



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 APRIL 2, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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| 1. Dr. Rolando S. Simene, DVM, MRDM | BAC Chairperson |
| 2. Engr. Roderick M. Digamon, CE | BAC Vice-Chairperson |
| 3. Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 4. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 5. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other Present

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| 1. Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 3. Ms. Cristie M. Plaza, CPA | TWG Member |
| 4. Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 5. Mr. Alvin Ross J. Gisma | TWG Member |
| 6. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 7. Engr. EAV Julian M. Mahinay | TWG Member |
| 8. Ma. Grace C. Lim, MD, FPSMS | TWG Member |

On Leave

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| 1. Mr. Joseph Randy M. Loy, RN | TWG Member |
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Consignment Advisory Committee

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| 1. Ms. Lendee S. Mendoza | DdOPH-Pantukan |
| 2. Ms. Jovanie Villaver | DdOPH-Pantukan |
| 3. Ms. Liezl T. Dawal | DdOPH-Maragusan |
| 4. Ms. Sarah Jean Muring | DdOPH-Maragusan |
| 5. Ms. Mikyjane Torceno | DdOPH-Laak |
| 6. Ms. Jackie Lou Atton | DdOPH-Laak |
| 7. Mr. Domrik Estrada | DdOPH-Laak |
| 8. Ms. Marites Candelaria | DdOPH-Montevista |
| 9. Mr. Reymark Puerin | DdOPH-Montevista |

Present Bidder

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| 1. Ms. Larabien Taraboc | Big 8 Corporate Hotel |
| 2. Ms. Arres Grace Ricardo | Daville Pharma |
| 3. Mr. Roboc V. Corty | Savelink Pharma and Trading Co. |
| 4. Ms. Lyrgriz R. Delos Santos | Hi-Temp Industrial Trading |
| 5. Ms. Geraldine C. Salinas | Onicare Pharma Trading |
| 6. Ms. Karen Ygoña | CME Medbio Marketing Inc. |
| 7. Mr. Renato D. Alejandro | Printcomp Marketing |
| 8. Ms. Laarni Marasigan | Quali-Meds Marketing |
| 9. Ms. Allyta Flor S. Hortal | MMJS Pharmacy |
| 10. Mr. Najrema Ganda | Aqua-Max Med. Inc. |
| 11. Ms. Jenessa Conrad | Phil Pharmawealth Inc. |
| 12. Mr. Eman Guzman | EAH Marketing |
| 13. Mr. Ezmie Rey Cadungog | Sannovex Pharmaceutical |
| 14. Ms. Pepse Paglingawan | Sannovex Pharmaceutical |
| 15. Mr. Jonathan P. Salvajan | Bades Medical Enterprises |
| 16. Mr. Francis Castro | Fillholand Corp. |
| 17. Mr. Dorry Fuentes | Fillholand Corp. |
| 18. Ms. Kitchie Aparice | Fillholand Corp. |

RESOLUTION NUMBER DC-04.02.11
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE PURCHASE REQUEST NO. 24-C0988 HEMOGLOBIN A1C AMOUNTING TO THIRTY-EIGHT THOUSAND THREE HUNDRED FORTY PESOS (PHP 38,340.00) TO BIOSITE

GOVERNMENT
WORKS

MEDICAL INSTRUMENTS THROUGH DIRECT CONTRACTING UNDER SECTION 50 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;"

WHEREAS, the Bids and Awards Committee approved the recommendation of the Technical Working Group (TWG), that the procurement of goods covered by the aforementioned purchase request be done by way of Direct Contracting pursuant to Section 50 of 2016 Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 50 of the 2016 Revised IRR of R.A. 9184 provides further that Direct Contracting may be resorted under any of the following conditions:

- 50 (A) Procurement of Goods of a proprietary nature which can be obtained only from the proprietary source, i.e. when patents, trade secrets, and copyrights prohibit others from manufacturing the same item;
- 50 (B) 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 the contract;
- 50 (C) Those sold by an exclusive dealer or manufacturer which does not have dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms.

WHEREAS, a request for quotations were duly requested to the identified direct supplier technically, legally, and financially capable of delivering goods at the most advantageous price and contract of the Government, the above-mentioned eligible supplier offered a price quotation within the approved budget of the contract of the purchase request;

WHEREAS, upon the evaluation of the Technical Working Group the eligibility requirements of the above-mentioned suppliers, it was found that the suppliers were eligible and responsive;

WHEREFORE, on motion of Engr. Roderick M. Digamon and unanimously seconded; it was,

RESOLVED, the Bids and Awards Committee, RESOLVE as it is hereby RESOLVED to recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 24-C0988 Hemoglobin A1C amounting to Thirty-Eight Thousand Three Hundred Forty Pesos (PhP 38,340.00) to Biosite Medical Instruments through Direct Contracting under Section 50 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. SIMENE, DVM, MRDM
BAC-Chairperson


ENGR. 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 _____

GOVERNMENT WORKS