

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 APRIL 30, 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

- | | |
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| 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 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 Ms. Joyzel R. Odi, DBMIS | TWG Member |
| 8 Ms. Cristie M. Plaza, CPA | TWG Member |
| 9 Mr. Ronald C. Sibayan, MExEd | TWG Member |

On Official Business

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| 1 EnP. Marilyn A. Perlas, MExED | TWG Member |
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On Leave

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| 1 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
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RESOLUTION NUMBER RO-04.30.06
SERIES OF 2025

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-2844 RICE – WELL MILLED FOR THE DISTRIBUTION OF AFFECTED FAMILIES, INTERNALLY DISPLACED PERSONS (IDPS) WITH A CONTRACT AMOUNT OF THREE HUNDRED TWENTY-ONE THOUSAND NINETY PESOS (₱321,090.00) TO NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED WHO QUOTED WITHIN THE APPROVED BUDGET OF THE CONTRACT FOR THE PROCUREMENT OF GOODS THROUGH REPEAT ORDER UNDER SECTION 51 OF 2016 REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF R.A. 9184;”

WHEREAS, it has been determined that there remains a continuing need to distribute additional rice presents an opportunity to further support Internally Displaced Person (IDP) families who remain affected and in need of sustained assistance;

WHEREAS, recognizing the continued necessity of augmenting the supply of well-milled rice to effectively respond to the urgent needs of Internally Displaced Person (IDP) families, the end-users have submitted a request to the Bids and Awards Committee (BAC) under Purchase Request No. 25-2844 through a Repeat Order, in accordance with Section 51 of R.A. 9184 and its IRR.

WHEREAS, after a thorough evaluation of the Purchase Request, the Technical Working Group (TWG) determined that the unit price of the re-order remained consistent with the original contract previously awarded and did not exceed twenty-five percent (25%) of the quantity of the item in the original contract, thereby leading the TWG to recommend that the aforementioned purchase request be procured through a Repeat Order in accordance with Section 51 of R.A. 9184;

WHEREAS, the Bids and Awards Committee approved the recommendation of the Technical Working Group (TWG), that the procurement of goods covered by the abovementioned purchase request be done by way of a Repeat Order pursuant to Section 51 of the Revised 2016 Implementing Rules and Regulations of R.A. 9184;

WHEREAS, the Bids and Awards Committee previously conducted a Public Bidding for the procurement of the abovementioned items under Bid No. B-25-0012 with Purchase Order No. 25020182, which was awarded to New United Laminated Flooring Supply Inc. on February 25, 2025 as per figures in the table below under the Original Contract as follows;

Goods to be procured	Original Contract			Repeat Order		
	Quantity	Unit Cost (PhP)	Total Cost (PhP)	Quantity	Unit Cost (PhP)	Total Cost (PhP)
Parade Uniform (Jogging Pants, Jacket, Cap)	2,263	2,919.00	6,605,697.00	110	2,919.00	321,090.00

WHEREAS, the repeat order is in accordance with the following conditions under Section 51 of R.A. 9184 and its IRR;

- a. The unit price of the repeat order must be the same as or lowest than those in the original contract: Provided, such price is still the most advantageous to the GoP after price verification;
- b. The repeat order will not result in the splitting of contracts, requisitions, or purchase order, as provided for in Section 54.1 of the IRR;
- c. Except in cases duly approved by the GPPB, the repeat order shall be availed of only within six (6) months from the date of the Notice to Proceed arising from the original contract: Provided, that there has been a partial delivery, inspection, and acceptance of the goods within the same 6-month period; and
- d. The repeat order shall not exceed twenty-five percent (25%) of the quantity of each item in the original contract. In order not to exceed the 25% threshold, the goods under the original contract must:
 - i. Quantifiable
 - ii. Divisible; and
 - iii. Consisting of at least four (4) units per item.


WHEREAS, after careful evaluation, the Bids and Awards Committee finds that the conditions set forth under Section 51 of R.A. 9184 have been met, and the procurement of uniform supplies through Repeat Order is justifiable.

WHEREFORE, on motion of Dr. Rolando S. Simene and duly seconded by Atty. Maria Cor Reyna M. Mutoc ; it was,

RESOLVED, the Bids and Awards Committee, RESOLVE as it is hereby RESOLVED to recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 25-2844 Rice – Well Milled for the use of affected families, Internally Displaced Persons (IDPs) with a contract amount of Three Hundred Twenty-One Thousand Ninety Pesos (₱321,090.00) to New United Laminated Flooring Supply Incorporated who quoted within the approved budget of the contract for the procurement of goods through Repeat Order under Section 51 of 2016 Revised Implementing Rules and Regulations (IRR) of R.A. 9184.

RESOLVED, FINALLY, that copies of this resolution be forwarded to concerned offices for information, guidance, and appropriate action.

Certified true and Correct:


JENES B. MIÑOZA, MPA
Head BAC Secretariat



Conformed by:

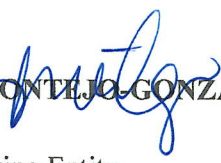

LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC-Chairperson


LEWIS JAKE G. CAIMAN
BAC -Vice Chairperson


ATTY. MARIA COR REYNA M. MUTOC, CPA
BAC Member


RODERICK M. DIGAMON, CE
BAC Member
Action Taken: Approved/Disapproved


ROLANDO S. SIMENE, DVM, MRDM
BAC Member


DOROTHY P. MONTELJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on _____