



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



EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON OCTOBER 10, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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

Other Present

- | | |
|---------------------------------------|------------------------|
| 1 Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2 Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 3 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 4 Engr. Eav Julian M. Mahinay | TWG Member |
| 5 Mr. Raye Angelo S. Dayot | DA RPCO XI |
| 6 Mr. Gerald Hadji Ulangkaya | DA RPCO XI |

On Official Business

- | | |
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| 1 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 2 EnP. Marilyn A. Perlas, MExED | TWG Member |

On Leave

- | | |
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| 1 Ms. Cristie M. Plaza, CPA | TWG Member |
| 2 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 3 Mr. Alvin Ross J. Gisma | TWG Member |

Present Bidders

- | | |
|------------------------------|--------------------------------|
| 1 Mr. Feb Ian P. Belacao | NULFSI |
| 2 Mr. Marittes A. Lorica | Power Health Enterprise |
| 3 Mr. Elbert G. Ponce | GC Tech |
| 4 Ms. Kristine R. Bagaloyos | Weld Powertools & Const. Corp. |
| 5 Mr. Joseph Rico Canton | LTS Retail Specialists, Inc. |
| 6 Mr. Kenneth Jay R. Antoque | Octa-gene Systems Inc. |
| 7 Mr. Geno Mozol | Light Horizon |

RESOLUTION NUMBER DC-10.10.01
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 QUOTED WITHIN THE APPROVED BUDGET OF THE CONTRACT FOR THE PROCUREMENT OF GOODS THROUGH DIRECT CONTRACTING UNDER SECTION 50 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	2410204	24-C1677	PEEMO	BLOOD CHEM SUPPLIES FOR THE USE OF DDOPH-MARAGUSAN AND DDOPH-PANTUKAN (BLOOD CHEM SEMI) 4TH QUARTER	OCTAGENE SYSTEMS INCORPORATED	409,750.00	409,750.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184
2	2410205	24-4797	PICTO	WEB SERVER SECURITY SERVICES USE TO AUGMENT ENDPOINT SECURITY	IPSOLUTIONS INC.	390,000.00	389,760.00	SECTION 50 OF 2016 REVISED IRR OF RA 9184

WHEREAS, the Bids and Awards Committee 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 Direct Contracting pursuant to Section 50 of 2016 Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 50 of the 2016 Revised IRR of R.A. 9184 provides further that Direct Contracting may be resorted under any of the following conditions:

- 50 (A) Procurement of Goods of a proprietary nature that can be obtained only from the proprietary source, i.e. when patents, trade secrets, and copyrights prohibit others from manufacturing the same item;
- 50 (B) When the procurement of critical components from a specific supplier is a condition precedent to hold a contractor to guarantee its project performance, in accordance with the provisions of the contract;
- 50 (C) Those sold by an exclusive dealer or manufacturer that does not have dealers selling at lower prices and for which no suitable substitute can be obtained at more advantageous terms.

WHEREAS, a request for quotations was duly requested to the identified direct suppliers technically, legally, and financially capable of delivering goods at the most advantageous price and contract of the Government, the above-mentioned eligible suppliers offered a price quotation within the approved budget of the contract of the purchase request;

WHEREAS, upon the evaluation of the Technical Working Group the eligibility requirements of the abovementioned suppliers, it was found that the suppliers were eligible and responsive;

WHEREFORE, on motion of Dr. Rolando S. Simene and duly seconded by Atty. Maria Cor Reyna M. Mutoc; it was,

RESOLVED, the Bids and Awards Committee, RESOLVE as it is hereby RESOLVED to recommend to the Head of the Procuring Entity (HoPE) to award the abovementioned purchase requests to the corresponding suppliers who quoted within the approved budget of the contract for the procurement of goods through Direct Contracting under Section 50 of 2016 Revised Implementing Rules and Regulations of R.A. 9184.

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

Certified true and Correct:


JENES B. MINOZA, MPA
Head BAC Secretariat

Conformed by:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC-Chairperson



LEWIS JAKE G. CAIMAN
BAC -Vice Chairperson


ATTY. MARIA COR REYNA M. MUTOC, CPA
BAC Member


RODERICK M. DIGAMON, CE
BAC Member


ROLANDO S. SIMENE, DVM, MRDM
BAC Member

Action Taken: Approved/Disapproved


DOROTHY P. MONTEJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on 10/14/24

GOVERNMENT WORKS