



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 OCTOBER 10, 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, DVM, MRDM        | BAC Member             |
| 5 Engr. Roderick M. Digamon, CE           | BAC Member             |

**Other Present**

- |                                       |                        |
|---------------------------------------|------------------------|
| 1 Mr. Jenes B. Miñoza, MPA            | BAC Secretariat – Head |
| 2 Mr. Ronald C. Sibayan, MExEd        | TWG Member             |
| 3 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member             |
| 4 Engr. Eav Julian M. Mahinay         | TWG Member             |
| 5 Mr. Raye Angelo S. Dayot            | DA RPCO XI             |
| 6 Mr. Gerald Hadji Ulangkaya          | DA RPCO XI             |

**On Official Business**

- |                                       |            |
|---------------------------------------|------------|
| 1 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 2 EnP. Marilyn A. Perlas, MExED       | TWG Member |

**On Leave**

- |                               |            |
|-------------------------------|------------|
| 1 Ms. Cristie M. Plaza, CPA   | TWG Member |
| 2 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 3 Mr. Alvin Ross J. Gisma     | TWG Member |

**Present Bidders**

- |                              |                                |
|------------------------------|--------------------------------|
| 1 Mr. Feb Ian P. Belacao     | NULFSI                         |
| 2 Mr. Marittes A. Lorica     | Power Health Enterprise        |
| 3 Mr. Elbert G. Ponce        | GC Tech                        |
| 4 Ms. Kristine R. Bagaloyos  | Weld Powertools & Const. Corp. |
| 5 Mr. Joseph Rico Canton     | LTS Retail Specialists, Inc.   |
| 6 Mr. Kenneth Jay R. Antoque | Octa-gene Systems Inc.         |
| 7 Mr. Geno Mozol             | Light Horizon                  |

**RESOLUTION NO. NP-SVP-10.10.03**  
**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 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	2410173	24-4517	PAGRO	<b>COLORED PRINTER</b> FOR THE USE OF QUICK RESPONSE ACTIVITIES. (4TH QUARTER)	ALFALINK TOTAL SOLUTION CORP.	12,200.00	9,890.00	WITHIN THE ABC/BELOW THE ABC
2	2410174	24-3119	PVO	<b>AGRICULTURAL SUPPLIES</b> FOR THE USE OF PVO	MELGAR AGRICULTURAL SUPPLY	74,705.00	74,120.00	WITHIN THE ABC/BELOW THE ABC
3	2410175	24-C1662	PENRO	<b>ELECTRIC MOTOR, GRASSCUTTER &amp; SUBMERSIBLE PUMP</b> FOR USE OF PENRO (4TH QUARTER)	JLF CONSUMER GOODS TRADING	39,080.00	38,730.00	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	2410176	24-4881	PVO	<b>POULTRY EQUIPMENT WITH COMPLETE ACCESSORIES</b> FOR THE USE OF PVO	JUNIEL'S FARM & AGRIVET SUPPLIES	94,000.00	93,000.00	WITHIN THE ABC/BELOW THE ABC
5	2410177	24-4736	PDRRMO	<b>PLASTIC PALLET</b> FOR USE OF RICE PRODUCTION SUPPORT PROGRAM (4TH QUARTER)	MELGAR AGRICULTURAL SUPPLY	21,000.00	21,000.00	WITHIN THE ABC/BELOW THE ABC
6	2410178	24-4523	PAO	<b>WATER</b> FOR THE USE OF PAO-INVESTMENT DIVISION REMARKS: PROGRESS BILLING	MISTER HYDRO WATER REFILLING STATION	2,009.00	1,960.00	WITHIN THE ABC/BELOW THE ABC
7	2410179	24-4873	PGO	<b>BOTTLED WATER</b> FOR THE USE OF THE PROVINCIAL GOVERNOR'S OFFICE (MOOE-1&2 REGULAR & CONSOLIDATED)-4TH QUARTER	MACATA OFFICE SUPPLIES	8,250.00	8,250.00	WITHIN THE ABC/BELOW THE ABC
8	2410180	24-4900	PGO	<b>COMPUTER PRINTER</b> FOR THE USE OF PGO - PSWDO - YAKAP BAYAN PROGRAM, 4TH QUARTER	ALFALINK TOTAL SOLUTION CORP.	30,000.00	29,670.00	WITHIN THE ABC/BELOW THE ABC
9	2410181	24-4956	SEF	<b>STUFF TOYS</b> FOR THE USE OF 2024 DIVISION AND REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY	ADONAI CONSUMER GOODS TRADING	3,245.00	3,223.00	WITHIN THE ABC/BELOW THE ABC
10	2410182	24-C1617	PVO	<b>VETERINARY SUPPLIES</b> FOR THE USE OF PVO	MELGAR AGRICULTURAL SUPPLY	202,996.00	201,361.00	WITHIN THE ABC/BELOW THE ABC
11	2410183	24-4975	PGO	<b>PORTABLE SOUND SYSTEM</b> FOR THE USE OF PPOC ACTIVITIES	JLF CONSUMER GOODS TRADING	78,795.00	78,450.00	WITHIN THE ABC/BELOW THE ABC
12	2410184	24-C1676	PAO	<b>PRINTER, COMPUTER SET &amp; LAPTOP</b> USE FOR PAO-ADMIN (DESKTOP FOR FINANCIAL RECEIVING/ LAPTOP FOR CORO DE DAVAO DE ORO WORKSHOP)	ALFALINK TOTAL SOLUTION CORP.	120,000.00	118,668.00	WITHIN THE ABC/BELOW THE ABC
13	2410185	24-4681	PAGRO	<b>FOOD/CATERING SERVICES</b> PURCHASE OF MEALS AND SNACKS FOR VARIOUS MEETING & CONSULTATION ACTIVITIES OF PROVINCIAL AGRICULTURAL AND FISHERY COUNCIL PROGRESS BILLING OBSERVANCE OF NO PLASTIC POLICY	V6 HOLDINGS-COMVAL PROVINCE, INC.	139,720.00	139,720.00	WITHIN THE ABC/BELOW THE ABC
14	2410186	24-4691	PTO	<b>TELEVISION</b> FOR USE OF PTO-TCEP (4TH QUARTER 2024)	MACATA OFFICE SUPPLIES	28,050.00	28,000.00	WITHIN THE ABC/BELOW THE ABC
15	2410187	24-4905	SEF	<b>PLAQUE/TROPHIES/MEDAL</b> FOR THE USE OF THE CHILDREN'S MONTH CULMINATION	CP METAL CRAFTS MANUFACTURING	49,400.00	49,400.00	WITHIN THE ABC/BELOW THE ABC
16	2410188	24-4938	PTO	<b>TELEVISION RACK W/ BRACKET</b> FOR USE OF PTO-TCEP (4TH QUARTER 2024)	ADONAI CONSUMER GOODS TRADING	9,738.00	9,725.00	WITHIN THE ABC/BELOW THE ABC
17	2410189	24-2460	PAGRO	<b>CRAYFISH BREEDER</b> FOR USE OF RESEARCH DEMO	FIVE GGM MARKETING	8,250.00	8,250.00	WITHIN THE ABC/BELOW THE ABC
18	2410190	24-C1667	PAGRO	<b>JANITORIAL SUPPLIES</b> FOR USE OF RICE EXPASION DEV. PROGRAM & BIO-N FERTILIZER LABORATORY. (4TH QUARTER)	MACATA OFFICE SUPPLIES	8,950.00	8,890.00	WITHIN THE ABC/BELOW THE ABC
19	2410191	24-C1639	PGO	<b>VETERINARY DRUGS &amp; BIOLOGICS</b> FOR THE USE OF PVO	MELGAR AGRICULTURAL SUPPLY	131,150.00	130,530.00	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
20	2410192	24-C1687	PGO	<b>FLASH DRIVE, RIBBON &amp; WATER CELLOPHANE</b> FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT PROGRAM-4TH QUARTER	ADONAI CONSUMER GOODS TRADING	1,949.00	1,937.00	WITHIN THE ABC/BELOW THE ABC
21	2410193	24-C1631	PDRRMO	<b>PACKED MEALS &amp; SNACKS</b> FOR VARIOUS PHO PROGRAMS (PDRR CHARGE) 4TH QTR	V6 HOLDINGS-COMVAL PROVINCE, INC.	32,810.00	32,810.00	WITHIN THE ABC/BELOW THE ABC
22	2410194	24-4692	PVO	<b>LIVESTOCKS</b> FOR THE USE OF PVO	JUNIEL'S FARM & AGRIVET SUPPLIE	99,660.00	98,350.00	WITHIN THE ABC/BELOW THE ABC
23	2410195	24-4901	PGO	<b>COMPUTER SET W/ COMPLETE ACCESSORIES &amp; LAPTOP</b> FOR THUE UF PGO -PSWDO - YAKAP BAYAN PROGRAM, 4TH QUARTER	ALFALINK TOTAL SOLUTION CORP.	84,000.00	83,778.00	WITHIN THE ABC/BELOW THE ABC
24	2410196	24-4596	PAGRO	<b>DISTILLED WATER</b> FOR USE OF RESEARCH PROGRAM. (4TH QUARTER)	MACATA OFFICE SUPPLIES	1,930.50	1,924.00	WITHIN THE ABC/BELOW THE ABC
25	2410197	24-4500	PDRRMO	<b>MEDICAL SUPPLIES</b> FOR USE OF PDRRMO	NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED	241,382.00	239,175.00	WITHIN THE ABC/BELOW THE ABC
26	2410198	24-4954	SEF	<b>DECORATIVE/ORNAMENTAL SUPPLIES</b> FOR THE USE OF 2024 DIVISION AND REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY	JLF CONSUMER GOODS TRADING	5,500.00	5,500.00	WITHIN THE ABC/BELOW THE ABC
27	2410199	24-4507	PAGRO	<b>ACCESSORIES &amp; DECORATION</b> FOR USE OF CRSYFISH TECHNO DEMO. (4TH QUARTER)	MACATA OFFICE SUPPLIES	4,000.00	4,000.00	WITHIN THE ABC/BELOW THE ABC
28	2410200	24-C1674	PPDO	<b>BOOK BINDING &amp; PRINTING COVER &amp; TARPAULIN</b> FOR PPDO USE (PRINTING, BINDING, AND TARPAULIN)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	11,870.00	11,870.00	WITHIN THE ABC/BELOW THE ABC
29	2410201	24-4859	PVO	<b>RUBBER BOOTS &amp; RAINCOAT</b> FOR THE USE OF PVO	ADONAI CONSUMER GOODS TRADING	8,540.00	8,275.00	WITHIN THE ABC/BELOW THE ABC
30	2410203	24-4970	SEF	<b>PLAQUE/TROPHIES/MEDAL</b> FOR THE USE OF 2024 DIVISION AND REGIONAL SPECIAL NEEDS EDUCATION (SNED) FUN DAY	CP METAL CRAFTS MANUFACTURING	115,000.00	115,000.00	WITHIN THE ABC/BELOW THE ABC
31	2410206	24-4893	PAO	<b>OFFICE MATERIALS W/ DESIGN</b> FOR THE USE OF PAO-INVESTMENT DIVISION	MACATA OFFICE SUPPLIES	7,252.00	7,170.00	WITHIN THE ABC/BELOW THE ABC
32	2410207	24-4470	PDRRMO	<b>FOOD/CATERING SERVICES</b> FOR THE USE OF INFECTIOUS DISEASE PROGRAM-4TH QTR	V6 HOLDINGS-COMVAL PROVINCE, INC.	34,800.00	20,300.00	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 Lewis Jake G. Caiman, duly seconded by Dr. Rolando S. Simene, 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. MONTERO GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on 10/14/24