



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 JUNE 18, 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 | 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 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 3 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 4 | Mr. Alvin Ross J. Gisma | TWG Member |
| 5 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |

On Official Business

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| 1 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 2 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 3 | Engr. EAV Julian M. Mahinay | TWG Member |
| 4 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

RESOLUTION NUMBER DC-06.18.03
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-2803 TONER AMOUNTING TO SIX THOUSAND TWENTY-THREE PESOS (PHP6,023.00) TO PHILIPPINE DUPLICATORS, INC. WHO QUOTED WITHIN THE APPROVED BUDGET OF THE CONTRACT FOR THE PROCUREMENT OF GOODS THROUGH DIRECT CONTRACTING UNDER SECTION 50 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 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 pursuant to 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:

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| 50 (A) | Procurement of Goods of a proprietary nature that 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 that does not have dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms. |

WHEREAS, a request for quotation was 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 suppliers 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 supplier, it was found 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 Purchase Request No. 24-2803 Toner amounting to Six Thousand Twenty-Three Pesos (PhP 6,023.00) to Philippine Duplicators, Inc. for the procurement of goods 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


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 _____