



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 JULY 16, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

|   |   |                        |
|---|---|------------------------|
| 1 | Dr. Rolando S. Simene, DVM, MRDM        | BAC Chairperson        |
| 2 | Engr. Roderick M. Digamon, CE           | BAC Vice – Chairperson |
| 3 | Mr. Lewis Jake G. Caiman, CPA           | BAC Member             |
| 4 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member             |
| 5 | 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             |
| 9 | Dr. Ma. Grace C. Lim, FPSMS         | TWG Member             |

**Present Bidder**

|    |                          |                              |
|----|--------------------------|------------------------------|
| 1  | Mr. Joseph Nico Canlom   | LTS Retail Specialists Inc.  |
| 2  | Mr. Ruben Alisan Jr.     | Alfalink Total Solutions     |
| 3  | Ms. Latieben L. Taraboc  | Big 8 Corporate Hotel        |
| 4  | Mr. Emman Guzman         | EAH Marketing                |
| 5  | Mr. Renato Alejandro     | Printcomp Marketing          |
| 6  | Ms. Christina Rasonable  | Goodwill General Merchandise |
| 7  | Mr. Michael Q. Junio     | Savelink Pharma and Trading  |
| 8  | Mr. Jomar Padao          | Euro-Med Laboratory          |
| 9  | Mr. Dennis Vidad         | 8BTSI Corp.                  |
| 10 | Mr. Mark Bartilad        | 8BTSI Corp.                  |
| 11 | Mr. Jafe Aguilar         | MAGSIGE MPC                  |
| 12 | Mr. Matthew Co.          | GDM                          |
| 13 | Mr. Ruben Alisan Jr.     | LYR Marketing Corp           |
| 14 | Ms. Elizabeth Namocatcat | Davcom Consumer              |
| 15 | Mr. Junnen Namocatcat    | Davcom Consumer              |
| 16 | Mr. Feb Ian P. Belacao   | NULFSI                       |
| 17 | Ms. Elsie E. Dalogdog    | ES Enterprise Corp.          |
| 18 | Mr. Marvin C. Maali      | Miniclean Business Solutions |

**RESOLUTION NO. NP-TFB-07.16.17**  
**SERIES OF 2024**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1140 SPARE PARTS (HEAVY EQUIPMENT) FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT AMOUNTING TO ONE MILLION SEVEN HUNDRED SEVENTY-EIGHT THOUSAND FOUR HUNDRED EIGHTY-FIVE PESOS (PHP 1,778,485.00) TO TEROL ENTERPRISES WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS PURSUANT TO SECTION 53.1 OF 2016 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 2016 Revised IRR of R.A. 9184;



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

**WHEREAS**, the price of quotation from the suppliers were obtained which were opened, evaluated, and verified by the Committee;

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

**WHEREFORE**, on motion of Lara Zaphire Kristy N. Bermejo and duly seconded Atty. Mary Justice P. Aurelio-Yap; it was,

**RESOLVED**, to recommend to the Head of the Procuring Entity (HoPE) to award purchase request Purchase Request No. 24-c1140 Spare Parts (Heavy Equipment) for the use of various Provincial Equipment amounting to One Million Seven Hundred Seventy-Eight Thousand Four Hundred Eighty-Five Pesos (PhP 1,778,485.00) to Terol Enterprises who offered the lowest calculated and responsive quotation for the procurement of goods through Negotiated Procurement – Two Failed Biddings pursuant to Section 53.1 of 2016 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


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

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC Member

  
**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 \_\_\_\_\_