

REPUBLIC OF THE PHILIPPINES  
PROVINCE OF DAVAO DE ORO  
PROVINCIAL GOVERNOR'S OFFICE  
**BIDS AND AWARDS COMMITTEE**  
Cabidanan, Nabunturan, Davao de Oro

AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON FEBRUARY 13, 2024 AT THE BAC CONFERENCE ROOM, 3RD FLOOR, PROVINCIAL CAPITOL COMPLEX, CABIDANAN, 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**

- |   |                        |
|---|------------------------|
| 6. Mr. Jenes B. Miñoza, MPA             | BAC Secretariat – Head |
| 7. Ms. Cristie M. Plaza, CPA            | TWG Member             |
| 8. Mr. Ronald C. Sibayan, MExEd         | TWG Member             |
| 9. Mr. Alvin Ross J. Gisma              | TWG Member             |
| 10. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member             |
| 11. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member             |
| 12. Dr. Ma. Grace C. Lim, MD, FPSMS     | TWG Member             |

**On Official Business**

- |  |            |
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| 1. Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 2. Engr. EAV Julian M. Mahinay         | TWG Member |

**RESOLUTION NO. NP-EC-02.13.06**  
**SERIES OF 2024**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE PURCHASE REQUEST NO. 24-C1075 FOOD SUPPLIES FOR USE OF IDP’S DISASTER/CALAMITIES AMOUNTING TO THREE MILLION SEVENTY THOUSAND NINE HUNDRED EIGHTY-FOUR PESOS (PHP 3,070,984.00) TO NEW UNITED LAMINATED FLOORING SUPPLY INCORPORATED WHO OFFERED 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 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;**

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 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 purchase request no. 24-C1075 Food Supplies for use of IPD's Disaster/Calamities amounting to Three Million Seventy Thousand Nine Hundred Eighty-four Pesos (PhP 3,070,984.00) to New United Laminated Flooring Supply Incorporated who offered within the approved budget of the contract through Negotiated Procurement – Emergency Cases pursuant to Section 53.2 of the 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


  
**ENGR. 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 \_\_\_\_\_