

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



EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MARCH 24, 2025, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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| 1 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Chairperson |
| 2 | Mr. Lewis Jake G. Caiman | BAC Vice-Chairperson |
| 3 | Atty. Maria Cor Reyna M. Mutoc, CPA | BAC Member |
| 4 | Dr. Rolando S. Simene, MRDM | BAC Member |
| 5 | Engr. Roderick M. Digamon | BAC Member |

Others Present

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| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat-Head |
| 2 | Dr. Abigail A. Amores, MPM | TWG Member |
| 3 | Mr. Alvin Ross J. Gisma | 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 | Ms. Joyzel R. Odi, DBMIS | TWG Member |
| 8 | EnP. Marilyn A. Perlas, MExED | TWG Member |
| 9 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 10 | Mr. Ronald C. Sibayan, MExEd | TWG Member |

On Official Business

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| 1 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
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Present Bidders

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| 1 | Mr. Richard A. Zamora | EMCOR Inc. |
| 2 | Ms. Veronica P. Sialara | EJL Pharma and Medical Supplies Distribution |
| 3 | Mr. Ernand Lara | EJL Pharma and Medical Supplies Distribution |
| 4 | Mr. Chris John Gabo | Light Horizon Medical Supplies Corp. |
| 5 | Ms. Larleben Taraboc | Big 8 Corporate Hotel |
| 6 | Mr. Darwin Divino | Wheel's Parts & Industrial Supply |
| 7 | Mr. Romie Descartin | H-Royal Corporation |
| 8 | Ms. Ainelyn Cabato | Milman Enterprise |
| 9 | Ms. Karren B. Macatumbas | WKI Catering Services |
| 10 | Ms. Luvilla D. Ramos | AGM Medical Waste Specialists Inc. |
| 11 | Ms. Rhessianie V. Curso | Biosafe Pharma and Medical Supplies Trading |
| 12 | Ms. Sheena Lupayon | AGM Medical Waste Specialists Inc. |
| 13 | Ms. Lilybeth Gabonada | Bluelander Environmental Services Corporation |
| 14 | Ms. Juliede Gaudia | Bluelander Environmental Services Corporation |
| 15 | Ms. Rhea Cedrome | ECV Office Supplies Warehouse, Inc. |
| 16 | Ms. Ma. Cecilia Labasano | Gabriel Import and Export Inc. |
| 17 | Ms. Jhocell De Vera | ASMI Parts & Service, Inc. |
| 18 | Mr. Epefanio R. Agustin III | 3rd Era Agrisolutions |
| 19 | Ms. Jocelyn Fuentes | MAGSIGE MPC |
| 20 | Mr. Rey Joseph Jo | NULFSI |
| 21 | Mr. Jake Francis Buenavides | DMI Enterprises |
| 22 | Ms. Loida G. Uy | Athren Auto Supply |
| 23 | Ms. Marjorie Sanchez | Autokid Subic Trading Corp. |
| 24 | Ms. Melanie Mahilum | Juniel's Farm & Agrivet Supplies |
| 25 | Ms. Gracelle Calais | VMO Enterprises |
| 26 | Ms. Eda Oquenido | VMO Enterprises |

RESOLUTION NO. NP-ATA-03.24.16
SERIES OF 2025

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-1190 PRINTED FORMS WITH A CONTRACT AMOUNT OF THREE MILLION TWO HUNDRED EIGHTY-SEVEN THOUSAND TWO HUNDRED FIFTY PESOS (P3,287,250.00) TO NATIONAL PRINTING OFFICE WHO QUOTED WITHIN THE APPROVED BUDGET OF THE CONTRACT FOR THE PROCUREMENT OF GOODS THROUGH NEGOTIATED PROCUREMENT – AGENCY TO AGENCY PURSUANT TO SECTION 53.5 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184.”

WHEREAS, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG) that the procurement of goods covered by the abovementioned purchase request be done by way of Negotiated Procurement – Agency to Agency pursuant to Section 53.5 of the Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Annex “H” of 2016 Revised IRR R.A. 9184 further explains that Agency-to-Agency Agreements shall be governed by the Guidelines unless otherwise provided by a special law;

WHEREAS, procuring goods and services from another government agency is deemed more efficient and cost-effective, thereby providing greater advantages to the government;

WHEREAS, a request for quotation was duly conducted to the recognized supplier and after the opening of the canvass by the Committee, the abovementioned purchase request be awarded to the supplier as the acknowledged and recognized by the government to deliver the said goods and services.

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

RESOLVED, to recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 25-1190 Printed Forms with a contract amount of Three Million Two Hundred Eighty-Seven Thousand Two Hundred Fifty Pesos (P3,287,250.00) to National Printing Office who quoted within the approved budget of the contract for the procurement of goods through Negotiated Procurement – Agency to Agency pursuant to Section 53.5 of the Revised Implementing Rules and Regulations of R.A. 9184.

RESOLVED, FINALLY, that copies of this resolution 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 ZAPIRE 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. MONTELJO GONZAGA
Governor
Head of the Procuring Entity
Approved on _____

