

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



**BAGONG PILIPINAS**

AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON APRIL 3, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

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| 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           |

**Other Present**

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|--|------------------------|
| 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             |

**On Leave**

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| 1. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
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**On Official Business**

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| 1. Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
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**RESOLUTION NO. SB-04.03.02**  
**SERIES OF 2024**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C0936 OFFICE SUPPLIES AMOUNTING TO TWO HUNDRED FIFTY-FIVE THOUSAND TEN PESOS (PHP 255,010.00) TO GOODWILL GENERAL MERCHANDISE 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 aforementioned purchase requests be done by way of Shopping under Section 52.1 (B) of the 2016 Revised Implementing Rules and Regulations of R.A. 9184;

**WHEREAS**, Section 52.1 (B) of the 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 were duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the aforementioned 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 above-mentioned suppliers offered the lowest calculated and responsive quotation.

**WHEREFORE**, on motion of Lara Zaphire Kristy N. Bermejo 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. 24-C0936 Office Supplies amounting to Two Hundred Fifty-Five Pesos (PhP 255,010.00) to the Goodwill General Merchandise who offered the lowest calculated and responsive quotation through Shopping under Section 52.1 of the 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.

**GOVERNMENT**  
**WORKS**

Certified true and Correct:

  
**JENES B. MIÑOZA, MPA**  
Head BAC Secretariat

Conformed by:

  
**ROLANDO S. SIMENE, DVM, MRDM**  
BAC-Chairperson


  
**ENGR. RODERICK M. DIGAMON, CE**  
BAC -Vice Chairperson

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC Member

  
**LEWIS JAKE G. CAIMAN, CPA**  
BAC Member

(On Leave)  
**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 \_\_\_\_\_