

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



AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON AUGUST 20, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, 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. 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
7	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member
8	Engr. EAV Julian M. Mahinay	TWG Member
9	Dr. Ma. Grace C. Lim, FPSMS	TWG Member
10	Ms. Liezl T. Dawal	DDOPH-Maragusan
11	Ms. Sarah Jean I. Muring	DDOPH-Maragusan
12	Mr. Reymark Puerin	DDOPH-Montevista
13	Ms. Venus Cuyaco	DDOPH-Montevista
14	Ms. Divine Grace Sardido	DDOPH-Laak
15	Ms. Miky Jane Torcende	DDOPH-Laak
16	Ms. Joni Mae Ronde	PEEMO
17	Mr. Loreto Alejan Jr.	PEEMO

Present Bidder

1	Mr. Gemo B. Mozol	Light Horizon
2	Ms. Marites A. Lorica	Power Heath Enterprise
3	Mr. Kevin O. Soco	MKC Medical Trading
4	Mr. Reymark Bodura	Steward Medical
5	Ms. Najrema Ganda	Aqua-Max Med. Inc.
6	Mr. Juie B. Ong	Dreamax Inc.
7	Ms. Alwyn A. Antonio	JCE-D8 Enterprises
8	Mr. Arturo J. Codera Jr.	Gloree Bio Med. Corp.
9	Mr. Marvin C. Maali	Mini Clean Business Solutions
10	Mr. Eric Hortillosa	Athren Auto Supply and Hardware
11	Mr. Jayar Mark T. Bulacoy	Up-Town Industrial Sales Inc.
12	Ms. Karen Ygoña	CME Medbio Marketing Inc.
13	Ms. Ivy Mae Rogon	DMI Enterprises
14	Ms. Joy B. Paraiso	Nipcon Dist.
15	Ms. Melanie Diaz	Athren Auto Supply and Hardware
16	Ms. Emelie Mercado	Maxtel
17	Feb Ian T. Belacao	NULFSI
18	Mr. Marco B. Absin	Four J's Motorparts
19	Ms. Angenfa Nancan	EAH
20	Ms. Mimi Awata	NULFSI
21	Ms. Nalle Daymel	NULFSI
22	Ms. Diane P. Magtarong	Octa-gene
23	Mr. Jomar Gillago	Treu Medical Ent.
24	Ms. Jenessa Lascuna	Phil Pharmaceutical Inc.
25	Ms. Myra Flor S. Hortal	MMJS
26	Ms. Rhea Mae Cabañero	Frontier Automotive

RESOLUTION NO. NP-EC-08.20.10
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1319 CONSTRUCTION MATERIALS AMOUNTING TO SEVEN HUNDRED NINETY-FOUR THOUSAND FOUR HUNDRED FIFTY-TWO PESOS AND FIFTY CENTS (₱794,452.50) TO DOUBLE J CONSTRUCTION AND SUPPLY WHO OFFERED THE LOWEST PRICE QUOTATION THROUGH NEGOTIATED PROCUREMENT – EMERGENCY



CASES UNDER SECTION 53.2 OF 2016 REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;

WHEREAS, on January 20, 2024, a Sangguniang Panlalawigan Resolution No. SPRN 1123-2024 was passed declaring Davao de Oro under a state of calamity due to severe flooding and landslides caused by the Shear line weather system;

WHEREAS, The Provincial Disaster Risk Reduction Management Office (PDRRMO) has submitted a letter to the Head of the Procuring Entity, containing a list of items for the amended annual procurement plan to facilitate urgent purchases of goods and infra-materials for landslide and flooding-affected families;

WHEREAS, The Honorable Governor has given his approval to the request of the Provincial Disaster Risk Reduction Management Office (PDRRMO) for the inclusion of a supplemental procurement plan to address the urgent need for goods and infra-materials in response to the earthquake that has affected the Province of Davao de Oro and hereby acknowledges the extent of the damage caused by the aforementioned earthquake and is committed to taking all necessary actions to ensure the safety and well-being of the affected residents;

WHEREAS, Emergency Procurement may be undertaken under Section 53(B) of RA No. 9184 and Section 53.2 of its 2016 revised Implementing Rules and Regulations said procurement modality may be availed of under any of the following instances:

- a. **in case of imminent danger to life or property during a state of calamity;**
- b. **when time is of the essence arising from actual or man-made calamities or other causes where immediate action is necessary to prevent damage to or loss of life or property;**
- c. to restore vital public services, infrastructure facilities, and other public utilities.

WHEREAS, the preceding conditions may be applied including the provision of immediate response and initial recovery steps to avoid loss of life, injury, disease, and other negative effects on human, physical, mental, and social well-being, together with damage to property, destruction of assets, loss of services, social and economic disruption and environmental degradation under Government Procurement Policy Board Resolution No. 03-2020;

WHEREFORE, on motion of Lara Zaphire Kristy N. Bermejo and duly seconded by Atty. Mary Justice P. Aurelio-Yap; it was,

NOW, THEREFORE, hereby **RESOLVE** to recommend to the Head of the Procuring Entity to award Purchase Request No. 24-C1319 Construction Materials amounting to Seven Hundred Ninety-Four Thousand Four Hundred Fifty-Two Pesos and Fifty cents (₱794,452.50) to Double J Construction And Supply Who Offered The Lowest Price Quotation through Negotiated Procurement – Emergency Cases under Section 53.2 of 2016 Revised Implementing Rules and Regulations of R.A. 9184.

RESOLVED FINALLY, that copies of these resolutions will 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



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. MONTELIJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on 8/20/24

GOVERNMENT WORKS