

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 MARCH 26, 2025, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- 1 Ms. Lara Zaphire Kristy N. Bermejo, MPA
- 2 Mr. Lewis Jake G. Caiman
- 3 Atty. Maria Cor Reyna M. Mutoc, CPA
- 4 Dr. Rolando S. Simene, MRDM
- 5 Engr. Roderick M. Digamon

Others Present

- 1 Mr. Jenes B. Miñoza, MPA
- 2 Dr. Abigail A. Amores, MPM
- 3 Mr. Alvin Ross J. Gisma
- 4 Dr. Ma. Grace C. Lim, FPSMS
- 5 Engr. EAV Julian M. Mahinay
- 6 Engr. Joy C. Manabat, CE, MPA, MRDN
- 7 Ms. Joyzel R. Odi, DBMIS
- 8 EnP. Marilyn A. Perlas, MExED
- 9 Ms. Cristie M. Plaza, CPA
- 10 Mr. Ronald C. Sibayan, MExEd
- **On Official Business**
- 1 Mr. Joseph Randy M. Loy, RN, MMCMDR Present Bidders
- 1 Mr. Kenneth Jay R. Antoque
- 2 Mr. Dexter Mejanos
- 3 Ms. Marjorie Sanchez
- 4 Mr. Ronniel C. Herboliango
- 5 Ms. Casey Dizon
- 6 Engr. Aldrin Aso
- 7 Mr. Rocky F. Fetisan
- 8 Mr. Francis Castro
- 9 Mr. Arvin Haima

BAC Chairperson BAC Vice–Chairperson BAC Member BAC Member BAC Member

BAC Secretariat-Head TWG Member TWG Member

TWG Member

Octagene Systems Inc. SMC Davao Autokid Subic Trading Corp. Dragoners Marketing Dragoners Marketing Filholland Corporation Macro Corporation Macro Corporation ASMI-Davao

RESOLUTION NO. <u>SA-03.26.35</u> 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 OFFERED WITHIN THE APPROVED BUDGET OF THE CONTRACT FOR THE PROCUREMENT OF GOODS THROUGH SHOPPING PURSUANT TO SECTION 52.1 (A) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;"

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ITEM	ABSTRACT	P.R.	R.O.	DESCRIPTION	NAME OF	ABC	SUPPLIER'S	REMARKS				
NO.	NO.	NO.			ESTABLISHMENT		TOTAL					
							QUOTATION					
1	2503222	25-	PGSO	SPAREPARTS	FOUR J'S MOTOR	6,725.00	6,650.00	SECTION 52.1 OF				
		1021		(MOTORCYCLE)	PARTS			THE REVISED				
				FOR THE USE OF PAGRO WITH				IRR OF SA 9184				
				PLATE NO. 1101-278376.								
2	2503223	25-	PGSO	SPAREPARTS	FOUR J'S MOTOR	5,700.00	5,620.00	SECTION 52.1 OF				
		1005		(MOTORCYCLE)	PARTS			THE REVISED				
				FOR THE USE OF CADS WITH				IRR OF SA 9184				
				THE PLATE NO.: SA 13878.								
3	2503224	25-	PGSO	SPAREPARTS	FOUR J'S MOTOR	2,735.00	2,630.00	SECTION 52.1 OF				
		1109		(MOTORCYCLE)	PARTS			THE REVISED				
				FOR THE USE OF PAGRO WITH				IRR OF SA 9184				
				PLATE NO.: 1101-1163110.								
4	2503226	25-	PGSO	SPAREPARTS	FOUR J'S MOTOR	7,820.00	7,710.00	SECTION 52.1 OF				
		1050		(MOTORCYCLE)	PARTS			THE REVISED				
				FOR THE USE OF PEO WITH				IRR OF SA 9184				
				PLATE NO. 1101-179240.								



ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
5	2503227	25- 2711	COA	SPAREPARTS (LIGHT VEHICLES) FOR USE OF GOVERNMENT VEHICLE WITH TEMP. PLATE NO. 1101-203228 ISUZU MUX.	FOREMOST AUTO CARE SERVICES	76,285.00	67,700.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2503228	25- 1025	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO.: 1101-395908.	FOUR J'S MOTOR PARTS	4,500.00	4,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2503229	25- 1010	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052165.	FOUR J'S MOTOR PARTS	1,115.00	1,085.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2503231	25- 1111	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PASSO WITH PLATE NO.: 1101-130111.	FOUR J'S MOTOR PARTS	14,168.00	13,970.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2503232	25- 1026	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-395896.	FOUR J'S MOTOR PARTS	11,750.00	11,600.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2503233	25- 0735	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PTO WITH PLATE NO.: 1101-1159968.	FOUR J'S MOTOR PARTS	12,600.00	12,600.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
11	2503242	25- 1217	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO.: SA 13910.	JLF CONSUMER GOODS TRADING	22,520.00	22,480.00	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 pursuant to 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 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 quotation and signify 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. 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 abovementioned purchase requests to the corresponding suppliers who offered within the approved budget of the contract for the procurement of goods through Shopping pursuant to 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:

ZA. MPA Head BAC Secretariat



Conformed by:

RODERICK M.

BAC Member

LARA Z RE KRISTY N. BERMEJO, MPA **BAC-Chairperson**

LEWIS JAKE GAIMAN BAC -Vice Chairperson

A CONTREYNA M. MUTOC, CPA ATTY. MAR BAC Member

ROLANDO S. SIMENE, DVM, MRDM BAC Member

Action Taken: Approved/Disapproved

GA

MON, CE

DOROTHY P. MONTEJO GONZAGA

Governor Head of the Procuring Entity Approved on

