

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) AND PUBLIC BIDDING HELD ON AUGUST 6, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | | |
|---|---|------------------------|
| 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. 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 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 10 | Mr. Sir Adrien Ray O. Ebba | DDOPH Montevista |
| 11 | Mr. Jonathan Xerxes C. Baldomero | DDOPH Montevista |
| 12 | Mr. Reymark A. Puerin | DDOPH Montevista |
| 13 | Ms. Liezl T. Dawal | DDOPH Montevista |
| 14 | Ms. Divine Grace Sardido | DDOPH Laak |
| 15 | Ms. Ma. Jessalyn Lonzaga | DDOPH Maragusan |
| 16 | Mr. Jovanie Villaver | DDOPH Pantukan |
| 17 | Dr. Jose Michel Sebumpun | DDOPH Pantukan |

Present Bidder

- | | | |
|----|---------------------------|---------------------------------------|
| 1 | Mr. Francis L. Gonzales | G&B Ink and Toner Trading |
| 2 | Ms. Felda Rizza T. Bije | Meter King |
| 3 | Ms. Karen Ygoña | CME Medbio Marketing Inc |
| 4 | Mr. Michael Q. Jilario | Savelink Pharma & Trading |
| 5 | Ms. Ivy Mae Rogon | 3E Electrical |
| 6 | Mr. Eman Guzman | EAH Medicine |
| 7 | Mr. Marvin C. Maali | Mini Clean Business Solutions |
| 8 | Mr. Ruben L. Alisan Jr. | LYR Marketing |
| 9 | Ms. Bless Joy Beatigo | Apo View Hotel |
| 10 | Ms. Judelyn D. Necesario | Apo View Hotel |
| 11 | Ms. Diana P. Magtasang | Octagene Systems Inc |
| 12 | Mr. Gino Mozol | Light Horizon |
| 13 | Ms. Senecca Laguna | MRC Pharmaceutical |
| 14 | Ms. Pinkeel Fabula | Biosite Medical |
| 15 | Ms. Leonora de Castro | MKC Medical Trading |
| 16 | Ms. Joer Delas Peñas | Power-up Tires, Battery & Auto Supply |
| 17 | Mr. Feb Ian P. Belacio | NULFSI |
| 18 | Mr. Joyer Mark T. Bulacoy | Uptown Industrial Sheets Inc. |
| 19 | Ms. Rhea Mae Cabañero | Frontier Automotive |
| 20 | Ms. Joy B. Paraiso | NIPPON |
| 21 | Ms. Judy Ann Malazarte | Power Health Ent. |
| 22 | Mr. Tristan Jas Gelena | MMJS Pharmacy |

RESOLUTION NO. SA-08.06.19
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	2407443	24-3214	PAO	MICROSOFT 365 SUBSCRIPTION FOR THE USE OF THE PAO-INVESTMENT DIVISION FOR REIMBURSEMENT TO MR. LEWIS JAKE G. CAIMAN	MICROSOFT REGIONAL SALES PTE LTD	4,699.00	4,699.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2408441	24-4020	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PEO PLATE NO. SHE 777.	FOUR J'S MOTOR PARTS	104,585.00	104,335.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184



ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
3	2408442	24-3868	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PEO MAINTENANCE PLATE NO. SAA 4408.	FOREMOST AUTO CARE SERVICES	37,300.00	31,750.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
4	2408443	24-3852	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PTO PLATE NO. 1101-179318.	FOUR J'S MOTOR PARTS	1,450.00	1,440.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2408444	24-3861	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO.1101-195973.	FOUR J'S MOTOR PARTS	2,450.00	1,640.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2408445	24-3849	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO PLATE NO. 1101-225229.	FOUR J'S MOTOR PARTS	22,400.00	22,360.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2408446	24-4022	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO PLATE NO.1101-546880.	COMVAL AUTO SUPPLY	16,350.00	16,350.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2408447	24-3865	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO.1101-586454	FOUR J'S MOTOR PARTS	1,650.00	1,635.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2408448	24-3859	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO.1101-725492.	FOUR J'S MOTOR PARTS	1,650.00	1,640.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2408449	24-3103	PGO	PHOTOCOPY OF DOCUMENTS FOR THE USE OF DDOT-KD-3RD QTR	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	6,000.00	6,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
11	2408450	24-3982	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-395900.	FOUR J'S MOTOR PARTS	1,750.00	1,740.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
12	2408451	24-3857	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO. 1101-644292.	FOUR J'S MOTOR PARTS	1,650.00	1,640.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
13	2408452	24-3862	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO.1101-586461.	FOUR J'S MOTOR PARTS	1,650.00	1,640.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
14	2408453	24-3896	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF MITSUBISHI ESTRADA WITH PLATE NO. 1101-934969	FOREMOST AUTO CARE SERVICES	6,570.00	5,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
15	2408454	24-3853	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO.1101-586459.	FOUR J'S MOTOR PARTS	1,650.00	1,640.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
16	2408455	24-3854	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO.1101-644287.	FOUR J'S MOTOR PARTS	1,650.00	1,640.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
17	2408456	24-3904	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF MITSUBISHI L300 VAN WITH PLATE NO.1101-932211 MODEL 2020	FOREMOST AUTO CARE SERVICES	6,475.00	5,450.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
18	2408457	24-3866	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAGRO PLATE NO.1101-395896.	FOUR J'S MOTOR PARTS	9,220.00	7,710.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
19	2408458	24-4112	PDRRMO	SPARE PARTS (HEAVY EQUIPT) FOR USE OF PDRRMO; ISUZU D-MAX FLEXI-QUBE, PN. 1101-953803	FOUR J'S MOTOR PARTS	11,350.00	11,320.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
20	2408459	24-4010	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO.1101-644292.	FOUR J'S MOTOR PARTS	17,085.00	17,035.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184

WHEREAS, due to the urgency of the procurement of the goods, a request for quotations 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 the Revised Implementing Rules and Regulations of R.A. 9184;

WHEREFORE, on motion of Lara Zaphire Kristy N. Bermejo and duly seconded by Atty. Mary Justice P. Aurelio-Yap; 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 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.

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 2/9/24