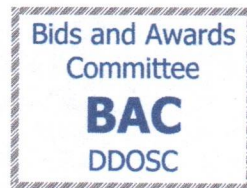




Republic of the Philippines
Province of Davao De Oro
DAVAO DE ORO STATE COLLEGE

BIDS AND AWARDS COMMITTEE



"MINUTES OF THE REGULAR MEETING CONDUCTED BY THE BIDS AND AWARDS COMMITTEE (BAC) OF THE DAVAO DE ORO STATE COLLEGE HELD ON JULY 16, 2025 AT 2:00 PM AT THE BAC OFFICE, DAVAO DE ORO STATE COLLEGE, PUROK 10 POBLACION COMPOSTELA DAVAO DE ORO"

Present:

| | |
|--------------------------------|-------------------------|
| Glory Jean C. Altamera PhD | - BAC Chairperson |
| Kim F. Baloca CPA, MBA | - BAC Vice Chairperson. |
| Mr. Renato L. Ego-ogan | - BAC Member |
| Atty. Mil L. Lorono | - BAC Member |
| Engr. Ian Dave P. Corteza, ABE | - BAC Member |

On Official Business:

| | |
|-------------------------|------------------------|
| Rotchil G. Piastro, CPA | - TWG Member – Finance |
|-------------------------|------------------------|

Bidders on the grid:

Micah Construction and Supply

Others Present:

| | |
|-------------------------|-----------------------------|
| Engr. Gladys E. Leongas | - TWG Member-Infrastructure |
| Norman R. Takasan | - TWG Member-ICT |
| Domilyn B. Dangin, CPA | - BAC Secretariat |
| Liezel C. Patron | - BAC Secretariat |

The presentation of Agenda is as follows:

1. Call to Order
2. Prayer
3. Roll call
4. Reading of Previous Meeting
5. New Business
6. Other Matters
7. Announcement
8. Adjournment

The regular meeting, held via Zoom teleconference, was called to order by **Dr. Glory Jean C. Altamera, BAC Chairperson**. Ms. Dangin, Secretariat led the opening prayer and conducted a roll call. With five BAC members and two TWG members present, a quorum was established, and the meeting began.

Reading of Previous Minutes of the Meeting:

Dr. Altamera requested feedback on the meeting minutes that had been emailed to all BAC and TWG members. As no comments were presented, **Mr. Ego-Ogan** moved, and **Atty. Mil**

43 **L. Lorono** seconded, to waive the reading of the minutes aloud. Members were instead given
44 three days to submit any written comments.

45 **PRE-BID CONFERENCE:**

46 **Dr. Altamera** commenced the pre-bid conference, showing due consideration for
47 the prospective bidders. She instructed the BAC Secretariat to read the guidelines for the
48 procurement project, "Renovation and Improvement of SPMU, Procurement/BAC office &
49 Criminology Deftac-Proc. Unit," which has an Approved Budget of the Contract (ABC) of
50 **Php 1,500,000.00**. Following this, **Ms. Gladys E. Leongas**, the college engineer,
51 thoroughly discussed the renovation's technical specifications, detailing the scope of work,
52 necessary materials, and illustrating the project plans. After the presentations, **Dr.**
53 **Altamera** invited comments, suggestions, and queries from both the members and
54 prospective bidders. As no feedback was offered, the conference concluded.

55 **New Business:**

56
57 There were sixty-four (64) Purchase Requests subjected to Invitation To Bid listed
58 below:
59

| A | FOR ITB 2025-07-16-016 | PARTICULARS | ABC | MODE OF PROCUREMENT |
|----|---------------------------|--|------------|-------------------------|
| 1 | 2025-03-230 03/21/2025 | Supply and Delivery of Desktop Computer-Proc Unit | 55,000.00 | SMALL VALUE PROCUREMENT |
| 2 | 2025-06-643 6/25/2025 | Construction of Landbank ATM Kiosk-PMU | 300,340.00 | SMALL VALUE PROCUREMENT |
| 3 | 2025-06-658 6/26/2025 | Supply and Delivery of Office Supplies- SCAD | 8,676.95 | SMALL VALUE PROCUREMENT |
| 4 | 2025-06-659 6/26/2025 | Supply and Delivery of Flag Pole Stand-OCBS | 18,000.00 | SMALL VALUE PROCUREMENT |
| 5 | 2025-06-660 6/26/2025 | Supply and Delivery of DDOSC Flag Banner-OCBS | 5,000.00 | SMALL VALUE PROCUREMENT |
| 6 | 2025-06-661 6/26/2025 | Supply and Delivery of Suitcase (transporting documents BOT Meetings)-OCBS | 26,000.00 | SMALL VALUE PROCUREMENT |
| 7 | 2025-06-664 6/26/2025 | Supply and Delivery of Steel File Cabinet-REC | 24,000.00 | SMALL VALUE PROCUREMENT |
| 8 | 2025-06-665 6/26/2025 | Supply and Delivery of Office Table & Chair-REC | 26,500.00 | SMALL VALUE PROCUREMENT |
| 9 | 2025-06-666 6/27/2025 | Supply and Delivery of Office Software & Printer-REC | 19,500.00 | SMALL VALUE PROCUREMENT |
| 10 | 2025-06-667 6/27/2025 | Supply and Delivery of Meals & Snacks (Anti-Illegal Drugs Symposium)-CSMS Maragusan | 7,940.00 | SMALL VALUE PROCUREMENT |

| | | | | |
|----|--------------------------|--|-----------|-------------------------|
| 11 | 2025-06-674 6/30/2025 | Supply and Delivery of Ink Refill(printer) & Multipurpose Paper- NSTP | 2,900.28 | SMALL VALUE PROCUREMENT |
| 12 | 2025-06-680 6/30/2025 | Supply and Delivery of Meals & Snacks (Mental Health Awareness related program))-Guidance New Bataan | 9,940.00 | SMALL VALUE PROCUREMENT |
| 13 | 2025-06-681 6/30/2025 | Tarpaulin (Mental Health Awareness related program))-Guidance New Bataan | 800.00 | SMALL VALUE PROCUREMENT |
| 14 | 2025-06-682 6/30/2025 | Supply and Delivery of Meals & Snacks (Guidance Program for Personal/Interpersonal Needs, Peer Pressure,coping skills)-Guidance New Bataan | 9,940.00 | SMALL VALUE PROCUREMENT |
| 15 | 2025-06-683 6/30/2025 | Tarpaulin (Guidance Program for Personal/Interpersonal Needs, Peer Pressure,coping skills)-Guidance New Bataan | 800.00 | SMALL VALUE PROCUREMENT |
| 16 | 2025-06-684 6/30/2025 | Supply and Delivery of Meals & Snacks (Guidance Program for Academic Needs)-Guidance New Bataan | 9,940.00 | SMALL VALUE PROCUREMENT |
| 17 | 2025-06-685 6/30/2025 | Tarpaulin (Guidance Program for Academic Needs)-Guidance New Bataan | 800.00 | SMALL VALUE PROCUREMENT |
| 18 | 2025-07-690 7/02/2025 | Supply and Delivery of Pulse Oximeter, Dental Mouth Mirror & Multivitamins-HSU | 9,000.00 | SMALL VALUE PROCUREMENT |
| 19 | 2025-07-691 7/02/2025 | Supply and Delivery of Water Dispenser, Shredder, Spin Mop and Bucket Set-HSU | 27,364.88 | SMALL VALUE PROCUREMENT |
| 20 | 2025-07-692 7/03/2025 | Supply and Delivery of Printer- Cashier Maragusan | 19,000.00 | SMALL VALUE PROCUREMENT |
| 21 | 2025-07-693 7/03/2025 | Supply and Delivery of Office Table & Chair-Records Maragusan | 15,000.00 | SMALL VALUE PROCUREMENT |
| 22 | 2025-07-694 7/03/2025 | Supply and Delivery of Printer- ASRU Maragusan | 15,000.00 | SMALL VALUE PROCUREMENT |
| 23 | 2025-07-695 7/03/2025 | Supply and Delivery of Office Supplies- Sci Lab | 27,563.40 | SMALL VALUE PROCUREMENT |

| | | | | |
|----|--------------------------|---|------------|-------------------------|
| 24 | 2025-07-696 7/04/2025 | Supply and Delivery of Swivel Chair-Accounting Unit | 10,000.00 | SMALL VALUE PROCUREMENT |
| 25 | 2025-07-697 7/04/2025 | Supply and Delivery of Printer-Accounting Unit | 20,000.00 | SMALL VALUE PROCUREMENT |
| 26 | 2025-07-698 7/04/2025 | Recondition of Sala Set to Leather Couch-GSU | 23,000.00 | SMALL VALUE PROCUREMENT |
| 27 | 2025-07-699 7/04/2025 | Supply and Delivery of Printer (Maragusan)-Accounting Unit | 40,000.00 | SMALL VALUE PROCUREMENT |
| 28 | 2025-07-700 7/04/2025 | Supply and Delivery of Sala Set-Accounting Unit | 20,000.00 | SMALL VALUE PROCUREMENT |
| 29 | 2025-07-701 7/04/2025 | Supply and Delivery of Certificate Holder/Frame (Praise Awarding)-HRMU | 7,500.00 | SMALL VALUE PROCUREMENT |
| 30 | 2025-07-702 7/04/2025 | Supply and Delivery of Plaques (Praise Awarding)-HRMU | 42,000.00 | SMALL VALUE PROCUREMENT |
| 31 | 2025-07-703 7/04/2025 | Supply and Delivery of Memorabilia (Ring, Watch, Necklace) (Praise Loyalty)-HRMU | 200,000.00 | SMALL VALUE PROCUREMENT |
| 32 | 2025-07-704 7/04/2025 | Supply and Delivery of Token-Handheld Fan (Praise Awarding)-HRMU | 105,000.00 | SMALL VALUE PROCUREMENT |
| 33 | 2025-07-705 7/04/2025 | Supply and Delivery of Memorabilia (Earrings) (Praise Loyalty)-HRMU | 10,000.00 | SMALL VALUE PROCUREMENT |
| 34 | 2025-07-706 7/04/2025 | Supply and Delivery of UPS, Desktop Camera & Speaker-GAD | 6,700.00 | SMALL VALUE PROCUREMENT |
| 35 | 2025-07-707 7/04/2025 | Supply and Delivery of Office Supplies- GAD | 5,200.00 | SMALL VALUE PROCUREMENT |
| 36 | 2025-07-708 7/07/2025 | Re-installation and Repair of Aircon Unit- ESWMU | 12,750.00 | SMALL VALUE PROCUREMENT |
| 37 | 2025-07-709 7/07/2025 | Supply and Delivery of Meals & Snacks (Capacity Building and Enhancement Training)- DRRMS | 23,700.00 | SMALL VALUE PROCUREMENT |
| 38 | 2025-07-710 7/07/2025 | Supply and Delivery of Meals & Snacks (Leadership Training)-SCOU Montevista | 12,500.00 | SMALL VALUE PROCUREMENT |
| 39 | 2025-07-711 7/07/2025 | Tarpaulin (Leadership Training)-SCOU Montevista | 1,500.00 | SMALL VALUE PROCUREMENT |
| 40 | 2025-07-712 7/07/2025 | Supply and Delivery of Meals & Snacks (Blood Letting) HSU Montevista | 14,400.00 | SMALL VALUE PROCUREMENT |

| | | | | |
|----|--------------------------|---|-----------|-------------------------|
| 41 | 2025-07-713 7/08/2025 | Supply and Delivery of Janitorial Supplies-GSU | 49,725.00 | SMALL VALUE PROCUREMENT |
| 42 | 2025-07-714 7/08/2025 | Supply and Delivery of Meals & Snacks (Guidance program for specific population)- Guidance | 34,000.00 | SMALL VALUE PROCUREMENT |
| 43 | 2025-07-715 7/08/2025 | Tarpaulin (Guidance program for specific population)- Guidance | 2,000.00 | SMALL VALUE PROCUREMENT |
| 44 | 2025-07-716 7/08/2025 | AutoCAD LT Subscription-PMU | 69,000.00 | DIRECT CONTRACTING |
| 45 | 2025-07-717 7/08/2025 | SketchUp Pro Subscription-PMU | 72,000.00 | DIRECT CONTRACTING |
| 46 | 2025-07-718 7/09/2025 | Supply and Delivery of Refrigerator-HSU New Bataan | 22,000.00 | SMALL VALUE PROCUREMENT |
| 47 | 2025-07-719 7/09/2025 | Supply and Delivery of Meals & Snacks (Blood Letting)-HSU/NSTP New Bataan | 20,540.00 | SMALL VALUE PROCUREMENT |
| 48 | 2025-07-720 7/09/2025 | Supply and Delivery of Ink (Printer) & Gel pen-Records Maragusan | 5,450.00 | SMALL VALUE PROCUREMENT |
| 49 | 2025-07-721 7/09/2025 | Supply and Delivery of Meals & Snacks (Mid Year Evaluation and Strategic Roadmapping) ESD | 8,960.00 | SMALL VALUE PROCUREMENT |
| 50 | 2025-07-722 7/09/2025 | Supply and Delivery of Ink (Printer) & Double Sided Tape- ESD | 13,320.00 | SMALL VALUE PROCUREMENT |
| 51 | 2025-07-723 7/09/2025 | Tarpaulin (Mid Year Evaluation and Strat Roadmapping workshop) ESD | 500.00 | SMALL VALUE PROCUREMENT |
| 52 | 2025-07-724 7/10/2025 | Supply and Delivery of Office Supplies-HSU | 43,030.00 | SMALL VALUE PROCUREMENT |
| 53 | 2025-07-725 7/10/2025 | Supply and Delivery of Medical & Dental Supplies-HSU | 25,630.00 | SMALL VALUE PROCUREMENT |
| 54 | 2025-07-726 7/10/2025 | Supply and Delivery of Meals & Snacks (R & D Events with Stakeholders) RDD | 49,600.00 | SMALL VALUE PROCUREMENT |
| 55 | 2025-07-728 7/10/2025 | Supply and Delivery of Wooden Desktop Table w/ Chair- ATU | 35,000.00 | SMALL VALUE PROCUREMENT |
| 56 | 2025-07-729 7/10/2025 | Supply and Delivery of Steel Bench with Built-in Table- SASD CSC | 60,000.00 | SMALL VALUE PROCUREMENT |

| | | | | |
|----|--------------------------|---|------------|-------------------------|
| 57 | 2025-07-730 7/14/2025 | Supply and Delivery of Materials for repair and maintenance of building-GSU | 49,213.33 | SMALL VALUE PROCUREMENT |
| 58 | 2025-07-731 7/14/2025 | Maintenance Cleaning of Aircon Unit-GSU | 47,300.00 | SMALL VALUE PROCUREMENT |
| 59 | 2025-07-732 7/14/2025 | Water system maintenance Supplies-GSU | 47,300.00 | SMALL VALUE PROCUREMENT |
| 60 | 2025-07-733 7/15/2025 | Supply and Delivery of SSD, UPS & Ink (printer)- SASS | 28,100.00 | SMALL VALUE PROCUREMENT |
| 61 | 2025-07-734 7/15/2025 | Supply and Delivery of Meals & Snacks (Phil. Services Anniversary Celebration) HRMU | 398,100.00 | SMALL VALUE PROCUREMENT |
| 62 | 2025-07-735 7/15/2025 | Supply and Delivery of Plaques (Phil. Services Anniversary Celebration) HRMU | 30,000.00 | SMALL VALUE PROCUREMENT |
| 63 | 2025-07-736 7/15/2025 | Tarpaulin (Phil. Services Anniversary Celebration) HRMU | 5,040.00 | SMALL VALUE PROCUREMENT |
| 64 | 2025-07-736 7/16/2025 | Supply and Delivery of Data Cabinet - Comlab Laak | 9,000.00 | SMALL VALUE PROCUREMENT |

The committee **thoroughly scrutinized the technical specifications** for each item in the purchase requests. This was done to ensure **clarity and completeness**, proactively preventing any potential confusion for our suppliers. Additionally, the **Approved Budget of the Contract (ABC)** for each purchase request was carefully reviewed to ensure an **optimal budget** was met, specifically to **avoid extravagant and excessive expenditures**. The most suitable procurement method was carefully determined for every Purchase Request (PR). Chairperson Altamera opened the floor for comments. Hearing none, Engr. Ian Dave P. Corteza then moved to approve the sixty-four Purchase Requests for Invitation to Bid, a motion seconded by Mr. Renato L. Ego-ogan.

The next agenda is the awarding of Small Value Procurement to suppliers who have the lowest calculated and responsive offer.

For Award-Small Value Procurement

Based on the ITB of the hereunder goods, namely:

| B FOR AWARD-SMALL VALUE PROCUREMENT | | | |
|--|------------------|--------------------|------------|
| No. | PR Number | PARTICULARS | ABC |

| | | | |
|----|--------------------------|---|------------|
| 1 | 2025-04-370 4/14/2025 | Tarpaulin Printing (Capacity Building Training)- ESD New Bataan | 500.00 |
| 2 | 2025-04-460 4/30/2025 | Tarpaulin (5x8ft) (for use during the re-orientation of RA 9003- ESWMU | 500.00 |
| 3 | 2025-04-461 4/30/2025 | Supply and Delivery fo STEEL FILE CABINET- Maragusan Registrar's | 26,000.00 |
| 4 | 2025-05-537 5/20/2025 | Repair and Maintenance Strada-GSU | 47,950.00 |
| 5 | 2025-05-541 5/21/2025 | Hotel Accommodation (R & D Events)-RDD | 50,000.00 |
| 6 | 2025-06-567 6/02/2025 | Supply and Delivery of Alcohol-SPMU | 49,800.00 |
| 7 | 2025-06-578 6/11/2025 | Supply and Delivery of Laptop and Laptop Cooling Pad - NB.Consolidated (QAU,Proc.,Budget) | 169,000.00 |
| 8 | 2025-06-580 6/11/2025 | Repair and Maintenance of L200 (Change Tire) - GSU | 43,910.00 |
| 9 | 2025-06-582 6/16/2025 | Supply and Delivery of Meals & Snacks (AACCUP & ISO Audits Trainings-Main)-QAU | 100,000.00 |
| 10 | 2025-06-583 6/16/2025 | Supply and Delivery of Meals & Snacks (AACCUP & ISO Audits Trainings-New Bataan)-QAU | 25,000.00 |
| 11 | 2025-06-587 6/16/2025 | Tarpaulin (ISO Internal & external Audits -Main)-QAU | 2,500.00 |
| 12 | 2025-06-588 6/16/2025 | Tarpaulin (ISO Internal & external Audits -New Bataan)-QAU | 2,500.00 |
| 13 | 2025-06-589 6/16/2025 | Supply and Delivery of Meals & Snacks (PQA Training)-QAU | 105,000.00 |
| 14 | 2025-06-591 6/16/2025 | Supply and Delivery of Scanner-QAU | 90,000.00 |
| 15 | 2025-06-592 6/16/2025 | Supply and Delivery of Aluminum Desk Name (ISO Audit & MR meeting)-QAU | 7,000.00 |
| 16 | 2025-06-593 6/16/2025 | Supply and Delivery of Universal Outlet Extension Cord and Extension Wheel (ISO related training)-QAU | 2,400.00 |
| 17 | 2025-06-594 6/16/2025 | Supply and Delivery of Tablet-QAU | 93,000.00 |
| 18 | 2025-06-597 6/16/2025 | Supply and Delivery of Snacks for MOA Signing for Project Seeds of Change - ESD | 1,750.00 |
| 19 | 2025-06-600 6/16/2025 | Supply and Delivery of Office Supplies and Paper Shredder - ATU | 41,953.47 |

| | | | |
|----|--|---|------------|
| 20 | 2025-06-603 6/16/2025 | Supply and Delivery of Brush Cutter, Hand-held Circular Saw & Auto Urinal Push Button Flush Valve-GSU | 43,500.00 |
| 21 | 2025-06-604 6/16/2025 | Supply and Delivery of Materials for repair & maintenance of building-GSU | 49,435.00 |
| 22 | 2025-06-607 6/17/2025 | Supply and Delivery of Epson Ink-HRMU | 13,720.00 |
| 23 | 2025-06-609 6/17/2025 | Supply and Delivery of Ergonomic Chair-HRMU | 49,500.00 |
| 24 | 2025-06-610 6/17/2025 | Supply and Delivery of Glass/Acrylic Plaque (Recognition for Peer Counselors)-Guidance | 4,950.00 |
| 25 | 2025-06-612 6/17/2025 | Supply and Delivery of Meals (Cultural Workshop)-SCAD | 8,000.00 |
| 26 | 2025-06-613 6/17/2025 | Supply and Delivery of Face Mask & Alcohol-HSU | 48,400.00 |
| 27 | 2025-06-616 6/18/2025 | Supply and Delivery of Office Supplies- Guidance | 17,089.35 |
| 28 | 2025-06-618 6/19/2025 | Supply and Delivery of Multifunction Printer-Guidance | 20,000.00 |
| 29 | Consolidated PR 2025-06- 625,633,634,636 | Supply and Delivery of Office Supplies, Trashbag & Detergent Powder-SPMU | 196,354.00 |
| 30 | 2025-06-626 6/20/2025 | Supply and Delivery of Meals & Snacks (PMU Meetings & Operations)-PMU | 19,800.00 |
| 31 | 2025-06-627 6/20/2025 | Supply and Delivery of Printer Ink-REC | 4,000.00 |
| 32 | 2025-06-628 6/20/2025 | Supply and Delivery of Journal-LLRC | 500,000.00 |
| 33 | 2025-06-632 6/24/2025 | Supply and Delivery of Meals & Snacks (Presentation of Proposal-Strat Dev't Plan)-Planning | 19,800.00 |
| 34 | 2025-06-637 6/24/2025 | Supply and Delivery of Snacks (Partnership MOA signing)-ESD | 1,700.00 |

| | | | |
|----|--------------------------|---|------------|
| 35 | 2025-06-638 6/24/2025 | Tarpaulin (Partnership MOA signing)-ESD | 500.00 |
| 36 | 2025-06-644 6/25/2025 | Supply and Delivery of Duplicator Spare parts- GSU | 9,500.00 |
| 37 | 2025-06-667 6/27/2025 | Supply and Delivery of Meals & Snacks (Bench Marking) OCAF- Finance Services Unit | 24,600.00 |
| 38 | 2025-06-668 6/30/2025 | Repair and Maintenance of College Vehicle (Dmax-SLA 1578)-GSU | 14,925.00 |
| 39 | 2025-06-669 6/30/2025 | Supply and Delivery of Television-OVPAA | 371,000.00 |
| 40 | 2025-06-670 6/30/2025 | Supply and Delivery of Steel Mobile Pedestal-OCAF | 5,500.00 |
| 41 | 2025-06-671 6/30/2025 | Supply and Delivery of Office Table-OCAF | 9,500.00 |
| 42 | 2025-06-675 6/30/2025 | Tarpaulin Printing (Gen.orientation)-NSTP | 2,000.00 |
| 43 | 2025-06-676 6/30/2025 | Supply and Delivery of Meals & Snacks (Gen.orientation)-NSTP | 11,000.00 |
| 44 | 2025-06-677 6/30/2025 | Supply and Delivery of Meals & Snacks (ROTC Closing ceremony)-NSTP | 5,450.00 |
| 45 | 2025-06-678 6/30/2025 | Supply and Delivery of Special paper & Certificate Frame (ROTC Closing ceremony)-NSTP | 5,500.00 |
| 46 | 2025-06-679 6/30/2025 | Supply and Delivery of Tarpaulin, Medals & Lei (ROTC Closing ceremony)-NSTP | 6,500.00 |

In response to the said advertisement, the following suppliers who submitted Request for Quotation on the above-stated goods were the following:

| B FOR AWARD-SMALL VALUE PROCUREMENT | | | | PARTICIPATING BIDDERS | | |
|-------------------------------------|-----------|-------------|-----|-----------------------|------------|------------|
| No | PR Number | PARTICULARS | ABC | SUPPLIER 1 | SUPPLIER 2 | SUPPLIER 3 |

| | | | | | | |
|----|--------------------------|--|------------|---|---|---|
| 1 | 2025-04-370 4/14/2025 | Tarpaulin Printing (Capacity Building Training)- ESD New Bataan | 500.00 | TRIPLE L CONSUMER GOODS TRADING 500.00 | ZAQ CONSUMER GOODS & TRADING 540.00 | 34S CONSUMER GOODS TRADING 570.00 |
| 2 | 2025-04-460 4/30/2025 | Tarpaulin (5x8ft) (for use during the re-orientation of RA 9003- ESWMU | 500.00 | CAMPOMAYO R PRINTNET & IT SOLUTIONS 400.00 | TAPFIVE PRINTING SERVICES 600.00 | MAGROW MPC 480.00 |
| 3 | 2025-04-461 4/30/2025 | Supply and Delivery fo STEEL FILE CABINET- Maragusan Registrar's | 26,000.00 | ZOETEC INFORMATION TECHNOLOGY SOLUTIONS 26,000.00 | ZK ENTERPRISES 26,400.00 | MAGEOCO 30,000.00 |
| 4 | 2025-05-537 5/20/2025 | Repair and Maintenance Strada-GSU | 47,950.00 | COMVAL AUTO SUPPLY 47,950.00 | DELTHANS AUTO SUPPLY 51,800.00 | JAM CARS AUTOSUPPLY 54,170.00 |
| 5 | 2025-05-541 5/21/2025 | Hotel Accommodation (R & D Events)- RDD | 50,000.00 | COCOS HOTEL 35, 975.00 | VILLA NARCISA 45,000.00 | D' ATLANTIS SUITES 43,750.00 |
| 6 | 2025-06-567 6/02/2025 | Supply and Delivery of Alcohol-SPMU | 49,800.00 | ARJ4 CONSUMER GOODS TRADING 47,954.91 | JT AND G MEDICAL SUPPLIES TRADING 48,555.00 | SUPPLY MAX TRADE CORP. (SMTG) 49,385.00 |
| 7 | 2025-06-578 6/11/2025 | Supply and Delivery of Laptop and Laptop Cooling Pad - NB.Consolidated (QAU,Proc.,Budget) | 169,000.00 | MILES COMPUTER VENTURES CORPORATIO N 169,000.00 | TECH A BYTE 173,685.00 | JOYSTECH COMPUTER MARKETING 181,200.00 |
| 8 | 2025-06-580 6/11/2025 | Repair and Maintenance of L200 (Change Tire) - GSU | 43,910.00 | COMVAL AUTO SUPPLY 43,910.00 | DELTHANS AUTO SUPPLY 46,320.00 | JAM CARS AUTOSUPPLY 48,850.00 |
| 9 | 2025-06-582 6/16/2025 | Supply and Delivery of Meals & Snacks (AACCUP & ISO Audits Trainings- Main)-QAU | 100,000.00 | O'GEORGE BBQ HAUS 100,000.00 | NABUNTURAN SANITARY RESTAURANT 102,000.00 | TINGYAN RESTAURANT 108,000.00 |
| 10 | 2025-06-583 6/16/2025 | Supply and Delivery of Meals & Snacks (AACCUP & ISO Audits Trainings- New Bataan)-QAU | 25,000.00 | MAC CHOW CATERING SERVICES 25,000.00 | DONGTURKS CATERING SERVICES 28,000.00 | CABINUANGA N SMALL COCONUT FARMERS COOPERATIVE 30,000.00 |
| 11 | 2025-06-587 6/16/2025 | Tarpaulin (ISO Internal & external Audits -Main)-QAU | 2,500.00 | FARDZ COMPUTER SHOP 2,100.00 | YBC PRINTSHOPPE SCHOOL AND OFFICE SUPPLIES TRADING 2,250.00 | MHERNEN COMPUTER GRAPHIC & DESIGN 2,700.00 |

| | | | | | | |
|----|--------------------------|---|------------|--|--|---|
| 12 | 2025-06-588 6/16/2025 | Tarpaulin (ISO Internal & external Audits -New Bataan)-QAU | 2,500.00 | TRIPLE L CONSUMER GOODS TRADING 2,500.00 | ZAQ CONSUMER GOODS & TRADING 2,750.00 | INKCREDIBLE TIME'S PUBLISHING & PRINTING PRESS 3,000.00 |
| 13 | 2025-06-589 6/16/2025 | Supply and Delivery of Meals & Snacks (PQA Training)-QAU | 105,000.00 | KENT ROGER DINER 105,000.00 | TINGYAN RESTAURANT 113,400.00 | NABUNTURAN SANITARY RESTAURANT 107,100.00 |
| 14 | 2025-06-591 6/16/2025 | Supply and Delivery of Scanner-QAU | 90,000.00 | ARJ4 CONSUMER GOODS TRADING 65,333.31 | BUSINESS MACHINES CORPORATIO N 75,000.00 | GAKKEN PHILIPPINES INC 77,333.31 |
| | | | | V.S. TAY, INC 79,500.00 | | |
| 15 | 2025-06-592 6/16/2025 | Supply and Delivery of Aluminum Desk Name (ISO Audit & MR meeting)-QAU | 7,000.00 | MONGOL5 OFFICE AND SCHOOL SUPPLIES TRADING 6,800.00 | I.D. POLINAR OFFICE AND SCHOOL SUPPLIES TRADING 7,100.00 | YBC PRINTSHOPPE SCHOOL AND OFFICE SUPPLIES TRADING 7,000.00 |
| 16 | 2025-06-593 6/16/2025 | Supply and Delivery of Universal Outlet Extension Cord and Extension Wheel (ISO related training)-QAU | 2,400.00 | MONGOL5 OFFICE AND SCHOOL SUPPLIES 2,380.00 | I.D. POLINAR OFFICE AND SCHOOL SUPPLIES TRADING 2,400.00 | YBC PRINTSHOPPE SCHOOL AND OFFICE SUPPLIES TRADING 2,400.00 |
| 17 | 2025-06-594 6/16/2025 | Supply and Delivery of Tablet- QAU | 93,000.00 | V.S. TAY, INC 82,500.00 | JOANNA'S LABORATORY ENTERPRISES 92,500.00 | ARJ4 CONSUMER GOODS TRADING 86,344.00 |
| 18 | 2025-06-597 6/16/2025 | Supply and Delivery of Snacks for MOA Signing for Project Seeds of Change - ESD | 1,750.00 | MAC CHOW CATERING SERVICES 1,750.00 | DONGTURKS CATERING SERVICES 2,000.00 | CABINUANGA N SMALL COCONUT FARMERS COOPERATIVE 2,500.00 |
| 19 | 2025-06-600 6/16/2025 | Supply and Delivery of Office Supplies and Paper Shredder - ATU | 41,953.47 | BASTE COMPUTER STORE 41,230.00 | YBC PRINTSHOPPE SCHOOL AND OFFICE SUPPLIES TRADING 42,025.00 | I.D. POLINAR OFFICE AND SCHOOL SUPPLIES TRADING 41,642.00 |
| 20 | 2025-06-603 6/16/2025 | Supply and Delivery of Brush Cutter, Hnad-held Circular Saw & Auto Urinal Push Button Flush Valve-GSU | 43,500.00 | CCG ENTERPRISES 42,940.00 | TING-TING ENTERPRISES 43,100.00 | 02 BUILDERS 43,345.00 |
| 21 | 2025-06-604 6/16/2025 | Supply and Delivery of Materials for repair & maintenance of building-GSU | 49,435.00 | CCG ENTERPRISES 48,085.00 | TING-TING ENTERPRISES 48,541.00 | 02 BUILDERS 48,925.00 |

| | | | | | | |
|----|---|--|------------|--|---|---|
| 22 | 2025-06-607 6/17/2025 | Supply and Delivery of Epson Ink-HRMU | 13,720.00 | SHINOBI OFFICE AND SCHOOL SUPPLIES TRADING 13,700.00 | CN OFFICE AND SCHOOL SUPPLIES TRADING 13,710.00 | JJS GENERAL MERCHANDISE 13,720.00 |
| 23 | 2025-06-609 6/17/2025 | Supply and Delivery of Ergonomic Chair-HRMU | 49,500.00 | ARJ4 CONSUMER GOODS TRADING 49,389.93 | SUPPLY MAX TRADING CORP 49,486.50 | RAMLYN CONSUMERS GOODS TRADING 49,455.00 |
| 24 | 2025-06-610 6/17/2025 | Supply and Delivery of Glass/Acrylic Plaque (Recognition for Peer Counselors)-Guidance | 4,950.00 | FARDZ COMPUTER SHOP 4,950.00 | MHERNEN COMPUTER GRAPHIC DESIGN 5,500.00 | NENTHELMZ COMPUTER GRAPHIC SERVICES 6,050.00 |
| 25 | 2025-06-612 6/17/2025 | Supply and Delivery of Meals (Cultural Workshop)-SCAD | 8,000.00 | NABUNTURAN SANITARY RESTAURANT 8,000.00 | JEMAR CATERING SERVICES 8,200.00 | T.A.M.S KAINAN CORP 8,400.00 |
| 26 | 2025-06-613 6/17/2025 | Supply and Delivery of Face Mask & Alcohol-HSU | 48,400.00 | MEGABIO ESSENTIALS DISTRIBUTOR 48,400.00 | DOREENS PHARMACY 51,700.00 | MBA MARKETING 50,160.00 |
| 27 | 2025-06-616 6/18/2025 | Supply and Delivery of Office Supplies-Guidance | 17,089.35 | MONGOL5 OFFICE AND SCHOOL SUPPLIES 16,887.00 | BASTE COMPUTER STORE 16,978.65 | I.D. POLINAR OFFICE AND SCHOOL SUPPLIES TRADING 16,942.00 |
| 28 | 2025-06-618 6/19/2025 | Supply and Delivery of Multifunction Printer-Guidance | 20,000.00 | SHINOBI OFFICE AND SCHOOL SUPPLIES TRADING 20,000.00 | CN OFFICE AND SCHOOL SUPPLIES TRADING 21,000.00 | JJS GENERAL MERCHANDISE 22,000.00 |
| 29 | Consolidated PR 2025-06-625,633,634,636 | Supply and Delivery of Office Supplies, Trashbag & Detergent Powder-SPMU | 196,354.00 | SHINOBI OFFICE AND SCHOOL SUPPLIES TRADING 89,548.00 | V.S.TAY, INC 89,612.00 | GH MAX CORPORATION Incomplete Quotation 89,131.00 |
| 30 | 2025-06-626 6/20/2025 | Supply and Delivery of Meals & Snacks (PMU Meetings & Operations)-PMU | 19,800.00 | NABUNTURAN SANITARY RESTAURANT 19,800.00 | V6 HOLDINGS COMVAL PROVINCE INC 20,700.00 | TINGYAN RESTAURANT 22,800.00 |
| 31 | 2025-06-627 6/20/2025 | Supply and Delivery of Printer Ink-REC | 4,000.00 | SHINOBI OFFICE AND SCHOOL SUPPLIES TRADING 3,900.00 | CN OFFICE AND SCHOOL SUPPLIES TRADING 3,950.00 | JJS GENERAL MERCHANDISE 4,000.00 |
| 32 | 2025-06-628 6/20/2025 | Supply and Delivery of Journal-LLRC | 500,000.00 | KAYAC BOOK TRADING 457,270.00 | AMAZING READ AND LEARN (ARAL), INC 458,285.88 | PAPERUS TRADING 499,155.00 |

| | | | | | | |
|----|--------------------------|---|------------|---|---|--|
| | | | | LIBRARY JOURNALS SERVICES ENTERPRISES 499,300.00 | | |
| 33 | 2025-06-632 6/24/2025 | Supply and Delivery of Meals & Snacks (Presentation of Proposal-Strat Dev't Plan)-Planning | 19,800.00 | NABUNTURAN SANITARY RESTAURANT 19,800.00 | V6 HOLDINGS COMVAL PROVINCE INC 20,400.00 | TINGYAN RESTAURANT 21,600.00 |
| 34 | 2025-06-637 6/24/2025 | Supply and Delivery of Snacks (Partnership MOA signing)-ESD | 1,700.00 | MAC CHOW CATERING SERVICES 1,700.00 | DONGTURKS CATERING SERVICES 1,800.00 | CABINUANGA N SMALL COCONUT FARMERS COOPERATIVE 2,000.00 |
| 35 | 2025-06-638 6/24/2025 | Tarpaulin (Partnership MOA signing)-ESD | 500.00 | TRIPLE L CONSUMER GOODS TRADING 500.00 | ZAQ CONSUMER GOODS & TRADING 550.00 | 34S CONSUMER GOODS TRADING 570.00 |
| 36 | 2025-06-644 6/25/2025 | Supply and Delivery of Duplicator Spare parts- GSU | 9,500.00 | GAKKEN PHILIPPINES, INC 9,500.00 | - | - |
| 37 | 2025-06-667 6/27/2025 | Supply and Delivery of Meals & Snacks (Bench Marking) OCAF-Finance Services Unit | 24,600.00 | NABUNTURAN SANITARY RESTAURANT 24,600.00 | T.A.M.S KAINAN CORP 26,100.00 | JEMAR CATERING SERVICES 25,350.00 |
| 38 | 2025-06-668 6/30/2025 | Repair and Maintenance of College Vehicle (Dmax-SLA 1578)-GSU | 14,925.00 | IMAGE MOTORS DAVAO DEL NORTE INC 14,925.00 | - | - |
| 39 | 2025-06-669 6/30/2025 | Supply and Delivery of Television- OVPA | 371,000.00 | GOLDMAN'S SUPPLY CORPORATION 251,310.01 | ARJ4 CONSUMER GOODS TRADING 277,777.77 | LB2 LABORATORY SUPPLIES 278,845.00 |
| | | | | V.S.TAY INC 279,993.00 | GAMBHEER FRIANNE CONSUMER GOODS TRADING 327,444.25 | NRMP OFFICE EQUIPMENT & SUPPLIES INC 339,920.00 |
| | | | | JOANNA'S LABORATORY ENTERPRISES 367,500.00 | ANDTEX MEDICAL AND LABORATORY SUPPLIES 371,000.00 | - |
| 40 | 2025-06-670 6/30/2025 | Supply and Delivery of Steel Mobile Pedestal- OCAF | 5,500.00 | MILES COMPUTER VENTURES CORPORATION 5,500.00 | TECH A BYTE 5,795.00 | JOYSTECH COMPUTER MARKETING 6,000.00 |

| | | | | | | |
|----|--------------------------|---|-----------|---|---|---|
| 41 | 2025-06-671 6/30/2025 | Supply and Delivery of Office Table-OCAF | 9,500.00 | MILES COMPUTER VENTURES CORPORATION 9,000.00 | TECH A BYTE 9,600.00 | JOYTECH COMPUTER MARKETING 9,680.00 |
| 42 | 2025-06-675 6/30/2025 | Tarpaulin Printing (Gen.orientation)-NSTP | 2,000.00 | FARDZ COMPUTER SHOP 2,000.00 | MHERNEN COMPUTER GRAPHIC DESIGN 2,200.00 | NENTHELMZ COMPUTER GRAPHIC SERVICES 2,400.00 |
| 43 | 2025-06-676 6/30/2025 | Supply and Delivery of Meals & Snacks (Gen.orientation)-NSTP | 11,000.00 | NABUNTURAN SANITARY RESTAURANT 11,000.00 | T.A.M.S KAINAN CORP 11,880.00 | V6 HOLDINGS COMVAL PROVINCE INC 11,440.00 |
| 44 | 2025-06-677 6/30/2025 | Supply and Delivery of Meals & Snacks (ROTC Closing ceremony)-NSTP | 5,450.00 | NABUNTURAN SANITARY RESTAURANT 5,450.00 | T.A.M.S KAINAN CORP 5,850.00 | V6 HOLDINGS COMVAL PROVINCE INC 5,650.00 |
| 45 | 2025-06-678 6/30/2025 | Supply and Delivery of Special paper & Certificate Frame (ROTC Closing ceremony)-NSTP | 5,500.00 | FARDZ COMPUTER SHOP 5,500.00 | MHERNEN COMPUTER GRAPHIC DESIGN 6,650.00 | NENTHELMZ COMPUTER GRAPHIC SERVICES 7,800.00 |
| 46 | 2025-06-679 6/30/2025 | Supply and Delivery of Tarpaulin, Medals & Lei (ROTC Closing ceremony)-NSTP | 6,500.00 | FARDZ COMPUTER SHOP 6,500.00 | MHERNEN COMPUTER GRAPHIC DESIGN 8,850.00 | NENTHELMZ COMPUTER GRAPHIC SERVICES 9,850.00 |

The basis of awarding this procurement is through a lot price;

During the bid evaluation, the above goods were awarded to the suppliers who offered the lowest/responsive offers, to wit:

| FOR AWARD PROCUREMENT | | | | |
|-----------------------|--------------------------|--|-----------|--|
| No. | PR Number | PARTICULARS | ABC | WINNING SUPPLIER |
| 1 | 2025-04-370 4/14/2025 | Tarpaulin Printing (Capacity Building Training)- ESD New Bataan | 500.00 | TRIPLE L CONSUMER GOODS TRADING 500.00 |
| 2 | 2025-04-460 4/30/2025 | Tarpaulin (5x8ft) (for use during the re-orientation of RA 9003- ESWMU | 500.00 | CAMPOMAYOR PRINTNET & IT SOLUTIONS 400.00 |
| 3 | 2025-04-461 4/30/2025 | Supply and Delivery fo STEEL FILE CABINET- Maragusan Registrar's | 26,000.00 | ZOETEC INFORMATION TECHNOLOGY SOLUTIONS 26,000.00 |

| | | | | |
|----|--------------------------|--|------------|--|
| 4 | 2025-05-537 5/20/2025 | Repair and Maintenance Strada-GSU | 47,950.00 | COMVAL AUTO SUPPLY 47,950.00 |
| 5 | 2025-05-541 5/21/2025 | Hotel Accommodation (R & D Events)-RDD | 50,000.00 | COCOS HOTEL 35, 975.00 |
| 6 | 2025-06-567 6/02/2025 | Supply and Delivery of Alcohol-SPMU | 49,800.00 | ARJ4 CONSUMER GOODS TRADING 47,954.91 |
| 7 | 2025-06-578 6/11/2025 | Supply and Delivery of Laptop and Laptop Cooling Pad - NB.Consolidated (QAU,Proc.,Budget) | 169,000.00 | MILES COMPUTER VENTURES CORPORATION 169,000.00 |
| 8 | 2025-06-580 6/11/2025 | Repair and Maintenance of L200 (Change Tire) - GSU | 43,910.00 | COMVAL AUTO SUPPLY 43,910.00 |
| 9 | 2025-06-582 6/16/2025 | Supply and Delivery of Meals & Snacks (AACUP & ISO Audits Trainings-Main)-QAU | 100,000.00 | O'GEORGE BBQ HAUS 100,000.00 |
| 10 | 2025-06-583 6/16/2025 | Supply and Delivery of Meals & Snacks (AACUP & ISO Audits Trainings-New Bataan)- QAU | 25,000.00 | MAC CHOW CATERING SERVICES 25,000.00 |
| 11 | 2025-06-587 6/16/2025 | Tarpaulin (ISO Internal & external Audits -Main)-QAU | 2,500.00 | FARDZ COMPUTER SHOP 2,100.00 |
| 12 | 2025-06-588 6/16/2025 | Tarpaulin (ISO Internal & external Audits -New Bataan)- QAU | 2,500.00 | TRIPLE L CONSUMER GOODS TRADING 2,500.00 |
| 13 | 2025-06-589 6/16/2025 | Supply and Delivery of Meals & Snacks (PQA Training)-QAU | 105,000.00 | KENT ROGER DINER 105,000.00 |
| 14 | 2025-06-591 6/16/2025 | Supply and Delivery of Scanner-QAU | 90,000.00 | ARJ4 CONSUMER GOODS TRADING 65,333.31 |
| 15 | 2025-06-592 6/16/2025 | Supply and Delivery of Aluminum Desk Name (ISO Audit & MR meeting)-QAU | 7,000.00 | MONGOL5 OFFICE AND SCHOOL SUPPLIES TRADING 6,800.00 |
| 16 | 2025-06-593 6/16/2025 | Supply and Delivery of Universal Outlet Extension Cord and Extension Wheel (ISO related training)-QAU | 2,400.00 | MONGOL5 OFFICE AND SCHOOL SUPPLIES 2,380.00 |
| 17 | 2025-06-594 6/16/2025 | Supply and Delivery of Tablet- QAU | 93,000.00 | V.S. TAY, INC 82,500.00 |
| 18 | 2025-06-597 6/16/2025 | Supply and Delivery of Snacks for MOA Signing for Project Seeds of Change - ESD | 1,750.00 | MAC CHOW CATERING SERVICES 1,750.00 |
| 19 | 2025-06-600 6/16/2025 | Supply and Delivery of Office Supplies and Paper Shredder - ATU | 41,953.47 | BASTE COMPUTER STORE 41,230.00 |
| 20 | 2025-06-603 6/16/2025 | Supply and Delivery of Brush Cutter, Hnad-held Circular Saw & Auto Urinal Push Button Flush Valve-GSU | 43,500.00 | CCG ENTERPRISES 42,940.00 |

| | | | | |
|----|---|---|------------|---|
| 21 | 2025-06-604 6/16/2025 | Supply and Delivery of Materials for repair & maintenance of building-GSU | 49,435.00 | CCG ENTERPRISES 48,085.00 |
| 22 | 2025-06-607 6/17/2025 | Supply and Delivery of Epson Ink-HRMU | 13,720.00 | SHINOBI OFFICE AND SCHOOL SUPPLIES TRADING 13,700.00 |
| 23 | 2025-06-609 6/17/2025 | Supply and Delivery of Ergonomic Chair-HRMU | 49,500.00 | ARJ4 CONSUMER GOODS TRADING 49,389.93 |
| 24 | 2025-06-610 6/17/2025 | Supply and Delivery of Glass/Acrylic Plaque (Recognition for Peer Counselors)-Guidance | 4,950.00 | FARDZ COMPUTER SHOP 4,950.00 |
| 25 | 2025-06-612 6/17/2025 | Supply and Delivery of Meals (Cultural Workshop)-SCAD | 8,000.00 | NABUNTURAN SANITARY RESTAURANT 8,000.00 |
| 26 | 2025-06-613 6/17/2025 | Supply and Delivery of Face Mask & Alcohol-HSU | 48,400.00 | MEGABIO ESSENTIALS DISTRIBUTOR 48,400.00 |
| 27 | 2025-06-616 6/18/2025 | Supply and Delivery of Office Supplies- Guidance | 17,089.35 | MONGOL5 OFFICE AND SCHOOL SUPPLIES 16,887.00 |
| 28 | 2025-06-618 6/19/2025 | Supply and Delivery of Multifunction Printer-Guidance | 20,000.00 | SHINOBI OFFICE AND SCHOOL SUPPLIES TRADING 20,000.00 |
| 29 | Consolidated PR 2025-06-625,633,634,636 | Supply and Delivery of Office Supplies, Trashbag & Detergent Powder-SPMU | 196,354.00 | SHINOBI OFFICE AND SCHOOL SUPPLIES TRADING 89,548.00 |
| 30 | 2025-06-626 6/20/2025 | Supply and Delivery of Meals & Snacks (PMU Meetings & Operations)-PMU | 19,800.00 | NABUNTURAN SANITARY RESTAURANT 19,800.00 |
| 31 | 2025-06-627 6/20/2025 | Supply and Delivery of Printer Ink-REC | 4,000.00 | SHINOBI OFFICE AND SCHOOL SUPPLIES TRADING 3,900.00 |
| 32 | 2025-06-628 6/20/2025 | Supply and Delivery of Journal-LLRC | 500,000.00 | KAYAC BOOK TRADING 457,270.00 |
| 33 | 2025-06-632 6/24/2025 | Supply and Delivery of Meals & Snacks (Presentation of Proposal-Strat Dev't Plan)-Planning | 19,800.00 | NABUNTURAN SANITARY RESTAURANT 19,800.00 |
| 34 | 2025-06-637 6/24/2025 | Supply and Delivery of Snacks (Partnership MOA signing)-ESD | 1,700.00 | MAC CHOW CATERING SERVICES 1,700.00 |
| 35 | 2025-06-638 6/24/2025 | Tarpaulin (Partnership MOA signing)-ESD | 500.00 | TRIPLE L CONSUMER GOODS TRADING 500.00 |
| 36 | 2025-06-644 6/25/2025 | Supply and Delivery of Duplicator Spare parts- GSU | 9,500.00 | GAKKEN PHILIPPINES, INC 9,500.00 |
| 37 | 2025-06-667 6/27/2025 | Supply and Delivery of Meals & Snacks (Bench Marking) OCAF-Finance Services Unit | 24,600.00 | NABUNTURAN SANITARY RESTAURANT 24,600.00 |

| | | | | |
|----|--------------------------|---|------------|---|
| 38 | 2025-06-668 6/30/2025 | Repair and Maintenance of College Vehicle (Dmax-SLA 1578)-GSU | 14,925.00 | IMAGE MOTORS DAVAO DEL NORTE INC 14,925.00 |
| 39 | 2025-06-669 6/30/2025 | Supply and Delivery of Television- OVPA | 371,000.00 | GOLDMAN'S SUPPLY CORPORATION 251,310.01 |
| 40 | 2025-06-670 6/30/2025 | Supply and Delivery of Steel Mobile Pedestal-OCAF | 5,500.00 | MILES COMPUTER VENTURES CORPORATION 5,500.00 |
| 41 | 2025-06-671 6/30/2025 | Supply and Delivery of Office Table-OCAF | 9,500.00 | MILES COMPUTER VENTURES CORPORATION 9,000.00 |
| 42 | 2025-06-675 6/30/2025 | Tarpaulin Printing (Gen.orientation)-NSTP | 2,000.00 | FARDZ COMPUTER SHOP 2,000.00 |
| 43 | 2025-06-676 6/30/2025 | Supply and Delivery of Meals & Snacks (Gen.orientation)- NSTP | 11,000.00 | NABUNTURAN SANITARY RESTAURANT 11,000.00 |
| 44 | 2025-06-677 6/30/2025 | Supply and Delivery of Meals & Snacks (ROTC Closing ceremony)-NSTP | 5,450.00 | NABUNTURAN SANITARY RESTAURANT 5,450.00 |
| 45 | 2025-06-678 6/30/2025 | Supply and Delivery of Special paper & Certificate Frame (ROTC Closing ceremony)- NSTP | 5,500.00 | FARDZ COMPUTER SHOP 5,500.00 |
| 46 | 2025-06-679 6/30/2025 | Supply and Delivery of Tarpaulin, Medals & Lei (ROTC Closing ceremony)-NSTP | 6,500.00 | FARDZ COMPUTER SHOP 6,500.00 |

The Bids and Awards Committee (BAC) evaluated bid for Item #36, PR#2025-06-644, for the **Supply and delivery of Duplicator Spare Parts - GSU**, with an Approved Budget for the Contract (ABC) of **Php 9,500.00**. This is under the direct contracting procurement method with the sole bidder **Gakken Philippines Inc.** The existing Duplicating Machine previously procured from Gakken Philippines Inc. has its contract provision the essential after-sales services, including free preventive maintenance, a lifetime service warranty, and free service calls which the college availed of.

Section 50 of the Revised Implementing Rules and Regulations of RA 9184 provides that Direct Contracting or single-source procurement is a method of procurement of Goods that does not require elaborate Bidding Documents. The supplier is simply asked to submit a price quotation together with the conditions of sale. The offer may be accepted immediately or after some negotiations. Direct contracting may be resorted to by concerned Procuring Entities under any of the following conditions:

- Procurements of Goods of proprietary nature which can be obtained only from the propriety source, i.e. when patents, trade secrets, and copyrights prohibit others from manufacturing the same item;
- When the procurement of critical components from a specific supplier is a condition precedent to hold a contractor to guarantee its project performance in accordance with the provisions of its contract; or

- c) Those sold by an exclusive dealer or manufacturer which does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the GoP.

For Item #38 (PR#2005-06-668), the procurement of maintenance goods and services (change oil) for the Isuzu DMAX-SLA 1578 vehicle was directly awarded to **IMAGE MOTORS DAVAO DEL NORTE INC.** This direct contracting method was used because the vehicle is under warranty, and a cost-benefit analysis, considering price, features, and performance, favored this approach. The college has not identified a more advantageous substitute product."

OTHER MATTERS:

| C OTHERS (REQUEST FOR CANCELLATION) | | | |
|-------------------------------------|---------------------------|---|------------|
| 1 | 2025-02-092 02/18/2025 | Supply and Delivery of Duplo Ink & Master Roll-ARTU Maragusan | 6,000.00 |
| 2 | 2025-05-466 05/05/2025 | Supply and Delivery of AUTO CAD Engineering Software Subscription (Support to PMU operations) - PMU | 150,000.00 |
| 3 | 2025-06-608 06/17/2025 | Supply and Delivery of Vellum Paper/Board and Laminating Film-HRMU | 90,900.00 |
| 4 | 2025-06-614 06/18/2025 | Supply and Delivery of Multifunction Printer - HRMU | 100,000.00 |
| 5 | 2025-06-687 | Supply and Delivery of Handheld Fan (Token-Praise Awardee)-HRMU | 72,000.00 |

Specific Reasons for PR Cancellations:

- PR#2025-02-092: Supply and Delivery of Duplo Ink & Master Roll-ARTU Maragusan** This PR was canceled due to **underestimated Approved Budget for the Contract (ABC)**. There was no available supplier who can accommodate the procurement of the said items.
- PR#2025-05-466: Supply and Delivery of AUTO CAD Engineering Software Subscription (Support to PMU operations) – PMU.** The cancellation of this PR was necessary as stated in the request of cancellation by Project Management Unit Head Ian Dave P. Corteza, ABE. It was because during the course of canvassing by the end user, the unit encountered challenges in securing a quotation accommodating all items (AutoCad, Sketchup etc.). They intend to submit a new purchase request for Auto Cad software, with direct subscription from Auto Desk and Sketch up Trimble, the official developer, sole and authorized supplier of the software.
- PR#2025-06-608 & 2025-06-614: Supply and Delivery of Vellum Paper/Board & Laminating Film-HRMU.** This PR was canceled due to the need of the end user to incorporate additional item specifications that were not included in the initial request. The additional requirement is essential to ensure that the procurement aligns with the updated technical requirements beneficial to the college.

Doc Altamera called for a motion to cancel the aforementioned Purchase Requests, providing their letter justifications. **Mr. Ego-Ogan** moved, and **Engr. Corteza** duly seconded the motion.

c) Those sold by an exclusive dealer or manufacturer which does not have sub-dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms to the College.

For Item #38 (PR#2022-06-668), the procurement of maintenance goods and services (change oil) for the Isuzu DMAX-SLA 1578 vehicle was directly awarded to IMAGE MOTORS DAVAO DEL NORTE INC. This direct contracting method was used because the vehicle is under warranty, and a cost-benefit analysis, considering price, features, and performance, favored this approach. The college has not identified a more advantageous substitute product.

OTHER MATTERS:

| OTHERS (REQUEST FOR CANCELLATION) | | | |
|-----------------------------------|-------------|---|------------|
| 1 | 2022-02-092 | Supply and Delivery of Duplo Ink & Master Roll-ARTU Maragusan | 6,000.00 |
| 2 | 2022-02-466 | Supply and Delivery of AUTO CAD Engineering Software Subscription (Support to PMU operations) - PMU | 170,000.00 |
| 3 | 2022-06-608 | Supply and Delivery of Vellum Paper/Board and Laminating Film-HRMU | 90,900.00 |
| 4 | 2022-06-814 | Supply and Delivery of Multifunction Printer - HRMU | 100,000.00 |
| 5 | 2022-06-687 | Supply and Delivery of Handheld Fan (Token-Prize Award)-HRMU | 75,000.00 |

Specific Reasons for PR Cancellations:

- PR#2022-02-092: Supply and Delivery of Duplo Ink & Master Roll-ARTU Maragusan. This PR was canceled due to underestimated approved Budget for the Contract (ABC). There was no available supplier who can accommodate the procurement of the said items.
- PR#2022-02-466: Supply and Delivery of AUTO CAD Engineering Software Subscription (Support to PMU operations) - PMU. The cancellation of this PR was necessary as stated in the request of cancellation by Project Management Unit Head Ian Dave P. Cochez, ABE. It was because during the course of canvassing by the end user, the unit encountered challenges in securing a quotation accommodating all items (AutoCad, Sketchup etc.). They intend to submit a new purchase request for Auto Cad software, with direct subscription from Auto Desk and Sketch up Thimble, the official developer, sole and authorized supplier of the software.
- PR#2022-06-608 & 2022-06-814: Supply and Delivery of Vellum Paper/Board & Laminating Film-HRMU. This PR was canceled due to the need of the end user to incorporate additional item specifications that were not included in the initial request. The additional requirement is essential to ensure that the procurement aligns with the updated technical requirements beneficial to the college.

Doc Attainers called for a motion to cancel the aforementioned Purchase Requests, providing their letter justifications. Mr. Ego-Ogan moved, and Engr. Cortez duly seconded the motion.

- 143 • **PR#2025-06-687: Supply and Delivery of Handheld Fan (Token for Praise**
144 **Awardee)-HRMU.** The cancellation stemmed from a **change in the required budget**
145 **amount,** necessitated by an **increase in items for an additional awardee.**

146 **Dr. Altamera** requested a motion to cancel the Purchase Request (PR). **Mr. Ego Ogan**
147 moved, and **Atty. Lorono** seconded the motion.

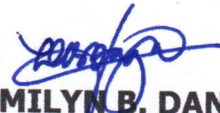
148 **ANNOUNCEMENT:**

149 Bid Opening will be conducted on July 29, 2025 at 2:00 PM.

150 **ADJOURNMENT:**

151 With no further matters for discussion, the meeting was adjourned at approximately 3:54
152 PM. Mr. Renato Ego-Ogan moved to adjourn, and Atty. Mil L. Lorono, seconded the motion.


153 Attested by:
154
155
156
157
158
159
160
161
162
163
164
165
166
167
168
169
170
171
172
173


DOMILYN B. DANGIN
BAC – Secretariat


GLORY JEAN C. ALTAMERA, Ph.D.
Chairperson


KIM F. BALOCA, CPA, MBA
Vice-Chairperson


Atty. MIL L. LORONO
Member


ENGR. IAN DAVE P. CORTEZA, ABE
Member


RENATO L. EGO-OGAN
Member