



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) HELD ON JUNE 3, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | | |
|---|---|------------------------|
| 1 | Dr. Rolando S. Simene, MRDM | BAC Chairperson |
| 2 | Engr. Roderick M. Digamon | BAC Vice – Chairperson |
| 3 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other Present

- | | | |
|---|-------------------------------------|------------------------|
| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 3 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 4 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 5 | Mr. Alvin Ross J. Gisma | TWG Member |
| 6 | Engr. Joy C. Manabat, MPA, MRDN | TWG Member |
| 7 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

On Official Business

- | | | |
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| 1 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 2 | Engr. Eav Julian M. Mahinay | TWG Member |

RESOLUTION NO. NP-TFB-06.03.03
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 THROUGH NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS PURSUANT TO SECTION 53.1 OF 2016 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	2405185	24-C1140	PEO	SPARE PARTS (HEAVY EQUIPT) FOR THE USE OF VARIOUS PROVINCIAL EQUIPMENT	LABSONS ENTERPRISE	1,979,215.00	783,066.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184
2	2406004	24-C1155	PICTO	CLOUD SERVICE SUBSCRIPTION, CODE REPOSITORY & WEB HOSTING PACKAGE FOR USE OF PICTO	ALFALINK TOTAL SOLUTION CORP.	350,000.00	350,000.00	SECTION 53.1 OF 2016 REVISED IRR OF RA 9184

WHEREAS, the aforementioned purchase requests were undergone two failed biddings due to no bidder purchase a bid during its schedule of bid opening;

WHEREAS, the Bids and Awards Committee (BAC) conducted a mandatory review of the terms, conditions specifications, and cost estimates of the purchase request as prescribed in Section 35 of the IRR;

WHEREAS, after evaluation of the purchase request, the BAC agreed and recommended that the procurement of goods covered by the aforementioned purchase requests be done by the way of Negotiated Procurement – Two Failed Biddings pursuant to Section 53.1 of 2016 Revised IRR of R.A. 9184;

WHEREAS, the BAC invites technical, legal, and financial capable suppliers to deliver the goods covered by the purchase request for negotiation and discuss the technical and financial requirements of the goods;

WHEREAS, the price of quotation from the suppliers were obtained which were opened, evaluated, and verified by the Committee;



WHEREAS, upon careful evaluation and verification, the aforementioned suppliers offered the lowest price quotation.

WHEREFORE, on motion of Engr. Roderick M. Digamon and duly seconded Atty. Mary Justice P. Aurelio-Yap; it was,

RESOLVED, to recommend to the Head of the Procuring Entity (HoPE) to award the above-mentioned purchase request to the corresponding suppliers who offered the lowest calculated and responsive quotation through Negotiated Procurement – Two Failed Biddings pursuant to Section 53.1 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. MIÑOZA, MPA
Head BAC Secretariat

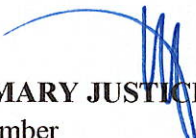
Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson



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 _____