



Republic of the Philippines
OFFICE OF THE CITY MAYOR
City of Davao

760.11 ED, LMO

**FILE MAYOR'S
OFFICE**

EXECUTIVE ORDER NO. 13
Series of 2019

AN ORDER RECONSTITUTING THE TWO (2) BIDS AND AWARDS COMMITTEES (BACs) OF THE CITY GOVERNMENT OF DAVAO, ONE FOR GOODS & SERVICES AND CONSULTING SERVICES, AND THE OTHER, FOR INFRASTRUCTURE PROJECTS, PROVIDING FOR THEIR FUNCTIONS AND FOR OTHER PURPOSES.

WHEREAS, Republic Act No. 9184, known as the "Government Procurement Reform Act" provides that each Procuring Entity shall establish a single Bids and Awards Committee (BAC) for its procurement which shall have at least five (5) but not more than seven (7) members; Alternatively, as may be deemed fit by the head of the procuring entity, there may be separate BACs where the number and complexity of the items to be procured shall so warrant;

WHEREAS, the substantial increase in the volume of procurement in the City Government prompted the issuance of Executive Order No. 44 series of 2017 which created two separate Bids and Awards Committees, one for the Goods and Services and Consulting Services and the other, for Infrastructure Projects;

WHEREAS, Section 11 of R.A. 9184 in relation to Section 3 of the aforesaid Executive Order No. 44 provides a one (1) year term for all the members of the Bids and Awards Committee, hence the need to reconstitute the BACs and reappoint the members thereof.

NOW, THEREFORE, I, SARA Z. DUTERTE, Mayor of the City of Davao, by virtue of the powers vested in me by law, do hereby reconstitute the Bids and Awards Committees (BACs), for Goods & Services and Consulting Services, and for Infrastructure Projects, respectively, of the City Government of Davao, as follows:

Section 1. COMPOSITION. There is hereby created two (2) Bids and Awards Committees composed of the following:

a.) GOODS & SERVICES AND CONSULTING SERVICES:

Su 07/27/19 Chairperson

7/22/19 Vice-Chairperson

Members:

7-27-19 **Dr. Cerelyn B. Pinili**

7/22/19 **Ma. Luisa B. Bermudo**

7-20 **Atty. Marissa M. Torentera**

- **Atty. Leo Anthony R. Braceros**
City Civil Registrar

- **Atty. Lawrence D. Bantiding**
Asst. City Admin. For Operations

- City Veterinarian

- City Social Services & Development Office

- Business Bureau, OIC

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b) INFRASTRUCTURE PROJECTS/CIVIL WORKS:

7/23/19 10:40AM Chairperson

- **Atty. Osmundo P. Villanueva, Jr.**
City Legal Office-OIC

7-23-19 Vice-Chairperson

- **Atty. Joseph Dominic S. Felizarta**
City Engineer's Office-OIC

Members:

7/23/19

Engr. Jaime G. Adalin

- City Assessor

7/23/19

Dr. Josephine J. Villafuerte

- City Health Officer

7/23/19

Ivan C. Cortez

- Office of the City Planning and
Development Coordinator-OIC

The representative of the end-user office or department shall serve as a provisional member of the BAC and shall participate and vote during the deliberations of the particular procurement of his/her office.

Section 2. FUNCTIONS OF THE BACs. The duties and functions of the Bids and Awards Committees shall be in accordance with Section 12 of the IRR of RA 9184 and other pertinent provisions thereof.

Section 3. TERM OF MEMBERS. Unless sooner removed for a cause, the members shall have a fixed term of one (1) year reckoned from the date of appointment, renewable at the discretion of the City Mayor. Upon expiration of the terms of the current members, they shall continue to exercise their functions until new BAC members are designated

Section 4. BAC SECRETARIAT. There is hereby created a single and central Secretariat for both BACs, to be headed by the Head of the City General Services Officer, which will serve as the main support unit of the BAC. The respective BACs shall determine their support personnel/staff to the Secretariat, including their respective assistant heads of the Secretariat.

Section 5. OBSERVER. To enhance the transparency of the process, the BACs shall, in all stages of the procurement process, invite, in addition to the representative of the Commission On Audit (COA), at least two (2) observers, who shall be present and sit in its proceedings, one (1) from a duly recognized private group in a sector or discipline relevant to the procurement at hand, and the other from a non-government organization (NGO); Provided, however, that they do not have any direct or indirect interest in the contract to be bid.

Section 6. HONORARIA OF BAC MEMBERS, SECRETARIAT AND TWG MEMBERS. The BAC members, their Secretariat and TWG members, shall receive honoraria, or in lieu thereof and when applicable, overtime pay, subject to appropriate government auditing rules and regulations.

Pursuant to RA 9184 and its IRR and Department of Budget Circular 2004-15, the average amount of honoraria per month over one year shall not exceed twenty-five percent (25%) of the basic monthly salary. The honoraria shall be paid only upon successful procurement of each project.

Section 7. FUNDING. The funds for the operational and other expenses of the Bids and Awards Committees shall be sourced from the Annual Budget and Trust Fund coming from the sale of bid documents and other related fees.

Section 8. REPEALING CLAUSE. All Executive Orders or issuances inconsistent with the provisions of this Executive Order are hereby repealed, superseded or modified accordingly.

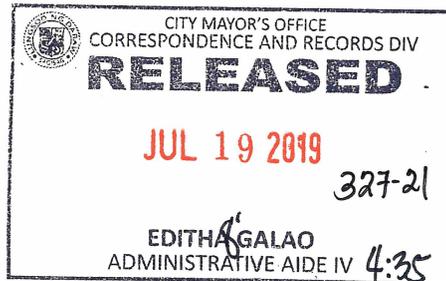
Section 9. EFFECTIVITY CLAUSE. This Executive Order shall take effect immediately and shall remain effective unless sooner revoked or modified.

Done in the City of Davao, Philippines this ___ day of 19 JUL 2019, 2019.

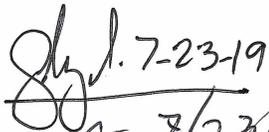

SARA Z. DUTERTE
City Mayor

Attested by:

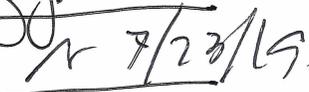

ATTY. ZULEIKA T. LOPEZ
City Administrator



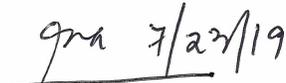
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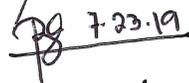
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ASST. CAOO TPO

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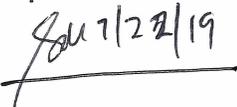
CIO

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SP

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OILG

 7/22/19