



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 SEPTEMBER 17, 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	Atty. Mary Justice P. Aurelio-Yap, CPA	BAC Member
5	Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Member
Others 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, MPA, MRDM	TWG Member
7	Dr. Ma. Grace C. Lim, FPSMS	TWG Member
8	Mr. Jonathan Xerxes C. Baldomero	DDOPH Montevista
9	Mr. Reymark A. Puerin	DDOPH Montevista
10	Mr. Wenledon S. Aprita	DDOPH Montevista
Present Bidders		
1	Mr. Ruben L. Alisan Jr.	Alfalink Total Solution Corp
2	Mr. Dodji Dwight Jose	PPAN Trading
3	Mr. Marc Pangunsan	MIYAGS
4	Ms. Fay Tabanao	SAMN Agrimart
5	Ms. Mhe Flor Kimberly Sitjar	Star Glass Temp and Signage Professionals
6	Ms. Maricar C. Arnaiz	Bestcure Pharmacy
7	Ms. Emelie T. Mercado	Maxtel
8	Ms. Rejean Gohol	Moyan Engineering and Technical Supply
9	Mr. Paul Marte	Greenery
10	Ms. Claudia Espina	JCE-D8 Enterprises
11	Ms. Melody Nazareno	Greenery

RESOLUTION NO. NP-TFB-09.17.10
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OG GOODS THROUGH NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS UNDER SECTION 53.1 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	2409031	24-C1549	PDRRMO	OFFICE EQUIPMENT FOR USE OF PENRO - PRIZES FOR BEST SOLID WASTE MGT. IMPLEMENTERS (4TH QUARTER)	JASPER KISSA COMPUTER CENTER	363,353.00	362,488.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184



2	2409086	24-3817	PDRMO	SUPPLY & FABRICATION OF MOBILE EARTHQUAKE SIMULATOR FOR USE PLGU DAVAO DE ORO	MVA PRINTING SERVICES	600,000.00	600,000.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
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WHEREAS, the abovementioned purchase requests were undergo two unsuccessful bidding processes due to no bids received 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 requests as prescribed in Section 35 of the IRR;

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

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

WHEREAS, a request for quotations from the suppliers were obtained which were opened, evaluated, and verified by the Committee;


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

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 the abovementioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation for the procurement of goods through Negotiated Procurement – Two Failed Biddings under Section 53.1 of the Revised Implementing Rules and Regulations of R.A. 9184.

RESOLVED, FINALLY, that copies of these resolutions be forwarded to the concerned offices 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 9/19/24