



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 SEPTEMBER 24, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

1	Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Chairperson
2	Mr. Lewis Jake G. Caiman, CPA	BAC Vice-Chairperson
3	Engr. Roderick M. Digamon	BAC Member
4	Atty. Maria Cor Reyna M. Mutoc	BAC Member
5	Dr. Rolando S. Simene, MRDM	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	EnP. Marilyn A. Perlas, MExED	TWG Member
9	Engr. Eav Julian M. Mahinay	TWG Member

RESOLUTION NO. SB-09.24.01
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-4188 OFFICE SUPPLIES AMOUNTING TO FOURTEEN THOUSAND EIGHT HUNDRED PESOS (₱14,800.00) TO JLF CONSUMER GOODS TRADING 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 abovementioned purchase request be done by way of Shopping under 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 was duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the abovementioned purchase request;

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 supplier offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Engr. Roderick M. Digamon, duly seconded by Dr. Rolando S. Simene; 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 award Purchase Request No. 24-4188 Office Supplies amounting to Fourteen Thousand Eight Hundred Pesos (₱14,800.00) to JLF Consumer Goods Trading who offered the lowest calculated and responsive quotation for the procurement of goods 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:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC-Chairperson



LEWIS JAKE G. CAIMAN, CPA
BAC -Vice Chairperson


ROLANDO S. SIMENE, DVM, MRDM
BAC Member


RODERICK M. DIGAMON, CE
BAC Member


ATTY. MARIA COR REYNA M. MUTOC
BAC Member

Action Taken: Approved/Disapproved


DOROTHY P. MONTELO GONZAGA
Governor
Head of the Procuring Entity
Approved on 9/24/24