

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



EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON DECEMBER 3, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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

Other Present

- | | |
|---------------------------------------|----------------------|
| 1 Mr. Jenes B. Miñoza, MPA | BAC Secretariat-Head |
| 2 Mr. Alvin Ross J. Gisma | TWG Member |
| 3 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 4 Engr. EAV Julian M. Mahinay | TWG Member |
| 5 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 6 Ms. Cristie M. Plaza, CPA | TWG Member |
| 7 EnP. Marilyn A. Perlas, MExED | TWG Member |
| 8 Mr. Ronald C. Sibayan, MExEd | TWG Member |

On Official Business

- | | |
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| 1 Engr. Roderick M. Digamon | BAC Member |
| 2 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |

RESOLUTION NO. NP-EC-12.03.05
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-5752 JOB ORDER (LABOR & MATERIALS) AMOUNTING TO ONE HUNDRED THIRTY-SEVEN THOUSAND SEVEN HUNDRED EIGHTY-ONE PESOS (₱137,781.00) TO GENUINE ALUMINUM, GLASS SUPPLY & STEEL FABRICATION WHO OFFERED WITHIN THE APPROVED BUDGET OF THE CONTRACT FOR THE PROCUREMENT OF GOODS THROUGH NEGOTIATED PROCUREMENT – EMERGENCY CASES UNDER SECTION 53.2 OF 2016 REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”

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 Lewis Jake G. Caiman and duly seconded by Dr. Rolando S. Simene; it was,

NOW, THEREFORE, hereby **RESOLVE** to recommend to the Head of the Procuring Entity to award Purchase Request No. 24-5752 Job Order (Labor & Materials) amounting to One Hundred Thirty-Seven Thousand Seven Hundred Eighty-One Pesos (P137,781.00) to Genuine Aluminum, Glass Supply & Steel Fabrication who offered within the approved budget of the contract for the procurement of goods through Negotiated Procurement – Emergency Cases under Section 53.2 of 2016 Revised Implementing Rules and Regulations of R.A. 9184.

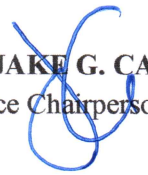
RESOLVED, FINALLY, that copies of these resolutions be forwarded to the concerned offices for information, guidance, and appropriate action.

Certified true and Correct:


JENES B. MINOZA, MPA
 Head BAC Secretariat

Conformed by:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
 BAC-Chairperson


LEWIS JAKE G. CAIMAN
 BAC -Vice Chairperson

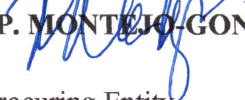

ATTY. MARIA COR REYNA M. MUTOC, CPA
 BAC Member

On Official Business

RODERICK M. DIGAMON, CE
 BAC Member


ROLANDO S. SIMENE, DVM, MRDM
 BAC Member

Action Taken: Approved/Disapproved


DOROTHY P. MONTEJO-GONZAGA
 Governor
 Head of the Procuring Entity
 Approved on _____