

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) HELD ON DECEMBER 19, 2024, VIA ZOOM CONFERENCE.

**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           |

**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 Ms. Cristie M. Plaza, CPA           | TWG Member           |
| 8 EnP. Marilyn A. Perlas, MExED       | TWG Member           |
| 9 Mr. Ronald C. Sibayan, MExEd        | TWG Member           |

**On Official Business**

- |                             |            |
|-----------------------------|------------|
| 1 Engr. Roderick M. Digamon | BAC Member |
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**RESOLUTION NO. NP-TFB-12.19.01**  
**SERIES OF 2024**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-5403 FOR THE PROCUREMENT OF SPARE PARTS (HEAVY EQUIPMENT) AMOUNTING TO FOUR HUNDRED FORTY NINE THOUSAND PESOS (PHP 449, 000.00) ONLY TO MILMAN ENTERPRISES WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS UNDER SECTION 53.1 OF THE REVISED ‘IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”**

**WHEREAS**, the abovementioned purchase request underwent 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 abovementioned purchase request as prescribed in Section 35 of the IRR;

**WHEREAS**, after evaluation of the purchase request, the BAC agreed and recommended that the procurement of goods covered by the abovementioned purchase requests be done by way of Negotiated Procurement – Two Failed Biddings under 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 request for negotiation and discuss the technical and financial requirements of the goods;

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

**WHEREAS**, upon careful evaluation and verification, the supplier offered the lowest price quotation.


**WHEREFORE**, on motion of Mr. Lewis Jake G. Caiman and duly seconded by Dr. Rolando S. Simene; it was,

**RESOLVED**, to recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 24-5403 for the procurement of Spare Parts (Heavy Equipment) amounting to Four Hundred Forty Nine Thousand Pesos (PhP 449, 000.00) only to Milman Enterprises who offered the lowest


calculated and responsive quotation for the procurement of goods through Negotiated Procurement – Two Failed Biddings under Section 53.1 of the Revised Implementing Rules and Regulations of R.A. 9184.

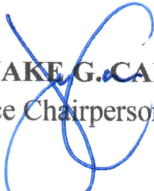
**RESOLVED FINALLY**, that copies of these resolutions will be forwarded to offices concerned for information, guidance, and appropriate action.

Certified true and Correct:

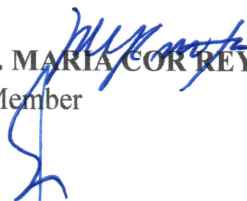
  
**JENES B. MIÑOZA, MPA**  
Head BAC Secretariat

Conformed by:

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC-Chairperson


  
**LEWIS JAKE G. CAIMAN**  
BAC -Vice Chairperson  
  
(ON OFFICIAL BUSINESS)

**RODERICK M. DIGAMON, CE**  
BAC Member

  
**ATTY. MARIA COR REYNA M. MUTOC, CPA**  
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 \_\_\_\_\_