



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 NOVEMBER 26, 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. Johngin M. Caberte | Supply Officer II/Acting BAC Secretariat Head |
| 2 | Mr. Alvin Ross J. Gisma | TWG Member |
| 3 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 4 | Engr. EAV Julian M. Mahinay | TWG Member |
| 5 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 6 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 7 | Mr. Ronald C. Sibayan, MExEd | TWG Member |

On Official Business

- | | | |
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| 1 | EnP. Marilyn A. Perlas, MExED | TWG Member |
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On Leave

- | | | |
|---|-------------------------------------|----------------------|
| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat-Head |
| 2 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |

Present Bidders

- | | | |
|----|--------------------------|--|
| 1 | Ms. Arnelyn Cabato | Milman Enterprises |
| 2 | Ms. Jane Maguilang | LYR Marketing and Furniture Center |
| 3 | Mr. Jimmuel Villamor | Systems Processor and Construction Corp. |
| 4 | Ms. Christina Razonable | Adonai Consumer Goods Trading |
| 5 | Mr. Feb Ian P. Belacao | NULFSI |
| 6 | Mr. Ray Gentapan | CDMG Equipment Parts and Services |
| 7 | Mr. Dennis Lanaban | CDMG Equipment Parts and Services |
| 8 | Mr. Marvin C. Maali | Mini Clean Business Solutions |
| 9 | Mr. Ejie B. Tamarion | H-Royal Construction |
| 10 | Mr. Kryss John Santillan | Jasper Kissa Computer Center |
| 11 | Mr. Jann Carlo Francisco | EMCOR Inc. |

RESOLUTION NO. NP-DRP-11.26.14
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-5335 ONLINE SUBSCRIPTION OF ELECTRONIC LEGAL PUBLICATIONS AMOUNTING TO ONE HUNDRED TWENTY THOUSAND PESOS (₱120,000.00) TO CD TECHNOLOGIES ASIA, INC. WHO OFFERED WITHIN THE APPROVED BUDGET OF THE CONTRACT FOR THE PROCUREMENT OF GOODS THROUGH DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT (POL) PRODUCTS, AIRLINE TICKETS AND *ONLINE SUBSCRIPTIONS* PURSUANT TO SECTION 53.14 OF THE 2016 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 purchase request be done by way of Direct Retail Purchase of Petroleum Fuel, Oil, and Lubricant (Pol) Products, Airline Tickets And *Online Subscriptions* pursuant to Section 53.14 of the 2016 Revised IRR of R.A. 9184;

WHEREAS, Section 53.14 of the 2016 Revised IRR of Republic Act No. 9184 allows for Direct Retail Purchase of goods and services required by a Procuring Entity for the efficient discharge of its principal mandate, governmental functions, or day-to-day operations;

WHEREAS, the Direct Retail Purchase of the following items may be undertaken by authorized end-users from identified direct suppliers or service providers: (i) petroleum fuel, oil, and lubricant (POL) products; (ii) airline tickets; and (iii) *online subscriptions*;

WHEREAS, Online Subscriptions shall cover (i) electronic publications, reference materials, and journals; (ii) computer software and applications such as video conferencing applications, computer-aided design and drafting applications, office productivity tools, and system protection software; (iii) web-based services such as news and social media monitoring tools; and (iv) off-the-shelf information systems, except internet and cloud computing services;

WHEREAS, the supplier immediately responded to the request for quotation and signified their technical, legal, and financial capability to supply and deliver the goods to be procured;

WHEREFORE, on motion of Dr. Rolando S. Simene 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 Purchase Request No. 24-5335 Online Subscription of Electronic Legal Publications amounting to One Hundred Twenty Thousand Pesos (P120,000.00) to CD Technologies Asia, Inc. who offered within the approved budget of the contract for the procurement of goods through Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products, Airline Tickets, and *Online Subscriptions* pursuant to Section 53.14 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. MINOZA, 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 _____