

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



EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON NOVEMBER 26, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |   |                      |
|---|----------------------|
| 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           |
| 5 Engr. Roderick M. Digamon               | BAC Member           |

**Other Present**

- |                                       |   |
|---------------------------------------|---|
| 1 Mr. Johnngin M. Caberte             | Supply Officer II/Acting 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 Mr. Ronald C. Sibayan, MExEd        | TWG Member                                    |

**On Official Business**

- |                                 |            |
|---------------------------------|------------|
| 1 EnP. Marilyn A. Perlas, MExED | TWG Member |
|---------------------------------|------------|

**On Leave**

- |                                       |                      |
|---------------------------------------|----------------------|
| 1 Mr. Jenes B. Miñoza, MPA            | BAC Secretariat-Head |
| 2 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member           |

**Present Bidders**

- |                             |  |
|-----------------------------|--|
| 1 Ms. Arnelyn Cabato        | Milman Enterprises                       |
| 2 Ms. Jane Maguilang        | LYR Marketing and Furniture Center       |
| 3 Mr. Jimmuel Villamor      | Systems Processor and Construction Corp. |
| 4 Ms. Christina Razonable   | Adonai Consumer Goods Trading            |
| 5 Mr. Feb Ian P. Belacao    | NULFSI                                   |
| 6 Mr. Ray Gentapan          | CDMG Equipment Parts and Services        |
| 7 Mr. Dennis Lanaban        | CDMG Equipment Parts and Services        |
| 8 Mr. Marvin C. Maali       | Mini Clean Business Solutions            |
| 9 Mr. Ejie B. Tamarion      | H-Royal Construction                     |
| 10 Mr. Kryss John Santillan | Jasper Kissa Computer Center             |
| 11 Mr. Jann Carlo Francisco | EMCOR Inc.                               |

**RESOLUTION NO. NP-TFB-11.26.10**  
**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 OG 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	2411505	24-C1492	PDRRMO	<b>DRUGS &amp; MEDICINES</b> FOR THE USE OF PHO VARIOUS PROGRAM DRUGS AND MEDS 3RD QTR (PDRR CHARGES)	PPAN TRADING	1,543,471.80	1,509,382.40	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
2	2411584	24-C1289	PHO	<b>LABORATORY SUPPLIES</b> FOR BLOOD BANK 4TH QTR	EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	660,560.00	660,240.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184

**WHEREAS**, the abovementioned purchase requests underwent 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 requests, the BAC agreed and recommended that the procurement of goods covered by the abovementioned purchase requests 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 was obtained which were opened, evaluated, and verified by the Committee;


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

**WHEREFORE**, on motion of Atty. Maria Cor Reyna M. Mutoc 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. MIÑOZA, MPA**  
Head BAC Secretariat

Conformed by:

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC-Chairperson

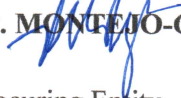
  
**LEWIS JAKE G. CAIMAN**  
BAC -Vice Chairperson

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

  
**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 11/27/24