



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) HELD ON JUNE 3, 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, MRDM | BAC Chairperson |
| 2 | Engr. Roderick M. Digamon | BAC Vice – Chairperson |
| 3 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other Present

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

On Official Business

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| 1 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 2 | Engr. Eav Julian M. Mahinay | TWG Member |

RESOLUTION NO. NP-SVP-06.03.04
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 NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT PURSUANT TO SECTION 53.9 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	2405232	24-2341	PTO	OFFICE EQUIPMENT FOR USE OF PTO (3RD QUARTER 2024)	FOOTPRINTS PRINTING PRESS	30,000.00	30,000.00	WITHIN THE ABC/BELOW THE ABC
2	2405233	24-2365	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO. 1101-1148029.	COMVAL AUTO SUPPLY	1,950.00	1,850.00	WITHIN THE ABC/BELOW THE ABC
3	2406001	24-C1160	PDRRMO	CONSTRUCTION MATERIALS FOR USE OF PDRRMO (FLOOD AND LANDSLIDE SUSCEPTIBILITY MAP INFORMATION BOARD OF PLGUDDO)	ADONAI CONSUMER GOODS TRADING	10,902.00	10,858.00	WITHIN THE ABC/BELOW THE ABC
4	2406002	24-C1256	PAGRO	NURSERY NET & PLASTIC SPRAYER FOR THE USE OF COMMUNITY EMPOWERMENT THROUGH SCIENCE & TECHNOLOGY PROGRAM. (FIRST QUARTER). FOR DONATION.	TOPCESS TRADING CORPORATION	14,920.00	14,880.00	WITHIN THE ABC/BELOW THE ABC
5	2406003	24-2379	SEF	PLAQUE, FIBERGLASS FOR ALTERNATIVE LEARNING SYSTEM USE	PN FURNITURE & METAL CRAFT	9,000.00	9,000.00	WITHIN THE ABC/BELOW THE ABC



6	2406005	24-2275	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PAO PRC WITH PLATE NO. SHF 125.	SACCKI ENTERPRISES AND CATERING SERVICES	73,090.00	73,090.00	WITHIN THE ABC/BELOW THE ABC
7	2406006	24-C1325	PEEMO	ELECTRICAL SUPPLIES FOR THE USE OF DDOPH-MONTEVISTA (ELECTRICAL SUPPLIES) 2ND QUARTER	ROSE ANN ELEGANCE COLLEZIONE	67,485.00	61,250.00	WITHIN THE ABC/BELOW THE ABC
8	2406007	24-0870	PAGRO	TROLLEY SPEAKER, PORTABLE FOR USE OF AGRICULTURAL EXTENSION DELIVERY SERVICES ENHANCEMENT	POWER HEALTH ENTERPRISE	33,600.00	33,600.00	WITHIN THE ABC/BELOW THE ABC
9	2406010	24-1462	PGO	JOB ORDER: LABOR, MATERIALS & INSTALLATION OFFICE NAMEPLATE FOR THE USE OF ANTI-ILLEGAL DRUG ACTIVITY - 1ST QTR	PN FURNITURE & METAL CRAFT	45,000.00	45,000.00	WITHIN THE ABC/BELOW THE ABC
10	2406012	24-2416	PAO	TARPAULIN USE FOR PAO ADMIN	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	7,476.00	7,476.00	WITHIN THE ABC/BELOW THE ABC

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 the way of Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 of 2016 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 53.9 of 2016 Revised IRR of R.A. 9184 further explains the procurement of goods, infrastructure projects, and consulting services, where the amount involved does not exceed the threshold prescribed in Annex "H" of this IRR: Provided, that in case of goods, the procurement does not fall under shopping in Section 52 of this 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 Lara Zaphire Kristy N. Bermejo and duly seconded by Atty. Mary Justice P. Aurelio-Yap; 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 aforementioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation through Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 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. MIÑOZA, MPA
 Head BAC Secretariat

Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
 BAC Chairperson

RODERICK M. DIGAMON, CE
BAC -Vice Chairperson

LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member

(On Official Business)

LEWIS JAKE G. CAIMAN, CPA
BAC Member

ATTY. MARY JUSTICE P. AURELIO-YAP, CPA
BAC Member

Action Taken: Approved/Disapproved

DOROTHY P. MONTELIJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on _____