

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



EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON DECEMBER 16, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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| 1. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Chairperson |
| 2. Mr. Lewis Jake G. Caiman, CPA | BAC Vice-Chairperson |
| 3. Dr. Rolando S. Simene, DVM, MRDM | BAC Member |

Other Present

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| 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 | TWG Member |
| 5. Mr. Alvin Ross J. Gisma | TWG Member |
| 6. Dr. Ma. Grace C. Lim, MD, FPSMS | TWG Member |
| 7. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8. Engr. EAV Julian M. Mahinay | TWG Member |
| 9. EnP. Marilyn A. Perlas, MExED | TWG Member |
| 10. Ronyl Abitera | DDOPH-Montevista |
| 11. Jonathan Balromeno | DDOPH-Montevista |
| 12. Neil Lorie Dexter D. Gula | PICTO |

Present Bidder

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| 1. Rigen Crohol | Moyan Engineering & Technical Supply |
| 2. Felda Rizza T. Bise | Meter King, Inc. |
| 3. Erlinda Gustilo | Ledgtech (Philippines) |
| 4. Freddie Lloyd Alcantara | G8 Construction Service |
| 5. Kriss John N. Santiago | Jasper Kissa Computer Center |
| 6. Renie Arbuso | DMI Enterprise |

On Official Business

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| 1. Engr. Roderick M. Digamon, CE | BAC Member |
| 2. Atty. Maria Cor Reyna M. Mutoc, CPA | BAC Member |

RESOLUTION NO. SA-12.16.10
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE QUALIFIED SUPPLIERS FOR THE PROCUREMENT OF GOODS THROUGH SHOPPING PURSUANT TO SECTION 52.1 (A) OF THE 2016 REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184.”

ITEM NO.	ABSTRACT NO	PR NO	RO	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	BID QUOTATION	REMARKS
1	2412593	24-5734	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM JAMMAILA BUDAC W/PLATE NO 1101-1148019	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	2,000.00	2,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2412594	24-5184	SPO	SPAREPARTS (LIGHT VEHICLES) FOR REIMBURSEMENT OF BM ALBERT CAMANA W/PLATE NO 1101-1148017	DAVAO PARTSMAN SALES CORPORATION	14,300.00	14,300.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184

3	2412595	24-5735	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM TEODORO ARANCON W/PLATE NO 1101- 1148066	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	36,000.00	36,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
4	2412597	24-C1725	SPO	SPAREPARTS (LIGHT VEHICLE) FOR THE USE OF BM CAMANA W/PLATE NO 1101-1148017	FOREMOST AUTO CARE SERVICES	57,310.00	49,700.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2412606	24-5773	PGO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF 1103RD PATROL CAR	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	54,850.00	54,850.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2412607	24-5733	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RENATO BASANES W/PLATE NO 1101-366160	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	24,220.00	24,220.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2412608	24-5737	PGSO	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PENRO WITH PLATE NO. 1101-449996.	TOPCESS TRADING CORPORATION	25,124.00	25,124.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2412609	24-5408	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO. 1501-108131	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	13,200.00	13,200.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2412610	24-5848	PVGO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM HERV MARTELLE Z. APSAY W/ PLATE NO 1101-366173	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	22,640.00	22,640.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2412611	24-5501	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. 1101-0387241.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	53,400.00	53,400.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
11	2412614	24-5874	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF SANGGUNIAN G PANLALAWIG AN W/PLATE NO 1101-366171	FOREMOST AUTO CARE SERVICES	66,500.00	66,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184

WHEREAS, due to the urgency of the procurement of the goods, 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 its 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 aforementioned purchase requests be done by way of Shopping pursuant to Section 52.1 (A) of the 2016 revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 52.1 (A) of the 2016 Revised IRR of R.A. 9184 provides when there is an unforeseen contingency requiring immediate purchase, provided, however, that the amount shall not exceed the threshold prescribed Annex "H" of the IRR.

WHEREFORE, on motion of Mr. Lewis Jake G. Caiman and duly seconded by Dr. Rolando S. Simene. 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 qualified suppliers for the procurement of goods through Shopping under 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. MINOZA, MPA
Head BAC Secretariat

Conformed by:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC-Chairperson


LEWIS JAKE G. CAIMAN, CPA
BAC -Vice Chairperson


ATTY. MARIA COR REYNA M. MUTOC, CPA
BAC Member

ON OFFICIAL BUSINESS

RODERICK M. DIGAMON, CE
BAC Member


ROLANDO S. SIMENE, DVM, MRDM
BAC Member

Action Taken: Approved/Disapproved


DOROTHY P. MONTEJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on _____