

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**

- |   |                      |
|---|----------------------|
| 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 |
|-----------------------------|------------|

**Present Bidders**

- |                          |   |
|--------------------------|---|
| 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-EC-11.05.03**  
**SERIES OF 2024**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS WHO OFFERED THE LOWEST PRICE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH NEGOTIATED PROCUREMENT – EMERGENCY CASES UNDER SECTION 53.2 OF 2016 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	2411468	24-C1764	PEO	<b>CONSTRUCTION MATERIALS ASSISTANCE TO THE BENEFICIARIES AFFECTED BY THE CALAMITY (MUNICIPALITY OF NEW BATAAN)</b>	DAVAO TCM HARDWARE	3,649,846.00	3,600,479.00	SECTION 53.2 OF 2016 REVISED IRR OF RA 9184
2	2411471	24-5366	PDRRMO	<b>RICE FOR USE OF IDPs AFFECTED BY CALAMITIES/DISASTERS</b>	TORRES RICE MILL	768,600.00	768,600.00	SECTION 53.2 OF 2016 REVISED IRR OF RA 9184

**WHEREAS**, on January 20, 2024, a Sangguniang Panlalawigan Resolution No. SPRN 1123-2024 was passed declaring Davao de Oro under a state of calamity due to severe flooding and landslides caused by the Shear line weather system;



**WHEREAS,** The Provincial Disaster Risk Reduction Management Office (PDRRMO) has submitted a letter to the Head of the Procuring Entity, containing a list of items for the amended annual procurement plan to facilitate urgent purchases of goods and infra-materials for landslide and flooding-affected families;

**WHEREAS,** The Honorable Governor has given his approval to the request of the Provincial Disaster Risk Reduction Management Office (PDRRMO) for the inclusion of a supplemental procurement plan to address the urgent need for goods and infra-materials in response to the earthquake that has affected the Province of Davao de Oro and hereby acknowledges the extent of the damage caused by the aforementioned earthquake and is committed to taking all necessary actions to ensure the safety and well-being of the affected residents;

**WHEREAS,** Emergency Procurement may be undertaken under Section 53 (B) of RA No. 9184 and Section 53.2 of its 2016 revised Implementing Rules and Regulations said procurement modality may be availed of under any of the following instances:

- a. **in case of imminent danger to life or property during a state of calamity;**
- b. **when time is of the essence arising from actual or man-made calamities or other causes where immediate action is necessary to prevent damage to or loss of life or property;**
- c. to restore vital public services, infrastructure facilities, and other public utilities.


**WHEREAS,** the preceding conditions may be applied including the provision of immediate response and initial recovery steps to avoid loss of life, injury, disease, and other negative effects on human, physical, mental, and social well-being, together with damage to property, destruction of assets, loss of services, social and economic disruption and environmental degradation under Government Procurement Policy Board Resolution No. 03-2020;

**WHEREFORE,** on motion of Lewis Jake G. Caiman and unanimously seconded; it was,


**NOW, THEREFORE,** hereby **RESOLVE** to recommend to the Head of the Procuring Entity to award the above-mentioned purchase requests to the corresponding suppliers who offered the lowest price quotation for the procurement of goods through Negotiated Procurement – Emergency Cases under Section 53.2 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

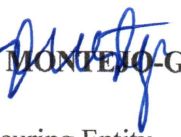
  
**LEWIS JAKE G. CAIMAN**  
BAC -Vice Chairperson

  
**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. MONTELO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on 11/6/24