

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.

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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 | | | | | |
| 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. | | | |
| 7 | Mr. Mark Ranao | Image Davao Motors Philippines, Inc. | | | |

RESOLUTION NO. <u>SB-05.14.13</u> SERIES OF 2024

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-2174 OFFICE SUPPLIES AMOUNTING TO FIFTY-THREE THOUSAND SIX HUNDRED SEVENTY-EIGHT PESOS (PHP 53,678.00) TO SACCKI ENTERPRISES AND CATERING SERVICES WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH SHOPPING UNDER SECTION 52.1 (B) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;"

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 request be done by way of Shopping pursuant to Section 52.1 (B) of 2016 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 52.1 (B) of 2016 Revised IRR of R.A. 9184 further explains the procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount not exceeding the thresholds prescribed in Annex "H" of the IRR;

WHEREAS, a canvass of quotations were duly conducted to the technical, legal, and financially 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 Engr. Roderick M. Digamon and duly seconded by Atty. Mary Justice P. Aurelio-Yap; 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 Purchase Request No. 24-2174 Office Supplies amounting to Fifty-Three Thousand Six Hundred Seventy-Eight Pesos (PhP 53,678.00) to Saccki Enterprises and Catering Services who offered the lowest calculated and responsive quotation through Shopping under Section 52.1 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. MIÑOZA, MPA Head BAC Secretariat

Conformed by:

ROLANDO Š. 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. MONTELO GONZAGA

Governor

Head of the Procuring Entity

Approved on