

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



AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON MAY 14, 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 |
| 5 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other Present

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

Present Bidder

- | | | |
|---|--------------------------|---|
| 1 | Mr. Nimrod R. Napoles | Archon Special Machineries, Inc. |
| 2 | Mr. Esco E. Dalogdog | Edwin S. Santiago Enterprises Corporation |
| 3 | Ms. Delia D. Abesamis | Edwin S. Santiago Enterprises Corporation |
| 4 | Ms. Chastine A. Llanto | Asmi Parts and Services, Inc. |
| 5 | Mr. Juven John Exclamado | Asmi Parts and Services, Inc. |
| 6 | Ms. Jezza May Ducno | Goldman's Supply Corp. |
| 7 | Mr. Mark Ranao | Image Davao Motors Philippines, Inc. |

RESOLUTION NO. SA-05.14.12
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 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	2405077	24-1742	PGSO	JOB OUT: TIRE CHANGING & VULCANIZING FOR THE USE OF PACCO WITH PLATE NO. 1101-871480. REIMBURSEMENT TO SIR ARIEL MANDAWA.	G-3 TIRE SHOP	700.00	700.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2405079	24-2463	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO PLATE NO. SGC 428.	COMVAL AUTO SUPPLY	7,050.00	7,050.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2405080	24-2466	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGO - PS PLATE NO. 1101-702971.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	7,450.00	7,450.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184



4	2405081	24-2465	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-179235.	TOPCESS TRADING CORPORATION	13,020.00	13,020.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2405082	24-2462	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO PLATE NO. SAA 8865.	COMVAL AUTO SUPPLY	47,000.00	47,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2405083	24-2473	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PGO PLATE NO. 1101-1052085.	FOUR J'S MOTOR PARTS	6,060.00	6,060.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2405084	24-2467	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO BAC PLATE NO. 1312-414988.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	23,100.00	23,100.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2405085	24-2556	PDRRMO	SPARE PARTS (HEAVY EQUIPT) FOR USE OF IZUSU FORWARD 6HLI WITH PLATE NO. 1201-135315	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	33,900.00	33,900.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184

WHEREAS, due to the urgency of the procurement, a canvass were 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 requests be done by way of Shopping pursuant to Section 52.1 (A) of 2016 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREFORE, on motion of Lewis Jake G. Caiman and unanimously seconded; 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 within the approved budget of the contract 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. MIÑOZA, MPA
 Head BAC Secretariat

Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
 BAC-Chairperson



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 _____

