



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 OCTOBER 29, 2024, 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 | BAC Chairperson |
| 2 | Mr. Lewis Jake G. Caiman | BAC Vice-Chairperson |
| 3 | Atty. Maria Cor Reyna M. Mutoc, CPA | BAC Member |
| 4 | Dr. Rolando S. Simene, MRDM | BAC Member |
| 5 | Engr. Roderick M. Digamon | BAC Member |

Other Present

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

Present Bidders

- | | | |
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| 1 | Ms. Cydee Dionson | Davao TCM Hardware |
| 2 | Mr. Ruben N. Alisan, Jr. | LYR Marketing and Furniture Center |
| 3 | Mr. Paul Enarte | LYR Marketing and Furniture Center |
| 4 | Ms. Jellica A. Agbon | Cimalink Construction and Supply Corp. |
| 5 | Mr. Marco Absin | Four J's Motor Parts |
| 6 | Ms. Cyn Jane Dapitanon | Philcopy Corporation |
| 7 | Mr. Marvin C. Maali | Mini Clean Business Solutions |
| 8 | Mr. Joyer Mark T. Bulacoy | Up-town Industrial Sales Inc. |
| 9 | Ms. Eloisa Jane B. Laurente | Dreambuild Construction Inc. |
| 10 | Ms. Gwen Mae G. Catingab | K-1 Solutions General Merchandise |
| 11 | Ms. Lauly B. Ucot | MUTI Marketing |
| 12 | Mr. Richard A. Zamora | EMCOR Inc. |

RESOLUTION NO. SA-10.29.10
SERIES OF 2024

“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	2410261	24-4348	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PENRO W/ PLATE NO. 1101-871474.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	33,175.00	33,175.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2410263	24-4964	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO. 1501-108131.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	156,350.00	156,350.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184

SHEILA MAE Q. SUMALINOG
Clerk II
BAC Secretariat
Certified Photocopy



ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
3	2410264	24-4977	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/ PLATE NO 1101-366171	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	17,650.00	17,650.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
4	2410282	24-4998	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM HERV MARTELLE Z. APSAY W/ PLATE NO 1101-366173	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	2,720.00	2,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2410283	24-5151	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO. 1101-1148053.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	6,800.00	6,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2410285	24-4787	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SAA 8884.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	24,600.00	11,850.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2410302	24-5176	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM HERV MARTELLE Z. APSAY W/PLATE NO 1101-366173	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	56,900.00	56,900.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2410303	24-4963	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO. 1101-932222.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	156,350.00	156,350.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2410304	24-4815	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGO WITH PLATE NO. 1101-130000.	JLF CONSUMER GOODS TRADING	3,500.00	3,450.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2410305	24-5155	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO. 1101-1010751.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	30,000.00	30,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
11	2410306	24-5157	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-1165885.	JLF CONSUMER GOODS TRADING	11,680.00	11,600.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
12	2410307	24-5206	PGO	SPAREPARTS (LIGHT VEHICLES) FOR THE REPAIR OF EQUIPMENT USED IN PPOC PROJECTS IN FMR	TEROL ENTERPRISES	38,600.00	38,600.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
13	2410308	24-5189	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. SA 13017.	JLF CONSUMER GOODS TRADING	2,735.00	2,720.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
14	2410309	24-4997	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM TEODORO ARANCON W/ PLATE NO 1101- 1148066	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	3,800.00	3,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
15	2410310	24-5194	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13876.	JLF CONSUMER GOODS TRADING	28,610.00	28,485.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
16	2410311	24-4696	PDRRMO	SPAREPARTS (HEAVY EQUIPT) FOR REPAIR AND MAINTENANCE OF AGRI-INFRA PROJECT (4TH QUARTER)	TEROL ENTERPRISES	17,479.03	17,460.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
17	2410312	24-5220	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAO ADMIN WITH PLATE NO. SA 12066.	JLF CONSUMER GOODS TRADING	2,735.00	2,720.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
18	2410313	24-5156	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. SAA 8865.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	1,930.00	1,930.00	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
19	2410314	24-4826	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAO PESO WITH PLATE NO. SA 13871.	JLF CONSUMER GOODS TRADING	1,535.00	1,505.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
20	2410315	24-5247	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PENRO WITH PLATE NO. 1101-725492.	JLF CONSUMER GOODS TRADING	2,600.00	2,570.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
21	2410316	24-5135	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF KIA AMBULANCE W/ PLATE NO. SHE 716; ENGINE: J2525498, MAKE: KIA, MODEL: 2009	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	5,850.00	5,850.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
22	2410317	24-4847	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PPDO WITH PLATE NO. SF 8657.	JLF CONSUMER GOODS TRADING	6,815.00	6,720.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
23	2410318	24-5208	PGO	SPAREPARTS (HEAVY EQUIPT) FOR THE REPAIR OF EQUIPMENT USED IN PPOC PROJECTS IN FMR	TEROL ENTERPRISES	4,100.00	4,100.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
24	2410319	24-5246	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052031.	JLF CONSUMER GOODS TRADING	1,600.00	1,520.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
25	2410321	24-5218	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGO BAC WITH PLATE NO. SA 13027.	JLF CONSUMER GOODS TRADING	6,775.00	6,730.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
26	2410322	24-5249	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1051968.	JLF CONSUMER GOODS TRADING	1,775.00	1,750.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
27	2410323	24-5057	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RENATO B BASANES W/ PLATE NO 1101-366160	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	8,200.00	8,200.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
28	2410324	24-4862	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PENRO WITH PLATE NO. 1101-449996.	JLF CONSUMER GOODS TRADING	2,650.00	2,545.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
29	2410325	24-5248	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGO WITH PLATE NO. 1101-1052085.	JLF CONSUMER GOODS TRADING	1,060.00	1,030.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
30	2410326	24-4676	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM TEODORO ARANCON W/ PLATE NO 1101-1148066	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	9,800.00	9,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
31	2410327	24-5149	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-395903.	JLF CONSUMER GOODS TRADING	8,500.00	8,400.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
32	2410328	24-4796	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGO WITH PLATE NO. 1101-1052085.	JLF CONSUMER GOODS TRADING	1,750.00	1,735.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
33	2410329	24-5209	PGO	ENGINE OIL & OIL FOR THE REPAIR OF EQUIPMENT USED IN PPOC PROJECTS IN FMR	TEROL ENTERPRISES	10,800.00	10,750.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
34	2410330	24-5221	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13936.	JLF CONSUMER GOODS TRADING	24,255.00	23,210.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
35	2410331	24-4852	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PSWDO PLATE NO. 1101-130103.	JLF CONSUMER GOODS TRADING	3,450.00	3,300.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
36	2410350	24-4870	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1051968.	TOPCESS TRADING CORPORATION	1,180.00	1,180.00	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
37	2410352	24-4656	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PTO WITH PLATE NO. SHF 124. (REIMBURSEMENT TO MA'AM GRACE QUINTANA)	2A AUTO PARTS SUPPLY	2,100.00	2,100.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
38	2410353	24-5136	PGSO	BATTERY & WIRELESS DOORBELL FOR THE USE OF CAPITOL BUILDING MAINTENANCE.	LTS HARDWARES, INC./HARDWAREMA XX BY NCCC	1,960.00	1,960.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
39	2410375	24-5153	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO. 1501-108131.	COMVAL AUTO SUPPLY	13,860.00	13,860.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
40	2410376	24-5219	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PENRO WITH PLATE NO. 1101-586464.	JLF CONSUMER GOODS TRADING	6,900.00	6,400.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
41	2410377	24-5152	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SHE 777.	COMVAL AUTO SUPPLY	42,800.00	42,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
42	2410378	24-5324	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO - BAC WITH PLATE NO. 1312-414988.	FOREMOST AUTO CARE SERVICES	40,000.00	38,500.00	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 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 quotations 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 these resolutions be forwarded to the concerned offices for information, guidance, and appropriate action.

Certified true and Correct:


JENES B. MIÑOZA, MPA
Head BAC Secretariat

GOVERNMENT WORKS

Conformed by:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC-Chairperson



LEWIS JAKE G. CAIMAN
BAC -Vice Chairperson


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 11/4/24