



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 MAY 14, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | |
|---|------------------------|
| 1 Dr. Rolando S. Simene, DVM, MRDM | BAC Chairperson |
| 2 Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
| 3 Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 4 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 5 Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other 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, CE, MPA, MRDN | TWG Member |
| 7 Engr. EAV Julian M. Mahinay | TWG Member |
| 8 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

Present Bidder

- | | |
|----------------------------|---|
| 1 Mr. Nimrod R. Napoles | Archon Special Machineries, Inc. |
| 2 Mr. Esco E. Dalogdog | Edwin S. Santiago Enterprises Corporation |
| 3 Ms. Delia D. Abesamis | Edwin S. Santiago Enterprises Corporation |
| 4 Ms. Chastine A. Llanto | Asmi Parts and Services, Inc. |
| 5 Mr. Juven John Exclamado | Asmi Parts and Services, Inc. |
| 6 Ms. Jezzel May Ducno | Goldman's Supply Corp. |
| 7 Mr. Mark Ranao | Image Davao Motors Philippines, Inc. |

RESOLUTION NO. B-2024.05.14.01

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-0012 TO GC TECH AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND INSTALLATION OF 22 TO 25KW HYBRID SOLAR POWER SYSTEM FOR TUNNEL VENTILATED SWINE BREEDING CENTER MULTIPLIER UNDER BID NO. B-24-0086.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND INSTALLATION OF 22 TO 25KW HYBRID SOLAR POWER SYSTEM FOR TUNNEL VENTILATED SWINE BREEDING CENTER MULTIPLIER** under Bid No. **B-24-0086** POSTED on its website, the PHILGEPS, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

WHEREAS, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on April 30, 2024, that were attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement	Rank
GC TECH	1,980,000.00	Compliant	1st
E3 ELECTRICAL SALES AND SERVICES	-----	Non-compliant	-----

WHEREAS, the Committee agreed that GC TECH shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with and is responsive to all requirements and conditions as specified in the bidding documents;

WHEREAS, the detailed evaluation of bids conducted on April 10, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
GC TECH	1,980,000.00	1,980,000.00



WHEREAS, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HoPE the award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

Name of Bidder	ABC	Bid Amount	% Variance from ABC
GC TECH	2,000,000.00	1,980,000.00	1.00%

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Single Calculated Bid, its bid has been found to be responsive.

NOW THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

- a) To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 24-0012 to GC TECH as a Single Calculated and Responsive Bidder for the procurement of SUPPLY AND INSTALLATION OF 22 TO 25KW HYBRID SOLAR POWER SYSTEM FOR TUNNEL VENTILATED SWINE BREEDING CENTER MULTIPLIER under Bid No. B-24-0086.


RESOLVED, FINALLY, that copies of these resolutions be forwarded to offices concerned for information, guidance, and appropriate action.

Certified true and Correct:


JENES B. MINOZA, 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 _____



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 MAY 14, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

1 Dr. Rolando S. Simene, DVM, MRDM	BAC Chairperson
2 Engr. Roderick M. Digamon, CE	BAC Vice – Chairperson
3 Mr. Lewis Jake G. Caiman, CPA	BAC Member
4 Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Member
5 Atty. Mary Justice P. Aurelio-Yap, CPA	BAC Member

Other 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, CE, MPA, MRDN	TWG Member
7 Engr. EAV Julian M. Mahinay	TWG Member
8 Dr. Ma. Grace C. Lim, FPSMS	TWG Member

Present Bidder

1 Mr. Nimrod R. Napoles	Archon Special Machineries, Inc.
2 Mr. Esco E. Dalogdog	Edwin S. Santiago Enterprises Corporation
3 Ms. Delia D. Abesamis	Edwin S. Santiago Enterprises Corporation
4 Ms. Chastine A. Llanto	Asmi Parts and Services, Inc.
5 Mr. Juven John Exclamado	Asmi Parts and Services, Inc.
6 Ms. Jezzel May Ducno	Goldman's Supply Corp.
7 Mr. Mark Ranao	Image Davao Motors Philippines, Inc.

RESOLUTION NO. B-2024.05.14.02

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-1732 TO WELD POWERTOOLS CONSTRUCTION CORPORATION AS A LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF PAINT, QUICK DRY ENAMEL - WHITE FOR PAINTS FOR BRIGADA ESKWELA 2024 UNDER BID NO. B-24-0088.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF PAINT, QUICK DRY ENAMEL - WHITE FOR PAINTS FOR BRIGADA ESKWELA 2024** under Bid No. **B-24-0088** POSTED on its website, the PHILGEPS, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

WHEREAS, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on April 30, 2024, that were attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement	Rank
WELD POWERTOOLS CONSTRUCTION CORPORATION	1,765,512.00	Compliant	1st
DAVAO TCM HARDWARE	1,874,619.60	Compliant	2nd
JKLE ENTERPRISES	1,979,040.00	Compliant	3rd

WHEREAS, the Committee agreed that **WELD POWERTOOLS CONSTRUCTION CORPORATION** shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with and is responsive to all requirements and conditions as specified in the bidding documents;

WHEREAS, the detailed evaluation of bids conducted on April 10, 2024, resulted in the following;



Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
WELD POWERTOOLS CONSTRUCTION CORPORATION	1,765,512.00	1,765,512.00

WHEREAS, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HoPE the award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

Name of Bidder	ABC	Bid Amount	% Variance from ABC
WELD POWERTOOLS CONSTRUCTION CORPORATION	1,999,872.00	1,765,512.00	11.72%

WHEREAS, the BAC further agreed that in the event that the bidder with the Lowest Calculated and Responsive Bidder (LCRB) fails, refuses, or is unable to submit the necessary documents as stated in Section 37 of this IRR, the BAC will disqualify said bidder and proceed to complete the post-qualification process with the bidder having the second Lowest Calculated Bid/Highest Rated Bid. If no bidder successfully passes the post-qualification stage, the BAC will declare the bidding as a failure and arrange for a re-bidding with re-advertisement. If another bidding failure occurs even after the contract's re-bidding, the Procuring Entity is permitted to engage in a negotiated procurement.

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Lowest Calculated Bid, its bid has been found to be responsive.

NOW THEREFORE, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- a) To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 24-1732 to **WELD POWERTOOLS CONSTRUCTION CORPORATION** as a Lowest Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF PAINT, QUICK DRY ENAMEL - WHITE FOR PAINTS FOR BRIGADA ESKWELA 2024** under Bid No. **B-24-0088**.

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:


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 _____





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Present

- | | |
|---|------------------------|
| 1 Dr. Rolando S. Simene, DVM, MRDM | BAC Chairperson |
| 2 Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
| 3 Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 4 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 5 Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other 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, CE, MPA, MRDN | TWG Member |
| 7 Engr. EAV Julian M. Mahinay | TWG Member |
| 8 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

Present Bidder

- | | |
|----------------------------|---|
| 1 Mr. Nimrod R. Napoles | Archon Special Machineries, Inc. |
| 2 Mr. Esco E. Dalogdog | Edwin S. Santiago Enterprises Corporation |
| 3 Ms. Delia D. Abesamis | Edwin S. Santiago Enterprises Corporation |
| 4 Ms. Chastine A. Llanto | Asmi Parts and Services, Inc. |
| 5 Mr. Juven John Exclamado | Asmi Parts and Services, Inc. |
| 6 Ms. Jezzel May Ducno | Goldman's Supply Corp. |
| 7 Mr. Mark Ranao | Image Davao Motors Philippines, Inc. |

RESOLUTION NO. B-2024.05.14.03

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1165 TO WELD POWERTOOLS CONSTRUCTION CORPORATION AS A LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS UNDER BID NO. B-24-0101.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS** under Bid No. **B-24-0101** POSTED on its website, the PHILGEPS, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

WHEREAS, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on April 30, 2024, that were attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement	Rank
WELD POWERTOOLS CONSTRUCTION CORPORATION	1,129,890.00	Compliant	1st
DAVAO TCM HARDWARE	1,252,032.00	Compliant	2nd
ROSBILL CONSTRUCTION AND SUPPLY	1,254,920.00	Compliant	3rd

WHEREAS, the Committee agreed that **WELD POWERTOOLS CONSTRUCTION CORPORATION** shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with and is responsive to all requirements and conditions as specified in the bidding documents;

WHEREAS, the detailed evaluation of bids conducted on April 10, 2024, resulted in the following;



Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
WELD POWERTOOLS CONSTRUCTION CORPORATION	1,129,890.00	1,129,890.00

WHEREAS, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HoPE the award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

Name of Bidder	ABC	Bid Amount	% Variance from ABC
WELD POWERTOOLS CONSTRUCTION CORPORATION	1,499,916.00	1,129,890.00	24.67%

WHEREAS, the BAC further agreed that in the event that the bidder with the Lowest Calculated and Responsive Bidder (LCRB) fails, refuses, or is unable to submit the necessary documents as stated in Section 37 of this IRR, the BAC will disqualify said bidder and proceed to complete the post-qualification process with the bidder having the second Lowest Calculated Bid/Highest Rated Bid. If no bidder successfully passes the post-qualification stage, the BAC will declare the bidding as a failure and arrange for a re-bidding with re-advertisement. If another bidding failure occurs even after the contract's re-bidding, the Procuring Entity is permitted to engage in a negotiated procurement.

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Lowest Calculated Bid, its bid has been found to be responsive.

NOW THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

- a) To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 24-C1165 to WELD POWERTOOLS CONSTRUCTION CORPORATION as a Lowest Calculated and Responsive Bidder for the procurement of SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS under Bid No. B-24-0101.

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:


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. MONTIJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on _____





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 MAY 14, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

1 Dr. Rolando S. Simene, DVM, MRDM	BAC Chairperson
2 Engr. Roderick M. Digamon, CE	BAC Vice – Chairperson
3 Mr. Lewis Jake G. Caiman, CPA	BAC Member
4 Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Member
5 Atty. Mary Justice P. Aurelio-Yap, CPA	BAC Member

Other 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, CE, MPA, MRDN	TWG Member
7 Engr. EAV Julian M. Mahinay	TWG Member
8 Dr. Ma. Grace C. Lim, FPSMS	TWG Member

Present Bidder

1 Mr. Nimrod R. Napoles	Archon Special Machineries, Inc.
2 Mr. Esco E. Dalogdog	Edwin S. Santiago Enterprises Corporation
3 Ms. Delia D. Abesamis	Edwin S. Santiago Enterprises Corporation
4 Ms. Chastine A. Llanto	Asmi Parts and Services, Inc.
5 Mr. Juven John Exclamado	Asmi Parts and Services, Inc.
6 Ms. Jezzyl May Ducno	Goldman's Supply Corp.
7 Mr. Mark Ranao	Image Davao Motors Philippines, Inc.

RESOLUTION NO. B-2024.05.14.04

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1210 TO K-9 VETERINARY SERVICES AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF VETERINARY DRUGS AND BIOLOGICS UNDER BID NO. B-24-0102.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF VETERINARY DRUGS AND BIOLOGICS** under Bid No. **B-24-0102** POSTED on its website, the PHILGEPS, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

WHEREAS, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on April 30, 2024, that were attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement	Rank
K-9 VETERINARY SERVICES	1,105,674.00	Compliant	1st
SAS AGRIVET TRADING	-----	Non-compliant	-----
3RD ERA AGRISOLUTIONS	-----	Non-compliant	-----

WHEREAS, the Committee agreed that **K-9 VETERINARY SERVICES** shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with and is responsive to all requirements and conditions as specified in the bidding documents;

WHEREAS, the detailed evaluation of bids conducted on April 10, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
K-9 VETERINARY SERVICES	1,105,674.00	1,105,674.00



WHEREAS, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HoPE the award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

Name of Bidder	ABC	Bid Amount	% Variance from ABC
K-9 VETERINARY SERVICES	1,237,684.00	1,105,674.00	10.67%

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Single Calculated Bid, its bid has been found to be responsive.

NOW THEREFORE, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:


- a) To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. **24-C1210** to **K-9 VETERINARY SERVICES** as a Single Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF VETERINARY DRUGS AND BIOLOGICS** under Bid No. **B-24-0102**.

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:


ROLANDO S. SIMENE, DVM, MRDM
BAC Chairperson



RODERICK M. DIGAMON, CE
BAC -Vice Chairperson


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member


LEWIS JAKE O. 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 _____



Republic of the Philippines
Province of Davao de Oro
OFFICE OF THE GOVERNOR
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AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MAY 14, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | |
|---|------------------------|
| 1 Dr. Rolando S. Simene, DVM, MRDM | BAC Chairperson |
| 2 Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
| 3 Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 4 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 5 Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other 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, CE, MPA, MRDN | TWG Member |
| 7 Engr. EAV Julian M. Mahinay | TWG Member |
| 8 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

Present Bidder

- | | |
|----------------------------|---|
| 1 Mr. Nimrod R. Napoles | Archon Special Machineries, Inc. |
| 2 Mr. Esco E. Dalogdog | Edwin S. Santiago Enterprises Corporation |
| 3 Ms. Delia D. Abesamis | Edwin S. Santiago Enterprises Corporation |
| 4 Ms. Chastine A. Llanto | Asmi Parts and Services, Inc. |
| 5 Mr. Juven John Exclamado | Asmi Parts and Services, Inc. |
| 6 Ms. Jezza May Ducno | Goldman's Supply Corp. |
| 7 Mr. Mark Ranao | Image Davao Motors Philippines, Inc. |

RESOLUTION NO. B-2024.05.14.05

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-1240 TO METER KING, INC. AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE INSTALLATION OF THREE PHASE ELECTRICAL TRANSMISSION LINE (PHASE I) UNDER BID NO. B-24-0104.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **INSTALLATION OF THREE PHASE ELECTRICAL TRANSMISSION LINE (PHASE I)** under Bid No. **B-24-0104** POSTED on its website, the PHILGEPS, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

WHEREAS, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on April 30, 2024, that were attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement	Rank
METER KING, INC.	3,936,264.26	Compliant	1st
E3 ELECTRICAL SALES AND SERVICES	-----	Non-compliant	-----

WHEREAS, the Committee agreed that **METER KING, INC.** shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with and is responsive to all requirements and conditions as specified in the bidding documents;

WHEREAS, the detailed evaluation of bids conducted on April 10, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
METER KING, INC.	3,936,264.26	3,936,264.26



WHEREAS, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HoPE the award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

Name of Bidder	ABC	Bid Amount	% Variance from ABC
METER KING, INC.	3,937,264.26	3,936,264.26	0.03%

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Single Calculated Bid, its bid has been found to be responsive.

NOW THEREFORE, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- a) To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 24-1240 to **METER KING, INC.** as a Single Calculated and Responsive Bidder for the procurement of **INSTALLATION OF THREE PHASE ELECTRICAL TRANSMISSION LINE (PHASE I)** under Bid No. **B-24-0104**.

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:


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 _____





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 MAY 14, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

1	Dr. Rolando S. Simene, DVM, MRDM	BAC Chairperson
2	Engr. Roderick M. Digamon, CE	BAC Vice – Chairperson
3	Mr. Lewis Jake G. Caiman, CPA	BAC Member
4	Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Member
5	Atty. Mary Justice P. Aurelio-Yap, CPA	BAC Member

Other 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, CE, MPA, MRDN	TWG Member
7	Engr. EAV Julian M. Mahinay	TWG Member
8	Dr. Ma. Grace C. Lim, FPSMS	TWG Member

Present Bidder

1	Mr. Nimrod R. Napoles	Archon Special Machineries, Inc.
2	Mr. Esco E. Dalogdog	Edwin S. Santiago Enterprises Corporation
3	Ms. Delia D. Abesamis	Edwin S. Santiago Enterprises Corporation
4	Ms. Chastine A. Llanto	Asmi Parts and Services, Inc.
5	Mr. Juven John Exclamado	Asmi Parts and Services, Inc.
6	Ms. Jezzel May Ducno	Goldman's Supply Corp.
7	Mr. Mark Ranao	Image Davao Motors Philippines, Inc.

RESOLUTION NO. B-2024.05.14.06

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1285 TO LTS RETAIL SPECIALISTS, INC. AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF RICE (WELL-MILLED) 50 KG/SACK UNDER BID NO. B-24-0083 Rebid.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF RICE (WELL-MILLED) 50 KG/SACK** under Bid No. **B-24-0083 Rebid** POSTED on its website, the PHILGEPS, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

WHEREAS, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on April 30, 2024, that was attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement
LTS RETAIL SPECIALISTS, INC.	954,000.00	Compliant

WHEREAS, the Committee agreed that **LTS RETAIL SPECIALISTS, INC.** shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with and is responsive to all requirements and conditions as specified in the bidding documents;

WHEREAS, the detailed evaluation of bids conducted on April 10, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
LTS RETAIL SPECIALISTS, INC.	954,000.00	954,000.00

WHEREAS, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HoPE the award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

Name of Bidder	ABC	Bid Amount	% Variance from ABC
LTS RETAIL SPECIALISTS, INC.	996,930.00	954,000.00	4.31%

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Single Calculated Bid, its bid has been found to be responsive.

NOW THEREFORE, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:


- a) To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 24-C1285 to **LTS RETAIL SPECIALISTS, INC.** as a Single Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF RICE (WELL-MILLED) 50 KG/SACK** under Bid No. **B-24-0083 Rebid**.

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:


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 _____



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 MAY 14, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | |
|---|------------------------|
| 1 Dr. Rolando S. Simene, DVM, MRDM | BAC Chairperson |
| 2 Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
| 3 Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 4 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 5 Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other 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, CE, MPA, MRDN | TWG Member |
| 7 Engr. EAV Julian M. Mahinay | TWG Member |
| 8 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

Present Bidder

- | | |
|----------------------------|---|
| 1 Mr. Nimrod R. Napoles | Archon Special Machineries, Inc. |
| 2 Mr. Esco E. Dalogdog | Edwin S. Santiago Enterprises Corporation |
| 3 Ms. Delia D. Abesamis | Edwin S. Santiago Enterprises Corporation |
| 4 Ms. Chastine A. Llanto | Asmi Parts and Services, Inc. |
| 5 Mr. Juven John Exclamado | Asmi Parts and Services, Inc. |
| 6 Ms. Jezzel May Ducno | Goldman's Supply Corp. |
| 7 Mr. Mark Ranao | Image Davao Motors Philippines, Inc. |

RESOLUTION NO. B-2024.05.14.07

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1296 TO NEW UNITED LAMINATED FLOORING SUPPLY, INC. AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF LABORATORY SUPPLIES UNDER BID NO. B-24-0099.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** under Bid No. **B-24-0099** POSTED on its website, the PHILGEPS, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

WHEREAS, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on April 30, 2024, that was attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement
NEW UNITED LAMINATED FLOORING SUPPLY, INC.	620,604.00	Compliant

WHEREAS, the Committee agreed that **NEW UNITED LAMINATED FLOORING SUPPLY, INC.** shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with and is responsive to all requirements and conditions as specified in the bidding documents;

WHEREAS, the detailed evaluation of bids conducted on April 10, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
NEW UNITED LAMINATED FLOORING SUPPLY, INC.	620,604.00	620,604.00



WHEREAS, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HoPE the award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

Name of Bidder	ABC	Bid Amount	% Variance from ABC
NEW UNITED LAMINATED FLOORING SUPPLY, INC.	884,961.00	620,604.00	29.87%

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Single Calculated Bid, its bid has been found to be responsive.

NOW THEREFORE, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:


- a) To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 24-C1296 to **NEW UNITED LAMINATED FLOORING SUPPLY, INC.** as a Single Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF LABORATORY SUPPLIES** under Bid No. **B-24-0099**.

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:


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 _____



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 MAY 14, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

1 Dr. Rolando S. Simene, DVM, MRDM	BAC Chairperson
2 Engr. Roderick M. Digamon, CE	BAC Vice – Chairperson
3 Mr. Lewis Jake G. Caiman, CPA	BAC Member
4 Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Member
5 Atty. Mary Justice P. Aurelio-Yap, CPA	BAC Member

Other 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, CE, MPA, MRDN	TWG Member
7 Engr. EAV Julian M. Mahinay	TWG Member
8 Dr. Ma. Grace C. Lim, FPSMS	TWG Member

Present Bidder

1 Mr. Nimrod R. Napoles	Archon Special Machineries, Inc.
2 Mr. Esco E. Dalogdog	Edwin S. Santiago Enterprises Corporation
3 Ms. Delia D. Abesamis	Edwin S. Santiago Enterprises Corporation
4 Ms. Chastine A. Llanto	Asmi Parts and Services, Inc.
5 Mr. Juven John Exclamado	Asmi Parts and Services, Inc.
6 Ms. Jezzel May Ducno	Goldman's Supply Corp.
7 Mr. Mark Ranao	Image Davao Motors Philippines, Inc.

RESOLUTION NO. B-2024.05.14.08

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-2144 TO FILHOLLAND CORPORATION AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF BRAND-NEW HYDRAULIC EXCAVATOR, CRAWLER TYPE (MONO BOOM) UNDER BID NO. B-24-0075.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF BRAND-NEW HYDRAULIC EXCAVATOR, CRAWLER TYPE (MONO BOOM)** under Bid No. **B-24-0075** POSTED on its website, the PHILGEPS, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

WHEREAS, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on April 30, 2024, that was attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement
FILHOLLAND CORPORATION	19,992,000.00	Compliant

WHEREAS, the Committee agreed that **FILHOLLAND CORPORATION** shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with and is responsive to all requirements and conditions as specified in the bidding documents;

WHEREAS, the detailed evaluation of bids conducted on April 10, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
FILHOLLAND CORPORATION	19,992,000.00	19,992,000.00



WHEREAS, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HoPE the award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

Name of Bidder	ABC	Bid Amount	% Variance from ABC
FILHOLLAND CORPORATION	20,000,000.00	19,992,000.00	0.04%

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Single Calculated Bid, its bid has been found to be responsive.

NOW THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:


- a) To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 24-2144 to FILHOLLAND CORPORATION as a Single Calculated and Responsive Bidder for the procurement of SUPPLY AND DELIVERY OF BRAND-NEW HYDRAULIC EXCAVATOR, CRAWLER TYPE (MONO BOOM) under Bid No. B-24-0075.

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:


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 _____



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 MAY 14, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

1	Dr. Rolando S. Simene, DVM, MRDM	BAC Chairperson
2	Engr. Roderick M. Digamon, CE	BAC Vice – Chairperson
3	Mr. Lewis Jake G. Caiman, CPA	BAC Member
4	Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Member
5	Atty. Mary Justice P. Aurelio-Yap, CPA	BAC Member

Other 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, CE, MPA, MRDN	TWG Member
7	Engr. EAV Julian M. Mahinay	TWG Member
8	Dr. Ma. Grace C. Lim, FPSMS	TWG Member

Present Bidder

1	Mr. Nimrod R. Napoles	Archon Special Machineries, Inc.
2	Mr. Esco E. Dalogdog	Edwin S. Santiago Enterprises Corporation
3	Ms. Delia D. Abesamis	Edwin S. Santiago Enterprises Corporation
4	Ms. Chastine A. Llanto	Asmi Parts and Services, Inc.
5	Mr. Juven John Exclamado	Asmi Parts and Services, Inc.
6	Ms. Jezzel May Ducno	Goldman's Supply Corp.
7	Mr. Mark Ranao	Image Davao Motors Philippines, Inc.

RESOLUTION NUMBER DC-05.14.09
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS WHO OFFERED WITHIN THE APPROVED BUDGET OF THE CONTRACT 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	2405095	24-2589	SPO	DUPLICATING PRODUCTS / SPARE PARTS FOR THE USE OF SANGGUNIAN PANLALAWIGAN OFFICE	GAKKEN PHILIPPINES, INC.	44,301.00	42,261.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
2	2405096	24-1433	PDRRMO	SERVICES FOR USE OF PDRRMO PANTUKAN HUB	PLDT INC.	29,880.00	29,880.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
3	2405097	24-C1049	PEO	SPARE PARTS (HEAVY EQUIPT) FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	POWERKING INDUSTRIES CORPORATION	2,666,830.20	2,666,830.20	SECTION 50 OF 2016 REVISED IRR OF RA 9184



4	2405099	24-C1047	PEO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	CIVIC MERCHANDIZING, INC.	2,039,316.05	2,031,333.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
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WHEREAS, the Bids and Awards Committee approved the recommendation of the Technical Working Group (TWG), that the procurement of goods covered by the aforementioned purchase requests be done by way of Direct Contracting under Section 50 of 2016 Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 50 of 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 supplier 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 request;

WHEREAS, upon the evaluation of the Technical Working Group the eligibility requirements of the above-mentioned suppliers, it was found that the suppliers were eligible and responsive;

WHEREFORE, on motion of Atty. Mary Justice P. Aurelio-Yap and duly seconded by Lewis Jake G. Caiman; 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 above-mentioned purchase requests to the corresponding suppliers 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 offices concerned for information, guidance, and appropriate action.

Certified true and Correct:


JENES B. MINOZA, MPA
 Head BAC Secretariat

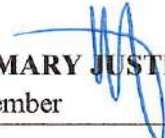
Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
 BAC-Chairperson

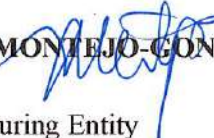

RODERICK M. DIGAMON, CE
 BAC -Vice Chairperson


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 _____



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 MAY 14, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | | |
|---|---|------------------------|
| 1 | Dr. Rolando S. Simene, DVM, MRDM | BAC Chairperson |
| 2 | Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
| 3 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 4 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 5 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other 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, CE, MPA, MRDN | TWG Member |
| 7 | Engr. EAV Julian M. Mahinay | TWG Member |
| 8 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

Present Bidder

- | | | |
|---|--------------------------|---|
| 1 | Mr. Nimrod R. Napoles | Archon Special Machineries, Inc. |
| 2 | Mr. Esco E. Dalogdog | Edwin S. Santiago Enterprises Corporation |
| 3 | Ms. Delia D. Abesamis | Edwin S. Santiago Enterprises Corporation |
| 4 | Ms. Chastine A. Llanto | Asmi Parts and Services, Inc. |
| 5 | Mr. Juven John Exclamado | Asmi Parts and Services, Inc. |
| 6 | Ms. Jezzel May Ducno | Goldman's Supply Corp. |
| 7 | Mr. Mark Ranao | Image Davao Motors Philippines, Inc. |

RESOLUTION NO. NP-TFB-05.14.10
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION THROUGH NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS PURSUANT TO SECTION 53.1 OF 2016 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	2405091	24-C1267	PDRRMO	AGRICULTURAL SUPPLIES FOR USE OF AGRI-INFRA., CORN, CASSAVA, ORGANIC AND RICE PROD. SUPPORT PROGRAM	MELGAR AGRICULTURAL SUPPLY	381,472.00	379,255.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
2	2405106	24-C1258	PGO	FOOD/CATERING SERVICES FOR THE USE OF VARIOUS PADAC ACTIVITY (REPRESENTATION)- 2ND QTR	JEMAR CATERING SERVICES	680,690.00	680,690.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184

3	2405107	24-C1281	PGO	FOOD/CATERING SERVICES FOR THE USE OF PSWDO VARIOUS PROGRAMS, 2ND QUARTER	JEMAR CATERING SERVICES	520,660.00	520,660.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
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WHEREAS, the aforementioned purchase requests were undergone two failed biddings due to no bidder purchase a bid 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 request as prescribed in Section 35 of the IRR;

WHEREAS, after evaluation of the purchase request, the BAC agreed and recommended that the procurement of goods covered by the aforementioned purchase requests be done by the way of Negotiated Procurement – Two Failed Biddings pursuant to Section 53.1 of 2016 Revised IRR of R.A. 9184;

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

WHEREAS, the price of quotation from the suppliers were obtained which were opened, evaluated, and verified by the Committee;

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

WHEREFORE, on motion of Lewis Jake G. Caiman 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 above-mentioned purchase request to the corresponding suppliers who offered the lowest calculated and responsive quotation through Negotiated Procurement – Two Failed Biddings pursuant to Section 53.1 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:


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 _____



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 MAY 14, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | | |
|---|---|------------------------|
| 1 | Dr. Rolando S. Simene, DVM, MRDM | BAC Chairperson |
| 2 | Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
| 3 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 4 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 5 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other 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, CE, MPA, MRDN | TWG Member |
| 7 | Engr. EAV Julian M. Mahinay | TWG Member |
| 8 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

Present Bidder

- | | | |
|---|--------------------------|---|
| 1 | Mr. Nimrod R. Napoles | Archon Special Machineries, Inc. |
| 2 | Mr. Esco E. Dalogdog | Edwin S. Santiago Enterprises Corporation |
| 3 | Ms. Delia D. Abesamis | Edwin S. Santiago Enterprises Corporation |
| 4 | Ms. Chastine A. Llanto | Asmi Parts and Services, Inc. |
| 5 | Mr. Juven John Exclamado | Asmi Parts and Services, Inc. |
| | Ms. Jezza May Ducno | Goldman's Supply Corp. |
| | Mr. Mark Ranao | Image Davao Motors Philippines, Inc. |

RESOLUTION NO. NP-SVP-05.14.11
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT PURSUANT TO SECTION 53.9 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	2405041	24-C1168	PVO	FOOD/CATERING SERVICES FOR THE USE OF PVO	LIZ SWEETS & YUMMY	167,820.00	166,868.00	WITHIN THE ABC/BELOW THE ABC
2	2405086	24-C1353	PGO	FLOWERS & DECORATION FOR THE USE OF WOMEN DEVELOPMENT PROGRAM- SECOND QUARTER	GOODWILL GENERAL MERCHANDISE	49,950.00	49,910.00	WITHIN THE ABC/BELOW THE ABC
3	2405087	24-2525	PGO	SAFETY PINS & THUMB TACKS FOR THE USE OF WOMEN DEVELOPMENT PROGRAM- SECOND QUARTER	GOODWILL GENERAL MERCHANDISE	540.00	520.00	WITHIN THE ABC/BELOW THE ABC
4	2405088	24-1324	PGSO	CLOTH, PONGEE CAPITOL BUILDING MAINTENANCE USE	GOODWILL GENERAL MERCHANDISE	25,000.00	24,975.00	WITHIN THE ABC/BELOW THE ABC

5	2405089	24-2528	PGO	CLOTH, PONGEE FOR THE USE OF WOMEN DEVELOPMENT PROGRAM- SECOND QUARTER	GOODWILL GENERAL MERCHANDISE	5,700.00	5,694.00	WITHIN THE ABC/BELOW THE ABC
6	2405090	24-C1326	PEEMO	PLUMBING SUPPLIES FOR THE USE OF DDOPH- MONTEVISTA (PLUMBING SUPPLIES) 2ND QUARTER	GOODWILL GENERAL MERCHANDISE	44,979.00	44,891.00	WITHIN THE ABC/BELOW THE ABC
7	2405092	24-2562	PENRO	COMPUTER SET & PRINTER FOR USE OF PENRO (3RD QUARTER)	JASPER KISSA COMPUTER CENTER	58,420.00	58,200.00	WITHIN THE ABC/BELOW THE ABC
8	2405093	24-2546	PENRO	WATER DISPENSER FOR USE OF PENRO (3RD QUARTER)	GOODWILL GENERAL MERCHANDISE	13,200.00	13,150.00	WITHIN THE ABC/BELOW THE ABC
9	2405094	24-2538	PGO	MEDALS FOR THE USE OF PROVINCIAL ACTIVITIES	EGCP APPAREL AND PRINTS	330,750.00	330,277.50	WITHIN THE ABC/BELOW THE ABC
10	2405100	24-2363	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052120.	GOODWILL GENERAL MERCHANDISE	13,650.00	13,597.00	WITHIN THE ABC/BELOW THE ABC
11	2405101	24-2325	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-266042.	GOODWILL GENERAL MERCHANDISE	9,200.00	9,166.00	WITHIN THE ABC/BELOW THE ABC
12	2405102	24-2327	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PGO-BAC WITH PLATE NO. SA 13027.	GOODWILL GENERAL MERCHANDISE	5,568.00	5,530.00	WITHIN THE ABC/BELOW THE ABC
13	2405103	24-2323	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PPDO WITH PLATE NO. SF 8657.	GOODWILL GENERAL MERCHANDISE	12,835.00	12,731.00	WITHIN THE ABC/BELOW THE ABC
14	2405104	24-2324	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PEO PLATE NO. 1101-1052143.	GOODWILL GENERAL MERCHANDISE	10,500.00	10,461.00	WITHIN THE ABC/BELOW THE ABC
15	2405105	24-2221	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PEO PLATE NO. 1101-179149.	GOODWILL GENERAL MERCHANDISE	17,131.00	17,026.00	WITHIN THE ABC/BELOW THE ABC
16	2405109	24-0424	PGO	PLAQUE/TROPHIES/MEDAL FOR THE USE OF YOUTH FOR PEACE MOVEMENT, 2NDQUARTER	PN FURNITURE & METAL CRAFT	32,000.00	30,950.00	WITHIN THE ABC/BELOW THE ABC
17	2405110	24-2553	SPO	PICTURE FRAME FOR THE USE OF BM MABANGLO AND BM RAMACULA	PN FURNITURE & METAL CRAFT	6,600.00	6,580.00	WITHIN THE ABC/BELOW THE ABC
18	2405111	24-1793	PGO	FOOD/CATERING SERVICES FOR THE USE OF AFP PERSONNEL FOR THE PERIOD OF FIRST QUARTER	MA. VINA CALAMBA CATERING SERVICES	280,000.00	279,000.00	WITHIN THE ABC/BELOW THE ABC
19	2405112	24-2039	PGO-SEF	MEDICAL KIT PROVISION OF ELECTRICITY FOR OFF- GRID SCHOOL - UDUAN ELEMENTARY SCHOOL, NEW BATAAN	BESTCURE PHARMACY	1,925.00	1,920.00	WITHIN THE ABC/BELOW THE ABC
20	2405114	24-2564	PBO	FOOD/CATERING SERVICES FOR USE OF LFC MEETINGS, BUDGET FORUM & BUDGET HEARING	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	51,900.00	51,120.00	WITHIN THE ABC/BELOW THE ABC
21	2405115	24-2530	PGO	FOOD/CATERING SERVICES FOR THE USE OF WOMEN DEVELOPMENT PROGRAM- SECOND QUARTER	COMVAL CAPITOL MULTI- PURPOSE COOPERATIVE	190,000.00	184,500.00	WITHIN THE ABC/BELOW THE ABC
22	2405116	24-2529	PGO	FOOD SUPPLIES FOR THE USE OF WOMEN DEVELOPMENT PROGRAM- SECOND QUARTER	CRAY COMMERCIAL EQUIPMENT WHOLESALE	26,355.00	26,250.00	WITHIN THE ABC/BELOW THE ABC

WHEREAS, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG) that the procurement of goods covered by the aforementioned purchase requests be done by the way of Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 of 2016 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 53.9 of 2016 Revised IRR of R.A. 9184 further explains the procurement of goods, infrastructure projects, and consulting services, where the amount involved does not exceed the

threshold prescribed in Annex "H" of this IRR: Provided, that in case of goods, the procurement does not fall under shopping in Section 52 of this IRR;

WHEREAS, a canvass of quotations were duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the aforementioned purchase requests;

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 above-mentioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Lara Zaphire Kristy N. Bermejo and duly seconded by Atty. Mary Justice P. Aurelio-Yap; 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 the aforementioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation through Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 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:


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 _____



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) HELD ON MAY 14, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | |
|---|------------------------|
| 1 Dr. Rolando S. Simene, DVM, MRDM | BAC Chairperson |
| 2 Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
| 3 Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 4 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 5 Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other 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, CE, MPA, MRDN | TWG Member |
| 7 Engr. EAV Julian M. Mahinay | TWG Member |
| 8 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

Present Bidder

- | | |
|----------------------------|---|
| 1 Mr. Nimrod R. Napoles | Archon Special Machineries, Inc. |
| 2 Mr. Esco E. Dalogdog | Edwin S. Santiago Enterprises Corporation |
| 3 Ms. Delia D. Abesamis | Edwin S. Santiago Enterprises Corporation |
| 4 Ms. Chastine A. Llanto | Asmi Parts and Services, Inc. |
| 5 Mr. Juven John Exclamado | Asmi Parts and Services, Inc. |
| 6 Ms. Jezzel May Ducno | Goldman's Supply Corp. |
| 7 Mr. Mark Ranao | Image Davao Motors Philippines, Inc. |

RESOLUTION NO. SA-05.14.12
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS WHO OFFERED WITHIN THE APPROVED BUDGET OF THE CONTRACT FOR THE PROCUREMENT OF GOODS THROUGH SHOPPING PURSUANT TO SECTION 52.1 (A) 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	2405077	24-1742	PGSO	JOB OUT: TIRE CHANGING & VULCANIZING FOR THE USE OF PACCO WITH PLATE NO. 1101-871480. REIMBURSEMENT TO SIR ARIEL MANDAWA.	G-3 TIRE SHOP	700.00	700.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2405079	24-2463	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO PLATE NO. SGC 428.	COMVAL AUTO SUPPLY	7,050.00	7,050.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2405080	24-2466	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGO - PS PLATE NO. 1101-702971.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	7,450.00	7,450.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184

4	2405081	24-2465	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-179235.	TOPCESS TRADING CORPORATION	13,020.00	13,020.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2405082	24-2462	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO PLATE NO. SAA 8865.	COMVAL AUTO SUPPLY	47,000.00	47,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2405083	24-2473	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PGO PLATE NO. 1101-1052085.	FOUR J'S MOTOR PARTS	6,060.00	6,060.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2405084	24-2467	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO BAC PLATE NO. 1312-414988.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	23,100.00	23,100.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2405085	24-2556	PDRMO	SPARE PARTS (HEAVY EQUIP) FOR USE OF IZUSU FORWARD 6HLI WITH PLATE NO. 1201-135315	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	33,900.00	33,900.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184

WHEREAS, due to the urgency of the procurement, a canvass were duly conducted directly to the technical, legal, and financially capable suppliers;

WHEREAS, the suppliers immediately responded to the request for quotation and signify their technical, legal, and financial capability to supply and deliver the goods to be procured;

WHEREAS, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG) that the procurement of goods covered by the purchase requests be done by way of Shopping pursuant to Section 52.1 (A) of 2016 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREFORE, on motion of Lewis Jake G. Caiman and unanimously seconded; 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 the aforementioned purchase requests to the corresponding suppliers who offered within the approved budget of the contract through Shopping pursuant to Section 52.1 (A) of the 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:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson

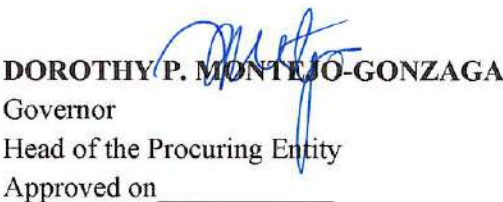

RODERICK M. DIGAMON, CE
BAC -Vice Chairperson


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 _____





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 MAY 14, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | |
|---|------------------------|
| 1 Dr. Rolando S. Simene, DVM, MRDM | BAC Chairperson |
| 2 Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
| 3 Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 4 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 5 Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other 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, CE, MPA, MRDN | TWG Member |
| 7 Engr. EAV Julian M. Mahinay | TWG Member |
| 8 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

Present Bidder

- | | |
|----------------------------|---|
| 1 Mr. Nimrod R. Napoles | Archon Special Machineries, Inc. |
| 2 Mr. Esco E. Dalogdog | Edwin S. Santiago Enterprises Corporation |
| 3 Ms. Delia D. Abesamis | Edwin S. Santiago Enterprises Corporation |
| 4 Ms. Chastine A. Llanto | Asmi Parts and Services, Inc. |
| 5 Mr. Juven John Exclamado | Asmi Parts and Services, Inc. |
| 6 Ms. Jezza May Ducno | Goldman's Supply Corp. |
| 7 Mr. Mark Ranao | Image Davao Motors Philippines, Inc. |

RESOLUTION NO. SB-05.14.13
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-2174 OFFICE SUPPLIES AMOUNTING TO FIFTY-THREE THOUSAND SIX HUNDRED SEVENTY-EIGHT PESOS (PHP 53,678.00) TO SACCKI ENTERPRISES AND CATERING SERVICES 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 aforementioned purchase request be done by way of Shopping pursuant to 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 were duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the aforementioned purchase requests;

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 above-mentioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Engr. Roderick M. Digamon and duly seconded by Atty. Mary Justice P. Aurelio-Yap; 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 Purchase Request No. 24-2174 Office Supplies amounting to Fifty-Three Thousand Six Hundred Seventy-Eight Pesos (PhP 53,678.00) to Saccki Enterprises and Catering Services who offered the lowest calculated and responsive quotation 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:


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 _____