

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



AN EXCERPT FROM THE MINUTES OF THE SPECIAL 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

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

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

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

1	Mr. Feb Ian P. Belacao	NULFSI
2	Mr. Giancarlo 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 NO. NP-EC-04.03.03
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1339 FOOD SUPPLIES FOR THE USE OF IDP S AFFECTED BY CALAMITIES AMOUNTING TO ONE MILLION SIX HUNDRED SIXTY-THREE THOUSAND EIGHT HUNDRED SIXTY-FIVE PESOS (PHP 1,663,865.00) TO NEW UNITED LAMINATED FLOORING SUPPLY INC. WHO OFFERED A PRICE WITHIN THE APPROVED BUDGET OF THE CONTRACT THROUGH NEGOTIATED PROCUREMENT – EMERGENCY CASES UNDER SECTION 53.2 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”

WHEREAS, on January 20, 2024, a Sangguniang Panlalawigan Resolution No. SPRN 1123-2024 was passed declaring Davao de Oro under a state of calamity due to severe flooding and landslides caused by the Shear line weather system;

WHEREAS, The Provincial Disaster Risk Reduction Management Office (PDRRMO) has submitted a letter to the Head of the Procuring Entity, containing a list of items for the amended annual procurement plan to facilitate urgent purchases of goods and infra-materials for landslide and flooding-affected families;

WHEREAS, The Honorable Governor has given his approval to the request of the Provincial Disaster Risk Reduction Management Office (PDRRMO) for the inclusion of a supplemental procurement plan to address the urgent need for goods and infra-materials in response to the earthquake that has affected the Province of Davao de Oro and hereby acknowledges the extent of the damage caused by the aforementioned earthquake and is committed to taking all necessary actions to ensure the safety and well-being of the affected residents;

WHEREAS, Emergency Procurement may be undertaken under Section 53(B) of RA No. 9184 and Section 53.2 of its 2016 revised Implementing Rules and Regulations said procurement modality may be availed of under any of the following instances:

- a. in case of imminent danger to life or property during a state of calamity;**
- b. when time is of the essence arising from actual or man-made calamities or other causes where immediate action is necessary to prevent damage to or loss of life or property;**
- c. to restore vital public services, infrastructure facilities, and other public utilities.**

WHEREAS, the preceding conditions may be applied including the provision of immediate response and initial recovery steps to avoid loss of life, injury, disease, and other negative effects on human, physical, mental, and social well-being, together with damage to property, destruction of assets, loss of services, social and economic disruption and environmental degradation under Government Procurement Policy Board Resolution No. 03-2020;

WHEREFORE, on motion of Atty. Mary Justice P. Aurelio-Yap and duly seconded by Ms. Lara Zaphire Kristy N. Bermejo; it was,

NOW, THEREFORE, hereby **RESOLVE** to recommend to the Head of the Procuring Entity to award the Purchase Request No. 24-C1339 Food Supplies for the use of IDP s affected by calamities amounting to One Million Six Hundred Sixty-Three Thousand Eight Hundred Sixty-Five Pesos (PhP 1,663,865.00) to New United Laminated Flooring Supply Inc. who offered within the approved budget of the contract through Negotiated Procurement – Emergency Cases under Section 53.2 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

**GOVERNMENT
WORKS**


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 _____

**GOVERNMENT
WORKS**