

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



EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON NOVEMBER 5, 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. Jenes B. Miñoza, MPA            | BAC Secretariat-Head |
| 2 Mr. Alvin Ross J. Gisma             | TWG Member           |
| 3 Dr. Ma. Grace C. Lim, FPSMS         | TWG Member           |
| 4 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member           |
| 5 Engr. EAV Julian M. Mahinay         | TWG Member           |
| 6 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member           |
| 7 EnP. Marilyn A. Perlas, MExED       | TWG Member           |
| 8 Mr. Ronald C. Sibayan, MExEd        | TWG Member           |
| 9 Ms. Mary Ann Gonzales               | PRDP-PSO             |
| 10 Ms. Jennelaine G. Jos              | PRDP-PSO             |
| 11 Ms. Jennifer F. Daomil-Gumbao      | PRDP-RPCO            |
| 12 Ms. Lynjoy T. Roque                | PRDP-RPCO            |
| 13 Mr. Lord Gerald Biol               | PRDP-RPCO            |

**On Leave**

- |                             |            |
|-----------------------------|------------|
| 1 Ms. Cristie M. Plaza, CPA | TWG Member |
|-----------------------------|------------|

**Present Bidders**

- |                          |   |
|--------------------------|---|
| 1 Ms. Cydee Dionson      | Davao TCM Hardware                              |
| 2 Feb Ian P. Belacao     | NULFSI  |
| 3 Ms. Mary Ann Obera     | BRRP Construction Service                       |
| 4 Ms. Genevieve D. Pajo  | MPC Devt. Services                              |
| 5 Ms. Gemarie M. Tumilap | Syndtite Construction Corporation               |
| 6 Ms. Merlita Te         | ABU Construction/Double J Construction & Supply |
| 7 Ms. Tereza Mae Manche  | St. Gerraro                                     |
| 8 Mr. Romeo D. Jaramilla | BT Industries Incorporated                      |
| 9 Mr. Kervin C. Sinagula | Techno Structure Construction OPC               |

**RESOLUTION NO. NP-TFB-11.05.02**  
**SERIES OF 2024**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-4642 FOOD/CATERING SERVICES AMOUNTING TO SEVEN HUNDRED EIGHTY THOUSAND PESOS (P780,000.00) TO DAVAO INSULAR HOTEL CO. INC. 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 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 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 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**, a request for quotations from the suppliers was obtained which were opened, evaluated, and verified by the Committee;

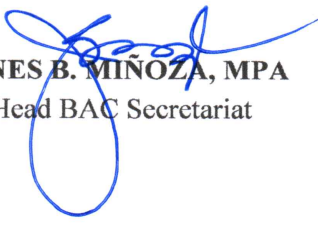
**WHEREAS**, upon careful evaluation and verification, the supplier offered the lowest price quotation.

**WHEREFORE**, on motion of Lewis Jake G. Caiman and unanimously seconded; it was,

**RESOLVED**, to recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 24-4642 Food/Catering Services amounting to Seven Hundred Eighty Thousand Pesos (P780,000.00) to Davao Insular Hotel Co. Inc. 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

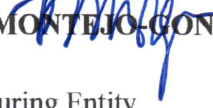
  
**LEWIS JAKE G. CAIMAN**  
BAC -Vice Chairperson

  
**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 11/6/24