



REPUBLIC OF THE PHILIPPINES
 PROVINCE OF DAVAO DE ORO
 PROVINCIAL GOVERNOR'S OFFICE
BIDS AND AWARDS COMMITTEE
 Cabidanan, Nabunturan, Davao de Oro

AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON FEBRUARY 6, 2024 AT THE ACTIVITY ROOM, 2ND FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDANAN, NABUNTURAN, DAVAO DE ORO.

Present

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

Other Present

- | | |
|-----------------------------------------|------------------------|
| 6. Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 7. Ms. Cristie M. Plaza, CPA | TWG Member |
| 8. Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 9. Mr. Joseph Randy M. Loy, RN | TWG Member |
| 10. Mr. Alvin Ross J. Gisma | TWG Member |
| 11. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 12. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 13. Engr. EAV Julian M. Mahinay | TWG Member |
| 14. Ma. Grace C. Lim, MD, FPSMS | TWG Member |

**RESOLUTION NO. NP-SVP-02.06.04
 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	SUPPLIER	ABC	QUOTATION	REMARKS
1	2402006	24-0120	COA	Janitorial Supplies/Housekeeping For COA use	GOODWILL GENERAL MERCHANDISE	29,538.00	29,034.00	Within the ABC/Below the ABC
2	2402007	24-0096	PGO	Janitorial Supplies/Housekeeping For the use of Bids and Awards Committee	GOODWILL GENERAL MERCHANDISE	3,393.00	3,291.00	Within the ABC/Below the ABC
3	2402008	24-0022	PTO	Janitorial Supplies/Housekeeping For use of PTO (1 st Quarter 2024)	GOODWILL GENERAL MERCHANDISE	27,088.00	26,508.00	Within the ABC/Below the ABC
4	2402009	24-0074	PACCO	Janitorial Supplies/Housekeeping For office use	GOODWILL GENERAL MERCHANDISE	16,920.00	16,450.00	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 the Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 53.9 of the 2016 Revised IRR of R.A. 9184 provides further explained 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 financial 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 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 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 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



ENGR. 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. MONTELJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on _____