

Republic of the Philippines
Province of Davao de Oro
OFFICE OF THE GOVERNOR
BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MARCH 22, 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. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4. Mr. Lewis Jake G. Caiman, CPA | 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, MMCMDR | 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 |

On Leave

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| 1. Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
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Present Bidder

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| 1. Mr. Vito R. Labrador | Labsons Ent. |
| 2. Mr. Mario I. Labrador | Labsons Ent. |

RESOLUTION NO. SB-03.22.02
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	2403111	24-C1051	PHRMDO	OFFICE SUPPLIES FOR THE USE OF PHRMDO OFFICE PROGRAMS AND TRAININGS	TOPCESS TRADING CORPORATION	270,846.00	266,761.95	With CNAS from PS- DBM
2	2403113	24-C1055	PSWDO	OFFICE SUPPLIES FOR THE USE OF VARIOUS PSWDO PROGRAM, 1ST QUARTER	GOODWILL GENERAL MERCHANDISE	57,597.40	56,023.00	With CNAS from PS- DBM
3	2403115	24-0114	PGO	OFFICE SUPPLIES FOR THE USE OF THE PERSONNEL OF HIGHWAY PATROL TEAM FOR THE PERIOD OF FIRST QUARTER	GOODWILL GENERAL MERCHANDISE	5,414.00	5,260.00	With CNAS from PS- DBM
4	2403171	24-C1135	PSWDO	OFFICE SUPPLIES FOR THE USE OF VARIOUS PSWDO PROGRAMS, 1ST QUARTER	TOPCESS TRADING CORPORATION	80,912.00	80,912.00	With CNAS from PS- DBM
5	2403178	24-C1109	PDRRMO	OFFICE SUPPLIES FOR USE OF PENRO (1ST QUARTER)	MITCH CONSTRUCTION CORP.	21,336.00	21,268.00	With CNAS from PS- DBM



6	2403179	24-C1166	PBO	OFFICE SUPPLIES FOR USE OF PBO & M & O OF LFC - OFFICE SUPPLIES (CONSOLIDATED)	MITCH CONSTRUCTION CORP.	27,301.00	27,046.00	With CNAS from PS- DBM
7	2403180	24-C1162	PLO	OFFICE SUPPLIES FOR THE USE OF PROVINCIAL LEGAL OFFICE	GOODWILL GENERAL MERCHANDISE	78,020.00	76,924.00	With CNAS from PS- DBM
8	2403181	24-C1145	PGO	OFFICE SUPPLIES FOR THE USE OF PADAC VARIOUS ACTIVITY-1ST QTR	GOODWILL GENERAL MERCHANDISE	66,552.00	64,724.00	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 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 Engr. Roderick M. Digamon and duly seconded by Atty. Mary Justice P. Aurelio-Yap; 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 _____