



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**

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. Carillo, CPA	Asst. PG- Dept. Head – PACCO
10	Mr. Roger Socias	Supply Officer IV
11	Mr. Ralph Jade Garcia	Computer Programmer I

**Present Bidders**

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 OF 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

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
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**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

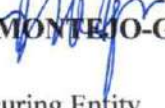
  
**RODERICK M. DIGAMON, CE**  
 BAC -Vice Chairperson

  
**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 \_\_\_\_\_