

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 FEBRUARY 28, 2025, VIA VIDEO CONFERENCING ON ZOOM, SCHEDULED AT 9:30 IN THE MORNING.

Present

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1	Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Chairperson
2	Atty. Maria Cor Reyna M. Mutoc, CPA	BAC Member
3	Dr. Rolando S. Simene, MRDM	BAC Member
4	Engr. Roderick M. Digamon	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	Dr. Ma. Grace C. Lim, FPSMS	TWG Member
5	Engr. EAV Julian M. Mahinay	TWG Member
6	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member

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Ms. Joyzel R. Odi, DBMIS

Ms. Cristie M. Plaza, CPA

EnP. Marilyn A. Perlas, MExED

Mr. Ronald C. Sibayan, MExEd TWG Member On Official Business Mr. Lewis Jake G. Caiman BAC Vice-Chairperson 2 Mr. Joseph Randy M. Loy, RN, MMCMDR TWG Member

RESOLUTION NO. SB-02.28.06 **SERIES OF 2025**

TWG Member

TWG Member

TWG Member

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-1072 OFFICE SUPPLIES WITH A CONTRACT AMOUNT OF TWELVE THOUSAND FOUR HUNDRED PESOS (\$\mathbb{P}12,400.00) TO UP-RISE CONSUMER GOODS TRADING 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;"

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 request 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 request;

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 abovementioned supplier offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Atty. Maria Cor Reyna M. Mutoc 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 Purchase Request No. 25-1072 Office Supplies with a contract amount of Twelve Thousand Four Hundred Pesos (\$\Pmathbb{P}12,400.00) o Up-Rise Consumer Goods Trading who offered the lowest calculated and responsive quotation for the procurement of goods through Shopping under Section 52.1 (B) of 2016 Revised Implementing Rules and Regulations of R.A. 9184.

RESOLVED FINALLY, that copies of this resolution 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 KE<mark>y na m</mark>. 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