

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) HELD ON JANUARY 28, 2025, 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 | Dr. Rolando S. Simene, MRDM             | BAC Member      |
| 3 | Engr. Roderick M. Digamon               | BAC Member      |
| 4 | Atty. Maria Cor Reyna M. Mutoc, CPA     | BAC Member      |

**Others Present**

- |    |                                     |                             |
|----|-------------------------------------|-----------------------------|
| 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  | EnP. Marilyn A. Perlas, MExED       | TWG Member                  |
| 9  | Ms. Cristie M. Plaza, CPA           | TWG Member                  |
| 10 | Mr. Ronald C. Sibayan, MExEd        | TWG Member                  |
| 11 | Ms. Maila Mae Grace B. Carillo, CPA | PG Asst. Dept. Head - PACCO |

**On Official Business**

- |   |                             |                      |
|---|-----------------------------|----------------------|
| 1 | Mr. Lewis Jake G. Caiman    | BAC Vice–Chairperson |
| 2 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member           |

**Present Bidders**

- |   |                      |                         |
|---|----------------------|-------------------------|
| 1 | Mr. Agustin T. Siega | Better Component Inc.   |
| 2 | Mr. Brian Q. Cempron | Fruitful Enterprises    |
| 3 | Mr. Herlie Mendelama | Super K Marketing, Inc. |
| 4 | Mr. Eubert Serondo   | Super K Marketing, Inc. |

**RESOLUTION NO. SB-01.28.03**  
**SERIES OF 2024**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH SHOPPING UNDER SECTION 52.1 (B) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”**

ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2501014	25-C0005	SPO	OFFICE SUPPLIES FOR THE USE OF SANGGUNANG PANLALAWIGAN OFFICE	ADONAI CONSUMER GOODS TRADING	142,212.00	136,675.50	With CNAS from PS-DBM
2	2501016	25-0178	COA	OFFICE SUPPLIES FOR COA OFFICE USE.	ADONAI CONSUMER GOODS TRADING	29,664.00	27,860.00	With CNAS from PS-DBM

**WHEREAS**, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG) that the procurement of goods covered by the abovementioned purchase requests be done by way of Shopping under Section 52.1 (B) of 2016 Revised Implementing Rules and Regulations of R.A. 9184;

**WHEREAS**, Section 52.1 (B) of 2016 Revised IRR of R.A. 9184 further explains the procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount not exceeding the thresholds prescribed in Annex "H" of the IRR;

**WHEREAS**, a canvass of quotations was duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the abovementioned purchase requests;

**WHEREAS**, the price of quotations were obtained within the prescribed timeline which were opened, evaluated, and verified by the Committee;

**WHEREAS**, upon careful evaluation and verification, the suppliers offered the lowest calculated and responsive quotation.

**WHEREFORE**, on motion of Dr. Rolando S. Simene and duly seconded by Engr. Roderick M. Digamon; it was,

**NOW THEREFORE**, the Bids and Awards Committee, RESOLVE as it is hereby RESOLVED to recommend to the Head of the Procuring Entity (HoPE) to award the abovementioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation for the procurement of goods through Shopping under Section 52.1 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. MINOZA, MPA**  
Head BAC Secretariat

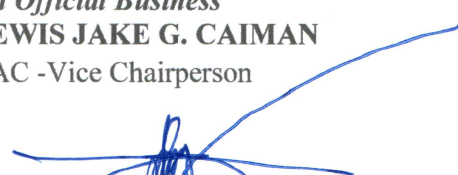
Conformed by:

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC-Chairperson

*On Official Business*

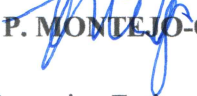
**LEWIS JAKE G. CAIMAN**  
BAC -Vice Chairperson

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