



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 AUGUST 13, 2024, VIA ZOOM CONFERENCE.

**Present**

- |   |   |                        |
|---|---|------------------------|
| 1 | Dr. Rolando S. Simene, DVM, MRDM        | BAC Chairperson        |
| 2 | Engr. Roderick M. Digamon, CE           | BAC Vice – Chairperson |
| 3 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member             |
| 4 | 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. Ronald C. Sibayan, MExEd        | TWG Member             |
| 4 | Mr. Joseph Randy M. Loy, RN, MMCMDR | 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             |

**On Official Business**

- |   |                               |            |
|---|-------------------------------|------------|
| 1 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 2 | Dr. Ma. Grace C. Lim, FPSMS   | TWG Member |

**RESOLUTION NO. B-2024.08.13.02**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1542 TO PHILTYRES CORPORATION AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF OIL AND LUBRICANTS UNDER BID NO. B-24-0205.”**

**WHEREAS**, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF OIL AND LUBRICANTS** under Bid No. **B-24-0205** POSTED on its website, the PHILGEPS, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

**WHEREAS**, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on July 24, 2024, that were attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement	Rank
<b>PHILTYRES CORPORATION</b>	1,550,987.00	Compliant	1st
<b>POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION</b>	1,561,660.00	Compliant	2nd

**WHEREAS**, the Committee agreed that **PHILTYRES CORPORATION** shall undergo post-qualification by the Technical Working Group for being the Lowest bidder and to determine whether the bidder complies with and is responsive to all requirements and conditions as specified in the bidding documents;

**WHEREAS**, the detailed evaluation of bids conducted on July 31, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
<b>PHILTYRES CORPORATION</b>	<b>1,550,987.00</b>	<b>1,550,987.00</b>

**WHEREAS**, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HoPE the award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

Name of Bidder	ABC	Bid Amount	% Variance from ABC
<b>PHILTYRES CORPORATION</b>	<b>2,788,919.67</b>	<b>1,550,987.00</b>	<b>44.39%</b>

**WHEREAS**, the BAC further agreed that in the event that the bidder with the Lowest Calculated and Responsive Bidder (LCRB) fails, refuses, or is unable to submit the necessary documents as stated in Section 37 of this IRR, the BAC will disqualify said bidder and proceed to complete the post-qualification process with the bidder having the second Lowest Calculated Bid/Highest Rated Bid. If no bidder

successfully passes the post-qualification stage, the BAC will declare the bidding as a failure and arrange for a re-bidding with re-advertisement. If another bidding failure occurs even after the contract's re-bidding, the Procuring Entity is permitted to engage in a negotiated procurement.

**WHEREAS**, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Lowest Calculated Bid, its bid has been found to be responsive.

**NOW THEREFORE**, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- a) To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. **24-C1542** to **PHILTYRES CORPORATION** as a Lowest Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF OIL AND LUBRICANTS** under Bid No. **B-24-0205**.

**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

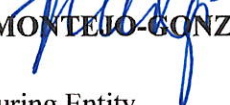
  
**RODERICK M. DIGAMON, CE**  
BAC -Vice Chairperson

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC Member

(On Official Business)  
**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 8/20/24