

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 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 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 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 3 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 4 | Mr. Alvin Ross J. Gisma | TWG Member |
| 5 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 6 | Engr. EAV Julian M. Mahinay | TWG Member |
| 7 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

On Leave

- | | | |
|---|---------------------------|------------|
| 1 | Ms. Cristie M. Plaza, CPA | TWG Member |
|---|---------------------------|------------|

Present Bidder

- | | | |
|----|-----------------------------|--------------------------------------|
| 1 | Mr. Angel Mark Peñaredondo | Suntrek Enterprises |
| 2 | Mr. Kryss John Santillan | Jasper Kissa Computer Center |
| 3 | Ms. Elbic Pailago | Magnum Builders |
| 4 | Ms. Maeyuki Lucas | Tagum Builders Contractors Corp. |
| 5 | Ms. Rina Trisha Mae Dequit | CL Enterprises |
| 6 | Mr. Ruben Alisan Jr | Alfalink Computer Center |
| 7 | Ms. Regine F. Basico | GSP Enterprises |
| 8 | Mr. Marvin C. Maali | Mini Clean Business Solutions |
| 9 | Mr. Reano Alejandro | Printcomp Marketing |
| 10 | Ms. Kristine R. Bagaloyos | Weld Powertools & Construction Corp. |
| 11 | Mr. Krometh Jay R. Antoque | Octa-gene Systems Inc. |
| 12 | Ms. Elizabeth Namocaycay | Davcom Consumer Goods Trading |
| 13 | Ms. Rhea Mae Cabanero | Altamedica Incorporated |
| 14 | Mr. Christopher C. Abellano | RBJ Commodities Trading Exponent |
| 15 | Mr. Jun Francis Ompay | Savelink Pharma and Trading Co. |
| 16 | Mr. Aries Martines | Dryws Enterprises |
| 17 | Ms. Qsabel Lagang | IDMPI |
| 18 | Mr. Paul Tabas | IDMPI |
| 19 | Mr. Culee Anguis | IDMPI |
| 20 | Ms Rachelle Cuban | Davcom Consumer Goods Trading |
| 21 | M. Elizabeth Namocatcat | Davcom Consumer Goods Trading |

RESOLUTION NO. SA-07.02.07
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 WITHIN THE APPROVED BUDGET OF THE CONTRACT FOR THE PROCUREMENT OF GOODS THROUGH SHOPPING PURSUANT TO SECTION 52.1 (A) 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	2406127	24-2810	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PVO PLATE NO. SAA 5322.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	1,150.00	1,150.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2406134	24-2811	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-395896.	FOUR J'S MOTOR PARTS	16,860.00	16,415.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2406135	24-2812	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052093.	FOUR J'S MOTOR PARTS	2,800.00	2,750.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
4	2406136	24-2792	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAO-IPRD PLATE NO. SA 11969.	FOUR J'S MOTOR PARTS	5,860.00	5,780.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184



ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
5	2406137	24-2844	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PGO PLATE NO. 1101-130000.	FOUR J'S MOTOR PARTS	3,605.00	3,555.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2406138	24-3063	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-395908.	FOUR J'S MOTOR PARTS	8,115.00	8,035.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2406139	24-2809	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PEO CONSTRUCTION PLATE NO. SA 13954.	FOUR J'S MOTOR PARTS	19,915.00	19,420.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2406162	24-2309	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052093.	GOODWILL GENERAL MERCHANDISE	2,850.00	2,700.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2406163	24-3236	PEO	JOB ORDER (LABOR & MATERIALS) FOR THE USE OF PEO	COPYLANDIA OFFICE SYSTEMS CORPORATION	6,891.00	6,891.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184

WHEREAS, due to the urgency of the procurement, a canvass were duly conducted directly to the technical, legal, and financially capable suppliers;

WHEREAS, the suppliers immediately responded to the request for quotation and signify their technical, legal, and financial capability to supply and deliver the goods to be procured;

WHEREAS, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG) that the procurement of goods covered by the purchase requests be done by way of Shopping pursuant to Section 52.1 (A) of 2016 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREFORE, on motion of Engr. Roderick M. Digamon and duly seconded by Lara Zaphire Kristy N. Bermejo; 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 the aforementioned purchase requests to the corresponding suppliers who offered within the approved budget of the contract for the procurement of goods through Shopping pursuant to Section 52.1 (A) 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.

Certified true and Correct:


JENES B. MINOZA, MPA
 Head BAC Secretariat

Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
 BAC-Chairperson



RODERICK M. DIGAMON, CE
 BAC -Vice Chairperson

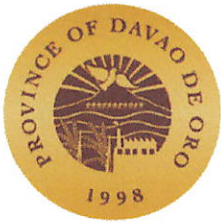

LARA ZAPHIRE KRISTY N. BERMEJO, MPA
 BAC Member


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 7/3/24



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 JULY 2, 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	Mr. Lewis Jake G. Caiman, CPA	BAC Member
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	Mr. Ronald C. Sibayan, MExEd	TWG Member
3	Mr. Joseph Randy M. Loy, RN, MMCMDR	TWG Member
4	Mr. Alvin Ross J. Gisma	TWG Member
5	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member
6	Engr. EAV Julian M. Mahinay	TWG Member
7	Dr. Ma. Grace C. Lim, FPSMS	TWG Member

On Leave

1	Ms. Cristie M. Plaza, CPA	TWG Member
---	---------------------------	------------

Present Bidder

1	Mr. Angel Mark Peñaredondo	Suntrek Enterprises
2	Mr. Kryss John Santillan	Jasper Kissa Computer Center
3	Ms. Elbie Pailago	Magnum Builders
4	Ms. Maeyuki Lucas	Tagum Builders Contractors Corp.
5	Ms. Rina Trisha Mae Dequit	CL Enterprises
6	Mr. Ruben Alisan Jr	Alfalink Computer Center
7	Ms. Regine F. Basico	GSP Enterprises
8	Mr. Marvin C. Maali	Mini Clean Business Solutions
9	Mr. Reano Alejandro	Printcomp Marketing
10	Ms. Kristine R. Bagaloyos	Weld Powertools & Construction Corp.
11	Mr. Krometh Jay R. Antoque	Octa-gene Systems Inc.
12	Ms. Elizabeth Namocaycay	Davcom Consumer Goods Trading
13	Ms. Rhea Mae Cabanero	Altamedica Incorporated
14	Mr. Christopher C. Abellano	RBJ Commodities Trading Exponent
15	Mr. Jun Francis Ompay	Savelink Pharma and Trading Co.
16	Mr. Aries Martines	Dryws Enterprises
17	Ms. Qsabel Lagang	IDMPI
18	Mr. Paul Tabas	IDMPI
19	Mr. Culce Amguis	IDMPI
20	Ms Rachelle Cuban	Davcom Consumer Goods Trading
21	M. Elizabeth Namocatcat	Davcom Consumer Goods Trading

RESOLUTION NO. NP-EC-07.02.08
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-3931 AGRICULTURAL SUPPLIES FOR THE USE OF FISHERFOLKS AMOUNTING TO THREE MILLION FOUR HUNDRED TWENTY THOUSAND FIVE HUNDRED THIRTY-FOUR PESOS (PHP 3,420,534.00) TO FIVE GGM MARKETING 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 Mr. Lewis Jake G. Caiman 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. 24-3931 Agricultural Supplies for the use of Fisherfolks amounting to Three Million Four Hundred Twenty Thousand Five Hundred Thirty-Four Pesos (PhP 3,420,534.00) to Five GGM Marketing who offered a price within the approved budget of the contract for the procurement of goods 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

Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson

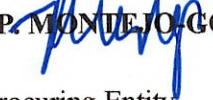

RODERICK M. DIGAMON, CE
BAC -Vice Chairperson


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member


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 _____