

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



EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON NOVEMBER 13, 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 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 4 Engr. EAV Julian M. Mahinay | TWG Member |
| 5 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 6 Mr. Ronald C. Sibayan, MExEd | TWG Member |

On Official Business

- | | |
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| 1 EnP. Marilyn A. Perlas, MExED | TWG Member |
| 2 Ms. Cristie M. Plaza, CPA | TWG Member |

On Leave

- | | |
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| 1 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
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Present Bidders

- | | |
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| 1 Ms. Mea Hope Ganancial | Greenergy Development Corp. |
| 2 Mr. John Carlo Francisco | EMCOR Inc. |
| 3 Ms. Lucilyn B. Ucot | MUTI Marketing |
| 4 Mr. Marvin C. Maali | Mini Clean Business Solutions |
| 5 Ms. Ainelyn M. Cabato | Milman Enterprises |

RESOLUTION NO. SB-11.13.10
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 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	2411506	24-C1695	PGO	OFFICE SUPPLIES FOR THE USE OF VARIOUS OFFICES (4TH QTR.) (OFFICE SUPPLIES)	ADONAI CONSUMER GOODS TRADING	65,982.00	64,593.00	With CNAS from PS-DBM
2	2411508	24-5394	PSWDO	OFFICE SUPPLIES FOR THE USE OF PWD WELFARE PROGRAM, 4TH QUARTER	ADONAI CONSUMER GOODS TRADING	16,965.00	16,650.00	With CNAS from PS-DBM
3	2411509	24-C1766	PEO-MOTORPOOL	OFFICE SUPPLIES FOR USE OF PEO-EQUIPMENT POOL OFFICE	MAVS CONSUMER GOODS TRADING	209,091.00	205,726.00	With CNAS from PS-DBM
4	2411510	24-C1756	PGO	OFFICE SUPPLIES PROVINCIAL OFFICE USE	JLF CONSUMER GOODS TRADING	20,067.00	19,740.00	With CNAS from PS-DBM

ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
5	2411511	24-C1754	SPO	OFFICE SUPPLIES FOR THE USE OF THE SANGGUNIANG PANLALAWIGAN OFFICE	ADONAI CONSUMER GOODS TRADING	35,714.00	35,400.00	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 abovementioned purchase requests be done by way of Shopping under Section 52.1 (B) of 2016 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 52.1 (B) of 2016 Revised IRR of R.A. 9184 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 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;

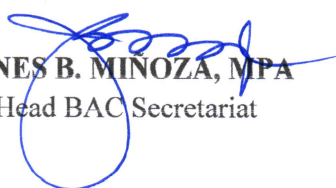
WHEREAS, upon careful evaluation and verification, the suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Dr. Rolando S. Simene 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 the abovementioned 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 of 2016 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:

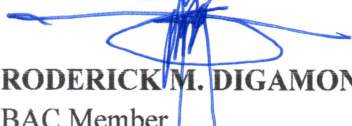

JENES B. MINOZA, MPA
 Head BAC Secretariat

Conformed by:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
 BAC-Chairperson

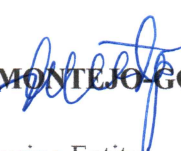

LEWIS JAKE G. CAIMAN
 BAC -Vice Chairperson


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. MONTEJO-GONZAGA
 Governor
 Head of the Procuring Entity
 Approved on 11/10/24