



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 REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON JANUARY 9, 2024 AT THE ACTIVITY HALL, 2ND FLOOR, PROVINCIAL CAPITOL COMPLEX, CABIDANAN, NABUNTURAN, DAVAO DE ORO.

Present

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| 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. Cristie M. Plaza, CPA | TWG Member |
| 3. Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 4. Mr. Joseph Randy M. Loy, RN | TWG Member |
| 5. Mr. Alvin Ross J. Gisma | TWG Member |
| 6. Dr. Ma. Grace C. Lim, MD, FPSMS | TWG Member |
| 7. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 8. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 9. Engr. EAV Julian M. Mahinay | TWG Member |

Present Bidder

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| 1. Ms. Elbie Pailago | Tagum Builders Construction and Supply |
| 2. Ms. Mary Ann Membrano | Tagum Builders Construction and Supply |
| 3. Mr. Jayson Caburnal | Double J Construction and Supply |
| 4. Mr. Feb Ian Belaciao | NULFSI |

RESOLUTION NO. SA-01.09.02
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE QUALIFIED SUPPLIERS FOR THE PROCUREMENT OF GOODS THROUGH SHOPPING PURSUANT TO SECTION 52.1 (A) OF THE 2016 REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184.”

Item No.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	SUPPLIER	ABC	QUOTATION
1	2312158	23-5446	Other Source (Trust Fund)	SPARE PARTS For use of Mitsubishi L300 Van with Plate No. 1101- 932211	FOREMOST AUTO CARE SERVICES	38,750.00	38,750.00
2	2401001	23-5452	Other Source (Trust Fund)	LUMP SUM For the use of Mitsubishi L300 Van with Plate No. 1101- 387244	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	92,800.00	92,800.00

WHEREAS, due to the urgency of the procurement of the goods, a canvass were duly conducted directly to the technical, legal, and financially capable suppliers;

WHEREAS, the suppliers immediately responded to the request for quotation and signify its technical, legal and financial capability to supply and deliver the goods to be procured;

WHEREAS, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG), that the procurement of goods covered by the aforementioned

purchase requests be done by way of Shopping pursuant to Section 52.1 (A) of the 2016 revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 52.1 (A) of the 2016 Revised IRR of R.A. 9184 provides when there is an unforeseen contingency requiring immediate purchase, provided, however, that the amount shall not exceed the threshold prescribed Annex "H" of the IRR.

WHEREFORE, on motion of Mr. Lewis Jake G. Caiman and unanimously seconded; 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 aforementioned purchase requests to the corresponding qualified suppliers for the procurement of goods through Shopping under Section 52.1 (A) of the 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. MINOZA, MPA
Head BAC Secretariat

Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson



ENGR. RODERICK M. DIGAMON, CE
BAC -Vice Chairperson


ATTY. MARY JUSTICE R. AURELIO-YAP, CPA
BAC Member


LEWIS JAKE G. CAIMAN, CPA
BAC Member


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member

Action Taken: Approved/Disapproved


DOROTHY P. MONTEJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on _____