

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



EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON OCTOBER 3, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- 1 Ms. Lara Zaphire Kristy N. Bermejo, MPA
- 2 Mr. Lewis Jake G. Caiman
- 3 Atty. Reyna Cor Reyna M. Mutoc, CPA
- 4 Engr. Roderick M. Digamon, CE

Other Present

- 1 Mr. Jenes B. Miñoza, MPA
- 2 Ms. Cristie M. Plaza, CPA
- 3 EnP. Marilyn A. Perlas, MExED
- 4 Mr. Ronald C. Sibayan, MExEd
- 5 Engr. Joy C. Manabat, CE, MPA, MRDN
- 6 Dr. Ma. Grace C. Lim, FPSMS
- 7 Engr. Eav Julian M. Mahinay
- 8 Mr. Alvin Ross J. Gisma

On Official Business

- 1 Dr. Rolando S. Simene, DVM, MRDM
- 2 Mr. Joseph Randy M. Loy, RN, MMCMDR

BAC Chairperson BAC Vice – Chairperson BAC Member BAC Member

BAC Secretariat – Head TWG Member TWG Member TWG Member TWG Member TWG Member TWG Member TWG Member

BAC Member TWG Member

RESOLUTION NO. <u>NP-SVP-10.03.06</u> SERIES OF 2024

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-5159 EVENT STYLING (STAGE DECORATION MATERIALS & LABOR) AMOUNTING TO ELEVEN THOUSAND THREE HUNDRED THIRTY PESOS (#11,330.00) TO NICOLE PERALTA EVENT STYLING SERVICES WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT UNDER SECTION 53.9 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;"

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 request be done by way of Negotiated Procurement – Small Value Procurement under Section 53.9 of 2016 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 53.9 of 2016 Revised IRR of R.A. 9184 further explains the procurement of goods, infrastructure projects, and consulting services, where the amount involved does not exceed the threshold prescribed in Annex "H" of this IRR: Provided, that in case of goods, the procurement does not fall under shopping in Section 52 of this IRR;

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

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 supplier offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Atty. Maria Cor Reyna M. Mutoc, 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 Purchase Request No. 24-5159 Event Styling (Stage Decoration Materials & Labor) amounting to Eleven Thousand Three Hundred Thirty Pesos



(P11,330.00) to Nicole Peralta Event Styling Services who offered the lowest calculated and responsive quotation for the procurement of goods through Negotiated Procurement – Small Value Procurement under Section 53.9 of 2016 Revised Implementing Rules and Regulations of R.A. 9184.

RESOLVED FINALLY, that copies of these resolutions will be forwarded to offices concerned for information, guidance, and appropriate action.

Certified true and Correct:

JENES B. MIÑOZA, MPA Head BAC Secretariat

Conformed by:

RODERICK

BAC Member Action Taken: LARA ZAPHIRE KRISTY N. BERMEJO, MPA BAC-Chairperson

LEWIS J E G. CAIMAN BAC -Vice Chairperson

DIGAMON, CE

A M. MUTOC, CPA ATTY. N BAC Member

On Official Business ROLANDO S. SIMENE, DVM, MRDM BAC Member

Approved/Disapproved DOROTHY P. MO GONZAGA

Governor Head of the Procuring Entity Approved on 10 7 24

