

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) HELD ON JUNE 24, 2025 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				
	Engr. Roderick M. Digamon	BAC Member				
	Atty. Maria Cor Reyna M. Mutoc, CPA	BAC Member				
Others Present						
1	Mr. Jenes B. Miñoza, MPA	BAC Secretariat-Head				

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2	Dr. Abigail A. Amores, MPM	TWG Member
3	Mr. Alvin Ross J. Gisma	TWG Member
4	Dr. Ma. Grace C. Lim, FPSMS	TWG Member
5	Mr. Joseph Randy M. Loy, RN, MMCMDR	TWG Member
6	Engr. EAV Julian M. Mahinay	TWG Member
7	Ms. Joyzel R. Odi, DBMIS	TWG Member
8	Ms. Cristie M. Plaza, CPA	TWG Member
9	EnP. Marilyn A. Perlas, MExED	TWG Member

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On Official Business							
1	Mr. Lewis Jake G. Caiman	BAC Vice-Chairperson					
2	Dr. Rolando S. Simene, MRDM	BAC Member					
3	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member					
4	Mr. Ronald C. Sibayan, MExEd	TWG Member					
Pr	esent Bidder						
1	Mr. Felix Adacris Likit	CMC-MPC					
2	Mr. Bernand Laurente	CMC-MPC					
3	Ms. Jochel Limbaga	CMC-MPC					
4	Mr. Anthony Lamosco	VMO Enterprises					
5	Mr. Almohammed Aron	Double 18 Marketing OPC					
6	Ms. Joy Aron	Double 18 Marketing OPC					
7	Mr. Allan Villamor	JNK Medical Sales					

RESOLUTION NUMBER DC-06.24.06 **SERIES OF 2025**

"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 QUOTATION	REMARKS
1	2506114	25- 3536	РВО	DUPLICATING PRODUCTS / SPAREPARTS FOR USE OF PBO - TONER	PHILIPPINE DUPLICATORS, INC.	6,023.00	6,023.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
2	2506115	25- 4211	SPO	INTERNET SUBSCRIPTION FOR THE USE OF LEGISLATIVE DEPARTMENT	PLDT INC.	248,640.00	248,640.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
3	2506116	25- 3554	РВО	DUPLICATING PRODUCTS / SPAREPARTS FOR USE OF PBO - MOOE	PHILIPPINE DUPLICATORS, INC.	20,900.00	20,900.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184

ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
4	2506117	25- 3834	PASSO	OTHER SUPPLY-COMPUTER SUPPLIES FOR THE USE OF PASSO FOR THE 3RD QUARTER.	PHILIPPINE DUPLICATORS, INC.	47,162.50	47,162.50	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:

50 (A)	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 quotation 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 suppliers offered a price quotation within the approved budget of the contract of the purchase requests;

WHEREAS, upon the evaluation of the Technical Working Group, the eligibility requirements of the abovementioned suppliers it was found to be 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 this resolution be forwarded to the concerned offices for information, guidance, and appropriate action.

Certified true and Correct:

IENES B. MIÑOZA, MPA

Head BAC Secretariat

Conformed by:

LARA ZAPHIRE KRISTY N. BERMEJO, MPA BAC-Chairperson On Official Business LEWIS JAKE G. CAIMAN

BAC -Vice Chairperson

ATTY. MAIN GON REYNA M. MUTOC, CPA

RODERICK M. DIGAMON, CE

BAC Member

On Official Business

ROLANDO S. SIMENE, DVM, MRDM

BAC Member

Action Taken: Approved/Disapproved

Governor

Head of the Procuring Entity

Approved on_