

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) AND PUBLIC BIDDING HELD ON JUNE 18, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

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Dr. Rolando S. Simene, DVM, MRDM	BAC Chairperson				
Engr. Roderick M. Digamon, CE	BAC Vice - Chairperson				
Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Member				
Atty. Mary Justice P. Aurelio-Yap, CPA	BAC Member				
ther Present					
Mr. Jenes B. Miñoza, MPA	BAC Secretariat - Head				
Mr. Joseph Randy M. Loy, RN, MMCMDR	TWG Member				
Mr. Ronald C. Sibayan, MExEd	TWG Member				
Mr. Alvin Ross J. Gisma	TWG Member				
Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member				
On Official Business					
Mr. Lewis Jake G. Caiman, CPA	BAC Member				
Ms. Cristie M. Plaza, CPA	TWG Member				
Engr. EAV Julian M. Mahinay	TWG Member				
Dr. Ma. Grace C. Lim, FPSMS	TWG Member				
	Engr. Roderick M. Digamon, CE Ms. Lara Zaphire Kristy N. Bermejo, MPA Atty. Mary Justice P. Aurelio-Yap, CPA Cher Present Mr. Jenes B. Miñoza, MPA Mr. Joseph Randy M. Loy, RN, MMCMDR Mr. Ronald C. Sibayan, MExEd Mr. Alvin Ross J. Gisma Engr. Joy C. Manabat, CE, MPA, MRDN M Official Business Mr. Lewis Jake G. Caiman, CPA Ms. Cristie M. Plaza, CPA Engr. EAV Julian M. Mahinay				

RESOLUTION NO. <u>NP-ATA-06.18.04</u> SERIES OF 2024

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE PURCHASE REQUEST NO. 24-2360 ACCOUNTABLE FORMS AMOUNTING TO ONE MILLION FIVE HUNDRED FORTY-FIVE THOUSAND FIVE HUNDRED SIXTY-EIGHT PESOS AND TWENTY-FIVE CENTS (PHP 1,545,568.25) TO NATIONAL PRINTING OFFICE THROUGH NEGOTIATED PROCUREMENT – AGENCY TO AGENCY PURSUANT TO SECTION 53.5 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 the way of Negotiated Procurement – Agency to Agency pursuant to Section 53.5 of the Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, a request for quotation was duly conducted to the qualified suppliers and after the opening of the canvass by the Committee, the abovementioned purchase request be awarded to the abovementioned supplier as the acknowledged and recognized by the government to deliver the said goods and services;

WHEREFORE, on motion of Engr. Roderick M. Digamon and duly seconded by Atty. Mary Justice P. Aurelio-Yap; it was,

RESOLVED, to recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 24-2360 Accountable Forms amounting to One Million Five Hundred Forty-Five Thousand Five Hundred Sixty-Eight Pesos and Twenty-Five Cents (PhP 1,545,568.25) to National Printing Office through Negotiated Procurement – Agency to Agency pursuant to Section 53.5 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:

Head BAC Secretariat

Conformed by:

ROŁANDO Ś. SINIENE, DVM, MRDM

BAC-Chairperson

RODERICK M. DIGAMON, CE

BAC -Vice Chairperson

APHIRE KRISTY N. BERMEJO, MPA

BAC Member

(On Official Business)
LEWIS JAKE G. CAIMAN, CPA

BAC Member

Y JUSTICE P. AURELIO-YAP, CPA

BAC Member

Action Taken: Approved/Disapproved

Governor

Head of the Procuring Entity

Approved on_