

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) HELD ON JULY 2, 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	Mr. Ronald C. Sibayan, MExEd	TWG Member
3	Mr. Joseph Randy M. Loy, RN, MMCMDR	TWG Member
4	Mr. Alvin Ross J. Gisma	TWG Member
5	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member
6	Engr. EAV Julian M. Mahinay	TWG Member
7	Dr. Ma. Grace C. Lim, FPSMS	TWG Member

On Leave

1	Ms. Cristie M. Plaza, CPA	TWG Member
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Present Bidder

1	Mr. Angel Mark Peñaredondo	Suntrek Enterprises
2	Mr. Kryss John Santillan	Jasper Kissa Computer Center
3	Ms. Elbie Pailago	Magnum Builders
4	Ms. Maeyuki Lucas	Tagum Builders Contractors Corp.
5	Ms. Rina Trisha Mae Dequit	CL Enterprises
6	Mr. Ruben Alisan Jr	Alfalink Computer Center
7	Ms. Regine F. Basico	GSP Enterprises
8	Mr. Marvin C. Maali	Mini Clean Business Solutions
9	Mr. Reano Alejandro	Printcomp Marketing
10	Ms. Kristine R. Bagaloyos	Weld Powertools & Construction Corp.
11	Mr. Krometh Jay R. Antoque	Octa-gene Systems Inc.
12	Ms. Elizabeth Namocaycay	Davcom Consumer Goods Trading
13	Ms. Rhea Mae Cabanero	Altamedica Incorporated
14	Mr. Christopher C. Abellano	RBJ Commodities Trading Exponent
15	Mr. Jun Francis Ompay	Savelink Pharma and Trading Co.
16	Mr. Aries Martines	Dryws Enterprises
17	Ms. Qsabel Lagang	IDMPI
18	Mr. Paul Tabas	IDMPI
19	Mr. Cullee Amguis	IDMPI
20	Ms Rachelle Cuban	Davcom Consumer Goods Trading
21	M. Elizabeth Namocatcat	Davcom Consumer Goods Trading

RESOLUTION NO. NP-TFB-07.02.05
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION THROUGH NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS PURSUANT TO SECTION 53.1 OF 2016 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	2406155	24-C1314	PHO	FOOD AND CATERING SERVICES FOR THE USE OF PHO- VARIOUS TRAINING & CONFERENCES-2ND QTR	MOLAVE HOTEL CORPORATION	172,500.00	165,000.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
2	2406167	24-C1139	PGO	FOOD AND CATERING SERVICES FOR THE USE OF PROVINCIAL ANTI-DRUG ABUSE COUNCIL MEETING , CONFERENCE AND TRAINING ACTIVITY- 1ST QTR	BIG 8 CORPORATE HOTEL	1,770,000.00	1,770,000.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
3	2406172	24-2229	PGO	FOOD/CATERING SERVICES FOR THE USE OF YDP, 2ND QUARTER	BIG 8 CORPORATE HOTEL	862,500.00	860,625.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184



4	2406209	24-C1212	PHO	FOOD/CATERING SERVICES FOR THE USE OF PHO VARIOUS ACTIVITIES (REPRESENTATION)-2ND QTR	JEMAR CATERING SERVICES	493,880.00	493,880.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
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WHEREAS, the aforementioned purchase requests were undergone two failed biddings due to no bidder purchase a bid during its schedule of bid opening;

WHEREAS, the Bids and Awards Committee (BAC) conducted a mandatory review of the terms, conditions specifications, and cost estimates of the purchase request as prescribed in Section 35 of the IRR;

WHEREAS, after evaluation of the purchase request, the BAC agreed and recommended that the procurement of goods covered by the aforementioned purchase requests be done by the way of Negotiated Procurement – Two Failed Biddings pursuant to Section 53.1 of 2016 Revised IRR of R.A. 9184;

WHEREAS, the BAC invites technical, legal, and financial capable suppliers to deliver the goods covered by the purchase request for negotiation and discuss the technical and financial requirements of the goods;

WHEREAS, the price of quotation from the suppliers were obtained which were opened, evaluated, and verified by the Committee;

WHEREAS, upon careful evaluation and verification, the aforementioned suppliers offered the lowest price quotation.

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

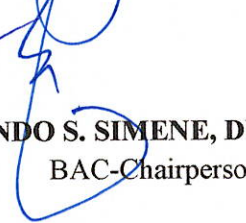
RESOLVED, to recommend to the Head of the Procuring Entity (HoPE) to award the above-mentioned purchase request to the corresponding suppliers who offered the lowest calculated and responsive quotation through Negotiated Procurement – Two Failed Biddings pursuant to Section 53.1 of 2016 Revised Implementing 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

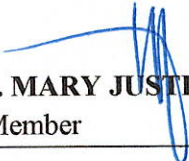
Conformed by:


ROLANDO 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 7/7/24