



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

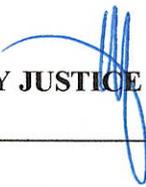
Conformed by:


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 _____