

## 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 JUNE 3, 2025, AT THE BAC CONFERENCE ROOM, 3<sup>RD</sup> FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

| ID | 110/0 | a | ^ | 100 | 4 |
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| Pre             | esent   |   |  |  |
|-----------------|---|---|--|--|
| 1               | Ms. Lara Zaphire Kristy N. Bermejo, MPA BAC Chairperson |   |  |  |
| 2               | Mr. Lewis Jake G. Caiman                                | BAC Vice-Chairperson                          |  |  |
| 3               | Dr. Rolando S. Simene, MRDM                             | BAC Member                                    |  |  |
| 4               | Engr. Roderick M. Digamon                               | BAC Member                                    |  |  |
| 5               | Atty. Maria Cor Reyna M. Mutoc, CPA                     | BAC Member                                    |  |  |
| Oth             | ners Present  |   |  |  |
| 1               | Mr. Jhongin M. Caberte                                  | Supply Officer/Designate Head BAC Secretariat |  |  |
| 2               | Mr. Alvin Ross J. Gisma                                 | TWG Member                                    |  |  |
| 3               | Dr. Ma. Grace C. Lim, FPSMS                             | TWG Member                                    |  |  |
| 4               | Mr. Joseph Randy M. Loy, RN, MMCMDR                     | TWG Member                                    |  |  |
| 5               | Engr. EAV Julian M. Mahinay                             | TWG Member                                    |  |  |
| 6               | Engr. Joy C. Manabat, CE, MPA, MRDN                     | TWG Member                                    |  |  |
| 7               | Ms. Joyzel R. Odi, DBMIS                                | TWG Member                                    |  |  |
| 8               | Ms. Cristie M. Plaza, CPA                               | TWG Member                                    |  |  |
| 9               | Mr. Ronald C. Sibayan, MExEd                            | TWG Member                                    |  |  |
| On              | Official Business                                       |   |  |  |
| 1               | Dr. Abigail A. Amores, MPM                              | TWG Member                                    |  |  |
| 2               | EnP. Marilyn A. Perlas, MExED                           | TWG Member                                    |  |  |
| On Leave        |   |   |  |  |
| 1               | Mr. Jenes B. Miñoza, MPA                                | Head BAC Secretariat                          |  |  |
| Present Bidders |   |   |  |  |
| 1               | Ms. Krissa Kadalem                                      | Aqua-max Med Inc.                             |  |  |
| 2               | Mr. Judivs R. Ade                                       | Zeolite Diagnostic Supplies                   |  |  |
| 3               | Ms. Maria Grace V. Gemson                               | Med Care Supplies                             |  |  |
| 4               | Mr. Clark Chavez  | M & C Industrial Trading                      |  |  |
| 5               | Mr. Arnel Capesos                                       | CMC-MPC                                       |  |  |
| 6               | Mr. Bernand Laurente                                    | CMC-MPC                                       |  |  |
| 7               | Mr. Kriss John Santillan                                | Jasper Kissa Computer Center                  |  |  |
|                 |   |   |  |  |

## **RESOLUTION NUMBER DC-06.03.08 SERIES OF 2025**

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-2508 LABORATORY SUPPLIES/REAGENT WITH A CONTRACT AMOUNT OF ONE HUNDRED SIXTY-THREE THOUSAND TWO HUNDRED PESOS (\$163,200.00) TO OCTA-GENE SYSTEMS, INC. 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;"

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 request 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;



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;

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 supplier 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 supplier it was found to be eligible and responsive;

**WHEREFORE**, on motion of Dr. Rolando S. Simene and duly seconded by Atty. Maria Cor Reyna M. Mutoc; 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 Purchase Request No. 25-2508 Laboratory Supplies/Reagent with a contract amount of One Hundred Sixty-Three Thousand Two Hundred Pesos (₱163,200.00) to Octa-Gene Systems, Inc. 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:

JENES B. MINOZA, MPA

Head BAC Secretariat

Conformed by:

50 (C)

LARA ZAPMIRE KRISTY N. BERMEJO, MPA BAC-Chairperson

LEWIS JAKE G. CAIMAN

BAC - Vice Chairperson

ATTY. MARIA COR**KEYNA M.** MUTOC, CPA

BAC Member

RODERICK M. DIGAMON, CE

**BAC** Member

ROLANDO S. SIMENE, DVM, MRDM

BAC Member

Action Taken: Approved/Disapproved

DOROTHY P. MONZAGA

Governor

Head of the Procuring Entity

Approved on