

## REPUBLIC OF THE PHILIPPINES PROVINCE OF DAVAO DE ORO PROVINCIAL GOVERNOR'S OFFICE BIDS AND AWARDS COMMITTEE CABIDIANAN, NABUNTURAN, DAVAO DE ORO

AN EXCERPT FROM THE A MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON FEBRUARY 20, 2024, AT THE BAC CONFERENCE ROOM, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, 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 |   |                        |  |  |  |  |  |
| 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.            | Ms. Maila Mae Grace B. Carillo, CPA     | TWG Member             |  |  |  |  |  |
| 7.            | Engr. Joy C. Manabat, CE, MPA, MRDN     | TWG Member             |  |  |  |  |  |
| 8.            | Engr. EAV Julian M. Mahinay             | TWG Member             |  |  |  |  |  |
| 9.            | Ma. Grace C. Lim, MD, FPSMS             | TWG Member             |  |  |  |  |  |
| -             |   |                        |  |  |  |  |  |

## **Present Bidder**

1. Mr. Feb Ian P. Belacao
2. Ms. Jocelyn Fuentes
NULFSI
Magsige MPC

## RESOLUTION NUMBER <u>DC-02.20.03</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 THROUGH DIRECT CONTRACTING PURSUANT TO SECTION 50 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;"

| ITEM<br>NO. | ABSTRACT<br>NO. | PR.<br>NO.   | RO    | DESCRIPTION   | NAME OF<br>ESTABLISHMENT                          | ABC          | QUOTATION    | REMARKS   |
|-------------|-----------------|--------------|-------|---|---|--------------|--------------|---|
| 1           | 2402038         | 24-<br>0648  | PASSO | DUPLICATING PRODUCTS/SPARE PARTS For the use of PASSO's photocopier for the 1st Quarter | PHILIPPINE<br>DUPLICATORS,<br>INC.                | 49,533.00    | 42,875.00    | SECTION 50<br>OF 2016<br>REVISED<br>IRR OF RA<br>9184 |
| 2           | 2402071         | 24-<br>C0985 | РЕЕМО | LABORATORY<br>SUPPLIES<br>For the use of various<br>hospitals (NBS Kits) 1st<br>Quarter | NEWBORN<br>SCREENING<br>CENTER –<br>MINDANAO      | 2,292,500.00 | 2,292,500.00 | SECTION 50<br>OF 2016<br>REVISED<br>IRR OF RA<br>9184 |
| 3           | 2402072         | 24-<br>C0984 | РЕЕМО | MEDICAL SUPPLIES For the use of various hospitals (Medical Oxygen Refill) 1st Quarter   | DAVAO<br>INTERNATIONAL<br>MEGA GAS<br>CORPORATION | 3,138,000.00 | 3,138,000.00 | SECTION 50<br>OF 2016<br>REVISED<br>IRR OF RA<br>9184 |

| 4 | 2402073 | 24-<br>C0989 | РЕЕМО                | LABORATORY SUPPLIES For the use of various hospitals (Hematology Analyzer) 1st Quarter                              | ALLIED HOSPITAL<br>SUPPLY<br>INTERNATION<br>CORPORATION | 1,254,000.00 | 1,254,000.00 | SECTION 50<br>OF 2016<br>REVISED<br>IRR OF RA<br>9184 |
|---|---------|--------------|----------------------|---|---|--------------|--------------|---|
| 5 | 2402074 | 24-<br>0863  | SPO                  | INTERNET SUBSCRIPTION For the use of Legislative Department   | PLDT INC.   | 360,000.00   | 248,640.00   | SECTION 50<br>OF 2016<br>REVISED<br>IRR OF RA<br>9184 |
| 6 | 2402075 | 24-<br>C1006 | DDOPH-<br>MONTEVISTA | LABORATORY SUPPLIES/REAGENT For the use of DDOPH- Montevista (Fully Automated Blood Chemistry Analyzer) 1st Quarter | OCTAGENE<br>SYSTEMS INC.                                | 106,000.00   | 102,000.00   | SECTION 50<br>OF 2016<br>REVISED<br>IRR OF RA<br>9184 |
| 7 | 2402076 | 24-<br>C0991 | РЕЕМО                | LABORATORY SUPPLIES/REAGENT For the use of various hospitals (Blood Chem Semi-Automatic) 1st Quarter                | OCTAGENE<br>SYSTEMS INC.                                | 985,450.00   | 985,450.00   | SECTION 50<br>OF 2016<br>REVISED<br>IRR OF RA<br>9184 |
| 8 | 2402082 | 24-<br>C0987 | РЕЕМО                | LABORATORY<br>SUPPLIES<br>For the use of various<br>hospitals (Electrolytes<br>Analyzer) 1st Quarter                | BIOSITE MEDICAL<br>INSTRUMENTS                          | 768,750.00   | 768,750.00   | SECTION 50<br>OF 2016<br>REVISED<br>IRR OF RA<br>9184 |

WHEREAS, the Bids and Awards Committee approved the recommendation of the Technical Working Group (TWG), that the procurement of goods covered by the aforementioned purchase requests be done by the way of Direct Contracting pursuant to Section 50 of the 2016 Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 50 of the 2016 Revised IRR of R.A. 9184 provides further that Direct Contracting may be resorted under any of the following conditions:

| 50 (A) | Procurement of Goods of proprietary nature which can be obtained only from the    |
|--------|---|
|        | proprietary source, i.e. when patents, trade secrets, and copyrights prohibits    |
|        | others from manufacturing the same item;  |
| 50 (B) | When the procurement of critical components from a specific supplier is a         |
|        | condition precedent to hold a contractor to guarantee its project performance, in |
|        | accordance with the provisions of the contract;                                   |

Those sold by an exclusive dealer or manufacturer which does not have dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms.

WHEREAS, a request for quotations were duly requested to the identified direct suppliers technically, legally, and financially capable of delivering goods at the most advantageous price and contract of the Government, the above-mentioned eligible suppliers offered a price quotation within the approved budget of the contract of the purchase request;

WHEREAS, upon the evaluation of the Technical Working Group the eligibility requirements of the above-mentioned suppliers, it was found that the suppliers were eligible and responsive;

WHEREFORE, on motion of Mr. Lewis Jake G. Caiman and unanimously seconded; it was,

**RESOLVED**, 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 suppliers through Direct Contracting pursuant to Section 50 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. MIÑOZA, MPA

Head BAC Secretariat

Conformed by:

ROLANDO'S. SIMENE, DVM, MRDM

BAC-Chairperson

ENGR. RODERICK M. DIGAMON, CE

BAC -Vice Chairperson

ATTY. MARY JUSTICE P. 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. MÔNTEJO GÓNZAGA

Governor

Head of the Procuring Entity

Approved on\_\_