

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 NOVEMBER 26, 2025 AT THE BAC CONFERENCE ROOM, 3<sup>RD</sup> FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

1	Mr. Ivan Kleb N. Ulgasan CESE	BAC Chairperson
2	Dr. Rolando S. Simene, MRDM	BAC Vice-Chairperson
3	Atty. Gleen Blair M. Carnicer	BAC Member
4	Dr. Antonio P. Ybiernas, Jr, MPM	BAC Member

**Others Present**

1	Mr. Kirby Ryan E. Suarez, LPT, JD	Head BAC Secretariat
2	Engr. Joy C. Manabat, MPA, MRDN	TWG Member
3	Mr. Ronald C. Sibayan, MExED	TWG Member
4	Mr. Alvin Ross J. Gisma	TWG Member
5	Mr. Roger D. Socias	TWG Member
6	Ms. Juvy F. Sobrevilla	Executive Assistant II
7	Ms. Sheila Mae Q. Sumalinog	Clerk II
8	Ms. Jonna Beth M. Mancha	Clerk II
9	Ms. Angel Mae M. Daso	Clerk II
10	Ms. Laiza N. Villacorta	Private Secretary II
11	Ms. Meabel M. Plaza	Clerk II
12	Mr. Florencio Jr. G. Palingcod	AI-I/PPDO
13	Engr. Dominador R. Almedilla	Engr. III
14	Ms. April Jayl Amor C. Salud	DA PRDP
15	Ms. Jennelaine G. Jos	DA-PRDP PSO-Min
16	Ms. Donna M. Valos	DA PRDP RPCO XI
17	Ms. Lynjoy Roque	DA PRDP RPCO XI
18	Mr. Raye Angelo Dayot	DA PRDP RPCO XI

**On Official Business**

1	Engr. Roderick M. Digamon	BAC Member
2	Dr. Neil P. Estoja, FPSMSI, MPA	TWG Member

**Present Bidder**

1	Mr. Ronald Ranario	GheoPhil
2	Mr. Aries Martinez	JC Pharma & Medical Supplies Trading
3	Ms. Liezel Martinez	JC Pharma & Medical Supplies Trading
4	Mr. Ronald Jamero	C.C Inc.
5	Mr. Noel Valgum	MAER Summit Konstrukt Co.
6	Mr. Eduardo Go Jr.	MAER Summit Konstrukt Co.
7	Ms. Elikah Shean Dungog	Crownworks Construction Inc.
8	Ms. Daisy L. Gudani	Mitch Construction Corporation
9	Ms. Ginalyn L. Pagalan	Golden Beta Fabrication Solutions Inc.
10	Ms. Mary Ann Obera	Edison Construction
11	Ms. Melchizedele Ballener	MSL Construction
12	Mr. Arnold Jawel	PLD Construction & Dev't Inc.
13	Mr. Allan Torralba	RCW Const. Corp.
14	Mr. Bengie Frencillo	EGB Construction Corp.
15	Mr. Alfonce Pait	CB Garay Philside Builder
16	Ms. Shajanie Jay Peñamarada	Eamarac Builders
17	Ms. Madie Glenn Sahid	Nen Builders Corp.
18	Mr. Tomas Malim	EJ Malim Engr. Services
19	Ms. Rubejain Culano	Magar Construction & Supply





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**RESOLUTION NO. B-2025.11.26.03**

Series of 2025

**"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-C0754 TO POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION AS THE SINGLE CALCULATED AND RESPONSIVE BID FOR THE SUPPLY AND DELIVERY OF SPARE PARTS (LIGHT VEHICLE) UNDER BID NO. B-25-0206."**

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **Supply and Delivery of Spare Parts (Light Vehicle)** under Bid No. B-25-0206 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. No. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on November 19, 2025, which was attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement
<b>POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION</b>	<b>3,959,790.00</b>	<b>Compliant</b>

WHEREAS, given the complexity of the project 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 was conducted on November 24, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
<b>POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION</b>	<b>3,959,790.00</b>	<b>3,959,790.00</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 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;

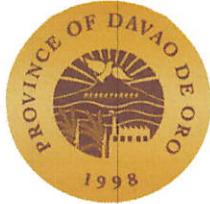
Name of Bidder	ABC	Bid Amount	% Variance from ABC
<b>POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION</b>	<b>4,016,569.00</b>	<b>3,959,790.00</b>	<b>1.41%</b>

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-C0754 to **POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION** as a Single Calculated and Responsive Bid for the procurement of **Supply and Delivery of Spare Parts (Light Vehicle)** under Bid No. B-25-0206.





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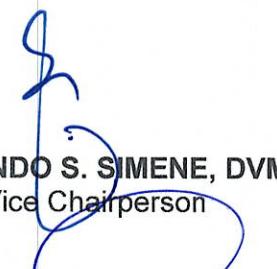
RESOLVED, FINALLY, that copies of this resolution be forwarded to the concerned offices for information, guidance, and appropriate action.

Certified true and Correct:

  
**KIRBY RYAN E. SUAREZ, LPT, JD**  
Head BAC Secretariat

Conformed by:

  
**IVAN KLEB N. ULGASAN, CESE**  
BAC-Chairperson

  
**ROLANDO S. SIMENE, DVM, MRDM**  
BAC -Vice Chairperson

  
**ANTONIO P. YBIERNAS, JR., MD, MPM**  
BAC Member

  
**ATTY. GLEEN BLAIR M. CARNICER**  
BAC Member

  
**On Official Business**  
**RODERICK M. DIGAMON, CE**  
BAC Member

Action Taken: Approved/Disapproved

  
**ENGR. RAUL G. MABANGLO**  
Governor  
Head of the Procuring Entity  
Approved on \_\_\_\_\_

