

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 NOVEMBER 20, 2024, AT THE BAC 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 | Atty. Reyna Cor Reyna M. Mutoc, CPA | BAC Member |
| 3 | Engr. Roderick M. Digamon | BAC Member |

Other Present

- | | | |
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| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat–Head |
| 2 | Mr. Alvin Ross J. Gisma | TWG Member |
| 3 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 4 | Engr. EAV Julian M. Mahinay | TWG Member |
| 5 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |

On Official Business

- | | | |
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| 1 | Mr. Lewis Jake G. Caiman | BAC Vice–Chairperson |
| 2 | Dr. Rolando S. Simene, MRDM | BAC Member |
| 3 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 4 | EnP. Marilyn A. Perlas, MExED | TWG Member |
| 5 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 6 | Mr. Ronald C. Sibayan, MExEd | TWG Member |

Present Bidders

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| 1 | Ms. Melanie Mahilum | Juniel's Farm and Agrivet Supplies |
| 2 | Ms. Girly Betoro | Weld Powertools and Construction Corp |
| 3 | Mr. Wilson G. Arnado Jr. | Jetmed Enterprises |
| 4 | Mr. Allan Domingo Jr. | Fil Power Group and Marketing Corporation |
| 5 | Mr. Venerando A. Damoso Jr. | Megamight Enterprises |
| 6 | Mr. Joseph Rico R. Cantom | LTS Retail Specialists, Inc. |
| 7 | Ms. Elizabeth Namocatcat | Davcom Consumer Goods Trading |
| 8 | Mr. Jhon Paul Tubongbanua | Pryce Gases, Inc. |
| 9 | Ms. Jhocel De Vera | ASMI Parts and Services Inc. |
| 10 | Ms. Chastine Llanto | ASMI Parts and Services Inc. |
| 11 | Mr. Feb Ian P. Belacao | NULFSI |

RESOLUTION NO. SA-11.20.09
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	2411542	24-5451	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO. 1101-546880.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	158,150.00	158,150.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2411543	24-5291	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS OFFICE WITH PLATE NO.: 1101-266044.	FOUR J'S MOTOR PARTS	1,300.00	1,300.00	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
3	2411544	24-4962	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO. 1101-1010751.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	14,715.00	14,715.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
4	2411545	24-4978	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RAUL B. CABALLERO W/ PLATE NO 1101-365591	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	22,100.00	22,100.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2411546	24-C1762	PDRRMO	SPAREPARTS/LIGHT VEHICLES FOR USE OF PDRRMO: NISSAN NAVARA W/ PLATE NO. 1101-466046, ENGINE: YD25723548T, MAKE: NISSAN, MODEL:2018	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	4,110.00	3,530.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2411547	24-5369	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM HIEV MARTELLE Z. APSAY W/ PLATE #1101-366173	FOREMOST AUTO CARE SERVICES	32,440.00	30,300.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2411553	24-5503	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SAA 4408.	COMVAL AUTO SUPPLY	44,000.00	44,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2411554	24-5502	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO ADMIN WITH PLATE NO. SHF 102.	COMVAL AUTO SUPPLY	33,480.00	33,480.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2411555	24-5539	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W /PLATE NO 1101-366171	COMVAL AUTO SUPPLY	74,120.00	74,120.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2411557	24-5401	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO TOURISM WITH PLATE NO. SAA 8885.	FOREMOST AUTO CARE SERVICES	2,580.00	2,220.00	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 Atty. Maria Cor Reyna M. Mutoc; 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. 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


ATTY. MARIA COR REYNA M. MUTOC, CPA
BAC Member


RODERICK M. DIGAMON, CE
BAC Member

On Official Business
ROLANDO S. SIMENE, DVM, MRDM
BAC Member

Action Taken: Approved/Disapproved


DOROTHY P. MONTEJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on 11/20/24