

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 JUNE 25, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | | |
|---|---|------------------------|
| 1 | Dr. Rolando S. Simene, MRDM | BAC Chairperson |
| 2 | Engr. Roderick M. Digamon | 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. Ronald C. Sibayan, MExEd | TWG Member |
| 4 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 5 | Engr. EAV Julian M. Mahinay | TWG Member |
| 6 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 7 | Mr. Wilfredo M. Galagala | Information Technology Officer II |
| 8 | Mr. Jade R. Capellan | Computer Programmer II |

On Leave

- | | | |
|---|-------------------------------------|------------|
| 1 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 2 | Mr. Alvin Ross J. Gisma | TWG Member |

Present Bidder

- | | | |
|---|------------------------|----------------------------------|
| 1 | Ms. Melanie A. Mahilum | Juniel's Farm & Agrivet Supplies |
|---|------------------------|----------------------------------|

RESOLUTION NO. NP-ATA-06.25.17
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE PURCHASE REQUEST NO. 24-3108 ACCOUNTABLE FORMS #0016 FOR STOCKING PTO RESALE TO MUNICIPAL TREASURY AMOUNTING TO THREE HUNDRED FIFTY-FIVE THOUSAND FOUR HUNDRED SEVENTY-TWO PESOS (PHP 355,472.00) TO BUREAU OF INTERNAL REVENUE FOR THE PROCUREMENT OF GOODS 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 supplier 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 Atty. Mary Justice P. Aurelio-Yap 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. 24-3108 Accountable Forms #0016 for Stocking PTO resale to municipal treasury amounting to Three Hundred Fifty-Five Thousand Four Hundred Seventy-Two Pesos (PhP 355,472.00) to Bureau of Internal Revenue for the procurement of goods 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.

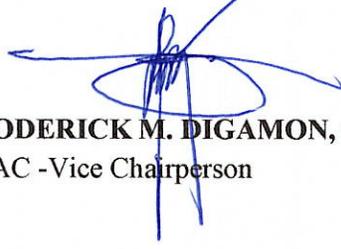


Certified true and Correct:


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 6/28/24

