



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



AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON SEPTEMBER 24, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

1	Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Chairperson
2	Mr. Lewis Jake G. Caiman, CPA	BAC Vice-Chairperson
3	Engr. Roderick M. Digamon	BAC Member
4	Atty. Maria Cor Reyna M. Mutoc	BAC Member
5	Dr. Rolando S. Simene, MRDM	BAC Member

**Others Present**

1	Mr. Jenes B. Miñoza, MPA	BAC Secretariat Head
2	Ms. Cristie M. Plaza, CPA	TWG Member
3	Mr. Joseph Randy M. Loy, RN, MMCMDR	TWG Member
4	Mr. Ronald C. Sibayan, MExEd	TWG Member
5	Mr. Alvin Ross J. Gisma	TWG Member
6	Engr. Joy C. Manabat, MPA, MRDM	TWG Member
7	Dr. Ma. Grace C. Lim, FPSMS	TWG Member
8	EnP. Marilyn A. Perlas, MExED	TWG Member
9	Engr. Eav Julian M. Mahinay	TWG Member

**RESOLUTION NO. NP-ATA-09.24.02**  
**SERIES OF 2024**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO NEWBORN SCREENING CENTER – MINDANAO WHO QUOTED WITHIN THE APPROVED BUDGET OF THE CONTRACT FOR THE PROCUREMENT OF GOODS THROUGH NEGOTIATED PROCUREMENT – AGENCY TO AGENCY PURSUANT TO SECTION 53.5 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	2409131	24-C1654	PEEMO	<b>EXPANDED NEWBORN SCREENING TEST FOR THE USE OF DDOPH-LAAK (NBS KITS) 4TH QUARTER</b>	NEWBORN SCREENING CENTER-MINDANAO	248,500.00	248,500.00	SECTION 53.5 OF 2016 REVISED IRR OF R.A. 9184
2	2409132	24-C1627	PHO	<b>EXPANDED NEWBORN SCREENING TEST FOR THE USE OF HOSPITALS</b>	NEWBORN SCREENING CENTER-MINDANAO	2,800,000.00	2,800,000.00	SECTION 53.5 OF 2016 REVISED IRR OF R.A. 9184

**WHEREAS**, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG) that the procurement of goods covered by the abovementioned purchase requests be done by way of Negotiated Procurement – Agency to Agency pursuant to Section 53.5 of the Revised Implementing Rules and Regulations of R.A. 9184;

**WHEREAS**, Annex “H” of 2016 Revised IRR R.A. 9184 further explains that Agency-to-Agency Agreements shall be governed by the Guidelines unless otherwise provided by a special law;

**WHEREAS**, a request for quotation was duly conducted to the recognized supplier and after the opening of the canvass by the Committee, the abovementioned purchase requests be awarded to the abovementioned supplier as the acknowledged and recognized by the government to deliver the said goods and services;

**WHEREFORE**, on motion of Lewis Jake G. Caiman, duly seconded by Engr. Roderick M. Digamon; it was,

**RESOLVED**, to recommend to the Head of the Procuring Entity (HoPE) to award the abovementioned purchase requests to Newborn Screening Center – Mindanao who quoted within the approved budget of the contract for the procurement of goods through Negotiated Procurement – Agency to Agency pursuant to Section 53.5 of the Revised Implementing Rules and Regulations of R.A. 9184

**RESOLVED**, FINALLY, that copies of these resolutions be forwarded to the concerned offices for information, guidance, and appropriate action.

Certified true and Correct:

  
**JENES B. MIÑOZA, MPA**  
Head BAC Secretariat

Conformed by:

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC-Chairperson

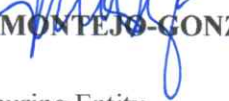
  
**LEWIS JAKE G. CAIMAN, CPA**  
BAC -Vice Chairperson

  
**ROLANDO S. SIMENE, DVM, MRDM**  
BAC Member

  
**RODERICK M. DIGAMON, CE**  
BAC Member

  
**ATTY. MARIA COR REYNA M. MUTOC**  
BAC Member

Action Taken: Approved/Disapproved

  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on 9/24/24