



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



AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON SEPTEMBER 17, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

<b>Present</b>		
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	Atty. Mary Justice P. Aurelio-Yap, CPA	BAC Member
5	Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Member
<b>Others Present</b>		
1	Mr. Jenes B. Miñoza, MPA	BAC Secretariat Head
2	Ms. Cristie M. Plaza, CPA	TWG Member
3	Mr. Joseph Randy M. Loy, RN, MMCMDR	TWG Member
4	Mr. Ronald C. Sibayan, MExEd	TWG Member
5	Mr. Alvin Ross J. Gisma	TWG Member
6	Engr. Joy C. Manabat, MPA, MRDM	TWG Member
7	Dr. Ma. Grace C. Lim, FPSMS	TWG Member
8	Mr. Jonathan Xerxes C. Baldomero	DDOPH Montevista
9	Mr. Reymark A. Puerin	DDOPH Montevista
10	Mr. Wenledon S. Aprita	DDOPH Montevista
<b>Present Bidders</b>		
1	Mr. Ruben L. Alisan Jr.	Alfalink Total Solution Corp
2	Mr. Dodji Dwight Jose	PPAN Trading
3	Mr. Marc Pangunsan	MIYAGS
4	Ms. Fay Tabanao	SAMN Agrimart
5	Ms. Mhe Flor Cimberly Sitjar	Star Glass Temp and Signage Professionals
6	Ms. Maricar C. Arnaiz	Bestcure Pharmacy
7	Ms. Emelie T. Mercado	Maxtel
8	Ms. Rejean Gohol	Moyan Engineering and Technical Supply
9	Mr. Paul Marte	Greenergy
10	Ms. Claudia Espina	JCE-D8 Enterprises
11	Ms. Melody Nazareno	Greenergy

**RESOLUTION NO. NP-SVP-09.17.11**  
**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	2409014	24-4216	PEO	<b>MEDICAL KIT</b> COMPLETION OF CAPITOL SITE DEVELOPMENT (STREETLIGHTS) AT CABIDIANAN, NABUNTURAN, DAVAO DE ORO	BESTCURE PHARMACY	1,925.00	1,920.00	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
2	2409015	24-C1538	PGSO	<b>CONSTRUCTION MATERIALS</b> CAPITOL BUILDING MAINTENANCE USE.	CJEP BUILDERS & ENGINEERING SERVICES	35,976.00	35,934.70	WITHIN THE ABC/BELOW THE ABC
3	2409016	24-4155	PTO	<b>STICKER, OUTDOOR</b> FOR PTO REVGEN (4TH QUARTER 2024)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	63,000.00	63,000.00	WITHIN THE ABC/BELOW THE ABC
4	2409017	24-C1568	PDRRMO	<b>AGRICULTURAL SUPPLIES</b> FOR USE OF PDRRMO	ADONAI CONSUMER GOODS TRADING	92,986.00	92,712.75	WITHIN THE ABC/BELOW THE ABC
5	2409018	24-3900	PGO	<b>POLO SHIRT</b> FOR USE OF BAEW	FINISHLINE OUTDOOR GOODS	133,000.00	130,340.00	WITHIN THE ABC/BELOW THE ABC
6	2409019	24-4144	SPO	<b>FOOD SUPPLIES</b> FOR THE USE OF THE SANGGUNIANG PANLALAWIGAN OFFICE	GOODWILL GENERAL MERCHANDISE	58,975.00	58,440.00	WITHIN THE ABC/BELOW THE ABC
7	2409020	24-3704	PDRRMO	<b>REFLECTORIZE STICKER</b> FOR USE OF VARIOUS PROGRAM @ PDRRMO	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	51,300.00	51,300.00	WITHIN THE ABC/BELOW THE ABC
8	2409021	24-3923	PDRRMO	<b>GARMENTS</b> FOR USE OF PENRO (4TH QUARTER)	FINISHLINE OUTDOOR GOODS	17,600.00	17,230.00	WITHIN THE ABC/BELOW THE ABC
9	2409022	24-4289	PGO	<b>HDPE PIPE</b> FOR THE USE OF OPLAN PAGBABAGO, 4TH QUARTER	ADONAI CONSUMER GOODS TRADING	104,690.00	104,400.00	WITHIN THE ABC/BELOW THE ABC
10	2409024	24-4154	PTO	<b>DRY SEAL WITH LOGO</b> FOR PTO TCEP (4TH QUARTER 2024)	PN FURNITURE & METAL CRAFT	5,000.00	5,000.00	WITHIN THE ABC/BELOW THE ABC
11	2409025	24-3887	PGSO	<b>LED FLOODLIGHT SOLAR</b> FOR THE PROVINCIAL GENERAL SERVICES OFFICE - WAREHOUSE USE.	ADONAI CONSUMER GOODS TRADING	39,200.00	39,000.00	WITHIN THE ABC/BELOW THE ABC
12	2409026	24-C1573	PDRRMO	<b>TABLE NAME HOLDER</b> FOR USE OF PDRRMO	PN FURNITURE & METAL CRAFT	14,000.00	14,000.00	WITHIN THE ABC/BELOW THE ABC
13	2409027	24-C1452	PPDO	<b>PRINTERS &amp; ANDROID CELLPHONE</b> FOR PPDO USE	ALFALINK TOTAL SOLUTION CORP.	108,400.00	108,275.00	WITHIN THE ABC/BELOW THE ABC
14	2409028	24-C1583	PDRRMO	<b>AUTOMOTIVE PAINTS</b> FOR USE OF PDRRMO; MITSUBISHI STRADA; PLATE NO. 1101-934969	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	7,025.00	7,025.00	WITHIN THE ABC/BELOW THE ABC
15	2409029	24-4220	PGSO	<b>MONOBLOCK PLASTIC CHAIR</b> FOR THE USE OF PROVINCIAL ACTIVITY.	ADONAI CONSUMER GOODS TRADING	160,200.00	156,000.00	WITHIN THE ABC/BELOW THE ABC
16	2409030	24-C1588	PICTO	<b>CONSTRUCTION MATERIALS</b> FOR USE OF PICTO REHAB	RUPLINO SEISMUNDO CONSTRUCTION CORPORATION	200,625.00	199,478.00	WITHIN THE ABC/BELOW THE ABC
17	2409032	24-3921	PDRRMO	<b>BOOTS, HELMET &amp; RAINCOAT</b> FOR USE OF PENRO (4TH QUARTER)	JLF CONSUMER GOODS TRADING	113,260.00	112,650.00	WITHIN THE ABC/BELOW THE ABC
18	2409033	24-4085	SPO	<b>JANITORIAL SUPPLIES / HOUSEKEEPING</b> FOR THE USE OF THE SANGGUNIANG PANLALAWIGAN OFFICE	ADONAI CONSUMER GOODS TRADING	107,360.00	105,535.00	WITHIN THE ABC/BELOW THE ABC
19	2409034	24-4285	PGO	<b>FOOD SUPPLIES</b> FOR THE USE OF PCLIP, 4TH QUARTER	JLF CONSUMER GOODS TRADING	213,660.00	213,350.00	WITHIN THE ABC/BELOW THE ABC
20	2409035	24-4277	PTO	<b>MOTORCYCLE PLASTIC TOP BOX</b> FOR PTO-TCEP PROGRAM (4TH QUARTER 2024)	ADONAI CONSUMER GOODS TRADING	36,960.00	36,800.00	WITHIN THE ABC/BELOW THE ABC
21	2409046	24-4291	PICTO	<b>LAPTOP</b> FOR USE OF PHO	JASPER KISSA COMPUTER CENTER	39,000.00	38,900.00	WITHIN THE ABC/BELOW THE ABC
22	2409047	24-C1589	SPO	<b>PRINTER &amp; COMPUTER SUPPLIES</b> FOR THE USE OF THE SANGGUNIANG PANLALAWIGAN OFFICE	JASPER KISSA COMPUTER CENTER	54,260.00	54,050.00	WITHIN THE ABC/BELOW THE ABC
23	2409048	24-4299	PDRRMO	<b>ANDROID PHONE</b> FOR USE OF PDRRMO	JASPER KISSA COMPUTER CENTER	79,197.00	79,050.00	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
24	2409049	24-4138	PENRO	<b>ANDROID CELLPHONE FOR USE OF PENRO (4TH QUARTER)</b>	JASPER KISSA COMPUTER CENTER	7,000.00	6,999.00	WITHIN THE ABC/BELOW THE ABC
25	2409050	24-4153	PTO	<b>COMPUTER SET W/ COMPLETE ACCESSORIES FOR PTO TCEP 94TH QUARTER 2024)</b>	JASPER KISSA COMPUTER CENTER	90,000.00	89,800.00	WITHIN THE ABC/BELOW THE ABC
26	2409052	24-4301	PDRRMO	<b>FIRE EXTINGUISHER REFILL FOR USE OF PDRRMO</b>	FIRE SAFE FIRE EXTINGUISHER TRADING	16,456.00	16,360.00	WITHIN THE ABC/BELOW THE ABC
27	2409053	24-4145	SPO	<b>FOOD/CATERING SERVICES FOR THE USE OF SESSIONS, COMMITTEE AND PUBLIC HEARINGS, CAUCUS, AND OTHER ACTIVITIES OF THE SANGGUNIANG PANLALAWIGAN OFFICE</b>	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	200,000.00	198,000.00	WITHIN THE ABC/BELOW THE ABC
28	2409054	24-3920	PDRRMO	<b>PRINTER WITH SCANNER FOR USE OF PENRO (4TH QUARTER)</b>	ALFALINK TOTAL SOLUTION CORP.	13,420.00	13,400.00	WITHIN THE ABC/BELOW THE ABC
29	2409055	24-4325	PDRRMO	<b>FIRE EXTINGUISHER FOR USE OF PDRRMO</b>	FIRE SAFE FIRE EXTINGUISHER TRADING	32,560.00	32,400.00	WITHIN THE ABC/BELOW THE ABC
30	2409056	24-C1441	PAO	<b>COMPUTER SUPPLIES, PRINTER &amp; DESKTOP COMPUTER FOR USE OF PESO</b>	ALFALINK TOTAL SOLUTION CORP.	87,363.00	87,183.00	WITHIN THE ABC/BELOW THE ABC
31	2409063	24-4250	PENRO	<b>FIRE ALARM CONTROL PANEL. EMERGENCY LIGHT &amp; MAGNETIC CONTACTOR FOR USE OF PENRO (4TH QUARTER)</b>	DAVCOM CONSUMER GOODS TRADING	39,200.00	38,600.00	WITHIN THE ABC/BELOW THE ABC
32	2409067	24-2971	PAO	<b>CALENDAR PRINTING CALENDAR CY 2025</b>	ZION ACCUPRINT PUBLISHING, INC.	198,015.00	195,902.84	WITHIN THE ABC/BELOW THE ABC
33	2409068	24-4149	PTO	<b>DUAL WIRELESS MICROPHONE FOR PTO-TCEP (4TH QUARTER 2024)</b>	SACCKI ENTERPRISES AND CATERING SERVICES	18,000.00	18,000.00	WITHIN THE ABC/BELOW THE ABC
34	2409069	24-4084	SPO	<b>HANDY RECORDER, AUDIO INTERFACE &amp; VIDEO CAPTURE CARD FOR THE USE OF THE SANGGUNIANG PANLALAWIGAN OFFICE</b>	DAVCOM CONSUMER GOODS TRADING.	31,846.77	22,778.00	WITHIN THE ABC/BELOW THE ABC
35	2409070	24-4151	PTO	<b>PORTABLE OUTDOOR STICKER FOR PTO TCEP (4TH QUARTER 2024)</b>	SACCKI ENTERPRISES AND CATERING SERVICES	13,000.00	13,000.00	WITHIN THE ABC/BELOW THE ABC
36	2409071	24-C1578	PDRRMO	<b>FOOD SUPPLIES FOR USE OF PDRRMO</b>	JLF CONSUMER GOODS TRADING	99,351.00	96,789.00	WITHIN THE ABC/BELOW THE ABC
37	2409072	24-4393	PDRRMO	<b>DAVAO DE ORO ATLAS FOR USE OF PDRRMO</b>	ZION ACCUPRINT PUBLISHING, INC.	99,200.00	89,600.00	WITHIN THE ABC/BELOW THE ABC
38	2409073	24-4135	PENRO	<b>TELEVISION &amp; WATER DISPENSER FOR USE OF PENRO (4TH QUARTER)</b>	SACCKI ENTERPRISES AND CATERING SERVICES	41,250.00	41,100.00	WITHIN THE ABC/BELOW THE ABC
39	2409074	24-4347	PDRRMO	<b>PRINTING AND PUBLICATION FOR USE OF PDRRMO</b>	ZION ACCUPRINT PUBLISHING, INC.	94,800.00	93,492.00	WITHIN THE ABC/BELOW THE ABC
40	2409075	24-C1557	PDRRMO	<b>HDMI CABLE, EXTENSION WIRE &amp; WIRELESS MICROPHONE FOR USE OF VARIOUS PROGRAM AT PDRRMO</b>	SACCKI ENTERPRISES AND CATERING SERVICES	27,530.00	27,521.00	WITHIN THE ABC/BELOW THE ABC
41	2409076	24-C1608	PENRO	<b>HEADLAMP, HELMET &amp; WELDING GLOVES FOR USE OF PENRO (4TH QUARTER)</b>	JLF CONSUMER GOODS TRADING	9,670.00	9,595.00	WITHIN THE ABC/BELOW THE ABC
42	2409077	24-4150	PTO	<b>MONOBLOCK PLASTIC CHAIR FOR PTO TCEP(4TH QUARTER 2024)</b>	SACCKI ENTERPRISES AND CATERING SERVICES	14,952.00	14,924.00	WITHIN THE ABC/BELOW THE ABC
43	2409087	24-C1585	PAO	<b>COMPUTER TABLET &amp; TELEVISION USE PAO-ADMIN FOR DAILY OPERATION</b>	ADONAI CONSUMER GOODS TRADING	172,000.00	171,200.00	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
44	2409089	24-4558	PGO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF KATARUNGANG PAMBARANGAY/LUPONG TAGAPAMAYAPA PROGRAM EVALUATION	PARK INN BY RADISSON DAVAO	72,000.00	72,000.00	WITHIN THE ABC/BELOW THE ABC
45	2409090	24-4488	PGO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF BIDS AND AWARDS COMMITTEE (4TH QTR.)	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	79,810.00	79,068.00	WITHIN THE ABC/BELOW THE ABC
46	2409091	24-4191	PSWDO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF FAMILY WELFARE PROGRAM, 4TH QUARTER	HEROBEN HOMETEL	195,000.00	185,250.00	WITHIN THE ABC/BELOW THE ABC
47	2409092	24-4105	PSWDO	<b>WATER</b> FOR THE USE OF BAHAY PANGARAP HOME FOR WOMEN AND GIRLS, 4TH QUARTER	MISTER HYDRO WATER REFILLING STATION	2,460.00	2,400.00	WITHIN THE ABC/BELOW THE ABC
48	2409093	24-4492	PBO	<b>FOOD/CATERING SERVICES</b> FOR USE OF PLSB MEETINGS	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	27,700.00	27,480.00	WITHIN THE ABC/BELOW THE ABC
49	2409094	24-C1540	PGSO	<b>CONSTRUCTION</b> <b>MATERIALS</b> CAPITOL BUILDING MAINTENANCE USE.	CJEP BUILDERS & ENGINEERING SERVICES	212,570.00	212,563.80	WITHIN THE ABC/BELOW THE ABC
50	2409095	24-4783	PENRO	<b>SPAREPARTS (LIGHT</b> <b>VEHICLES)</b> FOR USE OF PENRO - GENERATOR (4TH QUARTER)	JLF CONSUMER GOODS TRADING	9,075.00	9,060.00	WITHIN THE ABC/BELOW THE ABC
51	2409096	24-4527	PBO	<b>ATX POWER SUPPLY</b> FOR USE OF PBO-R/M IT EQUIPMENT	ADONAI CONSUMER GOODS TRADING	1,500.00	1,495.00	WITHIN THE ABC/BELOW THE ABC
52	2409097	24-4437	PDRRMO	<b>KNAPSACK SPRAYER &amp;</b> <b>RATTAN BASKET</b> FOR USE OF PENRO (4TH QUARTER)	JLF CONSUMER GOODS TRADING	11,750.00	11,520.00	WITHIN THE ABC/BELOW THE ABC
53	2409098	24-4375	PENRO	<b>DIGITAL STOPWATCH</b> FOR USE OF PENRO (4TH QUARTER)	ALFALINK TOTAL SOLUTION CORP.	2,000.00	1,980.00	WITHIN THE ABC/BELOW THE ABC
54	2409099	24-4785	PENRO	<b>CLUTCH SHOE ASSY FOR</b> <b>GRASSCUTTER &amp;</b> <b>SPARKPLUG FOR</b> <b>GRASSCUTTER</b> FOR USE OF PENRO (4TH QUARTER)	JLF CONSUMER GOODS TRADING	2,380.00	2,355.75	WITHIN THE ABC/BELOW THE ABC
55	2409100	24-4693	PTO	<b>SPEAKER</b> FOR USE OF PTO-TCEP (4TH QUARTER 2024)	GOODWILL GENERAL MERCHANDISE	43,600.00	43,440.00	WITHIN THE ABC/BELOW THE ABC
56	2409101	24-4414	PENRO	<b>WD 40 OIL</b> FOR USE OF PENRO (4TH QUARTER) - CHANGE OIL OF GENERATOR	JLF CONSUMER GOODS TRADING	3,950.00	3,940.00	WITHIN THE ABC/BELOW THE ABC
57	2409102	24-C1663	PDRRMO	<b>HELMET FULL FACED</b> FOR THE USE OF RICE PRODUCTION SUPPORT PROGRAM. (4TH QUARTER)	ADONAI CONSUMER GOODS TRADING	18,370.00	18,160.00	WITHIN THE ABC/BELOW THE ABC
58	2409103	24-C1613	PDRRMO	<b>DIGITAL CAMERA &amp; VOICE</b> <b>RECORDER</b> FOR USE OF PENRO (4TH QUARTER)	JLF CONSUMER GOODS TRADING	30,408.00	30,370.00	WITHIN THE ABC/BELOW THE ABC
59	2409104	24-4482	PDRRMO	<b>FIRE EXTINGUISHER</b> FOR USE OF PENRO (4TH QUARTER)	FIRE SAFE FIRE EXTINGUISHER TRADING	8,140.00	8,100.00	WITHIN THE ABC/BELOW THE ABC
60	2409105	24-3919	PDRRMO	<b>RUBBING ALCOHOL</b> FOR USE OF PENRO (4TH QUARTER)	JLF CONSUMER GOODS TRADING	3,427.00	3,335.00	WITHIN THE ABC/BELOW THE ABC
61	2409106	24-4599	PTO	<b>DIGITAL VOICE RECORDER</b> FOR USE OF PTO 4TH QUARTER 2024	ALFALINK TOTAL SOLUTION CORP.	8,250.00	8,200.00	WITHIN THE ABC/BELOW THE ABC
62	2409107	24-4759	PVO	<b>MOUSE OPTICAL &amp; UPS W/</b> <b>BUILT-IN AVR</b> FOR THE USE OF PVO	ADONAI CONSUMER GOODS TRADING	19,993.00	19,580.00	WITHIN THE ABC/BELOW THE ABC
63	2409108	24-C1594	PAO	<b>COMPUTER KEYBOARD,</b> <b>FLASH DRIVE, MOUSE PAD</b> <b>&amp; MOUSE</b> USE FOR PAO-ADMIN AND EXECOM	JLF CONSUMER GOODS TRADING	2,470.00	2,424.00	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
64	2409109	24-4186	PGSO	<b>CONSTRUCTION MATERIALS</b> FOR PROVINCIAL ACCOUNTANT'S OFFICE RENOVATION USE.	CJEP BUILDERS & ENGINEERING SERVICES	182,188.50	182,185.75	WITHIN THE ABC/BELOW THE ABC
65	2409110	24-4725	PDRRMO	<b>BLEACHING SOLUTION</b> FOR USE OF RICE PRODUCTION SUPPORT PROGRAM (4TH QUARTER)	JLF CONSUMER GOODS TRADING	1,926.00	1,836.00	WITHIN THE ABC/BELOW THE ABC
66	2409116	24-4581	COA	<b>WATER</b> FOR USE IN COA OFFICE.	MISTER HYDRO WATER REFILLING STATION	4,100.00	4,000.00	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 the 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 were 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 Engr. Roderick M. Digamon and duly seconded by Atty. Mary Justice P. Aurelio-Yap; 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:

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

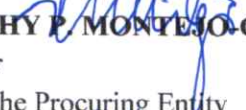
  
**RODERICK M. DIGAMON, CE**  
 BAC -Vice Chairperson

  
**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. MONTEJO-GONZAGA**  
 Governor  
 Head of the Procuring Entity  
 Approved on 9/19/24