

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 SEPTEMBER 10, 2025 AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | | |
|---|-------------------------------|----------------------|
| 1 | Dr. Rolando S. Simene, MRDM | BAC Vice–Chairperson |
| 2 | Atty. Gleen Blair M. Carnicer | BAC Member |
| 3 | Engr. Roderick M. Digamon | BAC Member |
| 4 | Dr. Antonio P. Ybiernas, Jr | BAC Member |

Others Present

- | | | |
|----|-----------------------------------|------------------------|
| 1 | Engr. Joy C. Manabat, MPA, MRDN | TWG Member |
| 2 | Dr. Neil P. Estoya, FPSMSI, MPA | TWG Member |
| 3 | Mr. Ronald C. Sibayan, MExED | TWG Member |
| 4 | Mr. Alvin Ross J. Gisma | TWG Member |
| 5 | Ms. Sherlyn Ditching | DPWH DDO 2nd DEO |
| 6 | Ms. Anjenette L. Bumaya | DPWH DDO 2nd DEO |
| 7 | Mr. Kirby Ryan E. Suarez, LPT, JD | Head BAC Secretariat |
| 8 | Ms. Juvy F. Sobrevilla | Executive Assistant II |
| 9 | Ms. Laiza N. Villacorta | Executive Assistant II |
| 10 | Ms. Sheila Mae Q. Sumalinog | Clerk II |
| 11 | Ms. Angel Mae M. Daso | Clerk II |
| 12 | Ms. Meabel M. Plaza | Clerk II |

On Official Business

- | | | |
|---|-------------------------------|-----------------|
| 1 | Mr. Ivan Kleb N. Ulgasan CESE | BAC Chairperson |
| 2 | Mr. Roger D. Socias | TWG Member |

Present Bidder

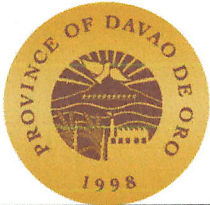
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|---|----------------------------|--------------------------------|
| 1 | Ms. Armielyn Polinar | AP Paragon Enterprise |
| 2 | Mr. Michael Zamora | Emcor, Inc. |
| 3 | Mr. Kryss John N. Santilan | Jasper Kissa Computer Center |
| 4 | Mr. Noven Drio U. Deligero | Mitch Construction Corp. |
| 5 | Mr. Renato D. Alejandro | Printcomp Marketing |
| 6 | Mr. Ruben N. Alijan Jr. | Alfalink Total Solutions Corp. |

RESOLUTION NO. SA-09.10.04
Series of 2025

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING SUPPLIERS WHO QUOTED WITHIN THE APPROVED BUDGET OF THE CONTRACT FOR THE PROCUREMENT OF GOODS THROUGH SHOPPING UNDER SECTION 52.1 (A) OF THE 2016 REVISED IMPLEMENTING RULES AND REGULATIONS (IRR) OF REPUBLIC ACT NO. 9184;”

| ITEM NO. | ABSTRACT NO. | P.R. NO. | R.O. | DESCRIPTION | NAME OF ESTABLISHMENT | ABC | SUPPLIER'S TOTAL QUOTATION | REMARKS |
|----------|--------------|----------|------|-----------------------------------------------------------------------------------------------|-----------------------------|-----------|----------------------------|--------------------------------------------|
| 1 | 2509005 | 25-C0585 | SPO | SPAREPARTS (LIGHT VEHICLES) FOR REIMBURSEMENT OF BM VIVENCIA L. SECUYA WITH PLATE NO SLA-1262 | MG GATEWAY SOUTH CORP. | 9,384.20 | 9,384.20 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 2 | 2509050 | 25-3828 | PGSO | SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO.: 1101-266042. | TOPCESS TRADING CORPORATION | 12,446.00 | 12,446.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |

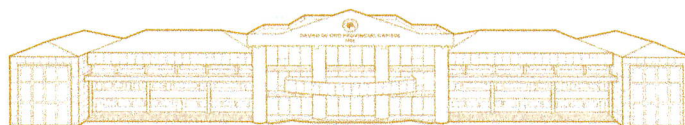


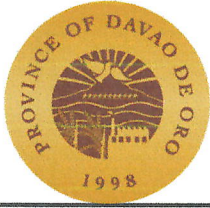


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|----------|--------------|----------|-------|-----------------------------------------------------------------------------------------------------------------------------|---------------------------------------|-----------|----------------------------|--------------------------------------------|
| 3 | 2509052 | 25-4479 | PGSO | SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO.: 1101-365590. | FOUR J'S MOTOR PARTS | 14,730.00 | 14,040.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 4 | 2509053 | 25-4503 | PGSO | SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO.: 1101-1148124. | FOUR J'S MOTOR PARTS | 10,000.00 | 9,805.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 5 | 2509054 | 25-4880 | SPO | SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM HUMOL WITH PLATE NO. 1101-1148089 | FOUR J'S MOTOR PARTS | 27,245.00 | 26,390.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 6 | 2509055 | 25-4472 | PGSO | SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-266020. | FOUR J'S MOTOR PARTS | 20,450.00 | 20,100.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 7 | 2509056 | 25-4509 | PGSO | SPAREPARTS (MOTORCYCLE) FOR THE USE OF PENRO WITH PLATE NO.: 1101-195973. | FOUR J'S MOTOR PARTS | 7,500.00 | 6,750.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 8 | 2509057 | 25-4473 | PGSO | SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGSO WITH PLATE NO.: SA 13871. | FOUR J'S MOTOR PARTS | 1,500.00 | 1,500.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 9 | 2509058 | 25-4474 | PGSO | SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO.: 1101-1163134. | FOUR J'S MOTOR PARTS | 2,153.00 | 2,150.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 10 | 2509070 | 25-4118 | PGSO | SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO.: 1101-366178. | POWER-UP TIRES, BATTERY & AUTO SUPPLY | 16,500.00 | 16,500.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 11 | 2509071 | 25-1772 | PDRMO | SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRMO; KIA K2700 W/ PLATE NO. 1101-387244; ENGINE NO. J2763305; MAKE KIA; MODEL 2017 | POWER-UP TIRES, BATTERY & AUTO SUPPLY | 57,900.00 | 57,900.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 12 | 2509083 | 25-4405 | PDRMO | SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PDRMO; KIA K2700 WITH PLATE NO. 1101-387239; ENGINE NO. J2762984, MODEL: 2017 | FOREMOST AUTO CARE SERVICES | 56,250.00 | 56,250.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 13 | 2509084 | 25-C0719 | SPO | SPAREPARTS (LIGHT VEHICLE) FOR REIMBURSEMENT OF BM RUWINA GONZAGA WITH PLATE NO. 1101-365591 | FOREMOST AUTO CARE SERVICES | 35,300.00 | 35,300.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 14 | 2509086 | 25-4738 | PGSO | SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO.: 1101-848567. | POWER-UP TIRES, BATTERY & AUTO SUPPLY | 7,450.00 | 7,450.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 15 | 2509112 | 25-4859 | PGSO | SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO.: 1501-108131. | FOUR J'S MOTOR PARTS | 51,545.00 | 50,605.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 16 | 2509113 | 25-4781 | PGSO | SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. 1101-225229. | FOUR J'S MOTOR PARTS | 36,900.00 | 36,800.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 17 | 2509114 | 25-4734 | PGSO | SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO.: 1101-366158. | FOUR J'S MOTOR PARTS | 22,635.00 | 22,475.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 18 | 2509115 | 25-4777 | PGSO | SPAREPARTS (LIGHT VEHICLES) FOR THE USE PGO WITH PLATE NO.: 1101-1148053. | FOUR J'S MOTOR PARTS | 14,000.00 | 13,950.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 19 | 2509116 | 25-5026 | PGSO | SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO.: 1101-179249. | FOUR J'S MOTOR PARTS | 6,230.00 | 6,170.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |





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|----------|--------------|----------|------|----------------------------------------------------------------------------------------|---------------------------------------------------|-----------|----------------------------|--------------------------------------------|
| 20 | 2509117 | 25-4776 | PGSO | SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO.: 1101-1039075. | FOUR J'S MOTOR PARTS | 4,400.00 | 4,400.00 | SECTION 52.1 OF THE REVISED IRR OF |
| 21 | 2509118 | 25-3307 | SPO | SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RENATO BASANES WITH PLATE NO 1101-366160 | POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION | 90,068.00 | 89,508.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 22 | 2509119 | 25-4121 | PGSO | SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO.: 1101-872983. | POWER-UP TIRES, BATTERY & AUTO SUPPLY | 41,000.00 | 40,000.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 23 | 2509120 | 25-2775 | PGSO | SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO.: 1101-872983. | POWER-UP TIRES, BATTERY & AUTO SUPPLY | 19,750.00 | 18,500.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |

WHEREAS, the Bids and Awards Committee (BAC) approved the recommendation of the Technical Working Group (TWG) that the procurement of goods covered by the abovementioned purchase requests be done by way of Shopping under Section 52.1 (A) of the Revised Implementing Rules and Regulations of R.A. 9184;

WHEREAS, Section 52.1 (A) of the 2016 Revised IRR of R.A. 9184 further explains when an unforeseen contingency requires immediate purchase. Provided, however, that the amount shall not exceed the threshold prescribed in Annex "H" of the IRR;

WHEREAS, due to the urgency of the procurement of the goods, a request for quotation was duly conducted directly to the technical, legal, and financially capable suppliers;


WHEREAS, the suppliers immediately responded to the request for a quotation and indicated their technical, legal, and financial capability to supply and deliver the goods to be procured.

WHEREFORE, on motion of Engr. Roderick M. Digamon and duly seconded by Dr. Antonio P. Ybiernas, Jr.; 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 abovementioned purchase requests to the corresponding suppliers who offered within the approved budget of the contract 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 this resolution be forwarded to the concerned offices for information, guidance, and appropriate action.

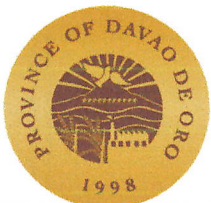
Certified true and Correct:


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

Conformed by:

On Official Business
IVAN KLEB N. ULGASAN, CESE
BAC-Chairperson





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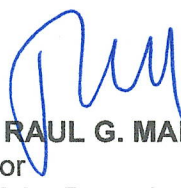



ROLANDO S. SIMENE, DVM, MRDM
BAC -Vice Chairperson


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


ATTY. GLEEN BLAIR M. CARNICER
BAC Member
Action Taken: Approved/Disapproved


RODERICK M. DIGAMON, CE
BAC Member


ENGR. RAUL G. MABANGLO
Governor
Head of the Procuring Entity
Approved on _____

