



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

EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON OCTOBER 17, 2023 AT THE ACTIVITY HALL, 2ND FLOOR, PROVINCIAL CAPITOL, 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. Ms. Cristie M. Plaza, CPA | BAC Member |

Others present:

- | | |
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| 1. Mr. Jenes B. Miñoza, MPA | BAC Secretariat Head |
| 2. Mr. Lewis Jake G. Caiman, CPA | TWG Member |
| 3. Mr. Joseph Randy M. Loy, RN | TWG Member |
| 4. Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 5. Mr. Alvin Ross J. Gisma | TWG Member |
| 6. Fr. Nick A. Consencino | TWG Member |
| 7. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 8. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 9. Dr. Ma. Grace C. Lim, MD, FPSMS | TWG Member |

On-Leave:

- | | |
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| 1. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
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Present Bidder:

- | | |
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| 1. Mr. Milton Fong | Medjoy Distribution |
| 2. Mr. Lyrgriz Delos Santos | Hi-Temp Industrial Trading and Allied Services |
| 3. Ms. Geralyn Matchon | General's Hardware & Const. Supply |
| 4. Mr. Kryss John Cantilan | Jasper Kissa Computer Center |
| 5. Ms. Teresita Soquiso | Lems Builders Corp. |
| 6. Mr. Juniel Ducase | Juniel's Farm and Agrivet Supply |
| 7. Ms. Lauren Grace Damasco | Dreambuild Construction |

RESOLUTION NO. NP-TFB-10.17.13
SERIES OF 2023

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE PURCHASE REQUEST NO. 23-3139 CLOUD SERVER SUBSCRIPTION AMOUNTING TO FIVE HUNDRED THIRTEEN THOUSAND ONE HUNDRED NINETY PESOS AND 86/100 (PHP 513,190.86) TO THE EPLDT, INC. WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION THROUGH NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS PURSUANT TO SECTION 53.1 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”

WHEREAS, the aforementioned purchase request was undergone two failed biddings due to no bidder purchase 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 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 aforementioned purchase request be done by the way of Negotiated Procurement – Two Failed Biddings pursuant to 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 for negotiation and discuss the technical and financial requirements of the goods;

WHEREAS, only price of quotation from **EPLDT, Inc.** were obtained which was opened, evaluated, and verified by the Committee;

WHEREAS, upon careful evaluation and verification, the **EPLDT, Inc.** offered within the approved budget of the contract.

WHEREFORE, on motion of Ms. Lara Zaphire Kristy N. Bermejo and duly seconded by Engr. Roderick M. Digamon; it was,

RESOLVED, to recommend to the Head of the Procuring Entity (HoPE) to award purchase request no. 23-3139 Cloud Server Subscription amounting to Five Hundred Thirteen Thousand One Hundred Ninety Pesos and 86/100 (PhP 513,190.86) to EPLDT, Inc. who offered the lowest calculated and responsive quotation through Negotiated Procurement – Two Failed Biddings pursuant to Section 53.1 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. MINOZA, MPA
Head BAC Secretariat

Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson



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


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member


CRISTIE M. PLAZA, CPA
BAC Member

(On-Leave)
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 _____