



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) AND PUBLIC BIDDING HELD ON OCTOBER 22, 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, MRDM | BAC Member |
| 5 | Engr. Roderick M. Digamon | BAC Member |

Other Present

- | | | |
|---|-------------------------------------|------------------------|
| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2 | Mr. Alvin Ross J. Gisma | TWG Member |
| 3 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 4 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 5 | Engr. EAV Julian M. Mahinay | TWG Member |
| 6 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 7 | EnP. Marilyn A. Perlas, MExED | TWG Member |
| 8 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 9 | Mr. Ronald C. Sibayan, MExEd | TWG Member |

Present Bidders

- | | | |
|---|--------------------------|---------------------------------|
| 1 | Ms. Claudine Rhys Diaz | Athren Auto Supply and Hardware |
| 2 | Ms. Belarmine S. Polinar | Rozmed Enterprise Inc. |

RESOLUTION NO. NP-EC-10.22.11
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 PRICE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH NEGOTIATED PROCUREMENT – EMERGENCY CASES UNDER SECTION 53.2 OF 2016 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 | 2410276 | 24-C1720 | PDRRMO | DRUGS & MEDICINES FOR THE USE OF PHO-CALAMITY VICTIMS OF THE 7.4 MAGNITUDE EARTHQUAKE-4TH QTR | EAH MEDICINE AND MEDICAL SUPPLIES MARKETING | 499,781.00 | 497,790.00 | SECTION 53.2 OF 2016 REVISED IRR OF RA 9184 |
| 2 | 2410298 | 24-C1728 | PEO | CONSTRUCTION SUPPLIES ASSISTANCE TO THE BENEFICIARIES AFFECTED BY THE CALAMITY | SACCKI ENTERPRISES AND CATERING SERVICES | 324,780.00 | 324,780.00 | SECTION 53.2 OF 2016 REVISED IRR OF RA 9184 |

WHEREAS, on January 20, 2024, a Sangguniang Panlalawigan Resolution No. SPRN 1123-2024 was passed declaring Davao de Oro under a state of calamity due to severe flooding and landslides caused by the Shear line weather system;

WHEREAS, The Provincial Disaster Risk Reduction Management Office (PDRRMO) has submitted a letter to the Head of the Procuring Entity, containing a list of items for the amended annual procurement plan to facilitate urgent purchases of goods and infra-materials for landslide and flooding-affected families;

WHEREAS, The Honorable Governor has given his approval to the request of the Provincial Disaster Risk Reduction Management Office (PDRRMO) for the inclusion of a supplemental procurement



plan to address the urgent need for goods and infra-materials in response to the earthquake that has affected the Province of Davao de Oro and hereby acknowledges the extent of the damage caused by the aforementioned earthquake and is committed to taking all necessary actions to ensure the safety and well-being of the affected residents;

WHEREAS, Emergency Procurement may be undertaken under Section 53 (B) of RA No. 9184 and Section 53.2 of its 2016 revised Implementing Rules and Regulations said procurement modality may be availed of under any of the following instances:

- a. in case of imminent danger to life or property during a state of calamity;
- b. when time is of the essence arising from actual or man-made calamities or other causes where immediate action is necessary to prevent damage to or loss of life or property;
- c. to restore vital public services, infrastructure facilities, and other public utilities.


WHEREAS, the preceding conditions may be applied including the provision of immediate response and initial recovery steps to avoid loss of life, injury, disease, and other negative effects on human, physical, mental, and social well-being, together with damage to property, destruction of assets, loss of services, social and economic disruption and environmental degradation under Government Procurement Policy Board Resolution No. 03-2020;

WHEREFORE, on motion of Atty. Maria Cor Reyna M. Mutoc and duly seconded by Dr. Rolando S. Simene; it was,

NOW, THEREFORE, hereby **RESOLVE** to recommend to the Head of the Procuring Entity to award the abovementioned purchase requests to the corresponding suppliers who offered the lowest price quotation for the procurement of goods through Negotiated Procurement – Emergency Cases under Section 53.2 of 2016 Revised Implementing Rules and Regulations of R.A. 9184.

RESOLVED, FINALLY, that copies of these resolutions be forwarded to the concerned offices 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. MONTEJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on 10/22/24

**GOVERNMENT
WORKS**