

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 REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON APRIL 16, 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 |
| 4 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 5 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other Present

- | | | |
|---|-------------------------------------|------------------------|
| 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 |
| 8 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 9 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

On Official Business

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| 1 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
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On Leave

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| 1 | Engr. EAV Julian M. Mahinay | TWG Member |
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Present Bidder

- | | | |
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| 1 | Mr. Feb Ian P. Belacao | NULFSI |
| 2 | Mr. Giancarco T. Crisostomo | Lexsys Tech. Inc. |
| 3 | Ms. Claudine Aurea | IPSolutions Inc. |
| 4 | Ms. Geraldine C. Salinas | Onicare Pharma Trading & General Merchandise |
| 5 | Ms. Karen Ygoña | CME Medbio Marketing, Inc. |
| 6 | Mr. Eorel Balili | EAH Medicine & Medical Supplies Marketing |
| 7 | Mr. Randy Ryan Rondero | Caresystem Tech. Solution, Co., Inc. |
| 8 | Mr. Ediberto Brigoli | Caresystem Tech. Solution, Co., Inc. |
| 9 | Ms. Maiyuki Lucas | Tagum Builders Contractors, Corp. |
| 10 | Ms. Elbie Pailago | Tagum Builders Contractors, Corp. |
| 11 | Mr. Dexter M. Lamentac | DC Tech Micro Services |
| 12 | Mr. Theodore Avendano | Edwin S. Santiago Enterprises Corp. |
| 13 | Mr. Muyahtidan J. Sultan | Rosbill Construction & Supply |
| 14 | Ms. Kitchie Aparice | Filholland Corporation |
| 15 | Mr. Alex Luces | Filholland Corporation |
| 16 | Mr. Elbert Ponce | GC Tech |
| 17 | Mr. Kryss John P. Santillan | Jasper Kissa Computer Center |
| 18 | Ms. Maricar Jumilla | The Clean and Eco Friendly Corp. |
| 19 | Ms. Kristine R. Bagroyos | Weld Powertools and Construction Corp. |
| 20 | Mr. Cris Hontillosa | P.I Form Products. Inc. |
| 21 | Ms. Melanie Maghilum | TSR Furniture Shop |
| 22 | Mr. Rae Romares | Toyota Davao City |
| 23 | Mr. Emerson Gaum | Toyota Davao City |
| 24 | Ms. Sey D. Soriano | Autokid Davao |
| 25 | Ms. Manna Moreah Sewano | Sas Agrivet Trading |

**RESOLUTION NUMBER DC-04.16.03
SERIES OF 2024**

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS THROUGH DIRECT CONTRACTING UNDER SECTION 50 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	2404114	24-0771	PDRRMO	ACETYLENE REFILL AND INDUSTRIAL OXYGEN REFILL FOR USE OF AGRI-INFRA, PRE & POST HARVEST FACILITY (8711- PAGRO) (FIRST QUARTER)	DAVAO INTERNATIONAL MEGA GAS CORPORATION	22,275.00	11,425.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
2	2404115	24-C1174	PAGRO	ACETYLENE REFILL AND MEDICAL OXYGEN REFILL FOR REPAIR & MAINTENANCE OF BUILDINGS & OTHER STRUCTURES FOR THE USE OF LIBASAN HATCHERY (FIRST QUARTER)	DAVAO INTERNATIONAL MEGA GAS CORPORATION	11,640.00	9,265.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
3	2404116	24-C1299	PEEMO	MEDICAL OXYGEN REFILL FOR THE USE OF VARIOUS HOSPITALS (MEDICAL OXYGEN REFILL) 2ND QUARTER	DAVAO INTERNATIONAL MEGA GAS CORPORATION	2,886,000.00	2,886,000.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
4	2404117	24-C1301	PEEMO	EXPANDED NEWBORN SCREENING TEST FOR THE USE OF VARIOUS HOSPITALS (NBS KITS) 2ND QUARTER	NEWBORN SCREENING CENTER-MINDANAO	4,046,000.00	4,046,000.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
5	2404118	24-C1311	PEEMO	HEMATOLOGY ANALYZER FOR THE USE OF VARIOUS HOSPITALS (HEMATOLOGY REAGENT) 2ND QUARTER	ALLIED HOSPITAL SUPPLY INTERNATIONAL CORPORATION	1,102,000.00	1,102,000.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
6	2404119	24-C1309	PEEMO	BLOOD UREA NITROGEN AND SERUM GLUTAMIC PYRUVIC TRANSAMINASE FOR THE USE DDOPH-MONTEVISTA (BLOOD CHEM FULLY AUTOMATIC) 2ND QUARTER	OCTAGENE SYSTEMS INC.	52,000.00	52,000.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
7	2404120	24-2111	PTO	TONER FOR USE OF PTO (2ND QUARTER)	PHILIPPINE DUPLICATORS, INC.	24,092.00	24,092.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184

WHEREAS, the Bids and Awards Committee approved the recommendation of the Technical Working Group (TWG), that the procurement of goods covered by the aforementioned purchase request be done by way of Direct Contracting under Section 50 of 2016 Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 50 of the 2016 Revised IRR of R.A. 9184 provides further that Direct Contracting may be resorted under any of the following conditions:

- 50 (A) Procurement of Goods of a proprietary nature which can be obtained only from the proprietary source, i.e. when patents, trade secrets, and copyrights prohibit others from manufacturing the same item;
- 50 (B) When the procurement of critical components from a specific supplier is a condition precedent to hold a contractor to guarantee its project performance, in accordance with the provisions of the contract;
- 50 (C) Those sold by an exclusive dealer or manufacturer which does not have dealers selling at lower prices and for which no suitable substitute can be obtained at

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WORKS**

more advantageous terms.

WHEREAS, a request for quotations were duly requested to the identified direct supplier technically, legally, and financially capable of delivering goods at the most advantageous price and contract of the Government, the above-mentioned eligible supplier offered a price quotation within the approved budget of the contract of the purchase request;

WHEREAS, upon the evaluation of the Technical Working Group the eligibility requirements of the above-mentioned suppliers, it was found that the suppliers were eligible and responsive;

WHEREFORE, on motion of Atty. Mary Justice P. Aurelio-Yap and duly seconded by Lara Zaphire Kristy N. Bermejo; 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 the above-mentioned purchase requests to the corresponding suppliers through Direct Contracting under Section 50 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. 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

(On Official Business)
LEWIS JAKE G. CAIMAN, CPA
BAC Member


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 _____