

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



AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON AUGUST 13, 2024, VIA ZOOM CONFERENCE.

Present

- | | |
|---|------------------------|
| 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 Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other Present

- | | |
|---------------------------------------|------------------------|
| 1 Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2 Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 3 Ms. Cristie M. Plaza, CPA | TWG Member |
| 4 Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 5 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 6 Mr. Alvin Ross J. Gisma | TWG Member |
| 7 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8 Engr. EAV Julian M. Mahinay | TWG Member |

On Official Business

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| 1 Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 2 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

RESOLUTION NO. NP-TFB-08.13.05
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 – TWO FAILED BIDDINGS UNDER SECTION 53.1 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	2408465	24-C1487	PDRRMO	LABORATORY SUPPLIES FOR PHO VARIOUS PROGRAMS USE OF MEDICAL SUPPLIES – 3 RD QUARTER (PDRR CHARGE)	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	422,941.60	422,813.00	SECTION 53.1 OF 2016 REVISED IRR OF R.A. 9184.
2	2408475	24-C1440	PGO	FOOD/CATERING SERVICES FOR USE OF BAEW TRAININGS/MEETINGS (3 RD QUARTER)	V6 HOLDINGS-COMVAL PROVINCE, INC.	404,700.00	404,700.00	SECTION 53.1 OF 2016 REVISED IRR OF R.A. 9184.
3	2408476	24-C1512	PAGRO	FOOD/CATERING SERVICES FOR MEETINGS/TRAININGS & VARIOUS ACTIVITIES OF PAGRO (3 RD QUARTER)	V6 HOLDINGS-COMVAL PROVINCE, INC.	501,280.00	501,280.00	SECTION 53.1 OF 2016 REVISED IRR OF R.A. 9184.

WHEREAS, the abovementioned purchase requests were undergone two failed biddings due to no bids purchased 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 abovementioned purchase requests 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 abovementioned purchase request be done by way of Negotiated Procurement – Two Failed Biddings under Section 53.1 of the Revised IRR of R.A. 9184;

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

WHEREAS, a request for quotations from the suppliers were obtained which were opened, evaluated, and verified by the Committee;



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

WHEREFORE, on motion of Lara Zaphire Kristy N. Bermejo and unanimously seconded; it was,

RESOLVED, to recommend to the Head of the Procuring Entity (HoPE) to award the abovementioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation for the procurement of goods through Negotiated Procurement – Two Failed Biddings under Section 53.1 of the Revised Implementing Rules and Regulations of R.A. 9184.

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

Certified true and Correct:


JENES B. MINOZA, MPA
Head BAC Secretariat

Conformed by:

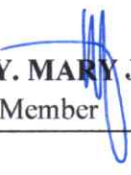

ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson


RODERICK M. DIGAMON, CE
BAC -Vice Chairperson

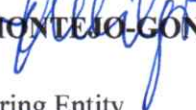

LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member

(On Official Business)

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 8/20/24