



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



AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON AUGUST 6, 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 | 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. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 3 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 4 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 5 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 6 | Mr. Alvin Ross J. Gisma | TWG Member |
| 7 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8 | Engr. EAV Julian M. Mahinay | TWG Member |
| 9 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 10 | Mr. Sir Adrien Ray O. Ebba | DDOPH Montevista |
| 11 | Mr. Jonathan Xerxes C. Baldomero | DDOPH Montevista |
| 12 | Mr. Reymark A. Puerin | DDOPH Montevista |
| 13 | Ms. Liezl T. Dawal | DDOPH Montevista |
| 14 | Ms. Divine Grace Sardido | DDOPH Laak |
| 15 | Ms. Ma. Jessalyn Lonzaga | DDOPH Maragusan |
| 16 | Mr. Jovanie Villaver | DDOPH Pantukan |
| 17 | Dr. Jose Michel Sebumpan | DDOPH Pantukan |

Present Bidder

- | | | |
|----|---------------------------|---------------------------------------|
| 1 | Mr. Francis L. Gonzales | G&B Ink and Toner Trading |
| 2 | Ms. Felda Rizza T. Bijje | Meter King |
| 3 | Ms. Karen Ygoña | CME Medbio Marketing Inc |
| 4 | Mr. Michael Q. Jilario | Savelink Pharma & Trading |
| 5 | Ms. Ivy Mae Rogon | 3E Electrical |
| 6 | Mr. Eman Guzman | EAH Medicine |
| 7 | Mr. Marvin C. Maali | Mini Clean Business Solutions |
| 8 | Mr. Ruben L. Alisan Jr. | LYR Marketing |
| 9 | Ms. Bless Joy Beatigo | Apo View Hotel |
| 10 | Ms. Judelyn D. Necasario | Apo View Hotel |
| 11 | Ms. Diana P. Magtasang | Octagene Systems Inc |
| 12 | Mr. Gino Mozol | Light Horizon |
| 13 | Ms. Senecca Laguna | MRC Pharmaceutical |
| 14 | Ms. Pinkeel Fabula | Biosite Medical |
| 15 | Ms. Leonora de Castro | MKC Medical Trading |
| 16 | Ms. Joer Delas Peñas | Power-up Tires, Battery & Auto Supply |
| 17 | Mr. Feb Ian P. Belacio | NULFSI |
| 18 | Mr. Joyer Mark T. Bulacoy | Uptown Industrial Sheets Inc. |
| 19 | Ms. Rhea Mae Cabañero | Frontier Automotive |
| 20 | Ms. Joy B. Paraiso | NIPPON |
| 21 | Ms. Judy Ann Malazarte | Power Health Ent. |
| 22 | Mr. Tristan Jas Gelena | MMJS Pharmacy |

RESOLUTION NO. NP-TFB-08.06.17
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS PURSUANT TO SECTION 53.1 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	2408409	24-1774	PAO	AIRCON, 5.0TR FLOOR MOUNTED SPLIT TYPE W/ INSTALLATION PAO-IPRD STUDIO	GPS REFRIGERATION AND AIR CONDITIONING SERVICES	107,168.00	100,000.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
2	2408424	24-3663	PSWDO	FOOD/CATERING SERVICES FOR THE USE OF THE ELDERLY WELFARE PROGRAM, 3RD QUARTER	LIZ SWEETS AND YUMMY	127,000.00	123,500.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184



ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
3	2408425	24-C1453	PGO	FOOD/CATERING SERVICES FOR THE USE OF VARIOUS PSWDO PROGRAMS, 3RD QUARTER	HEROBEN HOMETEL	460,000.00	455,000.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
4	2408426	24-C1489	PDRRMO	FOOD/CATERING SERVICES FOR VARIOUS PHO ACTIVITY TRAINING 3RD QTR (PDRR CHARGES)	MOLAVE HOTEL CORPORATION	343,000.00	343,000.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
5	2408427	24-C1468	PHO	FOOD/CATERING SERVICES FOR THE USE OF PHO VARIOUS TRAINING, MEETINGS AND CONFERENCE (TRAINING)-3RD QTR	HEROBEN HOMETEL	364,800.00	361,025.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
6	2408435	24-C1491	PDRRMO	FOOD/CATERING SERVICES FOR THE USE OF PHO VARIOUS PROGRAM REPRESENTATION MEETINGS 3RD QTR (PDRR CHARGE)	JEMAR CATERING SERVICES	298,900.00	298,900.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
7	2408437	24-3812	PGO	FOOD/CATERING SERVICES FOR THE USE OF THE COMMUNITY WELFARE PROGRAM, 3RD QUARTER	JEMAR CATERING SERVICES	276,450.00	276,450.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184

WHEREAS, the aforementioned purchase requests were undergone two failed biddings due to no bids purchased a bid during its schedule of bid opening;

WHEREAS, the Bids and Awards Committee (BAC) conducted a mandatory review of the terms, conditions specifications, and cost estimates of the purchase request as prescribed in Section 35 of the IRR;

WHEREAS, after evaluation of the purchase requests, the BAC agreed and recommended that the procurement of goods covered by the aforementioned purchase requests be done by the way of Negotiated Procurement – Two Failed Biddings pursuant to Section 53.1 of the Revised IRR of R.A. 9184;

WHEREAS, the BAC invites technical, legal, and financial capable suppliers to deliver the goods covered by the purchase requests for negotiation and discuss the technical and financial requirements of the goods;

WHEREAS, a request for quotations from the suppliers were obtained which were opened, evaluated, and verified by the Committee;


WHEREAS, upon careful evaluation and verification, the abovementioned suppliers offered the lowest price quotation.

WHEREFORE, on motion of Atty. Mary Justice P. Aurelio-Yap and duly seconded by Lara Zaphire Kristy N. Bermejo; it was,

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 for the procurement of goods through Negotiated Procurement – Two Failed Biddings pursuant to Section 53.1 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

GOVERNMENT WORKS

Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson



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 8/9/24