

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 MAY 21, 2025, 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 Dr. Rolando S. Simene, MRDM | BAC Member |
| 4 Engr. Roderick M. Digamon | BAC Member |
| 5 Atty. Maria Cor Reyna M. Mutoc, CPA | BAC Member |

Others Present

- | | |
|---------------------------------------|----------------------|
| 1 Mr. Jenes B. Miñoza, MPA | BAC Secretariat-Head |
| 2 Dr. Abigail A. Amores, MPM | TWG Member |
| 3 Mr. Alvin Ross J. Gisma | TWG Member |
| 4 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 5 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 6 Engr. EAV Julian M. Mahinay | TWG Member |
| 7 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8 Ms. Joyzel R. Odi, DBMIS | TWG Member |
| 9 EnP. Marilyn A. Perlas, MExED | TWG Member |
| 10 Ms. Cristie M. Plaza, CPA | TWG Member |
| 11 Mr. Ronald C. Sibayan, MExEd | TWG Member |

Present Bidders

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|--------------------------|---|
| 1 Ms. Danica Decena | EAH Medicine and Medical Supplies Marketing |
| 2 Mr. Cyboon Moncana | Berovan Marketing, Inc. |
| 3 Ms. Krissa Kadaleon | Aqua-Max Med Inc. |
| 4 Ms. Diana P. Maglasang | Octa-Gene Systems Inc. |

RESOLUTION NO. NP-TFB-05.21.36
SERIES OF 2025

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-1238 FOOD/CATERING SERVICES WITH A CONTRACT AMOUNT OF EIGHT HUNDRED TWELVE THOUSAND PESOS (₱812,000.00) TO HEROBEN HOMETEL 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;”

WHEREAS, the abovementioned purchase request underwent two failed biddings due to no bids being purchased during their scheduled 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 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 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 financially capable suppliers to deliver the goods covered by the purchase request 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 abovementioned supplier offered the lowest price quotations.

WHEREFORE, on motion of Mr. Lewis Jake G. Caiman and duly seconded by Dr. Rolando S. Simene; it was,

RESOLVED, to recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 25-1238 Food/Catering Services with a contract amount of Eight Hundred Twelve Thousand Pesos (P812,000.00) to Heroben Hometel 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 this resolution will be forwarded to the 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

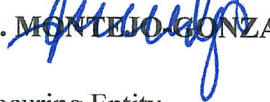

LEWIS JAKE G. CAIMAN
BAC -Vice Chairperson


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 _____