

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 MARCH 5, 2024, AT THE BAC CONFERENCE ROOM, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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

Other Present

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

On Official Business

1. Engr. EAV Julian M. Mahinay

Present

nt B	idder	
1.	Mr. Joseph Nico Canton	LTS Retail Specialists Inc.
2.	Mr. Angelo Campagan	Mannsmith Technologies, Inc.
3.	Mr. Feb Ian P. Belacao	NULFSI
4.	Mr. Genno Alozon	Light Horizon
5.	Ms. Laarni Marasigan	Quali-Meds
6.	Mr. Renato D. Alejandro	Printcomp Marketing
7.	Mr. Jeffrey Ganancial	Titanium Pharma
8.	Mr. Richard Cabillo	Titanium Pharma
9.	Ms. Karen Key Cortez	Copylandia
10.	Ms. Sheryl Villanueva	Copylandia
11.	Ms. Vida Alinsasaguin	Vincare Pharma
12.	Mr. Milton Pong	Medjoy Distribution
13.	Ms. Cherry Mae	K-1 Solution Retail Merchandise

TWG Member

RESOLUTION NUMBER DC-03.05.04 **SERIES OF 2024**

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS THROUGH DIRECT CONTRACTING PURSUANT TO SECTION 50 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;"

ITEM NO.	ABSTRACT NO.	PR. NO.	RO	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	QUOTATION	REMARKS
1	2402085	24-0599	PEO- Motorpool	GAS For shop use	DAVAO INTERNATIONAL MEGA GAS CORPORATION	36,060.00	36,060.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
2	2402097	24- C0970	РЕЕМО	INK & MASTER ROLL For the use of DdOPH-Maragusan (Duplo Ink) Office Supplies 1st Quarter	GAKKEN PHILIPPINES, INC.	8,015.00	8,015.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
3	2402099	24- C0969	РЕЕМО	SPAREPARTS & TONER FOR DUPLICATING MACHINE For the use of various hospitals (Master Roll/Toner) Office Supplies 1st Quarter	PHILIPPINE DUPLICATORS, INC.	29,703.60	29,703.60	SECTION 50 OF 2016 REVISED IRR OF RA 9184
4	2402119	24-0044	PGO	JOB ORDER (LABOR & MATERIALS)	GAKKEN PHILIPPINES, INC.	20,000.00	20,000.00	SECTION 50 OF 2016



				For the use of Bids and Awards Committee				REVISED IRR OF RA 9184
5	2402120	24-0666	PTO	DUPLICATING PRODUCTS/SPAREPARTS For use of PTO (1st Quarter 2024)	PHILIPPINE DUPLICATORS, INC.	12,046.00	10,950.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184

WHEREAS, the Bids and Awards Committee 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 Direct Contracting pursuant to Section 50 of the 2016 Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 50 of the 2016 Revised IRR of R.A. 9184 provides further that Direct Contracting may be resorted under any of the following conditions:

50 (A) Procurement of Goods of proprietary nature which can be obtained only from the proprietary source, i.e. when patents, trade secrets, and copyrights prohibits others from manufacturing the same item;

50 (B) When the procurement of critical components from a specific supplier is a condition precedent to hold a contractor to guarantee its project performance, in accordance with the provisions of the contract;

Those sold by an exclusive dealer or manufacturer which does not have dealers 50 (C) selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms.

WHEREAS, a request for quotations were duly requested to the identified direct suppliers technically, legally, and financially capable of delivering goods at the most advantageous price and contract of the Government, the above-mentioned eligible suppliers offered a price quotation within the approved budget of the contract of the purchase request;

WHEREAS, upon the evaluation of the Technical Working Group the eligibility requirements of the above-mentioned suppliers, it was found that the suppliers were eligible and responsive;

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

RESOLVED, 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 through Direct Contracting pursuant to Section 50 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

LARA ZAPHIRE KRISTY N. BERMEJO, MPA

BAC Member

LEWIS JAKE G. CAIMAN, CPA

BAC -Vice Chairperson

ATTY. MARY JU CE P. AURELIO-YAP, CPA

BAC Member BAC Member

Action Taken: Approved Disapproved

DOROTHY P. MO

Governor

Head of the Procuring Entity

Approved on

Bids and Award Committee 3rd Floor, Executive Building, Capitol Compound, Cabidianan, Nabunturan, Davao de Oro Resolution No. DC-03.05.04 *GOVERNMENT*

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