

## 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) HELD ON OCTOBER 16, 2025 AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

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

## Others Present

Ms. Juvy F. Sobrevilla Engr. Joy C. Manabat, MPA, MRDN 2 Mr. Ronald C. Sibayan, MExED

4 Mr. Alvin Ross J. Gisma

5 Mr. Roger D. Socias

Ms. Sheila Mae Q. Sumalinog Ms. Angel Mae M. Daso

8 Ms. Meabel M. Plaza Ms. Laiza N. Villacorta

10 Mr. Bryle N. Audienca Ms. Liezl T. Dawal 11

12 Mr. Aldrin C. Benti

Mr. Ephraim C. Paculanang

On Official Business

Mr. Ivan Kleb N. Ulgasan CESE Dr. Neil P. Estoya, FPSMSI, MPA

On Leave

Mr. Kirby Ryan E. Suarez, LPT, JD 1

**Present Bidder** 

Mr. Greg Tangacon Ms. Eva N. Nenco 2

Executive Assistant II

TWG Member TWG Member TWG Member TWG Member

Clerk II Clerk II Clerk II

Private Secretary II

DdOPH-Maragusan

**PSWDO PDRRMO** 

**BAC Chairperson** TWG Member

Head BAC Secretariat

GLT Tire Supply Shop GLT Tire Supply Shop

## **RESOLUTION NO. SA-10.16.09**

Series of 2025

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NUMBER 25-4510 SPARE PARTS (LIGHT VEHICLES) WITH A CONTRACT AMOUNT OF ONE HUNDRED SIXTY-SEVEN THOUSAND PESOS (\$167,000.00) TO COMVAL AUTO SUPPLY 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."** 

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 request 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 supplier;

WHEREAS, the supplier 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.



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**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 Purchase Request Number 25-4510 Spare Parts (Light Vehicles) with a contract amount of One Hundred Sixty-Seven Thousand Pesos (₱167,000.00) to Comval Auto Supply 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:

Head BAC Secretariat

Conformed by:

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

ROLANDO S SIMENE, DVM, MRDM

BAC -Vice Chairperson

ANTONIO PYBIERNAS, 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\_