

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



AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON SEPTEMBER 17, 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
- 2 Engr. Roderick M. Digamon
- 3 Mr. Lewis Jake G. Caiman, CPA
- 4 Atty. Mary Justice P. Aurelio-Yap, CPA
- 5 Ms. Lara Zaphire Kristy N. Bermejo, MPA

## **Others Present**

- 1 Mr. Jenes B. Miñoza, MPA
- 2 Ms. Cristie M. Plaza, CPA
- 3 Mr. Joseph Randy M. Loy, RN, MMCMDR
- 4 Mr. Ronald C. Sibayan, MExEd
- 5 Mr. Alvin Ross J. Gisma
- 6 Engr. Joy C. Manabat, MPA, MRDM
- 7 Dr. Ma. Grace C. Lim, FPSMS
- 8 Mr. Jonathan Xerxes C. Baldomero
- 9 Mr. Reymark A. Puerin
- 10 Mr. Wenledon S. Aprita

#### **Present Bidders**

- 1 Mr. Ruben L. Alisan Jr.
- 2 Mr. Dodji Dwight Jose
- 3 Mr. Marc Pangunsan
- 4 Ms. Fay Tabanao
- 5 Ms. Mhe Flor Cimberly Sitjar
- 6 Ms. Maricar C. Arnaiz
- 7 Ms. Emelie T. Mercado
- 8 Ms. Rejean Gohol
- 9 Mr. Paul Marte
- 10 Ms. Claudia Espina
- 11 Ms. Melody Nazareno

BAC Chairperson BAC Vice–Chairperson BAC Member BAC Member BAC Member

BAC Secretariat Head TWG Member TWG Member TWG Member TWG Member TWG Member DDOPH Montevista DDOPH Montevista

Alfalink Total Solution Corp PPAN Trading MIYAGS SAMN Agrimart Star Glass Temp and Signage Professionals Bestcure Pharmacy Maxtel Moyan Engineering and Technical Supply Greenergy JCE-D8 Enterprises Greenergy

#### RESOLUTION NO. <u>SB-09.17.08</u> 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 FOR THE PROCUREMENT OF GOODS THROUGH SHOPPING UNDER SECTION 52.1 (B) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;"

ITEM	ABSTRACT NO.	P.R.	R.O.	DESCRIPTION	NAME OF	ABC	SUPPLIER'S	REMARKS
NO.		NO.			ESTABLISHMENT		TOTAL	
							QUOTATION	
1	2409013	24-	SPO	OFFICE SUPPLIES	ADONAI	241,091.00	237,374.00	With CNAS
		C1582		FOR THE USE OF	CONSUMER GOODS			from PS-
				THE SANGGUNIANG	TRADING			DBM
				PANLALAWIGAN				
				OFFICE				
2	2409066	24-	PAO	OFFICE SUPPLIES	SACCKI	5,456.00	5,440.00	With CNAS
		3973		FOR THE USE OF	ENTERPRISES AND			from PS-
				PAO-ADMIN	CATERING			DBM
					SERVICES			
3	2409083	24-	PDRRMO	OFFICE SUPPLIES	ADONAI	111,266.00	107,999.00	With CNAS
		4550		FOR USE OF	CONSUMER GOODS			from PS-
				PDRRMO	TRADING			DBM



ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
4	2409084	24- C1592	PGO	OFFICE SUPPLIES FOR THE USE OF VARIOUS PGO- PSWDO PROGRAM, 4TH QUARTER	SACCKI ENTERPRISES AND CATERING SERVICES	135,200.00	133,798.00	With CNAS from PS- DBM

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

WHEREAS, Section 52.1 (B) of 2016 Revised IRR of R.A. 9184 further explains the procurement of ordinary or regular office supplies and equipment not available in the Procurement Service involving an amount not exceeding the thresholds prescribed in Annex "H" of the IRR;

WHEREAS, a canvass of quotations were duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the abovementioned purchase requests;

WHEREAS, the price of quotations were obtained within the prescribed timeline which were opened, evaluated, and verified by the Committee;

WHEREAS, upon careful evaluation and verification, the abovementioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Lara Zaphire Kristy N. Bermejo and duly seconded by Engr. Roderick M. Digamon; 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 abovementioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation for the procurement of goods through Shopping under Section 52.1 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 HIRE KRISTY N. BERMEJO, MPA BAC -Vice Chairperson BAC Member LEWIS JAKE G. CAIMAN, CPA ATTY. MAR **USTICE P. AURELIO-YAP, CPA** BAC Member **BAC Member** Action Taken: Approved/Disapproved **DOROTHY P. MO** Governor Head of the Procuring Entity 9 19 24 Approved on GOVERA 1=1

Bids and Award Committee Secretariat, 3<sup>rd</sup> Floor, Executive Building, Capitol Compound, Cabidianan, Nabunturan, Davao de Oro Resolution No. SB-09.17.08