

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

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| 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

- | | |
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| 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

- | | |
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| 1. Dr. Ma. Grace C. Lim, MD, FPSMS | TWG Member |
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**RESOLUTION NO. NP-SVP-01.31.02
 SERIES OF 2023**

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT PURSUANT TO SECTION 53.9 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”

Item No.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	SUPPLIER	ABC	QUOTATION	REMARKS
1	2401012	24-0093	PGO	FOOD SUPPLIES For the use of PRC for the period of 1 st quarter	TORRES RICE MILL	451,825.00	418,500.00	Within the ABC/Below the ABC
2	2401013	24-0080	PACCO	OTHER SUPPLIES For office use	MAGNUM BUILDERS CORPORATION	109,800.00	109,800.00	Within the ABC/Below the ABC
3	2401014	24-0094	PGO	OTHER SUPPLIES For the use of Bids and Awards Committee (1 st quarter)	SACCKI ENTERPRISES AND CATERING SERVICES	6,600.00	6,600.00	Within the ABC/Below the ABC
4	2401015	24-0001	PGO	FOOD/CATERING SERVICES For the use of Bisa and Awards Committee (1 st quarter)	CCMPC	74,520.00	72,900.00	Within the ABC/Below the ABC
5	2401016	24-0075	PACCO	OFFICE EQUIPMENT For office use	K-1 SOLUTIONS GENERAL MERCHANDISE	7,800.00	7,800.00	Within the ABC/Below the ABC

WHEREAS, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG) that the procurement of goods covered by the aforementioned purchase requests be done by the way of Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 of the Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 53.9 of the 2016 Revised IRR of R.A. 9184 provides further explained the procurement of goods, infrastructure projects and consulting services, where the amount involved does not exceed the threshold prescribed in Annex "H" of this IRR: Provided, that in case of goods, the procurement does not fall under shopping in Section 52 of this IRR;

WHEREAS, a canvass of quotations were duly conducted to the technical, legal, and financial capable suppliers to deliver the goods covered by the aforementioned purchase requests;

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 above-mentioned suppliers offered the lowest calculated and responsive quotation.

WHEREFORE, on motion of Lewis Jake G. Caiman and duly seconded by Engr. Roderick M. Digamon; 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 the aforementioned purchase requests to the corresponding suppliers who offered the lowest calculated and responsive quotation through Negotiated Procurement – Small Value Procurement pursuant to Section 53.9 of the 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.

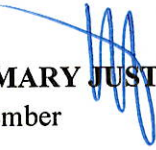
Certified true and Correct:


JENES B. MIÑOZA, MPA
Head BAC Secretariat

Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC Chairperson



ENGR. RODERICK M. DIGAMON, CE
BAC -Vice Chairperson


ATTY. MARY JUSTICE P. AURELIO-YAP, CPA
BAC Member


LEWIS JAKE G. CAIMAN, CPA
BAC Member


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member

Action Taken: Approved/Disapproved


DOROTHY P. MONTEJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on _____