



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 10, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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|---|------------------------|
| 1 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Chairperson |
| 2 Mr. Lewis Jake G. Caiman | BAC Vice – Chairperson |
| 3 Atty. Reyna Cor Reyna M. Mutoc, CPA | BAC Member |
| 4 Dr. Rolando S. Simene, DVM, MRDM | BAC Member |
| 5 Engr. Roderick M. Digamon, CE | BAC Member |

Other Present

- | | |
|---------------------------------------|------------------------|
| 1 Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2 Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 3 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 4 Engr. Eav Julian M. Mahinay | TWG Member |
| 5 Mr. Raye Angelo S. Dayot | DA RPCO XI |
| 6 Mr. Gerald Hadji Ulangkaya | DA RPCO XI |

On Official Business

- | | |
|---------------------------------------|------------|
| 1 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 2 EnP. Marilyn A. Perlas, MExED | TWG Member |

On Leave

- | | |
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| 1 Ms. Cristie M. Plaza, CPA | TWG Member |
| 2 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 3 Mr. Alvin Ross J. Gisma | TWG Member |

Present Bidders

- | | |
|------------------------------|--------------------------------|
| 1 Mr. Feb Ian P. Belacao | NULFSI |
| 2 Mr. Marittes A. Lorica | Power Health Enterprise |
| 3 Mr. Elbert G. Ponce | GC Tech |
| 4 Ms. Kristine R. Bagaloyos | Weld Powertools & Const. Corp. |
| 5 Mr. Joseph Rico Canton | LTS Retail Specialists, Inc. |
| 6 Mr. Kenneth Jay R. Antoque | Octa-gene Systems Inc. |
| 7 Mr. Geno Mozol | Light Horizon |

**RESOLUTION NO. SB-10.10.02
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 NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2410202	24-4598	PAGRO	OFFICE SUPPLIES FOR USE OF RESEARCH PROGRAM. (4TH QUARTER)	MACATA OFFICE SUPPLIES	4,664.00	4,620.00	With CNAS from PS-DBM
2	2410208	24-C1698	PGO	OFFICE SUPPLIES FOR THE USE OF THE PROVINCIAL WOMEN DEVELOPMENT	MAVS CONSUMER GOODS TRADING	14,453.00	14,060.00	With CNAS from PS-DBM



ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
				PROGRAM- 4TH QUARTER				
3	2410209	24-C1678	PAO	OFFICE SUPPLIES USE FOR PAO-PRCSD & PAO-ADMIN	MACATA OFFICE SUPPLIES	54,477.00	54,359.00	With CNAS from PS-DBM
4	2410210	24-C1651	PVO	OFFICE SUPPLIES FOR THE USE OF PVO	MACATA OFFICE SUPPLIES	34,342.00	34,142.00	With CNAS from PS-DBM
5	2410211	24-4682	PAO	OFFICE SUPPLIES FOR THE USE OF PAO-TOURISM ACTIVITIES	MACATA OFFICE SUPPLIES	20,771.00	20,770.00	With CNAS from PS-DBM
6	2410212	24-4957	PSWDO	OFFICE SUPPLIES FOR THE USE OF PROVINCIAL COUNCIL FOR THE PROTECTION OF CHILDREN (4 TH QUARTER)	MACATA OFFICE SUPPLIES	24,759.00	24,630.00	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 was 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;

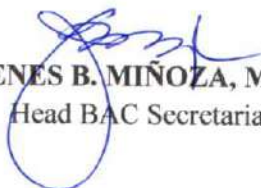
WHEREAS, upon careful evaluation and verification, the suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Dr. Rolando S. Simene and duly seconded by Lewis Jake G. Caiman; 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:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
 BAC-Chairperson

GOVERNMENT WORKS



LEWIS JAKE G. GAIMAN
BAC -Vice Chairperson


ATTY. MARIA COR REYNA M. MUTO, CPA
BAC Member


RODERICK M. DIGAMON, CE
BAC Member


ROLANDO S. SIMENE, DVM, MRDM
BAC Member

Action Taken: Approved/Disapproved


DOROTHY P. MONTIJO GONZAGA
Governor
Head of the Procuring Entity
Approved on 10/14/24