

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 AUGUST 27, 2025 AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

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1	Mr. Ivan Kleb N. Ulgasan CESE	BAC Chairperson
2	Dr. Rolando S. Simene, MRDM	BAC Vice-Chairperson
3	Atty. Gleen Blair M. Carnicer	BAC Member
4	Engr. Roderick M. Digamon	BAC Member

Others Present

Uth	ers 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. Roger D. Socias	TWG Member
5	Mr. Kirby Ryan E. Suarez, LPT, JD	Head BAC Secretariat
6	Ms. Juvy F. Sobrevilla	Executive Assistant II

On Official Business

1	Dr. Antonio P	. Ybiernas, Jr	BAC Member
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On Leave

1	Mr. Alvin Ross J. Gisma	TWG Member

Present Ridder

LIG	Selli Diddel	
1	Mr. Van Damme Lee Baldoz	AB Aponesto Construction Parts and Supply Inc.
2	Mr. Noven Drio U. Deligero	Mitch Construction Corp.
3	Ms. Maricar Arnaiz	Topcess Trading Corp.
4	Ms. Adelina C. Namata	Grand Logistics & Holding Corp.
5	Ms. Melanie Mahilum	Juniel's Farm & Agrivet Supplies
6	Ms. Joselito Basan	HCI

RESOLUTION NO. SA-08.27.02

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 UNDER SECTION 52.1 (A) OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;"

NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2508087	25- 4633	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. SA 12039.	FOUR J'S MOTOR PARTS	2,280.00	1,580.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2508088	25- 3024	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PENRO WITH PLATE NO. 1101-664531.	FOUR J'S MOTOR PARTS	19,960.00	15,900.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2508089	25- 4640	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PSWDO WITH PLATE NO.: 1101-266087.	FOUR J'S MOTOR PARTS	15,700.00	15,250.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
4	2508091	25- 3865	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO.: 1101-1052134.	FOUR J'S MOTOR PARTS	9,200.00	9,200.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2508092	25- 4646	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGSO WITH PLATE NO.: 1101-130004.	FOUR J'S MOTOR PARTS	5,175.00	4,700.00	SECTION 52.1 OF THE



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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
								REVISED IRR OF SA 9184
6	2508093	25- 2828	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SHE 775.	FOUR J'S MOTOR PARTS	70,100.00	66,725.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2508097	25- 4183	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM WILFREDO ANG W/ PLATE NO 1101-1148047	POWER-UP TIRES, BATTERY & AUTO SUPPLY	29,600.00	29,600.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2508098	25- 4182	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RENATO BASANES W/ PLATE NO 1101- 366160	COMVAL AUTO SUPPLY	18,800.00	18,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2508099	25- 4352	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO. SAA 5337.	COMVAL AUTO SUPPLY	43,400.00	41,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2508101	25- 4114	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO.: SAA 8884.	COMVAL AUTO SUPPLY	12,050.00	12,050.00	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 Dr. Rolando S. Simene and duly seconded by Engr. Roderick M. Digamon; 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.

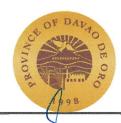
RESOLVED, FINALLY, that copies of this resolution be forwarded to the concerned offices for information, guidance, and appropriate action.

Certified true and Correct:

KIRBY RYAN E. SUAREZ, LPT, JI

Conformed by:

IVAN KLEB N. ULGASAN, CESE BAC-Chairpeison



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ROLANDO S. SIMENE, DVM, MRDM BAC -Vice Chairperson On Official Business
ANTONIO P. YBIERNAS, JR., MD, MPM
BAC Member

ATTY GLEEN BLAIR M. CARNICER

RODERICK M. DIGAMON, CE BAC Member

BAC Member

Action Taken: Approved/Disapproved

ENGR. RAUL G. MABANGLO

Governor

Head of the Procuring Entity

Approved on_