



REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO
PROVINCIAL GOVERNOR'S OFFICE
BIDS AND AWARDS COMMITTEE
Cabidanan, Nabunturan, Davao de Oro

AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON DECEMBER 12, 2023 AT THE GOVERNOR'S CONFERENCE ROOM, 4TH FLOOR, PROVINCIAL CAPITOL COMPLEX, CABIDANAN, NABUNTURAN, DAVAO DE ORO.

Present

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

Other Present

- | | |
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| 6. Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 7. Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 8. Mr. Alvin Ross J. Gisma | TWG Member |
| 9. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 10. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 11. Fr. Nick A. Consencino | TWG Member |

On Official Business

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| 1. Mr. Joseph Randy M. Loy, RN | TWG Member |
| 2. Ms. Cristie M. Plaza, CPA | TWG Member |
| 3. Dr. Ma. Grace C. Lim, MD, FPSMS | TWG Member |
| 4. Engr. EAV Julian M. Mahinay | TWG Member |

Present Bidder

- | | |
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| 1. Mr. Adrian Ray M. Manantan | Agong Builders & Construction Supply Inc. |
| 2. Mr. Nordan Butan | Dard's Heavy Equipment Parts Supply |
| 3. Ms. Leonora Butong | Dard's Heavy Equipment Parts Supply |

**RESOLUTION NO. NP-SVP-12.12.14
SERIES OF 2023**

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE 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	SUPPLIER	ABC	QUOTATION	REMARKS
1	2310005	23-4142	Provincial Information and Communications Technology Office	OTHER SUPPLIES/ MATERIALS FOR THE USE OF PICTO REPAIR	JASPER KISSA COMPUTER CENTER	1,540.00	1,480.00	Within the ABC/Below the ABC
2	2311272	23-4744	Provincial Budget Office	COMPUTER SUPPLIES/ SPAREPARTS FOR USE OF PBO	JASPER KISSA COMPUTER CENTER	1,500.00	1,300.00	Within the ABC/Below the ABC
3	2312047	23-C0792	Provincial Governor's Office	MINERAL WATER FOR THE USE OF VARIOUS OFFICE (4TH QTR.)	MISTER HYDRO WATER REFILLING STATION	77,244.00	75,360.00	Within the ABC/Below the ABC
5	2312048	23-5088	Provincial Governor's Office	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF 1103RD PERSONNEL	POWER-UP TIRES, BATTERY & AUTO SUPPLY	42,600.00	39,600.00	Within the ABC/Below the ABC

				FOR THE PERIOD OF FOURTH QUARTER				
6	2312049	23-4741	Local Disaster Risk Reduction Managemen t Fund	SPAREPARTS (LIGHT VEHICLES) FOR USE OF NISSAN AMBU WITH PLATE NO. 1312-441598 & PLATE NO.441595 @ PDRRMO	POWER-UP TIRES, BATTERY & AUTO SUPPLY	5,060.00	5,060.00	Within the ABC/Below the ABC
7	2312051	23-5095	Provincial Governor' s Office	FUEL, OIL, AND LUBRICANTS OR THE USE OF 1103RD PERSONNEL FOR THE PERIOD OF FOURTH QUARTER	POWER-UP TIRES, BATTERY & AUTO SUPPLY	11,190.00	10,680.00	Within the ABC/Below the ABC
8	2312052	23- C0780	Provincial Health Office	MEDICAL SUPPLIES FOR PHO USE 4TH QTR	CME MEDBIO MARKETING, INC.	29,377.00	29,276.25	Within the ABC/Below the ABC
9	2312055	23-3848	Provincial Planning And Development Office	PRINTER FOR PPDOUSE	AGNIZ ENTERPRISE	13,420.00	13,400.00	Within the ABC/Below the ABC
10	2312056	23-5012	Provincial Governor' s Office	OFFICE EQUIPMENT FOR THE USE OF PDEA PERSONNEL FOR THE PERIOD OF FOURTH QUARTER	AGNIZ ENTERPRISE	37,000.00	37,000.00	Within the ABC/Below the ABC
11	2312059	3-4855	Provincial Agriculturist 's Office	OFFICE EQUIPMENT FOR USE OF PAGRO PLANNING ADMIN	CHECKWAY ELECTROTECH	188,547.00	187,744.00	Within the ABC/Below the ABC
12	2312060	23-5513	Provincial General Services Office	ASSORTED DECORATIONS FOR THE USE OF CAPITOL	GOOD WILL GENERAL MERCHANDISE	14,900.00	14,850.00	Within the ABC/Below the ABC
13	2312061	23-3457	Provincial Engineer' s Office - Motor Pool Operation s	WATER SEPARATOR FOR USE OF VARIOUS HEAVY EQUIPMENT.	TEROL ENTERPRISES	222,362.00	222,110.00	Within the ABC/Below the ABC
14	2312062	23- C0842	Provincial Economic Enterprise Management Office	MINERAL WATER FOR THE USE OF PEEMO AND DDOPH MONTEVISTA (MINERALWATER) 4TH QUARTER	MISTER HYDRO WATER REFILLING STATION	47,191.00	46,040.00	Within the ABC/Below the ABC

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

WHEREAS, Section 53.9of the 2016 Revised IRR of R.A. 9184 provides further explained 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 financial 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 Mr. Lewis Jake G. Caiman and duly seconded by Ms. 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) to award the above listed 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 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:

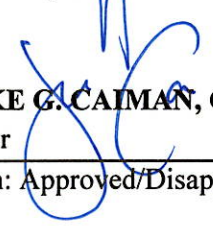

ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson



ENGR. RODERICK M. DIGAMON, CE
BAC -Vice Chairperson


ATTY. MARY JUSTICE P. AURELIO-YAP, CPA
BAC Member


LEWIS JAKE G. CAIMAN, CPA
BAC Member


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member

Action Taken:  Approved/Disapproved


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