



REPUBLIC OF THE PHILIPPINES  
 PROVINCE OF DAVAO DE ORO  
 PROVINCIAL GOVERNOR'S OFFICE  
**BIDS AND AWARDS COMMITTEE**  
 Cabidanan, Nabunturan, Davao de Oro

AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON JANUARY 31, 2024 AT THE ISO ROOM, 3RD FLOOR, PROVINCIAL CAPITOL COMPLEX, CABIDANAN, 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**

- |   |                        |
|---|------------------------|
| 6. Mr. Jenes B. Miñoza, MPA             | BAC Secretariat – Head |
| 7. Ms. Cristie M. Plaza, CPA            | TWG Member             |
| 8. Mr. Ronald C. Sibayan, MExEd         | TWG Member             |
| 9. Mr. Joseph Randy M. Loy, RN          | TWG Member             |
| 10. Mr. Alvin Ross J. Gisma             | TWG Member             |
| 11. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member             |
| 12. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member             |
| 13. Engr. EAV Julian M. Mahinay         | TWG Member             |

**On Official Business**

- |                                    |            |
|------------------------------------|------------|
| 1. Dr. Ma. Grace C. Lim, MD, FPSMS | TWG Member |
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**RESOLUTION NO. NP-EC-01.31.03  
 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 OFFERED WITHIN THE APPROVED BUDGET OF THE CONTRACT THROUGH NEGOTIATED PROCUREMENT – EMERGENCY CASES UNDER SECTION 53.2 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”**

Item No.	ABSTR ACT NO.	P.R. NO.	R.O.	DESCRIPTION	SUPPLIER	ABC	QUOTATION	REMARKS
1	2402001	24- C0967	PDRRMO	<b>FOOD SUPPLIES</b> FOR USE OF ID'S AFFECTED BY DISASTERS/CALAMITIES	<b>NEW UNITED LAMINATED FLOORING SUPPLY INC.</b>	3,098,368.00	<b>3,070,984.00</b>	Section 53.2 of the Revised IRR of R.A. 9184.
2	2402003	24- 0667	PDRRMO	<b>FOOD/CATERING SERVICES</b> FOR USE OF PDRRMC/O, RESPONSE CLUSTERS, AND DEPLOYED TEAMS FOR DISASTER RESPONSE AND RECOVERY	<b>JEMAR CATERING SERVICES</b>	595,000.00	<b>595,000.00</b>	Section 53.2 of the Revised IRR of R.A. 9184.
3	2402002	24- 0815	PDRRMO	<b>FOOD SUPPLIES</b> FOR USE OF IDP'S AFFECTED BY DISASTERS/CALAMITIES	<b>TORRES RICE MILL</b>	1,749,000.00	<b>1,749,000.00</b>	Section 53.2 of the Revised IRR of R.A. 9184.
4	2402001	24- C0966	PDRRMO	<b>FOOD SUPPLIES</b> FOR USE OF ID'S AFFECTED BY DISASTERS/CALAMITIES	<b>NEW UNITED LAMINATED FLOORING SUPPLY INC.</b>	1,161,888.00	<b>1,151,619.00</b>	Section 53.2 of the Revised IRR 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 Mr. Lewis Jake G. Caiman and duly seconded by Ms. Lara Zaphire Kristy N. Bermejo; it was,

**NOW, THEREFORE**, hereby **RESOLVE** to recommend to the Head of the Procuring Entity to award the above-listed purchase requests to the corresponding suppliers who offered within the approved budget of the contract through Negotiated Procurement – Emergency Cases pursuant to Section 53.2 of the 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:

  
**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

  
**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 \_\_\_\_\_