

## 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 MAY 14, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

## Present

7 Mr. Mark Ranao

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						
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, CE, MPA, MRDN	TWG Member				
7	Engr. EAV Julian M. Mahinay	TWG Member				
8	Dr. Ma. Grace C. Lim, FPSMS	TWG Member				
Present Bidder						
1	Mr. Nimrod R. Napoles	Archon Special Machineries, Inc.				
2	Mr. Esco E. Dalogdog	Edwin S. Santiago Enterprises Corporation				
3	Ms. Delia D. Abesamis	Edwin S. Santiago Enterprises Corporation				
4	Ms. Chastine A. Llanto	Asmi Parts and Services, Inc.				
5	Mr. Juven John Exclamado	Asmi Parts and Services, Inc.				
6	Ms. Jezzel May Ducno	Goldman's Supply Corp.				

## RESOLUTION NUMBER <u>DC-05.14.09</u> SERIES OF 2024

Image Davao Motors Philippines, Inc.

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS WHO OFFERED WITHIN THE APPROVED BUDGET OF THE CONTRACT THROUGH DIRECT CONTRACTING UNDER SECTION 50 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	2405095	24- 2589	SPO	DUPLICATING PRODUCTS / SPARE PARTS FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE	GAKKEN PHILIPPINES, INC.	44,301.00	42,261.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
2	2405096	24- 1433	PDRRMO	SERVICES FOR USE OF PDRRMO PANTUKAN HUB	PLDT INC.	29,880.00	29,880.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
3	2405097	24- C1049	PEO	SPARE PARTS (HEAVY EQUIPT) FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	POWERKING INDUSTRIES CORPORATION	2,666,830.20	2,666,830,20	SECTION 50 OF 2016 REVISED IRR OF RA 9184

4	2405099	24- C1047	PEO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	CIVIC MERCHANDIZING, INC.	2,039,316.05	2,031,333.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184	
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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 way of Direct Contracting under Section 50 of 2016 Implementing Rules and Regulations of R.A. 9184;

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

Procurement of Goods of a proprietary nature that can be obtained only from the proprietary source, i.e. when patents, trade secrets, and copyrights prohibit others from manufacturing the same item;

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 that does not have dealers selling at lower prices and for which no suitable substitute can be obtained at

WHEREAS, a request for quotation was duly requested to the identified direct supplier 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;

more advantageous terms.

**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 Atty. Mary Justice P. Aurelio-Yap and duly seconded by Lewis Jake G. Caiman; 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 above-mentioned purchase requests to the corresponding suppliers through Direct Contracting under Section 50 of 2016 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** 

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\_