

Republic of the Philippines Province of Davao de Oro OFFICE OF THE GOVERNOR BIDS AND AWARDS COMMITTEE



EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON NOVEMBER 13, 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	BAC Vice-Chairperson			
3	Atty. Reyna Cor Reyna M. Mutoc, CPA	BAC Member			
4	Dr. Rolando S. Simene, MRDM	BAC Member			
5	Engr. Roderick M. Digamon	BAC Member			
0	Other Bernard				

Other Present

U	tner Present				
1	Mr. Jenes B. Miñoza, MPA	BAC Secretariat-Head			
2	Mr. Alvin Ross J. Gisma	TWG Member			
3	Mr. Joseph Randy M. Loy, RN, MMCMDR	TWG Member			
4	Engr. EAV Julian M. Mahinay	TWG Member			
5	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member			
6	Mr. Ronald C. Sibayan, MExEd	TWG Member			
0	On Official Business				

On Official Business

1	EnP. Marilyn A. Perlas, MExED	TWG Member
2	Ms. Cristie M. Plaza, CPA	TWG Member

On Leave

1	Dr. Ma.	Grace C. Lim,	FPSMS	TWG Member
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Present Bidders

1 Ms. Mea Hope Ganancial

2	Mr. John Carlo Francisco	EMCOR Inc.
3	Ms. Lucilyn B. Ucot	MUTI Marketing
4	Mr. Marvin C. Maali	Mini Clean Business Solutions

5 Ms. Ainelyn M. Cabato Milman Enterprises

RESOLUTION NUMBER <u>DC-11.13.09</u> SERIES OF 2024

Greenergy Development Corp.

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS WHO QUOTED WITHIN THE APPROVED BUDGET OF THE CONTRACT FOR THE PROCUREMENT OF GOODS THROUGH DIRECT CONTRACTING UNDER SECTION 50 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	REMARKS
							QUOTATION	
1	2411500	24- 4903	PAGRO	GAS FOR USE OF PAGRO- TRICHOGRAMMA LABORATORY / DIRECT CONTRACTING TO PRYCE GAS	PRYCE GASES, INC.	44,000.00	44,000.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
2	2411501	24- C1736	PEEMO	LABORATORY SUPPLIES FOR THE USE OF DDOPH-LAAK (BLOOD CHEM SEMI- AUTOMATIC) 4TH QUARTER	OCTAGENE SYSTEMS INC.	349,000.00	349,000.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
3	2411524	24- C1731	SPO	DUPLICATING PRODUCTS / SPAREPARTS FOR THE USE OF THE LEGISLATIVE DEPARTMENT	GAKKEN PHILIPPINES, INC.	5,450.00	5,450.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
4	2411525	24- C1593	PSWDO	DUPLICATING PRODUCTS / SPAREPARTS FOR THE USE OF DDOSP PROGRAM, 4TH QUARTER DIRECT CONTRACTING TO GAKKEN (PHILIPPINES)	GAKKEN PHILIPPINES, INC.	5,969.00	5,969.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184

WHEREAS, the Bids and Awards Committee approved the recommendation of the Technical Working Group (TWG), that the procurement of goods covered by the abovementioned purchase requests



be done by way of Direct Contracting pursuant to Section 50 of 2016 Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 50 of the 2016 Revised IRR of R.A. 9184 provides further that Direct Contracting may be resorted under any of the following conditions:

Procurement of Goods of a proprietary nature that can be obtained only from the proprietary source, i.e. when patents, trade secrets, and copyrights prohibit

others from manufacturing the same item;

50 (B) When the procurement of critical components from a specific supplier is a

condition precedent to hold a contractor to guarantee its project performance, in

accordance with the provisions of the contract;

50 (C) Those sold by an exclusive dealer or manufacturer that does not have dealers

selling at lower prices and for which no suitable substitute can be obtained at

more advantageous terms.

WHEREAS, a request for quotations was duly requested to the identified direct suppliers technically, legally, and financially capable of delivering goods at the most advantageous price and contract of the Government, the above-mentioned eligible supplier offered a price quotation within the approved budget of the contract of the purchase request;

WHEREAS, upon the evaluation of the Technical Working Group the eligibility requirements of the abovementioned suppliers, it was found eligible and responsive;

WHEREFORE, on motion of Atty. Maria Cor Reyna M. Mutoc and duly seconded by Engr. Roderick M. Digamon; it was,

RESOLVED, the Bids and Awards Committee, RESOLVE as it is hereby RESOLVED to recommend to the Head of the Procuring Entity (HoPE) to award the abovementioned purchase requests to the corresponding suppliers who quoted within the approved budget of the contract for the procurement of goods through Direct Contracting under Section 50 of 2016 Revised Implementing Rules and Regulations of R.A. 9184.

RESOLVED, FINALLY, that copies of these resolutions be forwarded to concerned offices 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 JANK G. CAIMAN

BAC -Vice Chairperson

ATTY, MARIA COR REVX & M. MUTOC. CPA

BAC Member

RODERICK M. DIGAMON, CE

BAC Member

ROLANDO S. SIMENE, DVM, MRDM

BAC Member

Action Taken: Approved/Disapproved

DOROTHY P. MONTESO-GONZAGA

Governor

Head of the Procuring Entity

Approved on | | | | 24

GOVERNMENT