

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



EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON OCTOBER 15, 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
- 2 Mr. Lewis Jake G. Caiman
- 3 Atty. Reyna Cor Reyna M. Mutoc, CPA
- 4 Dr. Rolando S. Simene, MRDM
- 5 Engr. Roderick M. Digamon

Other Present

- 1 Mr. Jenes B. Miñoza, MPA
- 2 Ms. Cristie M. Plaza, CPA
- 3 EnP. Marilyn A. Perlas, MExED
- 4 Engr. Joy C. Manabat, CE, MPA, MRDN
- 5 Dr. Ma. Grace C. Lim, FPSMS
- 6 Engr. EAV Julian M. Mahinay
- 7 Mr. Alvin Ross J. Gisma

On Official Business

- 1 Mr. Joseph Randy M. Loy, RN, MMCMDR
- On Leave
- 1 Mr. Ronald C. Sibayan, MExEd

Present Bidders

- 1 Mr. Freddie Lloyd Alcantara
- 2 Ms. Feldarizza B. Ine
- 3 Mr. Paul Marte
- 4 Ms. Melody Nazareno
- 5 Ms. Marilyn C. Maali
- 6 Mr. Dewayne Castro
- 7 Mr. Renato D. Alejandro
- 8 Mr. Marco Alesin
- 9 Mr. Joven Martin T. Bulacoy
- 10 Ms. Gerlie Betoro

BAC Chairperson BAC Vice – Chairperson BAC Member BAC Member BAC Member

BAC Secretariat – Head TWG Member TWG Member TWG Member TWG Member TWG Member TWG Member

TWG Member

TWG Member

C-8 Construction Meter King, Inc. Greenergy Dev't Corp Greenergy Dev't Corp. Mini Clean Business Solutions Brave Energy Inc. Printcomp Marketing Four J's Motorparts Up-town Industrial Sales Inc. Weld Powertools & Consts. Corp.

RESOLUTION NO. <u>SB-10.15.06</u> SERIES OF 2024

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-5195 OFFICE SUPPLIES AMOUNTING TO ONE HUNDRED SIXTY-FOUR THOUSAND THREE HUNDRED THIRTEEN PESOS (₱164,313.00) TO ADONAI CONSUMER GOODS TRADING 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;"

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 request be done by way of Shopping under Section 52.1 (B) of 2016 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 52.1 (B) of 2016 Revised IRR of R.A. 9184 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 was duly conducted to the technical, legal, and financially capable suppliers to deliver the goods covered by the abovementioned purchase request;

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 suppliers offered the lowest calculated and responsive quotation.



WHEREFORE, on motion of Engr. Roderick M. Digamon and duly seconded by Dr. Rolando S. Simene ; 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 Purchase Request No. 24-5195 Office Supplies amounting to One Hundred Sixty-Four Thousand Three Hundred Thirteen Pesos (₱164,313.00) To Adonai Consumer Goods Trading who offered the lowest calculated and responsive quotation for the procurement of goods through Shopping under Section 52.1 of 2016 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: Head BA C Secretariat Conformed by: ZAPHIRE KRISTY N. BERMEJO, MPA **BAC-Chairperson MUTOC, CPA** LEWIS KE G. CAIMAN **BAC** Member BAC -Vice Chairperson **ROLANDO S. SIMENE, DVM, MRDM RODERICK M. DIGAMON, CE** BAC Member **BAC** Member Action Taken: Approved/Disapproved NZAGA **DOROTHY P. MO** Governor Head of the Procuring Entity Approved on 1017 24

