

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 JULY 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 |
| 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 | 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 |
| 7 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8 | Engr. EAV Julian M. Mahinay | TWG Member |
| 9 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

Present Bidder

- | | | |
|----|--------------------------|------------------------------|
| 1 | Mr. Joseph Nico Canlom | LTS Retail Specialists Inc. |
| 2 | Mr. Ruben Alisan Jr. | Alfalink Total Solutions |
| 3 | Ms. Latieben L. Taraboc | Big 8 Corporate Hotel |
| 4 | Mr. Emman Guzman | EAH Marketing |
| 5 | Mr. Renato Alejandro | Printcomp Marketing |
| 6 | Ms. Christina Rasonable | Goodwill General Merchandise |
| 7 | Mr. Michael Q. Junio | Savelink Pharma and Trading |
| 8 | Mr. Jomar Padoa | Euro-Med Laboratory |
| 9 | Mr. Dennis Vidad | 8BTSI Corp. |
| 10 | Mr. Mark Bartilad | 8BTSI Corp. |
| 11 | Mr. Jafe Aguilar | MAGSIGE MPC |
| 12 | Mr. Matthew Co. | GDM |
| 13 | Mr. Ruben Alisan Jr. | LYR Marketing Corp |
| 14 | Ms. Elizabeth Namocatcat | Davcom Consumer |
| 15 | Mr. Junnen Namocatcat | Davcom Consumer |
| 16 | Mr. Feb Ian P. Belacao | NULFSI |
| 17 | Ms. Elsie E. Dalogdog | ES Enterprise Corp. |
| 18 | Mr. Marvin C. Maali | Miniclean Business Solutions |

RESOLUTION NO. NP-EC-07.16.20
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 A PRICE 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;”

ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2407450	24-C1567	PEO	CONSTRUCTION MATERIALS CONSTRUCTION OF PERMANENT SHELTER AT BRGY. ELIZALDE, MACO (PART OF 30M)	DOUBLE J CONST. & SUPPLY	3,596,376.00	3,575,184.00	SECTION 53.2 OF THE 2016 REVISED IRR OF R.A. 9184.
2	2407451	24-C1559	PEO	CONSTRUCTION SUPPLIES CONSTRUCTION OF PERMANENT SHELTER AT BRGY. ELIZALDE, MACO (PART OF 5M)	DOUBLE J CONST. & SUPPLY	262,195.00	259,802.00	SECTION 53.2 OF THE 2016 REVISED IRR OF R.A. 9184.



ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
3	2407452	24-C1564	PEO	CONSTRUCTION SUPPLIES CONSTRUCTION OF PERMANENT SHELTER AT BRGY. ELIZALDE, MACO (PART OF 5M)	DOUBLE J CONST. & SUPPLY	78,958.30	77,625.80	SECTION 53.2 OF THE 2016 REVISED IRR OF R.A. 9184.
4	2407419	24-C1565	PEO	CONSTRUCTION TOOLS CONSTRUCTION OF PERMANENT SHELTER AT BRGY. ELIZALDE, MACO (PART OF 5M)	SACCKI ENTERPRISES AND CATERING SERVICES	260,150.00	260,150.00	SECTION 53.2 OF THE 2016 REVISED IRR 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 (PDRMO) 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 (PDRMO) 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 abovementioned purchase requests to the corresponding suppliers 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

GOVERNMENT WORKS

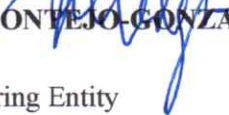

RODERICK M. DIGAMON, CE
BAC -Vice Chairperson


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 _____