

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



EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MARCH 24, 2025, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Pre	sent	
1	Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Chairperson
2	Mr. Lewis Jake G. Caiman	BAC Vice-Chairperson
3	Atty. Maria Cor Reyna M. Mutoc, CPA	BAC Member
4	Dr. Rolando S. Simene, MRDM	BAC Member
5	Engr. Roderick M. Digamon	BAC Member
Oth	ners Present	
1	Mr. Jenes B. Miñoza, MPA	BAC Secretariat-Head
2	Dr. Abigail A. Amores, MPM	TWG Member
3	Mr. Alvin Ross J. Gisma	TWG Member
4	Mr. Joseph Randy M. Loy, RN, MMCMDR	TWG Member
5	Engr. EAV Julian M. Mahinay	TWG Member
6	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member
7	Ms. Joyzel R. Odi, DBMIS	TWG Member
8	EnP. Marilyn A. Perlas, MExED	TWG Member
9	Ms. Cristie M. Plaza, CPA	TWG Member

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26 Ms. Eda Oquenido

Mr. Ronald C. Sibayan, MExEd

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On	Official Business	
1	Dr. Ma. Grace C. Lim, FPSMS	TWG Member
Pre	sent Bidders	
1	Mr. Richard A. Zamora	EMCOR Inc.
2	Ms. Veronica P. Sialara	EJL Pharma and Medical Supplies Distribution
3	Mr. Ernand Lara	EJL Pharma and Medical Supplies Distribution
4	Mr. Chris John Gabo	Light Horizon Medical Supplies Corp.
5	Ms. Larleben Taraboc	Big 8 Corporate Hotel
6	Mr. Darwin Divino	Wheel's Parts & Industrial Supply
7	Mr. Romie Descartin	H-Royal Corporation
8	Ms. Ainelyn Cabato	Milman Enterprise
9	Ms. Karren B. Macatumbas	WKI Catering Services
10	Ms. Luvilla D. Ramos	AGM Medical Waste Specialists Inc.
11	Ms. Rhessianie V. Curso	Biosafe Pharma and Medical Supplies Trading
12	Ms. Sheena Lupayon	AGM Medical Waste Specialists Inc.
13	Ms. Lilybeth Gabonada	Bluelander Environmental Services Corporation
14	Ms. Juliede Gaudia	Bluelander Environmental Services Corporation
15	Ms. Rhea Cedrome	ECV Office Supplies Warehouse, Inc.
16	Ms. Ma. Cecilia Labasano	Gabriel Import and Export Inc.
17	Ms. Jhocell De Vera	ASMI Parts & Service, Inc.
18	Mr. Epefanio R. Agustin III	3rd Era Agrisolutions
19	Ms. Jocelyn Fuentes	MAGSIGE MPC
20	Mr. Rey Joseph Jo	NULFSI
21	Mr. Jake Francis Buenavides	DMI Enterprises
22	Ms. Loida G. Uy	Athren Auto Supply
23	Ms. Marjorie Sanchez	Autokid Subic Trading Corp.
24	Ms. Melanie Mahilum	Juniel's Farm & Agrivet Supplies
25	Ms. Gracelle Calais	VMO Enterprises

TWG Member

VMO Enterprises

RESOLUTION NO. B-2025.03.24.07

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-C0180 TO POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF FUEL, OIL, AND LUBRICANTS UNDER BID NO. B-25-0042."

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of Supply and Delivery of Fuel, Oil, and Lubricants under Bid No. B-25-0042 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 under Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on March 5, 2025, which was attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement
POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION	603,308.00	Compliant

WHEREAS, given the complexity of the Goods to be procured, the Technical Working Group (TWG) will conduct a thorough technical evaluation and verification process to assess the Lowest Calculated Bidder's (LCB) qualifications and technical documentation. As mandated under Section 34.8, the TWG is required to complete the post-qualification within 12 calendar days but maybe extended up to 45 days for technical evaluation;

WHEREAS, the detailed evaluation of bids conducted on March 13, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION	603,308.00	603,308.00

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 recommend 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
POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION	790,295.65	603,308.00	23.66%

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Single 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. 25-C0180 to POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION as a Single Calculated and Responsive Bidder for the procurement of Supply and Delivery of Fuel, Oil, and Lubricants under Bid No. B-25-0042.

RESOLVED, FINALLY, that copies of this resolution be forwarded to the concerned offices for information, guidance, and appropriate action.

Certified true and Correct:

JENES B. MINOZA, MP.
Head BAC Secretariat

Conformed by:

LARA ZAPHIRE KRISTY N. BERMEJO, MPA BAC-Chairperson

E G. CAIMAN

airperson

ATTY. MARIA CORRESPONDENCE MARIA CORRESPONDENCE MARIA CORRESPONDENCE MARIA CORRESPONDENCE MARIA MAR

RODERICK M. DIGAMON, CE

BAC Member

ROLANDO S. SIMENE, DVM, MRDM

BAC Member

Action Taken: Approved/Disapproved

Head of the Procuring Entity

Approved on_