



REPUBLIC OF THE PHILIPPINES  
 PROVINCE OF DAVAO DE ORO  
 PROVINCIAL GOVERNOR'S OFFICE  
**BIDS AND AWARDS COMMITTEE**  
 Cabidanan, Nabunturan, Davao de Oro

AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON FEBRUARY 20, 2024 AT THE BAC CONFERENCE ROOM, 3RD FLOOR, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |  |                      |
|--|----------------------|
| 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**

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

**Present Bidder**

- |                           |             |
|---------------------------|-------------|
| 1. Mr. Feb Ian P. Belacao | NULFSI      |
| 2. Ms. Jocelyn Fuentes    | Magsige MPC |

**RESOLUTION NO. B-2024.02.20.01**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-0013 TO MGCP STEELWORKS & ALLIED SERVICES AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF ARC MEGA TENT UNDER BID NO. B-24-0001.”**

**WHEREAS**, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF ARC MEGA TENT** under Bid No. **B-24-0001** POSTED on its website, the PHILGEPS, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

**WHEREAS**, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on February 13, 2024, that was attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement
MGCP STEELWORKS & ALLIED SERVICES	4,998,500.00	Compliant

**WHEREAS**, the Committee agreed that **MGCP STEELWORKS & ALLIED SERVICES** shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with and is responsive to all requirements and conditions as specified in the bidding documents;

**WHEREAS**, the detailed evaluation of bids conducted on February 16, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
MGCP STEELWORKS & ALLIED SERVICES	4,998,500.00	4,998,500.00

**WHEREAS**, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HoPE the

award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

Name of Bidder	ABC	Bid Amount	% Variance from ABC
MGCP STEELWORKS & ALLIED SERVICES	5,000,000.00	4,998,500.00	0.03%

**WHEREAS**, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Single Calculated Bid, its bid has been found to be responsive.

**NOW THEREFORE**, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- a) To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 24-0013 to **MGCP STEELWORKS & ALLIED SERVICES** as a Single Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF ARC MEGA TENT** under Bid No. **B-24-0001**.

**RESOLVED, FINALLY**, that copies of these resolutions be forwarded to offices concerned for information, guidance, and appropriate action.

Certified true and Correct:

  
**JENES B. MINOZA, 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

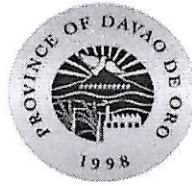
  
**LEWIS JAKE G. CAIMAN, CPA**  
BAC Member

  
**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 \_\_\_\_\_





REPUBLIC OF THE PHILIPPINES  
 PROVINCE OF DAVAO DE ORO  
 PROVINCIAL GOVERNOR'S OFFICE  
**BIDS AND AWARDS COMMITTEE**  
 Cabidanan, Nabunturan, Davao de Oro

AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON FEBRUARY 20, 2024 AT THE BAC CONFERENCE ROOM, 3RD FLOOR, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |  |                      |
|--|----------------------|
| 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**

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

**Present Bidder**

- |                           |             |
|---------------------------|-------------|
| 1. Mr. Feb Ian P. Belacao | NULFSI      |
| 2. Ms. Jocelyn Fuentes    | Magsige MPC |

**RESOLUTION NO. B-2024.02.20.02**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-0686 TO STARGLASS TEMP & SIGNAGE PROFESSIONALS AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF WARNING DEVICES/SIGNAGES UNDER BID NO. B-24-0007.”**

**WHEREAS**, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF WARNING DEVICES/SIGNAGES** under Bid No. **B-24-0007** POSTED on its website, the PHILGEPS, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

**WHEREAS**, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on February 13, 2024, that was attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement
STARGLASS TEMP & SIGNAGE PROFESSIONALS	776,000.00	Compliant

**WHEREAS**, the Committee agreed that **STARGLASS TEMP & SIGNAGE PROFESSIONALS** shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with and is responsive to all requirements and conditions as specified in the bidding documents;

**WHEREAS**, the detailed evaluation of bids conducted on February 16, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
STARGLASS TEMP & SIGNAGE PROFESSIONALS	<b>776,000.00</b>	<b>776,000.00</b>

**WHEREAS**, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HoPE the

award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

Name of Bidder	ABC	Bid Amount	% Variance from ABC
STARGLASS TEMP & SIGNAGE PROFESSIONALS	985,600.00	776,000.00	21.27%

**WHEREAS**, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Single Calculated Bid, its bid has been found to be responsive.

**NOW THEREFORE**, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- a) To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 24-0686 to **STARGLASS TEMP & SIGNAGE PROFESSIONALS** as a Single Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF WARNING DEVICES/SIGNAGES** under Bid No. **B-24-0007**.

**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

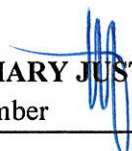
Conformed by:

  
**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 \_\_\_\_\_





REPUBLIC OF THE PHILIPPINES  
 PROVINCE OF DAVAO DE ORO  
 PROVINCIAL GOVERNOR'S OFFICE  
**BIDS AND AWARDS COMMITTEE**  
 CABIDIANAN, NABUNTURAN, DAVAO DE ORO

AN EXCERPT FROM THE A MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON FEBRUARY 20, 2024, AT THE BAC CONFERENCE ROOM, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |  |                      |
|--|----------------------|
| 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**

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

**Present Bidder**

- |                           |             |
|---------------------------|-------------|
| 1. Mr. Feb Ian P. Belacao | NULFSI      |
| 2. Ms. Jocelyn Fuentes    | Magsige MPC |

**RESOLUTION NUMBER DC-02.20.03  
 SERIES OF 2024**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS THROUGH DIRECT CONTRACTING PURSUANT TO SECTION 50 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”**

ITEM NO.	ABSTRACT NO.	PR. NO.	RO	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	QUOTATION	REMARKS
1	2402038	24-0648	PASSO	<b>DUPLICATING PRODUCTS/SPARE PARTS</b> For the use of PASSO's photocopier for the 1 <sup>st</sup> Quarter	<b>PHILIPPINE DUPLICATORS, INC.</b>	49,533.00	42,875.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
2	2402071	24-C0985	PEEMO	<b>LABORATORY SUPPLIES</b> For the use of various hospitals (NBS Kits) 1 <sup>st</sup> Quarter	<b>NEWBORN SCREENING CENTER – MINDANAO</b>	2,292,500.00	2,292,500.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
3	2402072	24-C0984	PEEMO	<b>MEDICAL SUPPLIES</b> For the use of various hospitals (Medical Oxygen Refill) 1 <sup>st</sup> Quarter	<b>DAVAO INTERNATIONAL MEGA GAS CORPORATION</b>	3,138,000.00	3,138,000.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184



4	2402073	24-C0989	PEEMO	<b>LABORATORY SUPPLIES</b> For the use of various hospitals (Hematology Analyzer) 1 <sup>st</sup> Quarter	<b>ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION</b>	1,254,000.00	1,254,000.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
5	2402074	24-0863	SPO	<b>INTERNET SUBSCRIPTION</b> For the use of Legislative Department	<b>PLDT INC.</b>	360,000.00	248,640.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
6	2402075	24-C1006	DDOPH-MONTEVISTA	<b>LABORATORY SUPPLIES/REAGENT</b> For the use of DDOPH-Montevista (Fully Automated Blood Chemistry Analyzer) 1 <sup>st</sup> Quarter	<b>OCTAGENE SYSTEMS INC.</b>	106,000.00	102,000.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
7	2402076	24-C0991	PEEMO	<b>LABORATORY SUPPLIES/REAGENT</b> For the use of various hospitals (Blood Chem Semi-Automatic) 1 <sup>st</sup> Quarter	<b>OCTAGENE SYSTEMS INC.</b>	985,450.00	985,450.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
8	2402082	24-C0987	PEEMO	<b>LABORATORY SUPPLIES</b> For the use of various hospitals (Electrolytes Analyzer) 1 <sup>st</sup> Quarter	<b>BIOSITE MEDICAL INSTRUMENTS</b>	768,750.00	768,750.00	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 requests be done by the way of Direct Contracting pursuant to Section 50 of the 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 proprietary nature which can be obtained only from the proprietary source, i.e. when patents, trade secrets, and copyrights prohibits 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 suppliers technically, legally, and financially capable of delivering goods at the most advantageous price and contract of the Government, the above-mentioned eligible suppliers 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 Mr. Lewis Jake G. Caiman 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 the aforementioned purchase requests to the corresponding suppliers through Direct Contracting pursuant to Section 50 of the 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

  
**ATTY. MARY JUSTICE P. AURELIO-YAP, CPA**  
BAC Member

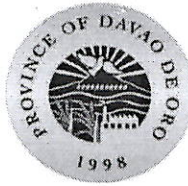
  
**LEWIS JAKE G. CAIMAN, CPA**  
BAC Member

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC Member

Action Taken: Approved/Disapproved

  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on \_\_\_\_\_





REPUBLIC OF THE PHILIPPINES  
 PROVINCE OF DAVAO DE ORO  
 PROVINCIAL GOVERNOR'S OFFICE  
**BIDS AND AWARDS COMMITTEE**  
 CABIDIANAN, NABUNTURAN, DAVAO DE ORO

AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON FEBRUARY 20, 2024, AT THE BAC CONFERENCE ROOM, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |  |                      |
|--|----------------------|
| 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**

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

**Present Bidder**

- |                           |             |
|---------------------------|-------------|
| 1. Mr. Feb Ian P. Belacao | NULFSI      |
| 2. Ms. Jocelyn Fuentes    | Magsige MPC |

**RESOLUTION NO. SB-02.20.04  
 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 SHOPPING UNDER SECTION 52.1 (B) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”**

Item No.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	SUPPLIER	ABC	QUOTATION	REMARKS
1	2402041	24-0071	PGO	<b>OFFICE SUPPLIES</b> For the use of Bids and Awards Committee (1 <sup>st</sup> Quarter)	<b>GAMALE ENTERPRISES</b>	149,415.00	146,985.00	Within the ABC/Below the ABC
2	2402044	24-0085	PBO	<b>MEMO PAD</b> For use of PBO	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	5,000.00	5,000.00	Within the ABC/Below the ABC
3	2402061	24-0086	PBO	<b>INK</b> For us of PBO	<b>GOODWILL GENERAL MERCHANDISE</b>	7,233.00	7,140.00	Within the ABC/Below the ABC
4	2402064	24-C0939	PBO	<b>OFFICE SUPPLIES</b> For use of PBO	<b>GOODWILL GENERAL MERCHANDISE</b>	64,722.00	62,181.00	Within the ABC/Below the ABC



5	2402065	24-C1000	PGSO	OFFICE SUPPLIES For use of PGSO	GOODWILL GENERAL MERCHANDISE	56,591.00	55,825.00	Within the ABC/Below the ABC
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**WHEREAS**, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG) that the procurement of goods covered by the aforementioned purchase requests be done by way of Shopping pursuant to Section 52.1 (B) of the 2016 Revised Implementing Rules and Regulations of R.A. 9184;

**WHEREAS**, Section 52.1 (B) of the 2016 Revised IRR of R.A. 9184 provides further explains the procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount not exceeding the thresholds prescribed in Annex "H" of the IRR;

**WHEREAS**, a canvass of quotations were duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the aforementioned 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 above-mentioned suppliers offered the lowest calculated and responsive quotation.

**WHEREFORE**, on motion of Atty. Mary Justice P. Aurelio-Yap and duly seconded by Engr. Roderick M. Digamon; 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 aforementioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation through Shopping pursuant to Section 52.1 of the 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

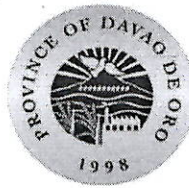
  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC Member

  
**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 \_\_\_\_\_



REPUBLIC OF THE PHILIPPINES  
 PROVINCE OF DAVAO DE ORO  
 PROVINCIAL GOVERNOR'S OFFICE  
**BIDS AND AWARDS COMMITTEE**  
 Cabidanan, Nabunturan, Davao de Oro

AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON FEBRUARY 20, 2024, AT THE BAC CONFERENCE ROOM, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |  |                      |
|--|----------------------|
| 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**

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

**Present Bidder**

- |                           |             |
|---------------------------|-------------|
| 1. Mr. Feb Ian P. Belacao | NULFSI      |
| 2. Ms. Jocelyn Fuentes    | Magsige MPC |

**RESOLUTION NO. NP-SVP-02.20.05**  
**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 PURSUANT TO SECTION 53.9 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”**

Item No.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	SUPPLIER	ABC	QUOTATION	REMARKS
1	2402036	24-C0981	PSWDO	<b>FOOD/CATERING SERVICES</b> For the use of various PSWDO programs (1 <sup>st</sup> Quarter)	<b>JEMAR CATERING SERVICES</b>	303,740.00	301,062.00	Within the ABC/Below the ABC
2	2402040	24-0515	PAO	<b>FOOD/CATERING SERVICES</b> For the use of PAO-Investment Division. Remarks: Progress Billing	<b>COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE</b>	149,940.00	147,792.00	Within the ABC/Below the ABC
3	2402042	24-C0961	PAO	<b>FOOD/CATERING SERVICES</b> For use of PESO Activities	<b>COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE</b>	79,970.00	78,630.00	Within the ABC/Below the ABC



4	2402043	24-0089	PACCO	<b>PRINTED FORMS</b> For the use of the Carding Section and Admin Unit	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	25,000.00	25,000.00	Within the ABC/Below the ABC
5	2402045	24-0461		<b>PRINTING</b> Construction of School Stage, Banlag Elementary School, Monkayo	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	1,792.00	1,792.00	Within the ABC/Below the ABC
6	2402046	24-0543	PAO	<b>PRINTING</b> For use of PESO Activities	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	9,996.00	9,996.00	Within the ABC/Below the ABC
7	2402047	24-0023	PTO	<b>GARMENTS</b> For use of PTO (1 <sup>st</sup> Quarter 2024)	<b>SONRISE MULTI-PURPOSE COOPERATIVE</b>	20,000.00	20,000.00	Within the ABC/Below the ABC
8	2402048	24-0039	PGO-SEF	<b>PRINTING</b> Completion of 1 Unit 2 Classroom Building at Magcagong NHS, Brgy. Magcagong, Maragusan	<b>FOOTPRINTS PRINTING PRESS</b>	1,792.00	1,664.00	Within the ABC/Below the ABC
9	2402050	24-0127	PGO-SEF	<b>PRINTING</b> Construction of Day Care Center, Purok 10, Binaba, Napnapan, Pantukan	<b>FOOTPRINTS PRINTING PRESS</b>	1,792.00	1,664.00	Within the ABC/Below the ABC
10	2402051	24-0592	PGO	<b>PRINTING</b> For the use of Bulawan Festival 2024 Activities	<b>DIOCESAN PRINTING PRESS AND PUBLISHING, INC.</b>	40,852.00	40,852.00	Within the ABC/Below the ABC
11	2402052	24-0590	PGO	<b>UNIFORM SUPPLIES</b> For the use of Bulawan Festival 2024 Activities	<b>SONRISE MULTI-PURPOSE COOPERATIVE</b>	38,250.00	38,250.00	Within the ABC/Below the ABC
12	2402053	24-0593	PGO	<b>ACCESSORIES &amp; DECORATION</b> For the use of Bulawan Festival 2024 Activities	<b>PN FURNITURE &amp; METAL CRAFT</b>	1,500.00	1,500.00	Within the ABC/Below the ABC
13	2402054	24-C0977	PHRM DO	<b>PLAQUE/TROPHIES/MEDAL</b> For the use of Bulawan Festival 2024 Activities	<b>PN FURNITURE &amp; METAL CRAFT</b>	38,200.00	38,200.00	Within the ABC/Below the ABC
14	2402055	24-0588		<b>OFFICE SUPPLIES</b> For the use of Bulawan Festival 2024 Activities	<b>PN FURNITURE &amp; METAL CRAFT</b>	1,830.00	1,830.00	Within the ABC/Below the ABC
15	2402056	24-0486	PEO	<b>LUMBER</b> Construction of School Stage, Banlang ES, Monkayo	<b>TOPCESS TRADING CORPORATION</b>	39,229.02	29,213.10	Within the ABC/Below the ABC
16	2402057	24-4391	PGSO	<b>LUMBER</b> For renovation of Provincial Treasurer's Office	<b>TOPCESS TRADING CORPORATION</b>	2,240.00	2,240.00	Within the ABC/Below the ABC
17	2402058	24-C0980	PHRM DO	<b>ELECTRICAL SUPPLIES</b> For the use of Bulawan Festival 2024 Activities	<b>TOPCESS TRADING CORPORATION</b>	121,224.00	120,202.50	Within the ABC/Below the ABC
18	2402059	24-0616		<b>LUMBER</b> For the use of Bulawan Festival 2024 Activities	<b>TOPCESS TRADING CORPORATION</b>	12,840.00	12,840.00	Within the ABC/Below the ABC
19	2402062	24-0680	PHRM DO	<b>JANITORIAL SUPPLIES/HOUSEKEEPING</b> For the use of PHMD Office	<b>GOODWILL GENERAL MERCHANDISE</b>	45,835.00	44,385.00	Within the ABC/Below the ABC



20	2402063	24-0876	SPO	<b>SPARE PARTS (GENERATOR ENGINE)</b> For the use of Sangguniang Panlalawigan Office (1 <sup>st</sup> Quarter)	<b>GOODWILL GENERAL MERCHANDISE</b>	31,860.00	31,660.00	Within the ABC/Below the ABC
21	2402066	24-0315	PGO	<b>OFFICE EQUIPMENT</b> For the use of GAD Focal Point System – SB 4	<b>JASPER KISSA COMPUTER CENTER</b>	82,500.00	53,900.00	Within the ABC/Below the ABC
22	2402067	24-0231	PAO	<b>POSTAGE AND DELIVERIES</b> Use for PAO-Admin	<b>PHLPOST</b>	2,550.00	2,550.00	Within the ABC/Below the ABC
23	2402068	24-0288	PGO	<b>FOOD/CATERING SERVICES</b> For the use of VIP-Bulawan Festival 2024 Activities	<b>MA. VINA CALAMBA CATERING SERVICES</b>	142,000.00	141,900.00	Within the ABC/Below the ABC
24	2402069	24-C0940	PBO	<b>COMPUTER SUPPLIES</b> For use of PBO	<b>JASPER KISSA COMPUTER CENTER</b>	63,619.00	63,300.00	Within the ABC/Below the ABC
25	2402070	24-0090	PACCO	<b>OFFICE EQUIPMENT</b> For Office Use	<b>JASPER KISSA COMPUTER CENTER</b>	60,400.00	59,800.00	Within the ABC/Below the ABC
26	2402077	24-1029		<b>OTHER MACHINERIES AND EQUIPMENT</b> For the use of Bulawan Festival 2024	<b>MGCP STEELWORKS &amp; ALLIED SERVICES</b>	175,000.00	174,800.00	Within the ABC/Below the ABC
27	2402078	24-1039		<b>RENTALS</b> For the use of Bulawan Festival 2024 Activities	<b>SIGNAUDIO ENTERPRISES</b>	480,000.00	480,000.00	Within the ABC/Below the ABC
28	2402079	24-1086	PGO	<b>FOOD/CATERING SERVICES</b> For the use of Bulawan Festival 2024	<b>JEMAR CATERING SERVICES</b>	25,000.00	25,000.00	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 aforementioned purchase requests be done by the way of Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 of the Revised Implementing Rules and Regulations of R.A. 9184;

**WHEREAS**, Section 53.9 of the 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 were duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the aforementioned 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 above-mentioned suppliers offered the lowest calculated and responsive quotation.

**WHEREFORE**, on motion of Atty. Mary Justice P. Aurelio-Yap and unanimously seconded; 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 aforementioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation through Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 of the 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

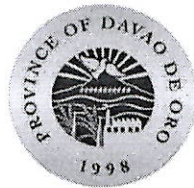
  
**ENGR. RODERICK M. DIGAMON, CE**  
BAC -Vice Chairperson

  
**ATTY. MARY JUSTICE P. AURELIO-YAP, CPA**  
BAC Member

  
**LEWIS JAKE G. CAIMAN, CPA**  
BAC Member  
Action Taken: Approved/Disapproved

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC Member

  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on \_\_\_\_\_



REPUBLIC OF THE PHILIPPINES  
PROVINCE OF DAVAO DE ORO  
PROVINCIAL GOVERNOR'S OFFICE  
**BIDS AND AWARDS COMMITTEE**  
Cabidanan, Nabunturan, Davao de Oro

AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON FEBRUARY 20, 2024, AT THE BAC CONFERENCE ROOM, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |  |                      |
|--|----------------------|
| 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**

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

**RESOLUTION NO. NP-EC-02.20.06**  
**SERIES OF 2024**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-1149 OTHER SUPPLIES/MATERIALS FOR USE OF DISASTER/CALAMITIES AMOUNTING TO SIXTY-SIX THOUSAND FIVE HUNDRED PESOS (PHP 66,500.00) TO GOODWILL GENERAL MERCHANDISE WHO OFFERED A PRICE WITHIN THE APPROVED BUDGET OF THE CONTRACT THROUGH NEGOTIATED PROCUREMENT – EMERGENCY CASES UNDER SECTION 53.2 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 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 Mr. Lewis Jake G. Caiman and duly seconded by Ms. Lara Zaphire Kristy N. Bermejo; it was,

**NOW, THEREFORE**, hereby **RESOLVE** to recommend to the Head of the Procuring Entity to award the Purchase Request No. 24-1149 Other Supplies/Materials for use of Disaster/Calamities amounting to Sixty-six Thousand Five Hundred Pesos (PhP 66,500.00) to Goodwill General Merchandise who offered within the approved budget of the contract 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 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 \_\_\_\_\_