

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) AND PUBLIC BIDDING HELD ON APRIL 11, 2025, AT THE PGSO 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 | Dr. Rolando S. Simene, MRDM | BAC Member |
| 3 | Engr. Roderick M. Digamon | BAC Member |

Others Present

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|----|-------------------------------------|----------------------|
| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat–Head |
| 2 | Dr. Abigail A. Amores, MPM | TWG Member |
| 3 | Mr. Alvin Ross J. Gisma | TWG Member |
| 4 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 5 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 6 | Engr. EAV Julian M. Mahinay | TWG Member |
| 7 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8 | Ms. Joyzel R. Odi, DBMIS | TWG Member |
| 9 | EnP. Marilyn A. Perlas, MExED | TWG Member |
| 10 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 11 | Mr. Ronald C. Sibayan, MExEd | TWG Member |

On Official Business

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| 1 | Mr. Lewis Jake G. Caiman | BAC Vice–Chairperson |
| 2 | Atty. Maria Cor Reyna M. Mutoc, CPA | BAC Member |

Present Bidders

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| 1 | Ms. Rhessianne V. Curso | Biosafe Pharma and Medical Supplies Trading |
| 2 | Ms. Maria Cecilia Labsamo | Gabriel Import and Export |
| 3 | Ms. Krissa Kadalem | Aqua-Max Med Inc. |
| 4 | Mr. Marvin C. Maali | Mini Clean Business Solutions |
| 5 | Mr. Renato D. Alejandro | Printcomp Marketing |
| 6 | Ms. Karren B. Macatumbas | WKI Catering Services |
| 7 | Mr. Ruben N. Alisan Jr. | Alfalink Total Solution Corporation |
| 8 | Ms. Danica Decena | EAHMedicine and Medical Supplies Marketing |
| 9 | Mr. Epifanio Austin III | 3rd Era Agrisolutions |
| 10 | Ms. Melanie Mahilom | TSR Furniture Shop and Marketing |
| 11 | Mr. Jaymar Lycsyll S. Datum | Toyota Tagum |

RESOLUTION NO. SA-04.11.04
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 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;”

ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2504014	25-1191	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PA OFFICE WITH PLATE NO.: SAA 4410.	FOREMOST AUTO CARE SERVICES	77,440.00	65,990.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2504019	25-C0300	PGSO	SPARE PARTS (LIGHT VEHICLE) FOR THE USE OF PGSO WITH PLATE NO.: 1101-225229.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	8,700.00	8,700.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2504076	25-2697	PDRRMO	ELECTRIC WATER PUMP FOR USE OF PDRRMO	JLF CONSUMER GOODS TRADING	3,960.00	3,950.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
4	2504077	25-1780	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; KIA K2700 W/ PLATE NO. 1101-387239; ENGINE NO. J2762984; MAKE KIA; MODEL 2017	FOREMOST AUTO CARE SERVICES	53,150.00	53,150.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184



ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
5	2504078	25-2270	SPO	SPAREPARTS (LIGHT VEHICLES) FOR REIMBURSEMENT OF HON. RUWINA GONZAGA W/PLATE NO 1101-1148092	DAVID AUTO PARTS & SERVICES	1,140.00	1,140.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2504079	25-1777	PDRRMO	SPARE PARTS (LIGHT VEHICLE) FOR USE OF PDRRMO; IROV W/ PLATE NO. 1301-2025324; ENGINE NO. 4HK10SB885; MAKE ISUZU; MODEL; 2023	FOREMOST AUTO CARE SERVICES	11,740.00	11,740.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2504080	25-2190	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO.: 1101-1052183.	JLF CONSUMER GOODS TRADING	1,390.00	1,355.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2504092	25-C0257	SPO	SPARE PARTS (LIGHT VEHICLE) FOR REIMBURSEMENT OF BM MARIE JUDE FUENTES-LOPOZ W/PLATE NO SLA-1263	MG GATEWAY SOUTH CORP.	11,150.82	11,150.82	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2504093	25-1623	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR USE PDRRMO; ISUZU FORWARD W/ PLATE NO. 1201- 135315; ENGINE NO. 6HL1-307951; MAKE ISUZU; MODEL 2014	TRI-8 AUTO PARTS TRADING	101,452.00	94,840.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2504094	25-2144	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PENRO WITH PLATE NO. 1101-871474.	FOREMOST AUTO CARE SERVICES	104,690.00	75,600.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
11	2504095	25-1189	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO.: 1101-1010751.	TRI-8 AUTO PARTS TRADING	5,500.00	5,300.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
12	2504101	25-1674	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO.: 1101-515380.	FOREMOST AUTO CARE SERVICES	8,600.00	5,350.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
13	2504102	25-2685	PGSO	WHEEL ALIGNMENT FOR THE USE OF PGSO WITH PLATE NO. 1101-366178.	FOREMOST AUTO CARE SERVICES	1,000.00	950.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
14	2504103	25-2698	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; KIA AMBULANCE W/ PLATE NO. SHE 716; ENGINE NO. KNCSE211597398614; MAKE: KIA, MODEL: 2009	FOREMOST AUTO CARE SERVICES	27,252.00	23,440.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
15	2504104	25-1560	PDRRMO	SPAREPARTS (HEAVY EQUIP) FOR USE OF PDRRMO; ISUZU SADDAM W/PLATE NO. 1201-135320 MODEL 2014	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	10,075.00	10,075.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
16	2504105	25-2690	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMP; KIA K2700 W/ PLATE NO. 1101-387244; ENGINE NO. J2763305; MAKE: KIA; MODEL: 2017	FOREMOST AUTO CARE SERVICES	31,898.00	25,150.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
17	2504106	25-2758	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO, KIA K2700 W/ PLATE NO. 1101-387244; ENGINE NO. J2763305; MODEL 2017	FOREMOST AUTO CARE SERVICES	3,025.00	2,550.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
18	2504107	25-2117	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO MITSUBISHI L300 W/ PLATE NO. 1101-1160711; ENGINE NO. 4N14UAK9609; MODEL 2022	FOREMOST AUTO CARE SERVICES	23,540.00	21,450.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
19	2504108	25-2098	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; MITSUBISHI STRADA W/ PLATE NO. 1101-934969; ENGINE NO. 4NIUGT5696; MODEL 2021	FOREMOST AUTO CARE SERVICES	1,510.00	1,360.00	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:


JENES B. MINOZA, MPA
Head BAC Secretariat

Conformed by:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC-Chairperson


On Official Business
LEWIS JAKE G. CAIMAN
BAC -Vice Chairperson

On Official Business
ATTY. MARIA COR REYNA M. MUTOC, CPA
BAC Member


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 _____