



Republic of the Philippines  
PROVINCE OF BOHOL  
City of Tagbilaran



F 11/18/20

11/18/20

OFFICE OF THE GOVERNOR

NOTICE TO PROCEED

November 17, 2020

MR. ASCENCION T. BORROMELO  
Proprietor  
Golden AI Trading  
0144, Janssen Heights, Dampas District,  
Tagbilaran City

Dear Mr. Borromeo,

Please be informed that the attached Purchase Order No. PHO – 2020 - 332 dated November 17, 2020 has been approved. Notice is hereby given to immediately deliver the items enumerated herein within FIFTEEN (15) WORKING DAYS upon receipt of this notice at PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY.

In view thereof, you shall be responsible for performing the delivery of items & services under the terms and conditions of the Purchase Order and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice and be guided accordingly.


Truly yours,

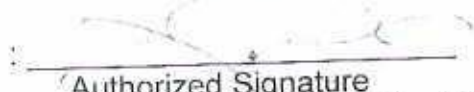
  
ATTY. ARTHUR C. YAP  
Governor

ATTY. KATHYRIN FE D. PIOQUINTO  
Provincial Administrator

Date Approved: NOV 23 2020

I acknowledge receipt of this Notice:

Date Released to Supplier: NOV 23 2020 :   
Authorized Signature  
(Name of the Representative of the Bidder)

Date Returned by Supplier: NOV 23 2020 :   
Authorized Signature  
(Name of the Representative of the Bidder)





Republic of the Philippines  
PROVINCE OF BOHOL  
City of Tagbilaran



OFFICE OF THE GOVERNOR

**NOTICE OF AWARD**

November 6, 2020

PHO-249

Mr. ASCENCION T. BORROMELO  
Proprietor  
Golden AI Trading  
0144, Janssen Heights, Dampas District  
Tagbilaran City

Dear Mr. Borromeo,

We are pleased to inform you that the Procurement of DISTILLED WATER of the PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY under NEGOTIATED CANVASS NO. - PHO - 2020 - 188 is hereby awarded to you as the Lowest Calculated and Responsive Quotation with a Contract Price equivalent to ONE HUNDRED \* FIFTEEN THOUSAND FIVE HUNDRED PESOS ONLY (P 115,500.00).

With this notice, you are requested to prepare the items awarded to your company for delivery as indicated in the Purchase Order. Failure to deliver within the stipulated time will mean imposition of liquidated damages and other sanctions that may deem fit pursuant to the provisions of Republic Act 9184.

Very truly yours,

ATTY. ARTHUR C. YAP  
Governor

By Authority of the Governor:

*Kathyrin D. Pioquinto*  
ATTY. KATHYRIN FE D. PIOQUINTO  
Provincial Administrator

Date Approved: 09 NOV 2020

I acknowledge receipt of this Notice:

Date Released to Supplier: NOV 16 2020

Date Returned by Supplier: NOV 16 2020

*[Signature]*  
Authorized Signature  
(Name of the Representative of the Bidder)

*[Signature]*  
Authorized Signature  
(Name of the Representative of the Bidder)

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**BAC Resolution Recommending the Use of Negotiated Procurement through Small Value, Declaring Lowest Calculated and Responsive Quotation and Recommending Approval**

**RESOLUTION NO. 2020-301  
Series of 2020**

WHEREAS, the PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY, of the PROVINCIAL GOVERNMENT OF BOHOL made procurement of goods under Purchase Requests No. - PHO - 2020 - 249 re: PROCUREMENT OF DISTILLED WATER ABC of P 115,500.00;

WHEREAS, canvass of prices done in the course of the Negotiated Method of Procurement showed that GOLDEN AI TRADING offered the lowest price quotation among the suppliers as reflected in the Abstract of Bid Proposals,

WHEREAS, under Section 53.9 of the IRR of R.A. 9184 and upon careful examination, validation and verification of the accreditation and other pertinent documents of GOLDEN AI TRADING including the price quotation offered, to determine its eligibility to transact business with the Provincial Government and the responsiveness of its bid GOLDEN AI TRADING has been found to be ELIGIBLE and its bid, RESPONSIVE;

NOW, THEREFORE, We, the Members of the Bids and Awards Committee, hereby RESOLVE, as it hereby RESOLVED

- a.) To declare GOLDEN AI TRADING as the bidder with the LOWEST CALCULATED AND RESPONSIVE QUOTATION in the amount P 115,500.00 for the DELIVERY OF GOODS/SERVICES under Negotiated Canvass No. - PHO - 2020 - 188;
- b.) To recommend award to GOLDEN AI TRADING in the amount of ONE HUNDRED FIFTEEN THOUSAND FIVE HUNDRED PESOS ONLY (P 115,500.00) for the delivery of goods under Negotiated Canvass No. - PHO - 2020 - 188;
- c.) To recommend for approval by the HONORABLE GOVERNOR of the PROVINCIAL GOVERNMENT OF BOHOL the foregoing findings

RESOLVED, at the OFFICE THE PROVINCIAL PROCUREMENT MANAGEMENT UNIT, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY, this 21<sup>st</sup> day of October 2020.

NILO G. AHAT  
Provincial Legal Officer  
BAC - Chairman

GISELLE F. QUIMPO  
Chief of Staff - G.O.  
BAC - Vice Chairman

PETER ROSS M. RETUAL  
Provincial Budget Officer  
BAC - Member

LARRY M. PAMUGAS  
OIC - Provincial Agriculturist  
BAC - Member

CESAR TOMAS M. LOPEZ  
Provincial Health Officer I  
BAC - Member

CAMILO L. GASATAN  
Provincial Engineer  
BAC - Member

REYMOSES CABAGNOT  
Provincial Health Officer II  
PMO/End-user

BY AUTHORITY OF THE GOVERNOR

APPROVED:   
ATTY. KATHARINE D. PICOQUINTO  
PROVINCIAL ADMINISTRATOR

ATTY. ARTHUR C. YAP  
Governor

PHO-249



Republic of the Philippines  
PROVINCE OF BOHOL  
City of Tagbilaran



**BIDS AND AWARDS COMMITTEE**

**BAC Resolution Recommending Approval of the Request to Adopt Negotiated Procurement through Small Value Procurement**

RESOLUTION NO. A1-656-20  
Series of 2020

1. Resolution No. 1000-20  
7/1/20

WHEREAS, the Bids and Awards Committee deliberated the Purchase Request of the **PROVINCIAL HEALTH OFFICE, NEW CAPITOL BUILDING, COGON DISTRICT, TAGBILARAN CITY**, to use the **Negotiated Procurement through Small Value Procurement** for the Procurement of **DISTILLED WATER** a copy of this is attached herein with an ABC of P 115,500.00;

WHEREAS, after thorough deliberation, considering the applicable provision of R.A. 9184, the Bids and Awards Committee decided to recommend using the **Negotiated Procurement through Small Value Procurement**,

WHEREAS, the members of the Bids and Awards Committee believed that **Negotiated Procurement through Small Value Procurement** is the appropriate Alternative Mode for this request;

NOW THEREFORE, be it RESOLVED, as it is hereby RESOLVED to recommend for approval to the Honorable Governor of the Provincial Government of Bohol (PGBh) the use of **Negotiated Procurement through Small Value Procurement** under Section 53.9 of the IRR of R.A. 9184

RESOLVED at the **PROVINCIAL PROCUREMENT MANAGEMENT UNIT, Capitol Compound, Tagbilaran City, Bohol**, this 27<sup>th</sup> day of August 2020.

**NILOBE ARAT**  
Provincial Legal Officer  
BAC Chairman

**GISELLE F. QUIMPO**  
Chief of Staff - G.O.  
BAC Vice Chairman

**PETER ROSS M. RETUAL**  
Provincial Budget Officer  
BAC Member

APPLICANT  
**LARRY M. PAMUGAS**  
OIC - Provincial Agriculturist  
BAC Member

APPLICANT  
**CESAR TOMAS M. LOPEZ**  
Provincial Health Officer I  
BAC Member

**CAMILO L. GASATAN**  
Provincial Engineer  
BAC Member

APPROVED:  
BY AUTHORITY OF THE GOVERNOR  
  
**ATTY. KATHRIN F. D. PIOQUINTO**  
PROVINCIAL ADMINISTRATOR  
  
**ATTY. ARTHUR C. YAP**  
Governor

Approved on \_\_\_\_\_