



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



AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON JULY 24, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

| | | |
|---|---|------------------------|
| 1 | Dr. Rolando S. Simene, MRDM | BAC Chairperson |
| 2 | Engr. Roderick M. Digamon | BAC Vice – Chairperson |
| 3 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 4 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
| 5 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |

Others Present

| | | |
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| 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, MRDM | TWG Member |
| 7 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 8 | Engr. Eav Julian M. Mahinay | TWG Member |
| 9 | Ms. Maila Mae Grace G. Carrillo, CPA | Asst. PG- Dept. Head – PACCO |
| 10 | Mr. Roger Socias | Supply Officer IV |
| 11 | Mr. Ralph Jade Garcia | Computer Programmer I |

Present Bidders

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|----|----------------------------|--------------------------------|
| 1 | Mr. Adrian Manantan | Agong Builders |
| 2 | Ms. Jessa Concepcion | NEN Builders |
| 3 | Mr. Esie B. Tamarion | H-Royal |
| 4 | Ms. Girly S. Betoro | Weld Powertools & Const. Corp. |
| 5 | Ms. Rina Trisha Mae Dequit | CL Enterprise |
| 6 | Mr. Milton Pong | Medjoy Dist. |
| 7 | Engr. A. Torralba | MM Masulot Const Corporation |
| 8 | Engr. Erica Jean Dagmil | Maer Summit Konstrukt Co. |
| 9 | Mr. Arnold Javael | PLD Const. Corp. |
| 10 | Mr. Emmanuel Valgona | Maer Summit Konstrukt Co. |
| 11 | Ms. Tereza Mae Mouche | St. Gerrard |
| 12 | Mr. Lenard Elcano | JBL Builders |
| 13 | Ms. Liza Manota | Double J Const |
| 14 | Ms. Luz Ballena | PLD Const. Corp. |

RESOLUTION NO. NP-TFB-07.24.10
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OG GOODS THROUGH NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS PURSUANT TO SECTION 53.1 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 | 2407421 | 24-C1433 | PDRRMO | FOOD CATERING SERVICES FOR THE USE OF VARIOUS PROGRAMS OF PDRRMO | COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE | 990,960.00 | 982,263.00 | SECTION 53.1 OF 2016 REVISED IRR OF RA 9184 |
| 2 | 2407425 | 24-2604 | PAO | FOOD CATERING SERVICES FOR THE USE OF PROVINCIAL HOUSING PROGRAM | DAVAO EXCEL VENTURES CORPORATION | 560,000.00 | 560,000.00 | SECTION 53.1 OF 2016 REVISED IRR OF RA 9184 |
| 3 | 2407445 | 24-0132 | PICTO | MOBILE MULTIMEDIA CONTROLLER FOR TECHNICAL PRODUCTION SUPPORT | SIGNAUDIO ENTERPRISES | 380,000.00 | 375,000.00 | SECTION 53.1 OF 2016 REVISED IRR OF RA 9184 |

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|---|---------|----------|--------|--|--------------------|------------|------------|---|
| 4 | 2407449 | 24-C1437 | PHRMDO | FOOD CATERING SERVICES FOR THE USE OF PHRMD OFFICE MEETINGS, PROGRAMS, AND TRAININGS | LIZ SWEETS & YUMMY | 455,850.00 | 451,565.00 | SECTION 53.1 OF 2016 REVISED IRR OF RA 9184 |
|---|---------|----------|--------|--|--------------------|------------|------------|---|

WHEREAS, the aforementioned purchase requests were undergone two failed biddings due to no bidder purchase 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 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 aforementioned purchase request be done by the way of Negotiated Procurement – Two Failed Biddings pursuant to 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, the price of quotation from the suppliers were obtained which were opened, evaluated, and verified by the Committee;


WHEREAS, upon careful evaluation and verification, the abovementioned suppliers offered the lowest price quotation.

WHEREFORE, on motion of Lara Zaphire Kristy N. Bermejo and duly seconded by Atty. Mary Justice P. Aurelio-Yap; it was,

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 for the procurement of goods through Negotiated Procurement – Two Failed Biddings pursuant to Section 53.1 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

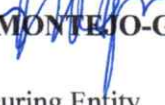

RODERICK M. DIGAMON, CE
 BAC -Vice Chairperson


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 _____