



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 28, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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|---|-----------------|
| 1 Dr. Rolando S. Simene, DVM, MRDM | BAC Chairperson |
| 2 Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 3 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4 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 |

On Official Business

- | | |
|---------------------------------|------------------------|
| 1 Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
|---------------------------------|------------------------|

Present Bidder

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|---------------------------|--|
| 1 Ms. Girly S. Betoro | Weld Powertools and Construction Corp. |
| 2 Ms. Ivy Mae Rogon | DMI Enterprises |
| 3 Mr. Julier Jake Oculam | Diatech Laboratory Supplies Co. |
| 4 Ms. Felda Rizza T. Bije | Meter King, Inc. |
| 5 Mr. Ruben N. Alisan Jr. | Alfalink Total Solution |
| 6 Mr. Cydee Dionson | Globe |
| 7 Mr. Fordelito L. Panal | Perfect Milling Corp. |

RESOLUTION NO. B-2024.05.28.01

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1196 TO TSR FURNITURE SHOP AND MARKETING AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF TEACHER’S TABLE WITH CHAIRS AND TWO SEATER STUDENT TABLE AND CHAIR UNDER BID NO. B-24-0087.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF TEACHER’S TABLE WITH CHAIRS AND TWO SEATER STUDENT TABLE AND CHAIR** under Bid No. **B-24-0087** 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
TSR FURNITURE SHOP AND MARKETING	1,671,200.00	Compliant

WHEREAS, the Committee agreed that **TSR FURNITURE SHOP AND MARKETING** 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 May 21, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
TSR FURNITURE SHOP AND MARKETING	1,671,200.00	1,671,200.00

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
TSR FURNITURE SHOP AND MARKETING	1,671,600.00	1,671,200.00	0.02%

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-C1196 to TSR FURNITURE SHOP AND MARKETING as a Single Calculated and Responsive Bidder for the procurement of SUPPLY AND DELIVERY OF TEACHER'S TABLE WITH CHAIRS AND TWO SEATER STUDENT TABLE AND CHAIR under Bid No. B-24-0087.

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

(On Official Business)
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. MONTOLIO-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 28, 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 Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 3 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4 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 |

On Official Business

- | | |
|---------------------------------|------------------------|
| 1 Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
|---------------------------------|------------------------|

Present Bidder

- | | |
|----------------------------|--|
| 1 Ms. Girly S. Betoro | Weld Powertools and Construction Corp. |
| 2 Ms. Ivy Mae Rogon | DMI Enterprises |
| 3 Mr. Julier Jake Oculam | Diatech Laboratory Supplies Co. |
| 4 Ms. Felda Rizza T. Bijje | Meter King, Inc. |
| 5 Mr. Ruben N. Alisan Jr. | Alfalink Total Solution |
| 6 Mr. Cydee Dionson | Globe |
| 7 Mr. Fordelito L. Panal | Perfect Milling Corp. |

RESOLUTION NO. B-2024.05.28.02

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1148 TO CME MEDBIO MARKETING AS A LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF DRUGS AND MEDICINES UNDER BID NO. B-24-0078.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF DRUGS AND MEDICINES** under Bid No. **B-24-0078** 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 16, 2024, that were attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement	Rank
CME MEDBIO MARKETING	403,163.40	Compliant	1st
EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	440,488.00	Compliant	2nd
MMJS PHARMACY AND MEDICAL SUPPLIES	511,077.00	Compliant	3rd
ONICARE PHARMA TRADING & GENERAL MERCHANDISE	995,260.80	Compliant	4th

WHEREAS, the Committee agreed that **CME MEDBIO MARKETING** 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 May 22, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
CME MEDBIO MARKETING	403,163.40	403,163.40

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
CME MEDBIO MARKETING	1,120,977.80	403,163.40	64.03%

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-C1148 to CME MEDBIO MARKETING as a Lowest Calculated and Responsive Bidder for the procurement of SUPPLY AND DELIVERY OF DRUGS AND MEDICINES under Bid No. B-24-0078.

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

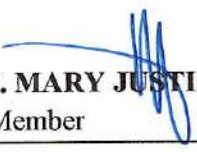
Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson

(On Official Business)
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 28, 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 Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 3 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4 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 |

On Official Business

- | | |
|---------------------------------|------------------------|
| 1 Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
|---------------------------------|------------------------|

Present Bidder

- | | |
|----------------------------|--|
| 1 Ms. Girly S. Betoro | Weld Powertools and Construction Corp. |
| 2 Ms. Ivy Mae Rogon | DMI Enterprises |
| 3 Mr. Julier Jake Oculam | Diatech Laboratory Supplies Co. |
| 4 Ms. Felda Rizza T. Bijje | Meter King, Inc. |
| 5 Mr. Ruben N. Alisan Jr. | Alfalink Total Solution |
| 6 Mr. Cydee Dionson | Globe |
| 7 Mr. Fordelito L. Panal | Perfect Milling Corp. |

RESOLUTION NO. B-2024.05.28.03

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1318 TO PRINTCOMP MARKETING AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF VARIOUS HOSPITALS UNDER BID NO. B-24-0084.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF VARIOUS HOSPITALS** under Bid No. **B-24-0084** 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 16, 2024, that were attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement
PRINTCOMP MARKETING	575,179.00	Compliant
POWER HEALTH ENTERPRISE	-----	Non-compliant

WHEREAS, the Committee agreed that **PRINTCOMP MARKETING** 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 May 20, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
PRINTCOMP MARKETING	575,179.00	575,179.00

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
PRINTCOMP MARKETING	592,369.00	575,179.00	2.90%

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**:

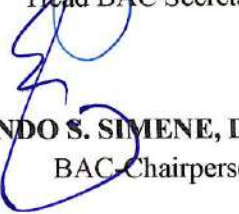
- a) To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. **24-C1318** to **PRINTCOMP MARKETING** as a Single Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE USE OF VARIOUS HOSPITALS** under Bid No. **B-24-0084**.

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

(On Official Business)
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 28, 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 Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 3 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4 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 |

On Official Business

- | | |
|---------------------------------|------------------------|
| 1 Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
|---------------------------------|------------------------|

Present Bidder

- | | |
|---------------------------|--|
| 1 Ms. Girly S. Betoro | Weld Powertools and Construction Corp. |
| 2 Ms. Ivy Mae Rogon | DMI Enterprises |
| 3 Mr. Julier Jake Oculam | Diatech Laboratory Supplies Co. |
| 4 Ms. Felda Rizza T. Bijé | Meter King, Inc. |
| 5 Mr. Ruben N. Alisan Jr. | Alfalink Total Solution |
| 6 Mr. Cydee Dionson | Globe |
| 7 Mr. Fordelito L. Panal | Perfect Milling Corp. |

RESOLUTION NO. B-2024.05.28.04

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-2107 TO IPSOLUTIONS INC. AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF ENDPOINT SECURITY FOR ENTERPRISE DATABASE UNDER BID NO. B-24-0085.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF ENDPOINT SECURITY FOR ENTERPRISE DATABASE** under Bid No. **B-24-0085** 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 16, 2024, that was attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement
IPSOLUTIONS INC.	320,100.00	Compliant

WHEREAS, the Committee agreed that **IPSOLUTIONS 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 May 25, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
IPSOLUTIONS INC.	320,100.00	320,100.00



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
IPSOLUTIONS INC.	330,000.00	320,100.00	3.00%

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. **24-2107** to **IPSOLUTIONS INC.** as a Single Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF ENDPOINT SECURITY FOR ENTERPRISE DATABASE** under Bid No. **B-24-0085**.

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

(On Official Business)
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 28, 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 Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 3 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4 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 |

On Official Business

- | | |
|---------------------------------|------------------------|
| 1 Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
|---------------------------------|------------------------|

Present Bidder

- | | |
|---------------------------|--|
| 1 Ms. Girly S. Betoro | Weld Powertools and Construction Corp. |
| 2 Ms. Ivy Mae Rogon | DMI Enterprises |
| 3 Mr. Julier Jake Oculam | Diatech Laboratory Supplies Co. |
| 4 Ms. Felda Rizza T. Bije | Meter King, Inc. |
| 5 Mr. Ruben N. Alisan Jr. | Alfalink Total Solution |
| 6 Mr. Cydee Dionson | Globe |
| 7 Mr. Fordelito L. Panal | Perfect Milling Corp. |

RESOLUTION NO. B-2024.05.28.05

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1278 TO JASPER KISSA COMPUTER CENTER AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF OFFICE EQUIPMENT UNDER BID NO. B-24-0096.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF OFFICE EQUIPMENT** under Bid No. **B-24-0096** 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 16, 2024, that was attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement
JASPER KISSA COMPUTER CENTER	233,900.00	Compliant

WHEREAS, the Committee agreed that **JASPER KISSA COMPUTER CENTER** 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 May 21, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
JASPER KISSA COMPUTER CENTER	233,900.00	233,900.00



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
JASPER KISSA COMPUTER CENTER	235,690.00	233,900.00	0.76%

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-C1278** to **JASPER KISSA COMPUTER CENTER** as a Single Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF OFFICE EQUIPMENT** under Bid No. **B-24-0096**.

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

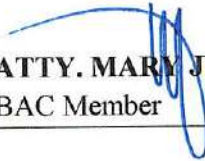
Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson

(On Official Business)
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 28, 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 Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 3 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4 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 |

On Official Business

- | | |
|---------------------------------|------------------------|
| 1 Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
|---------------------------------|------------------------|

Present Bidder

- | | |
|---------------------------|--|
| 1 Ms. Girly S. Betoro | Weld Powertools and Construction Corp. |
| 2 Ms. Ivy Mae Rogon | DMI Enterprises |
| 3 Mr. Julier Jake Oculam | Diatech Laboratory Supplies Co. |
| 4 Ms. Felda Rizza T. Bije | Meter King, Inc. |
| 5 Mr. Ruben N. Alisan Jr. | Alfalink Total Solution |
| 6 Mr. Cydee Dionson | Globe |
| 7 Mr. Fordelito L. Panal | Perfect Milling Corp. |

RESOLUTION NO. B-2024.05.28.06

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1328 TO PRINTCOMP MARKETING AS A LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES UNDER BID NO. B-24-0116.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF OFFICE SUPPLIES** under Bid No. **B-24-0116** 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 May 9, 2024, that were attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement	Rank
PRINTCOMP MARKETING	277,409.00	Compliant	1st
DMI ENTERPRISES	290,302.00	Compliant	2nd

WHEREAS, the Committee agreed that **PRINTCOMP MARKETING** 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 May 20, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
PRINTCOMP MARKETING	277,409.00	277,409.00



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
PRINTCOMP MARKETING	301,573.00	277,409.00	8.01%

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-C1328** to **PRINTCOMP MARKETING** as a Lowest Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF OFFICE SUPPLIES** under Bid No. **B-24-0116**.

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

Certified true and Correct:

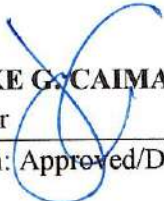

JENES B. MIÑOZA, MPA
Head BAC Secretariat

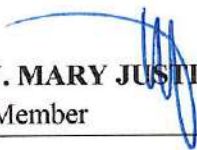
Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson

(On Official Business)
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-CONZAGA
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 28, 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 Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 3 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4 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 |

On Official Business

- | | |
|---------------------------------|------------------------|
| 1 Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
|---------------------------------|------------------------|

Present Bidder

- | | |
|----------------------------|--|
| 1 Ms. Girly S. Betoro | Weld Powertools and Construction Corp. |
| 2 Ms. Ivy Mae Rogon | DMI Enterprises |
| 3 Mr. Julier Jake Oculam | Diatech Laboratory Supplies Co. |
| 4 Ms. Felda Rizza T. Bijje | Meter King, Inc. |
| 5 Mr. Ruben N. Alisan Jr. | Alfalink Total Solution |
| 6 Mr. Cydee Dionson | Globe |
| 7 Mr. Fordelito L. Panal | Perfect Milling Corp. |

RESOLUTION NO. B-2024.05.28.07

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1279 TO JASPER KISSA COMPUTER CENTER AS A LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF OFFICE EQUIPMENT UNDER BID NO. B-24-0112.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF OFFICE EQUIPMENT** under Bid No. **B-24-0112** 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 May 14, 2024, that was attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement
JASPER KISSA COMPUTER CENTER	3,973,499.00	Compliant

WHEREAS, the Committee agreed that **JASPER KISSA COMPUTER CENTER** 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 May 21, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
JASPER KISSA COMPUTER CENTER	3,973,499.00	3,973,499.00



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
JASPER KISSA COMPUTER CENTER	4,022,098.40	3,973,499.00	1.21%

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-C1279** to **JASPER KISSA COMPUTER CENTER** as a Lowest Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF OFFICE EQUIPMENT** under Bid No. **B-24-0112**.

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

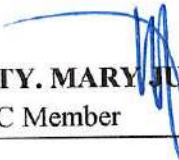
Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson

(On Official Business)
RODERICK M. DIGAMON, CE
BAC -Vice Chairperson

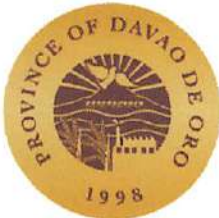

LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member


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 28, 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 Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 3 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4 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 |

On Official Business

- | | |
|---------------------------------|------------------------|
| 1 Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
|---------------------------------|------------------------|

Present Bidder

- | | |
|---------------------------|--|
| 1 Ms. Girly S. Betoro | Weld Powertools and Construction Corp. |
| 2 Ms. Ivy Mae Rogon | DMI Enterprises |
| 3 Mr. Julier Jake Oculam | Diatech Laboratory Supplies Co. |
| 4 Ms. Felda Rizza T. Bije | Meter King, Inc. |
| 5 Mr. Ruben N. Alisan Jr. | Alfalink Total Solution |
| 6 Mr. Cydee Dionson | Globe |
| 7 Mr. Fordelito L. Panal | Perfect Milling Corp. |

RESOLUTION NO. B-2024.05.28.08

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-1080 TO PLDT INC. AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE INTERNET SUBSCRIPTION A FOR THE USE OF PICTO UNDER BID NO. B-24-0108.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **INTERNET SUBSCRIPTION A FOR THE USE OF PICTO** under Bid No. **B-24-0108** 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 May 14, 2024, that was attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement
PLDT INC.	1,954,500.00	Compliant

WHEREAS, the Committee agreed that **PLDT 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 May 22, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
PLDT INC.	1,954,500.00	1,954,500.00



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
PLDT INC.	1,954,500.00	1,954,500.00	0.00%

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. **24-1080** to **PLDT INC.** as a Single Calculated and Responsive Bidder for the procurement of **INTERNET SUBSCRIPTION A FOR THE USE OF PICTO** under Bid No. **B-24-0108**.

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

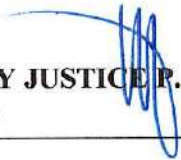
Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC Chairperson

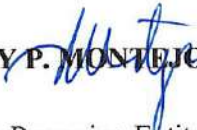
(On Official Business)
RODERICK M. DIGAMON, CE
BAC -Vice Chairperson

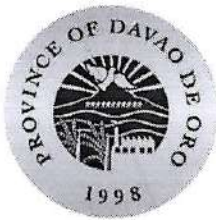

LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member


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 28, 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 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 3 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4 | 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 |

On Official Business

- | | | |
|---|-------------------------------|----------------------|
| 1 | Engr. Roderick M. Digamon, CE | BAC Vice-Chairperson |
|---|-------------------------------|----------------------|

Present Bidder

- | | | |
|----|-------------------------|--|
| 1 | Ms. Girly S. Betoro | Weld Powertools and Construction Corp. |
| 2 | Ms. Ivy Mae Rogon | DMI Enterprises |
| 3 | Mr. Julier Jake Oculam | Diatech Laboratory Supplies Co. |
| 4 | Ms. Felda Rizza T. Bijé | Meter King, Inc. |
| 5 | Mr. Ruben N. Alisan Jr. | Alfalink Total Solution Corp. |
| 6 | Mr. Cydee Dionson | Globe |
| 7 | Mr. Welhelm A. Suico | Molave Hotel Corp. |
| 8 | Mr. Orland Arangcon | DataConnect Network Services, Inc. |
| 9 | Mr. Fordelito L. Panal | Perfect Milling Corp. |
| 10 | Ms. Liza Manota | Double J Construction and Supply |

RESOLUTION NUMBER DC-05.28.09
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	2405145	24-1082	PICTO	INTERNET FIREWALL SUBSCRIPTION FOR USE OF PICTO	IPSOLUTIONS INC.	395,000.00	395,000.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
2	2405151	24-C1329	PEEMO	SPARE PARTS (HOSPITAL EQUIPMENT) BATTERY PACK, LB 1-A & UD CONT 2002X FOR THE USE OF DDOPH-MONTEVISTA (X-RAY MACHINE SPAREPARTS) 2ND QUARTER	SHIMADZU PHILIPPINES CORPORATION	428,510.00	428,510.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
3	2405212	24-1079	PICTO	CLOUD SERVER SUBSCRIPTION FOR USE OF PICTO	EPLDT, INC.	513,190.86	513,190.86	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 aforementioned purchase requests be done by way of Direct Contracting under Section 50 of 2016 Implementing Rules and Regulations of R.A. 9184;

GOVERNMENT WORKS

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 Lara Zaphire Kristy N. Bermejo and duly seconded by Atty. Mary Justice P. Aurelio-Yap; 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. MIÑOZA, MPA
Head BAC Secretariat

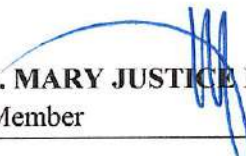
Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson

(On Official Business)
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 28, 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 Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 3 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4 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 |

On Official Business

- | | |
|---------------------------------|----------------------|
| 1 Engr. Roderick M. Digamon, CE | BAC Vice–Chairperson |
|---------------------------------|----------------------|

Present Bidder

- | | |
|---------------------------|--|
| 1 Ms. Girly S. Betoro | Weld Powertools and Construction Corp. |
| 2 Ms. Ivy Mae Rogon | DMI Enterprises |
| 3 Mr. Julier Jake Oculam | Diatech Laboratory Supplies Co. |
| 4 Ms. Felda Rizza T. Bije | Meter King, Inc. |
| 5 Mr. Ruben N. Alisan Jr. | Alfalink Total Solution Corp. |
| 6 Mr. Cydee Dionson | Globe |
| 7 Mr. Welhelm A. Suico | Molave Hotel Corp. |
| 8 Mr. Orland Arangcon | DataConnect Network Services, Inc. |
| 9 Mr. Fordelito L. Panal | Perfect Milling Corp. |
| 10 Ms. Liza Manota | Double J Construction and Supply |

RESOLUTION NO. SB-05.28.10
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 FOR THE PROCUREMENT OF GOODS THROUGH SHOPPING UNDER SECTION 52.1 (B) 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	2405147	24-2162	PAO	OFFICE SUPPLIES PAO-IPRD OFFICE USE	GOODWILL GENERAL MERCHANDISE	7,449.00	7,116.00	With CNAS from PS- DBM
2	2405161	24-2114	PAO	OFFICE SUPPLIES PAO-IPRD OFFICE USE	PN FURNITURE & METAL CRAFT	5,500.00	5,500.00	With CNAS from PS- DBM
3	2405179	24-2397	PAO	OFFICE SUPPLIES USE FOR PAO-ADMIN	SACCKI ENTERPRISES AND CATERING SERVICES	7,868.00	7,860.00	With CNAS from PS- DBM
4	2405208	24-C1287	PDRRMO	OFFICE SUPPLIES FOR THE USE OF CORN,CASSAVA, AGRI- INFRA., & RICE PRODUCTION SUPPORT PROGRAM-PAGRO (2ND QUARTER)	GOODWILL GENERAL MERCHANDISE	18,262.00	17,973.00	With CNAS from PS- DBM

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

**GOVERNMENT
WORKS**

requests 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 Atty. Mary Justice P. Aurelio-Yap and duly seconded by Lara Zaphire Kristy N. Bermejo; 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) the above-mentioned purchase requests to the corresponding suppliers 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

(On Official Business)

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 28, 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 Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 3 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4 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 |

On Official Business

- | | |
|---------------------------------|----------------------|
| 1 Engr. Roderick M. Digamon, CE | BAC Vice–Chairperson |
|---------------------------------|----------------------|

Present Bidder

- | | |
|---------------------------|--|
| 1 Ms. Girly S. Betoro | Weld Powertools and Construction Corp. |
| 2 Ms. Ivy Mae Rogon | DMI Enterprises |
| 3 Mr. Julier Jake Oculam | Diatech Laboratory Supplies Co. |
| 4 Ms. Felda Rizza T. Bije | Meter King, Inc. |
| 5 Mr. Ruben N. Alisan Jr. | Alfalink Total Solution Corp. |
| 6 Mr. Cydee Dionson | Globe |
| 7 Mr. Welhelm A. Suico | Molave Hotel Corp. |
| 8 Mr. Orland Arangcon | DataConnect Network Services, Inc. |
| 9 Mr. Fordelito L. Panal | Perfect Milling Corp. |
| 10 Ms. Liza Manota | Double J Construction and Supply |

RESOLUTION NO. NP-TFB-05.28.11
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 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	2405142	24-C1265	PDRRMO	FOOD/CATERING SERVICES FOR MEETING, TRAININGS, AND SEMINAR OF RICE PROD. SUP.PROG., CORN, CASSAVA PROG., & ORGANIC PROGRAM	V6 HOLDINGS-COMVAL PROVINCE, INC.	297,980.00	297,980.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
2	2405156	24-C1102	PAGRO	AGRICULTURAL SUPPLIES FOR USE OF LABORATORIES, RESEARCH TECHNO DEMO, FISHERY DEV. PROG., AGRI. INSTL.,& RICE EXPANSION DEVELOPMENT PROGRAM. (FIRST QUARTER)	MELGAR AGRICULTURAL SUPPLY	618,838.00	616,395.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
3	2405190	24-1892	PAO	UTILITY VEHICLE FOR THE USE PAO-PRCSD (TRANSPORT OF PDL)	IMAGE DAVAO MOTORS PHILIPPINES, INC.	1,300,000.00	1,298,000.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184

4	2405193	24-C1307	PAGRO	SPARE PARTS (FARM MACHINERIES AND EQUIPMENT) FOR REPAIR AND MAINTENANCE OF MACHINERY & EQUIPMENT OF PAGRO (2ND QUARTER)	TEROL ENTERPRISES	508,835.80	500,920.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
5	2405216	24-C1310	PAGRO	CONSTRUCTION SUPPLIES FOR REPAIR & MAINTENANCE OF BUILDING & OTHER STRUCTURES OF PAGRO. (2ND QUARTER)	TEROL ENTERPRISES	338,328.00	335,722.50	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
6	2405217	24-1884	PGO	FOOD/CATERING SERVICES FOR THE USE OF PEACE AND ORDER INITIATIVES (MEETINGS, SYMPOSIUM, PEACE FORUM) FOR THE PERIOD OF SECOND QUARTER	COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	1,185,000.00	1,132,500.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
7	2405218	24-0864	SPO	MONTHLY INTERNET SUBSCRIPTION FOR THE USE OF THE LEGISLATIVE DEPARTMENT	DCTECH MICRO SERVICES, INC.	403,200.00	403,200.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184

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 Lara Zaphire Kristy N. Bermejo and duly seconded Atty. Mary Justice P. Aurelio-Yap; 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

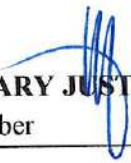
Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson

(On Official Business)
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 28, 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	Mr. Lewis Jake G. Caiman, CPA	BAC Member
3	Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Member
4	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

On Official Business

1	Engr. Roderick M. Digamon, CE	BAC Vice – Chairperson
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Present Bidder

1	Ms. Girly S. Betoro	Weld Powertools and Construction Corp.
2	Ms. Ivy Mae Rogon	DMI Enterprises
3	Mr. Julier Jake Oculam	Diatech Laboratory Supplies Co.
4	Ms. Felda Rizza T. Bije	Meter King, Inc.
5	Mr. Ruben N. Alisan Jr.	Alfalink Total Solution
6	Mr. Cydee Dionson	Globe
7	Mr. Fordelito L. Panal	Perfect Milling Corp.

RESOLUTION NO. NP-EC-05.28.12
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 A PRICE WITHIN THE APPROVED BUDGET OF THE CONTRACT THROUGH NEGOTIATED PROCUREMENT – EMERGENCY CASES UNDER SECTION 53.2 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
1	2405219	24-2933	PDRRMO	RICE (WELL MILLED) FOR USE OF IDPS AFFECTED BY CALAMITIES/DISASTERS	LTS RETAIL SPECIALISTS, INC.	150,000.00	150,000.00
2	2405220	24-C1374	PDRRMO	JANITORIAL SUPPLIES FOR USE OF IDPS AFFECTED BY CALAMITIES/DISASTERS	NEW UNITED LAMINATED FLOORING SUPPLY INC.	522,300.00	500,250.00
3	2405221	24-C1376	PDRRMO	FOOD SUPPLIES FOR USE OF IDPS AFFECTED BY CALAMITIES/DISASTERS	NEW UNITED LAMINATED FLOORING SUPPLY INC.	196,218.00	194,481.00

WHEREAS, on January 20, 2024, a Sangguniang Panlalawigan Resolution No. SPRN 1123-2024 was passed declaring Davao de Oro under a state of calamity due to severe flooding and landslides caused by the Shear line weather system;



WHEREAS, The Provincial Disaster Risk Reduction Management Office (PDRRMO) has submitted a letter to the Head of the Procuring Entity, containing a list of items for the amended annual procurement plan to facilitate urgent purchases of goods and infra-materials for landslide and flooding-affected families;

WHEREAS, The Honorable Governor has given his approval to the request of the Provincial Disaster Risk Reduction Management Office (PDRRMO) for the inclusion of a supplemental procurement plan to address the urgent need for goods and infra-materials in response to the earthquake that has affected the Province of Davao de Oro and hereby acknowledges the extent of the damage caused by the aforementioned earthquake and is committed to taking all necessary actions to ensure the safety and well-being of the affected residents;

WHEREAS, Emergency Procurement may be undertaken under Section 53(B) of RA No. 9184 and Section 53.2 of its 2016 revised Implementing Rules and Regulations said procurement modality may be availed of under any of the following instances:

- a. **in case of imminent danger to life or property during a state of calamity;**
- b. **when time is of the essence arising from actual or man-made calamities or other causes where immediate action is necessary to prevent damage to or loss of life or property;**
- c. to restore vital public services, infrastructure facilities, and other public utilities.

WHEREAS, the preceding conditions may be applied including the provision of immediate response and initial recovery steps to avoid loss of life, injury, disease, and other negative effects on human, physical, mental, and social well-being, together with damage to property, destruction of assets, loss of services, social and economic disruption and environmental degradation under Government Procurement Policy Board Resolution No. 03-2020;

WHEREFORE, on motion of Atty. Mary Justice P. Aurelio-Yap and duly seconded by Ms. Lara Zaphire Kristy N. Bermejo; it was,

NOW, THEREFORE, hereby **RESOLVE** to recommend to the Head of the Procuring Entity to award the above-mentioned purchase requests to the corresponding suppliers who offered within the approved budget of the contract through Negotiated Procurement – Emergency Cases under Section 53.2 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

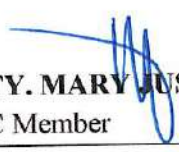
Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson

(On Official Business)
RODERICK M. DIGAMON, CE
BAC -Vice Chairperson


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member

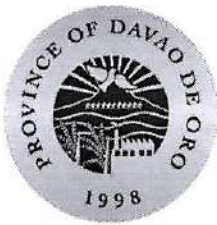

LEWIS JAKE G. CAIMAN, CPA
BAC Member


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 _____

**GOVERNMENT
WORKS**



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 28, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

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Other Present

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| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
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On Official Business

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| 1 | Engr. Roderick M. Digamon, CE | BAC Vice–Chairperson |
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Present Bidder

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| 1 | Ms. Girly S. Betoro | Weld Powertools and Construction Corp. |
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| 6 | Mr. Cydee Dionson | Globe |
| 7 | Mr. Welhelm A. Suico | Molave Hotel Corp. |
| 8 | Mr. Orland Arangcon | DataConnect Network Services, Inc. |
| 9 | Mr. Fordelito L. Panal | Perfect Milling Corp. |
| 10 | Ms. Liza Manota | Double J Construction and Supply |

RESOLUTION NO. NP-SVP-05.28.13
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	2405108	24-C1082	PAO	FURNITURE & FIXTURES FOR THE USE OF THE PROVINCIAL ADMINISTRATOR'S OFFICE	TOPCESS TRADING CORPORATION	35,110.00	34,690.00	WITHIN THE ABC/BELOW THE ABC
2	2405141	24-1724	PICTO	JOB ORDER (REPAIR OF 1 UNIT VHF COMMUNICATION REPEATER) FOR USE OF PICTO	VMO ENTERPRISES	10,000.00	9,800.00	WITHIN THE ABC/BELOW THE ABC
3	2405144	24-2326	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PPDO WITH PLATE NO. SA 12041.	GOODWILL GENERAL MERCHANDISE	8,442.00	8,385.00	WITHIN THE ABC/BELOW THE ABC
4	2405146	24-2283	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-179218	FOUR J'S MOTOR PARTS	17,930.00	17,930.00	WITHIN THE ABC/BELOW THE ABC

5	2405148	24-2310	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PGO PS WITH PLATE NO. 1101-266026.	FOUR J'S MOTOR PARTS	1,880.00	1,880.00	WITHIN THE ABC/BELOW THE ABC
6	2405149	24-1709	PGO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF CIDG PERSONNEL FOR THE PERIOD OF THE SECOND QUARTER	GOODWILL GENERAL MERCHANDISE	983.00	950.00	WITHIN THE ABC/BELOW THE ABC
7	2405150	24-2364	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052016.	FOUR J'S MOTOR PARTS	2,930.00	2,930.00	WITHIN THE ABC/BELOW THE ABC
8	2405152	24-2385	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO. 1101-0794572.	FOUR J'S MOTOR PARTS	40,630.00	40,390.00	WITHIN THE ABC/BELOW THE ABC
9	2405153	24-2362	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. SA 13934	FOUR J'S MOTOR PARTS	20,794.00	20,794.00	WITHIN THE ABC/BELOW THE ABC
10	2405154	24-2371	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-266044.	FOUR J'S MOTOR PARTS	5,135.00	5,130.00	WITHIN THE ABC/BELOW THE ABC
11	2405155	24-2547	COA	DIGITAL BLACK & WHITE MULTI-FUNCTION COPIER/PRINTER/COLOR SCANNER FOR COA USE.	PHILIPPINE DUPLICATORS, INC.	93,500.00	81,000.00	WITHIN THE ABC/BELOW THE ABC
12	2405157	24-2272	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PEO PLATE NO. SHE 775.	COMVAL AUTO SUPPLY	22,150.00	21,960.00	WITHIN THE ABC/BELOW THE ABC
13	2405158	24-1670	PAO	ANDROID CELLPHONE PAO-IPRD OFFICE USE	ALFALINK TOTAL SOLUTION CORP.	14,000.00	12,717.88	WITHIN THE ABC/BELOW THE ABC
14	2405159	24-2519	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO PLATE NO. 1501-108131.	COMVAL AUTO SUPPLY	17,250.00	17,100.00	WITHIN THE ABC/BELOW THE ABC
15	2405160	24-2498	PAO	COLORLED PRINTER USE FOR TRIBAL OFFICE	ALFALINK TOTAL SOLUTION CORP	12,200.00	9,323.00	WITHIN THE ABC/BELOW THE ABC
16	2405162	24-2415	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. SAA 8864.	FOREMOST AUTO CARE SERVICES	1,050.00	1,000.00	WITHIN THE ABC/BELOW THE ABC
17	2405163	24-2548	COA	COMPUTER LAPTOP FOR COA USE.	ALFALINK TOTAL SOLUTION CORP	66,547.00	63,693.00	WITHIN THE ABC/BELOW THE ABC
18	2405164	24-2421	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PEO ADMIN PLATE NO. 1101-1148124.	COMVAL AUTO SUPPLY	3,900.00	3,750.00	WITHIN THE ABC/BELOW THE ABC
19	2405165	24-2427	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. 1201-29354.	FOREMOST AUTO CARE SERVICES	82,140.00	75,900.00	WITHIN THE ABC/BELOW THE ABC
20	2405166	24-C1294	PEEMO	MEDICAL SUPPLIES FOR THE USE OF VARIOUS HOSPITALS(MDLS) 2ND QUARTER	NEW UNITED LAMINATED FLOORING SUPPLY INC.	289,643.00	289,049.00	WITHIN THE ABC/BELOW THE ABC
21	2405167	24-1529	PAO	MOTHERBOARD GIGABYTE FOR USE OF PAO-PESO	ALFALINK TOTAL SOLUTION CORP.	16,100.00	15,254.00	WITHIN THE ABC/BELOW THE ABC
22	2405173	24-2070	PHRMDO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF THE PHRMDO OFFICE	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	43,101.50	43,046.00	WITHIN THE ABC/BELOW THE ABC
23	2405174	24-2409	SEF	TARPAULIN CONSTRUCTION OF TEACHERS' COTTAGE, ANITAP ES, BRGY. ANITAP, LAAK, DAVAO DE ORO	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
24	2405175	24-C1303	PVO	CONSTRUCTION SUPPLIES FOR THE USE OF PVO	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	36,070.00	36,029.00	WITHIN THE ABC/BELOW THE ABC

25	2405176	24-2555	PDRRMO	TARPAULIN CONSTRUCTION OF SLOPE PROTECTION, BRGY. BAYABAS, NABUNTURAN	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
26	2405177	24-2584	PEO	TARPAULIN IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY (INSTALLATION OF TRANSFORMER)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
27	2405178	24-1969	PVO	JANITORIAL SUPPLIES / HOUSEKEEPING FOR THE USE OF PVO	CM'S GENERAL MERCHANDISE AND CONSTRUCTION SUPPLY	14,523.00	14,445.00	WITHIN THE ABC/BELOW THE ABC
28	2405180	24-2370	PAO	COMPUTER SUPPLIES / SPAREPARTS USE FOR PAO-ADMIN	JASPER KISSA COMPUTER CENTER	22,960.00	22,800.00	WITHIN THE ABC/BELOW THE ABC
29	2405181	24-C1305	PVO	KITCHENWARE & UTENSILS FOR THE USE OF PVO	GOODWILL GENERAL MERCHANDISE	12,706.00	12,570.00	WITHIN THE ABC/BELOW THE ABC
30	2405182	24-1586	PGSO	CONSTRUCTION SUPPLIES CAPITOL BUILDING MAINTENANCE USE.	TOPCESS TRADING CORPORATION	18,800.00	18,720.00	WITHIN THE ABC/BELOW THE ABC
31	2405183	24-C1266	PDRRMO	SPARE PARTS (FARM MACHINERY AND EQUIPMENT) FOR USE OF CORN, CASSAVA, AGRI-INFRA., AND RICE PROD. SUP. PROGRAM	SACCKI ENTERPRISES AND CATERING SERVICES	57,183.10	56,052.00	WITHIN THE ABC/BELOW THE ABC
32	2405184	24-1902	PGO	TARPAULIN FOR THE USE OF PADAC ACTIVITY- 2ND QTR	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	5,600.00	5,600.00	WITHIN THE ABC/BELOW THE ABC
33	2405186	24-1919	PGO	PRINTING (PROGRAMS) FOR THE USE OF ADAC COUNCIL- 1ST QTR	FOOTPRINTS PRINTING PRESS	9,880.00	9,880.00	WITHIN THE ABC/BELOW THE ABC
34	2405187	24-2481	SPO	WATER FOR THE USE OF THE LEGISLATIVE DEPARTMENT	DRB LONESTAR PURIFIED DRINKING WATER	25,010.00	24,400.00	WITHIN THE ABC/BELOW THE ABC
35	2405188	24-2494	SEF	TARPAULIN COMPLETION OF ONE (1) UNIT TWO (2) CLASSROOMS AT KILAGDING NHS, BRGY. KILAGDING, LAAK, DAVAO DE ORO	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	1,792.00	1,792.00	WITHIN THE ABC/BELOW THE ABC
36	2405189	24-C1144	PVO	CONSTRUCTION SUPPLIES FOR THE USE OF PVO - REPAIRS & MAINTENANCE- BUILDING & OTHER STRUCTURES - REHABILITATION OF SWINE & DAIRY FACILITIES/ FABRICATION OF CHICK BROODER BOX WITH WASTE COLLECTION	GOODWILL GENERAL MERCHANDISE	243,840.70	242,725.22	WITHIN THE ABC/BELOW THE ABC
37	2405191	24-1428	PAO	T-SHIRT JERSEY PAO-IPRD	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	21,700.00	21,700.00	WITHIN THE ABC/BELOW THE ABC
38	2405192	24-2535	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PAO TOURISM PLATE NO. SAA 8885.	COMVAL AUTO SUPPLY	28,000.00	27,580.00	WITHIN THE ABC/BELOW THE ABC
39	2405195	24-1329	PGSO	ELECTRICAL SUPPLIES CAPITOL BUILDING MAINTENANCE USE	DMI ENTERPRISES	160,104.00	155,750.00	WITHIN THE ABC/BELOW THE ABC
40	2405196	24-2540	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAGRO PLATE NO. 1101-1163105.	COMVAL AUTO SUPPLY	1,560.00	1,500.00	WITHIN THE ABC/BELOW THE ABC
41	2405197	24-2532	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS PLATE NO. 1101-1052165.	COMVAL AUTO SUPPLY	3,740.00	3,696.00	WITHIN THE ABC/BELOW THE ABC
42	2405198	24-2428	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO WITH PLATE NO. 1101-195973.	COMVAL AUTO SUPPLY	6,925.00	6,860.00	WITHIN THE ABC/BELOW THE ABC
43	2405199	24-2551	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO. 1101-449996.	COMVAL AUTO SUPPLY	9,140.00	9,115.00	WITHIN THE ABC/BELOW THE ABC
44	2405200	24-2539	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAGRO PLATE NO. 1101-278376.	COMVAL AUTO SUPPLY	3,750.00	3,704.00	WITHIN THE ABC/BELOW THE ABC

45	2405201	24-2414	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PGO PLATE NO. 1101-1052085.	COMVAL AUTO SUPPLY	6,080.00	6,020.00	WITHIN THE ABC/BELOW THE ABC
46	2405202	24-2425	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052134.	COMVAL AUTO SUPPLY	9,200.00	9,070.00	WITHIN THE ABC/BELOW THE ABC
47	2405203	24-2423	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO WITH PLATE NO. 1101-725492.	COMVAL AUTO SUPPLY	6,750.00	6,680.00	WITHIN THE ABC/BELOW THE ABC
48	2405204	24-2543	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO. 1101-130059.	COMVAL AUTO SUPPLY	3,850.00	3,810.00	WITHIN THE ABC/BELOW THE ABC
49	2405205	24-2426	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052046.	COMVAL AUTO SUPPLY	18,273.00	17,920.00	WITHIN THE ABC/BELOW THE ABC
50	2405209	24-C1013	PEEMO	CONSTRUCTION SUPPLIES FOR THE USE OF DDOPH-MONTEVISTA (CONSTRUCTION SUPPLIES) RM-BLDG. AND OTHER STRUCTURES 1ST QUARTER	GOODWILL GENERAL MERCHANDISE	43,752.00	43,385.00	WITHIN THE ABC/BELOW THE ABC
51	2405210	24-2583	PEO	CONSTRUCTION MATERIALS IMPROVEMENT OF DE ORO BAHAY PANGARAP FACILITY (INSTALLATION OF TRANSFORMER)	GOODWILL GENERAL MERCHANDISE	5,206.00	5,150.00	WITHIN THE ABC/BELOW THE ABC
52	2405211	24-1242	PAGRO	CONSTRUCTION SUPPLIES FOR INSTALLATION OF THREE (3) UNITS OF 50KVA DISTRIBUTION TRANSFORMER AT PAGRO BUILDING	TOPCESS TRADING CORPORATION	2,058.00	1,975.00	WITHIN THE ABC/BELOW THE ABC
53	2405214	24-2474	SPO	DOOR SIGN & TABLESIGN FOR THE USE OF BM RAMACULA AND BM MABANGLO 2ND QUARTER	PN FURNITURE & METAL CRAFT	16,000.00	16,000.00	WITHIN THE ABC/BELOW THE ABC
54	2405215	24-2439	PGSO	GENSET ENGINE THERMOSTAT FOR THE USE OF THE GENERATOR SET.	MONARK EQUIPMENT CORP.	14,036.66	10,521.28	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. MINOZA, MPA
Head BAC Secretariat

Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson

(On Official Business)
RODERICK M. DIGAMON, CE
BAC -Vice Chairperson

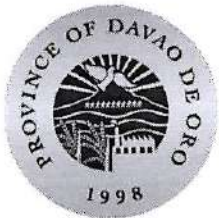

LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member


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 28, 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 Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 3 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4 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 |

On Official Business

- | | |
|---------------------------------|----------------------|
| 1 Engr. Roderick M. Digamon, CE | BAC Vice–Chairperson |
|---------------------------------|----------------------|

Present Bidder

- | | |
|---------------------------|--|
| 1 Ms. Girly S. Betoro | Weld Powertools and Construction Corp. |
| 2 Ms. Ivy Mae Rogon | DMI Enterprises |
| 3 Mr. Julier Jake Oculam | Diatech Laboratory Supplies Co. |
| 4 Ms. Felda Rizza T. Bije | Meter King, Inc. |
| 5 Mr. Ruben N. Alisan Jr. | Alfalink Total Solution Corp. |
| 6 Mr. Cydee Dionson | Globe |
| 7 Mr. Welhelm A. Suico | Molave Hotel Corp. |
| 8 Mr. Orland Arangcon | DataConnect Network Services, Inc. |
| 9 Mr. Fordelito L. Panal | Perfect Milling Corp. |
| 10 Ms. Liza Manota | Double J Construction and Supply |

RESOLUTION NO. SA-05.28.14
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	2405078	24-2475	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO. 1101-130059.	FOUR J'S MOTOR PARTS	7,550.00	7,550.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
2	2405120	24-2441	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF MITSUBISHI STRADA 1101-934969	FOREMOST AUTO CARE SERVICES	4,800.00	4,800.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
3	2405121	24-2507	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE (MITSUBISHI STRADA 4X4) 1101-934969	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	2,250.00	2,250.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
4	2405122	24-2505	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE (MITSUBISHI STRADA) PLATE NO.: 1101-934969	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	9,800.00	9,800.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
5	2405123	24-C1345	PDRRMO	SPARE PARTS (HEAVY EQUIPT) FOR USE OF ISUZU FORWARD WITH PLATE NO. 1201-135320	LABSONS ENTERPRISE	23,690.00	23,690.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184

GOVERNMENT WORKS

6	2405124	24-2502	PDRRMO	SPARE PARTS (HEAVY EQUIPT) FOR USE OF ISUZU FORWARD 1201- 135315	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	12,000.00	12,000.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
7	2405125	24-2509	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE (MITSUBISHI STRADA) PLATE NO.: 11012-934969	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	39,000.00	39,000.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
8	2405126	24-2492	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF MITSUBISHI STRADA 4X4 WITH PLATE NO.1101-934969	COMVAL AUTO SUPPLY	4,500.00	4,500.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
9	2405127	24-2390	PGSO	JOB ORDER (LABOR & MATERIALS) FOR THE USE OF PGO PS WITH PLATE NO. 1101-702971.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	3,560.00	3,560.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
10	2405130	24-2521	SPO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF BM RUWINA S. GONZAGA W/PLATE NO 1101- 1148092	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	45,400.00	45,400.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
11	2405131	24-2485	SPO	JOB ORDER (LABOR & MATERIALS) FOR REIMBURSEMENT OF BM RUWINA S. GONZAGA W/ PLATE NO 1101-1148092	FIVE E AUTO PARTS TRADING	2,000.00	2,000.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
12	2405134	24-2522	SPO	SPARE PARTS (LIGHT VEHICLES) FOR REIMBURSEMENT OF BM TEODORO ARANCON W/PLATE NO 1101-1148066	KAR ASIA, INC.	13,500.00	13,500.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
13	2405135	24-2508	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF IZUSU DEMAX FLEXI CUBE WITH PLATE NO.1101953795	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	32,400.00	32,400.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
14	2405136	24-2610	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF NISSAN AMBULANCE WITH PLATE NO. 1312-441598	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	13,500.00	13,500.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
15	2405137	24-2609	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF MITSUBISHI STRADA 4X4 SERVICE VEHICLE	COMVAL AUTO SUPPLY	1,500.00	1,500.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
16	2405138	24-2570	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF KIA AMBULANCE KC2700 WITH PLATE NO. SHE 716	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	19,080.00	19,080.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
17	2405139	24-2572	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF NISSAN NAVARA WITH PLATE NO. 1101-466046	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	18,100.00	18,100.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
18	2405140	24-2392	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052162.	TOPCESS TRADING CORPORATION	3,320.00	3,320.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
19	2405168	24-2510	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF NISSAN URVAN NV350 AMBULANCE WITH 1312-441595	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	11,800.00	11,800.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
20	2405169	24-2623	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO. 1101-526464.	FOUR J'S MOTOR PARTS	10,600.00	10,600.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
21	2405170	24-2622	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PBO PLATE NO. 1101-871487.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	9,400.00	9,400.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
22	2405171	24-2545	DDOPH-MONTEVISTA	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF DDOPH MONTEVISTA REPAIR AND MAINTENANCE OF TRANSPORTATION EQUIPMENT NISSAN URVAN AMBULANCE PLATE NO. 1001-544119 (EMERGENCY PURCHASE)	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	9,800.00	9,800.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184

23	2405172	24-2624	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGO PLATE NO. 1101-1148015.	COMVAL AUTO SUPPLY	12,000.00	12,000.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
24	2405194	24-2626	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS PLATE NO. 1101-266025.	TOPCESS TRADING CORPORATION	12,570.00	12,570.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
25	2405206	24-2486	SPO	SPARE PARTS (LIGHT VEHICLES) FOR REIMBURSEMENT TO MS. THELMA C. YUMANG W/ PLATE NO 1101-366171	DAVAO UNICAR CORP.	9,075.00	9,075.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
26	2405207	24-2845	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF KIA K2700 WITH PLATE NO.1101-387244	COMVAL AUTO SUPPLY	1,500.00	1,500.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
27	2405213	24-1741	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PEO PLATE NO. SHE 777. REIMBURSEMENT TO ENGR. ROMEO L. CALAMBA	STAREX MOTOR PARTS	1,850.00	1,850.00	SECTION 52.1 OF THE REVISED IRR OF RA 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,

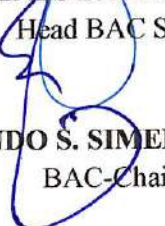
NOW THEREFORE, the Bids and Awards Committee, RESOLVE as it is hereby RESOLVED to recommend to the Head of the Procuring Entity (HoPE) to award the aforementioned purchase requests to the corresponding suppliers who offered within the approved budget of the contract through Shopping pursuant to Section 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

(On Official Business)
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 _____