

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 APRIL 5, 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, 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 |

Other Present

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| 1. Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 3. Ms. Cristie M. Plaza, CPA | TWG Member |
| 4. Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 5. Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 6. Mr. Alvin Ross J. Gisma | TWG Member |
| 7. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8. Engr. EAV Julian M. Mahinay | TWG Member |
| 9. Ma. Grace C. Lim, MD, FPSMS | TWG Member |

Other Present

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| 1. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
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RESOLUTION NO. NP-TFB-04.05.03
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUEST NO. 23-5532 JOB ORDER (LABOR AND MATERIALS) FOR THE USE OF MOLECULAR LABORATORY REPAIR AND MAINTENANCE FACILITY EQUIPMENT – HVAC CALIBRATION AMOUNTING TO ONE MILLION THREE HUNDRED EIGHTY-EIGHT THOUSAND EIGHT HUNDRED PESOS (PHP 1,388,800.00) TO ESCO PHILIPPINES, INC. WHO OFFERED WITHIN THE APPROVED BUDGET OF THE CONTRACT AND RESPONSIVE QUOTATION THROUGH NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS PURSUANT TO SECTION 53.1 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”

WHEREAS, the aforementioned purchase request was undergone two failed biddings due to bidder’s ineligibility 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 supplier was obtained which was opened, evaluated, and verified by the Committee;

WHEREAS, upon careful evaluation and verification, the aforementioned supplier offered the lowest price quotation.

WHEREFORE, on motion of Engr. Roderick M. Digamon and duly seconded by Lara Zaphire Kristy N. Bermejo; it was,

RESOLVED, to recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 23-5532 Job Order (Labor and Materials) for the use of Molecular Laboratory Repair and Maintenance Facility Equipment – HVAC Calibration amounting to One Million Three Hundred Eighty-Eight

GOVERNMENT
WORKS

Thousand Eight Hundred Pesos (PhP 1,388,800.00) to Esco Philippines, Inc. who offered within the approved budget of the contract and responsive quotation 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

(On Leave)
ATTY. MARY JUSTICE P. AURELIO-YAP, CPA
BAC Member

Action Taken: Approved/Disapproved


DOROTHY P. MONTEJO-CONZAGA
Governor
Head of the Procuring Entity
Approved on _____