

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



EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON NOVEMBER 5, 2024, 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. 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. Jenes B. Miñoza, MPA | BAC Secretariat-Head |
| 2 Mr. Alvin Ross J. Gisma | TWG Member |
| 3 Dr. Ma. Grace C. Lim, FPSMS | 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 EnP. Marilyn A. Perlas, MExED | TWG Member |
| 8 Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 9 Ms. Mary Ann Gonzales | PRDP-PSO |
| 10 Ms. Jennelaine G. Jos | PRDP-PSO |
| 11 Ms. Jennifer F. Daomil-Gumbao | PRDP-RPCO |
| 12 Ms. Lynjoy T. Roque | PRDP-RPCO |
| 13 Mr. Lord Gerald Biol | PRDP-RPCO |

On Leave

- | | |
|-----------------------------|------------|
| 1 Ms. Cristie M. Plaza, CPA | TWG Member |
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Present Bidders

- | | |
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| 1 Ms. Cydee Dionson | Davao TCM Hardware |
| 2 Feb Ian P. Belacao | NULFSI |
| 3 Ms. Mary Ann Obera | BRRP Construction Service |
| 4 Ms. Genevieve D. Pajo | MPC Devt. Services |
| 5 Ms. Gemarie M. Tumilap | Syndtite Construction Corporation |
| 6 Ms. Merlita Te | ABU Construction/Double J Construction & Supply |
| 7 Ms. Tereza Mae Manche | St. Gerraro |
| 8 Mr. Romeo D. Jaramilla | BT Industries Incorporated |
| 9 Mr. Kervin C. Sinagula | Techno Structure Construction OPC |

RESOLUTION NO. NP-SVP-11.05.07
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-5027 MOLY BEARING GREASE AMOUNTING TO FIVE HUNDRED NINETEEN THOUSAND SIX HUNDRED PESOS (P519,600.00) TO HI-TEMP INDUSTRIAL TRADING AND ALLIED SERVICES WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT UNDER SECTION 53.9 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 – Small Value Procurement under Section 53.9 of 2016 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 53.9 of 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 was duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the abovementioned purchase requests;

WHEREAS, the price of quotations were obtained within the prescribed timeline which were opened, evaluated, and verified by the Committee;

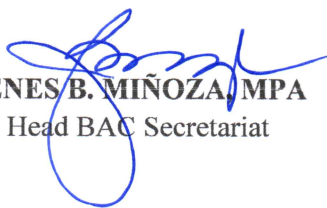
WHEREAS, upon careful evaluation and verification, the abovementioned supplier offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Atty. Maria Cor Reyna M. Mutoc 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. 24-5027 Moly Bearing Grease amounting to Five Hundred Nineteen Thousand Six Hundred Pesos (₱519,600.00) to Hi-Temp Industrial Trading and Allied Services who offered the lowest calculated and responsive quotation for the procurement of goods through Negotiated Procurement – Small Value Procurement under Section 53.9 of 2016 Revised Implementing Rules and Regulations of R.A. 9184.

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

Certified true and Correct:

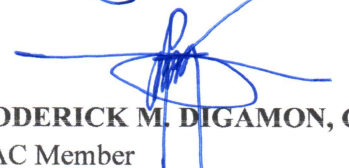

JENES B. MIÑOZA, MPA
Head BAC Secretariat


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 11/6/24