



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



AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON APRIL 25, 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 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other Present

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| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2 | Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 3 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 4 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 5 | Mr. Alvin Ross J. Gisma | TWG Member |
| 6 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 7 | Engr. EAV Julian M. Mahinay | TWG Member |
| 8 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

On Leave

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| 1 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 2 | Ms. Cristie M. Plaza, CPA | TWG Member |

RESOLUTION NO. SB-04.25.18
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUEST TO THE CORRESPONDING SUPPLIERS WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH SHOPPING UNDER SECTION 52.1 (B) 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	2404083	24-C1143	PENRO	OFFICE SUPPLIES FOR USE OF PENRO (1ST QUARTER)	TOPCESS TRADING CORPORATION	128,635.00	127,596.00	With CNAS from PS-DBM
2	2404135	24-1917	PGO	OFFICE SUPPLIES FOR THER USE OF ADAC ACTIVITY- 1ST QTR	JASPER KISSA COMPUTER CENTER	1,980.00	1,950.00	With CNAS from PS-DBM
3	2404178	24-C1271	SPO	OFFICE SUPPLIES FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	49,648.00	49,483.00	With CNAS from PS-DBM
4	2404179	24-C1208	PVO	OFFICE SUPPLIES FOR THE USE OF PVO	TEROL ENTERPRISES	99,064.00	98,676.50	With CNAS from PS-DBM
5	2404182	24-C1071	PAO	OFFICE SUPPLIES FOR THE USE OF PROVINCIAL ADMINISTRATOR'S OFFICE	MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTIPURPOSE COOPERATIVE	227,776.50	221,394.10	With CNAS from PS-DBM
6	2404189	24-C1260	PHRMDO	OFFICE SUPPLIES FOR THE USE OF PHRMD OFFICE	MITCH CONSTRUCTION CORP.	78,882.00	77,577.00	With CNAS from PS-DBM



				PROGRAMS AND TRAININGS				
7	2404190	24-C1209	PGO	OFFICE SUPPLIES FOR THE USE OF PGO - PSWDO - VARIOUS PROGRAMS, 2ND QUARTER	GOODWILL GENERAL MERCHANDISE	76,340.00	74,800.00	With CNAS from PS-DBM
8	2404192	24-1744	Provincial	OFFICE SUPPLIES FOR THE USE OF PAO-PRCSD	TOPCESS TRADING CORPORATION	5,582.00	5,460.00	With CNAS from PS-DBM
9	2404194	24-C1297	PAGRO	OFFICE SUPPLIES FOR USE OF PAGRO. (2ND QUARTER)	TOPCESS TRADING CORPORATION	5,588.00	5,370.00	With CNAS from PS-DBM
10	2404203	24-C1205	PGSO	OFFICE SUPPLIES FOR THE USE OF PGSO.	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	41,238.00	41,196.00	With CNAS from PS-DBM

WHEREAS, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG) that the procurement of goods covered by the aforementioned purchase requests be done by way of Shopping pursuant to Section 52.1 (B) of the 2016 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 52.1 (B) of the 2016 Revised IRR of R.A. 9184 provides further explains the procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount not exceeding the thresholds prescribed in Annex "H" of the IRR;

WHEREAS, a canvass of quotations were duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the aforementioned 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 above-mentioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Lewis Jake G. Caiman and duly seconded by 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 the above-mentioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation through Shopping under Section 52.1 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

Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson


ENGR. RODERICK M. DIGAMON, CE
BAC -Vice Chairperson

(On Leave)
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 _____

GOVERNMENT WORKS