

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



AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON APRIL 25, 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 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other Present

- | | | |
|---|-------------------------------------|------------------------|
| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2 | Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 3 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 4 | Mr. Joseph Randy M. Loy, RN, MMCMDR | 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 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

On Leave

- | | | |
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| 1 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 2 | Ms. Cristie M. Plaza, CPA | TWG Member |

RESOLUTION NUMBER DC-04.25.17
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS THROUGH DIRECT CONTRACTING UNDER SECTION 50 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 | 2404183 | 24-1932 | PEO-Motorpool | SPARE PARTS (HEAVY EQUIPT) FOR THE USE OF EQUIPMENT NO. 78-L2B-5P HMK 102S HIDROMEK BACKHOE LOADER MUST BE GENUINE HIDROMEK PARTS NOTE: DIRECT CONTRACTING TO (POWER KING INDUSTRIES CORPORATION) | POWERKING INDUSTRIES CORPORATION | 30,825.75 | 30,825.75 | SECTION 50 OF 2016 REVISED IRR OF RA 9184 |
| 2 | 2404184 | 24-1622 | PEO-Motorpool | SPARE PARTS (HEAVY EQUIPT) FOR USE OF EQUIPMENT # 78-F16- 24P HIDROMEK HYDRAULIC EXCAVATOR NOTE: DIRECT CONTRACTING TO (POWER KING INDUSTRIES CORPORATION) MUST BE GENUINE HIDROMEK PARTS | POWERKING INDUSTRIES CORPORATION | 118,872.51 | 118,872.51 | SECTION 50 OF 2016 REVISED IRR OF RA 9184 |
| 3 | 2404185 | 24-C1308 | PEEMO | ELECTROLYTES ANALYZER FOR THE USE OF VARIOUS HOSPITALS (ELECTROLYTES) 2ND QUARTER | BIOSITE MEDICAL INSTRUMENTS | 630,375.00 | 630,375.00 | SECTION 50 OF 2016 REVISED IRR OF RA 9184 |

GOVERNMENT WORKS

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|---|---------|----------|---------------|---|--|------------|------------|---|
| 4 | 2404186 | 24-1847 | PEO-Motorpool | GAS FOR SHOP USE | DAVAO INTERNATIONAL MEGA GAS CORPORATION | 47,140.00 | 47,140.00 | SECTION 50 OF 2016 REVISED IRR OF RA 9184 |
| 5 | 2404199 | 24-1753 | PAO | TONER CARTRIDGE USE FOR PAO-ADMIN | GAKKEN PHILIPPINES, INC. | 4,810.00 | 4,810.00 | SECTION 50 OF 2016 REVISED IRR OF RA 9184 |
| 6 | 2404214 | 24-C1306 | PEEMO | CTNL (TROPONIN) AND HEMOGLOBIN FOR THE USE OF DDOPH-MONTEVISTA AND DDOPH-PANTUKAN(TROPONIN) 2ND QUARTER | BIOSITE MEDICAL INSTRUMENTS | 120,960.00 | 120,960.00 | SECTION 50 OF 2016 REVISED IRR OF RA 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 under 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 Atty. Mary Justice P. Aurelio-Yap and duly seconded by Lewis Jake G. Caiman; 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 the above-mentioned purchase requests to the corresponding suppliers 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

GOVERNMENT WORKS



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

(On Leave)
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 _____