

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 REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON APRIL 16, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, 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 |
| 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. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 3 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 4 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 5 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 6 | Mr. Alvin Ross J. Gisma | TWG Member |
| 8 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 9 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

On Official Business

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| 1 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
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On Leave

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| 1 | Engr. EAV Julian M. Mahinay | TWG Member |
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Present Bidder

- | | | |
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| 1 | Mr. Feb Ian P. Belacao | NULFSI |
| 2 | Mr. Giancarco T. Crisostomo | Lexsys Tech. Inc. |
| 3 | Ms. Claudine Aurea | IPSolutions Inc. |
| 4 | Ms. Geraldine C. Salinas | Onicare Pharma Trading & General Merchandise |
| 5 | Ms. Karen Ygoña | CME Medbio Marketing, Inc. |
| 6 | Mr. Eorel Balili | EAH Medicine & Medical Supplies Marketing |
| 7 | Mr. Randy Ryan Rondero | Caresystem Tech. Solution, Co., Inc. |
| 8 | Mr. Ediberto Brigoli | Caresystem Tech. Solution, Co., Inc. |
| 9 | Ms. Maiyuki Lucas | Tagum Builders Contractors, Corp. |
| 10 | Ms. Elbie Pailago | Tagum Builders Contractors, Corp. |
| 11 | Mr. Dexter M. Lamentac | DC Tech Micro Services |
| 12 | Mr. Theodore Avendano | Edwin S. Santiago Enterprises Corp. |
| 13 | Mr. Muyahtidan J. Sultan | Rosbill Construction & Supply |
| 14 | Ms. Kitchie Aparice | Filholland Corporation |
| 15 | Mr. Alex Luces | Filholland Corporation |
| 16 | Mr. Elbert Ponce | GC Tech |
| 17 | Mr. Kryss John P. Santillan | Jasper Kissa Computer Center |
| 18 | Ms. Maricar Jumilla | The Clean and Eco Friendly Corp. |
| 19 | Ms. Kristine R. Bagroyos | Weld Powertools and Construction Corp. |
| 20 | Mr. Cris Hontillosa | P.I Form Products. Inc. |
| 21 | Ms. Melanie Maghilum | TSR Furniture Shop |
| 22 | Mr. Rae Romares | Toyota Davao City |
| 23 | Mr. Emerson Gaum | Toyota Davao City |
| 24 | Ms. Sey D. Soriano | Autokid Davao |
| 25 | Ms. Manna Moreah Sewano | Sas Agrivet Trading |

**GOVERNMENT
WORKS**

**RESOLUTION NO. SB-04.16.04
SERIES OF 2024**

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUEST 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	2404057	24-2025	PGO	OFFICE SUPPLIES FOR THE USE OF WOMEN DEVELOPMENT PROGRAM- FIRST QUARTER	PN FURNITURE & METAL CRAFT	2,040.00	2,040.00	With CNAS from PS-DBM
2	2404085	24-1746	PAO	OFFICE SUPPLIES FOR THE USE OF PAO-PRCSD	GOODWILL GENERAL MERCHANDISE	19,865.00	19,689.00	With CNAS from PS-DBM
3	2404090	24-2024	PGO	OFFICE SUPPLIES FOR THE USE OF WOMEN DEVELOPMENT PROGRAM- FIRST QUARTER	GOODWILL GENERAL MERCHANDISE	17,952.00	17,460.00	With CNAS from PS-DBM
4	2404092	24-C1211	SPO	OFFICE SUPPLIES FOR THE USE OF THE SANGGUNIANG PANLALAWIGAN OFFICE	GOODWILL GENERAL MERCHANDISE	17,129.00	17,040.00	With CNAS from PS-DBM
5	2404093	24-1347	PGO	OFFICE SUPPLIES FOR THE USE OF PVO	TOPCESS TRADING CORPORATION	4,670.00	4,592.00	With CNAS from PS-DBM
6	2404096	24-C1195	PDRRMO	OFFICE SUPPLIES FOR USE OF CORN CASSAVA & ORGANIC PROGRAM-PAGRO (FIRST QUARTER)	K-I SOLUTIONS GENERAL MERCHANDISE	35,025.00	34,536.00	With CNAS from PS-DBM
7	2404101	24-C1163	PLO	OFFICE SUPPLIES FOR THE USE OF KP PROGRAM-CAPABILITY BUILDING INITIATIVES	TOPCESS TRADING CORPORATION	22,156.00	21,934.00	With CNAS from PS-DBM
8	2404105	24-1780	PGO	OFFICE SUPPLIES FOR THE USE OF THE GAD FOCAL POINT SYSTEM (FIRST QUARTER)	GOODWILL GENERAL MERCHANDISE	23,985.00	23,099.00	With CNAS from PS-DBM
9	2404113	24-C1282	PTO	OFFICE SUPPLIES FOR USE OF PTO; REVGEN; TCEP (2ND QUARTER 2024)	GOODWILL GENERAL MERCHANDISE	137,774.00	135,193.00	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.

***GOVERNMENT
WORKS***

WHEREFORE, on motion of Lara Zaphire Kristy N. Bermejo 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 above-mentioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation through Shopping under 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. MINOZA, MPA
Head BAC Secretariat

Conformed by:

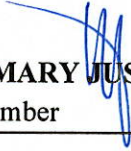

ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson


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



LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member

(On Official Business)

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 _____