	CLOTH & STREAMERS FOR USE OF PDRRMO OPERATION SECTION	TOPCESS TRADING CORPORATION	8,800.00	8,800.00	WITHIN THE ABC/BELOW THE ABC
15	2406073	24-2515	SEF	MEDICAL KIT COMPLETION OF MULTI-PURPOSE HALL, BARABAT ES, CAGAN, BRGY. ANDAP, NEW BATAAN, DAVAO DE ORO	BESTCURE PHARMACY	1,925.00	1,920.00	WITHIN THE ABC/BELOW THE ABC
16	2406074	24-3082	PDRRM O	OIL, PENETRATING FOR USE OF PENRO (3RD QUARTER)	GOODWILL GENERAL MERCHANDISE	3,750.00	3,720.00	WITHIN THE ABC/BELOW THE ABC
17	2406075	24-3215	PGO	FOOD/CATERING SERVICES FOR THE USE OF PPOC AND 1103RD PERSONNEL FOR THE PERIOD OF THIRD QUARTER	MA. VINA CALAMBA CATERING SERVICES	80,500.00	80,237.50	WITHIN THE ABC/BELOW THE ABC
18	2406077	24-2919	PGO	FOOD/CATERING SERVICES FOR THE USE OF PROVINCIAL SPORTS ACTIVITIES AND PROGRAMS	MA. VINA CALAMBA CATERING SERVICES	4,500.00	4,485.00	WITHIN THE ABC/BELOW THE ABC
19	2406078	24-2991	PEO	MEDICAL KIT CONSTRUCTION OF SOLAR DRYER AT PUOK 12, BARANGAY BANTACAN, NEW BATAAN	BEST CURE PHARMACY	1,925.00	1,920.00	WITHIN THE ABC/BELOW THE ABC

20	2406079	24-3073	PEO	<b>CONSTRUCTION MATERIALS</b> CONSTRUCTION OF SOLAR DRYER, BRGY. PANIBASAN, MACO	<b>MAGNUM BUILDERS CORPORATION</b>	173,317.00	173,312.00	WITHIN THE ABC/BELOW THE ABC
21	2406081	24-C1408	PDRRM O	<b>MACHINE MAINTENANCE SUPPLIES</b> FOR USE OF PENRO (3RD QUARTER)	<b>GOODWILL GENERAL MERCHANDISE</b>	17,323.80	17,261.00	WITHIN THE ABC/BELOW THE ABC
22	2406093	24-C1362	PDRRM O	<b>MEDICAL SUPPLIES</b> FOR USE OF THE PDRRMO OPERATION SECTION	<b>EAH MEDICINE AND MEDICAL SUPPLIES MARKETING</b>	287,715.00	118,400.00	WITHIN THE ABC/BELOW THE ABC
23	2406094	24-2806	PDRRM O	<b>SPARE PARTS (LIGHT VEHICLES)</b> FOR THE USE OF VARIOUS VEHICLE OF PDRRMO	<b>FOREMOST AUTO CARE SERVICES</b>	141,295.00	110,500.00	WITHIN THE ABC/BELOW THE ABC
24	2406095	24-1165	PGO	<b>SPARE PARTS (LIGHT VEHICLES)</b> FOR THE USE OF POC VEHICLE	<b>FOREMOST AUTO CARE SERVICES</b>	73,776.00	66,000.00	WITHIN THE ABC/BELOW THE ABC
25	2406096	24-3595	PGO	<b>PLAQUE</b> FOR THE USE OF PROVINCIAL SPIRITUAL DEVELOPMENT & VALUES RESTORATION PROGRAM (PSDVRP)	<b>GOODWILL GENERAL MERCHANDISE</b>	3,000.00	2,996.00	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 quotation 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 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. SIMBNE, DVM, MRDM**  
BAC-Chairperson

  
**RODERICK M. DIGAMON, CE**  
BAC -Vice Chairperson


  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC Member

(On Official Business)  
**LEWIS JAKE G. CAIMAN, CPA**  
BAC Member

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

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Action Taken: Approved/Disapproved

  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on \_\_\_\_\_