

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 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

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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

- | | |
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| 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 | NULFSI |
| 2. Ms. Jocelyn Fuentes | Magsige MPC |

RESOLUTION NO. SB-02.20.04
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	SUPPLIER	ABC	QUOTATION	REMARKS
1	2402041	24-0071	PGO	OFFICE SUPPLIES For the use of Bids and Awards Committee (1 st Quarter)	GAMALE ENTERPRISES	149,415.00	146,985.00	Within the ABC/Below the ABC
2	2402044	24-0085	PBO	MEMO PAD For use of PBO	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	5,000.00	5,000.00	Within the ABC/Below the ABC
3	2402061	24-0086	PBO	INK For us of PBO	GOODWILL GENERAL MERCHANDISE	7,233.00	7,140.00	Within the ABC/Below the ABC
4	2402064	24-C0939	PBO	OFFICE SUPPLIES For use of PBO	GOODWILL GENERAL MERCHANDISE	64,722.00	62,181.00	Within the ABC/Below the ABC

5	2402065	24-C1000	PGSO	OFFICE SUPPLIES For use of PGSO	GOODWILL GENERAL MERCHANDISE	56,591.00	55,825.00	Within the ABC/Below the ABC
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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 (B) of the 2016 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 52.1 (B) of the 2016 Revised IRR of R.A. 9184 provides 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 were duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the aforementioned 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 above-mentioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Atty. Mary Justice P. Aurelio-Yap and 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 the aforementioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation through Shopping pursuant to Section 52.1 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


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 _____