

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 SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON FEBRUARY 13, 2024 AT THE BAC CONFERENCE ROOM, 3RD FLOOR, PROVINCIAL CAPITOL COMPLEX, CABIDANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | |
|--|----------------------|
| 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. Alvin Ross J. Gisma | TWG Member |
| 10. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 11. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 12. Dr. Ma. Grace C. Lim, MD, FPSMS | TWG Member |

On Official Business

- | | |
|--|------------|
| 1. Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 2. Engr. EAV Julian M. Mahinay | TWG Member |

RESOLUTION NO. NP-SVP-02.13.03
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	2402014	24-C0950	PIAO	JANITORIAL SUPPLIES For PIAO use (1 st Quarter)	LJA CONSUMER GOODS TRADING	8,474.00	8,368.00	Within the ABC/Below the ABC
2	2402020	24-0125	COA	SPARE PARTS (LIGHT VEHICLE) For COA use	COMVAL AUTO SUPPLY	53,400.00	52,000.00	Within the ABC/Below the ABC
3	2402023	24-0235	PACCO	COMPUTER SUPPLIES/SPARE PARTS For office use	K-1 SOLUTIONS GENERAL MERCHANDISE	81,446.00	81,134.00	Within the ABC/Below the ABC
4	2402024	24-C0952	PEO	CONSTRUCTION SUPPLIES For the use of PEO	GOODWILL GENERAL MERCHANDISE	107,319.00	104,940.00	Within the ABC/Below the ABC

5	2402025	24-0081	PBO	JANITORIAL SUPPLIES/HOUSEKEEPING For use of PBO	GOODWILL GENERAL MERCHANDISE	5,209.00	5,050.00	Within the ABC/Below the ABC
6	2402026	24-0381	PEO	JANITORIAL SUPPLIES/HOUSEKEEPING For use of PEO	LJA CONSUMER GOODS TRADING	33,458.00	32,542.00	Within the ABC/Below the ABC
7	2402029	24-0118	COA	FUEL, OIL, AND LUBRICANTS For COA use	POWER-UP TIRES, BATTERY & AUTO SUPPLY	29,976.00	29,880.00	Within the ABC/Below the ABC
8	2402030	24-0124	COA	SPARE PARTS (LIGHT VEHICLE) For COA use	POWER-UP TIRES, BATTERY & AUTO SUPPLY	57,216.00	57,216.00	Within the ABC/Below the ABC
9	2402031	24-0123	COA	SPARE PARTS (HEAVY VEHICLE) For COA use	POWER-UP TIRES, BATTERY & AUTO SUPPLY	27,225.00	26,910.00	Within the ABC/Below the ABC
10	2402032	24-C0931	PHO	PRINTERS For PHO use 1 st Quarter	K-1 SOLUTIONS GENERAL MERCHANDISE	58,000.00	58,000.00	Within the ABC/Below the ABC
11	2402033	24-0133	PAO	FOOD/CATERING SERVICES For Executive meetings	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	70,000.00	68,000.00	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 Mr. Lewis Jake G. Caiman; 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. MINOZA, 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. MONTEJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on _____