

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



AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON APRIL 5, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, 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 |

Other Present

- | | |
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| 1. Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 3. Ms. Cristie M. Plaza, CPA | TWG Member |
| 4. Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 5. Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 6. Mr. Alvin Ross J. Gisma | TWG Member |
| 7. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8. Engr. EAV Julian M. Mahinay | TWG Member |
| 9. Ma. Grace C. Lim, MD, FPSMS | TWG Member |

Other Present

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| 1. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
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RESOLUTION NO. SA-04.05.06
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING TO THE CORRESPONDING SUPPLIERS WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT OF GOODS THROUGH SHOPPING PURSUANT TO SECTION 52.1 (A) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”

ITEM NO.	ABSTRACT NO	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2404027	24-1284	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGO-CADS WITH PLATE NO. 1101-195967.	COMVAL AUTO SUPPLY	31,620.00	31,620.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2404028	24-1570	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO PLATE NO. SAB 1526 (DENTAL BUS).	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	8,700.00	8,700.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2404029	24-C1154	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO PLATE NO. SGC 428.	FOREMOST AUTO CARE SERVICES	52,550.00	52,550.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184

WHEREAS, due to the urgency of the procurement, a canvass was duly conducted directly to the technical, legal, and financially capable suppliers;

WHEREAS, the suppliers immediately responded to the request for quotation and signify their technical, legal, and financial capability to supply and deliver the goods to be procured;

WHEREAS, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG) that the procurement of goods covered by the purchase request be done



by way of Shopping pursuant to Section 52.1 (A) of the Revised Implementing Rules and Regulations of R.A. 9184;

WHEREFORE, on motion of Engr. Roderick M. Digamon and duly seconded by Lara Zaphire Kristy N. Bermejo; 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 Shopping pursuant to Section 52.1 (A) 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. MINOZA, MPA
Head BAC Secretariat

Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson

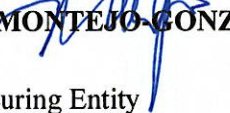

ENGR. RODERICK M. DIGAMON, CE
BAC -Vice Chairperson


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member


LEWIS JAKE G. CAIMAN, CPA
BAC Member

(On Leave)
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 _____

**GOVERNMENT
WORKS**