

Republic of the Philippines
Province of Davao de Oro
OFFICE OF THE GOVERNOR
BIDS AND AWARDS COMMITTEE



XCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MAY 21, 2025, 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 | Mr. Lewis Jake G. Caiman | BAC Vice-Chairperson |
| 3 | Dr. Rolando S. Simene, MRDM | BAC Member |
| 4 | Engr. Roderick M. Digamon | BAC Member |
| 5 | Atty. Maria Cor Reyna M. Mutoc, CPA | 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 |

Present Bidders

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| 1 | Ms. Danica Decena | EAH Medicine and Medical Supplies Marketing |
| 2 | Mr. Cyboon Moncana | Berovan Marketing, Inc. |
| 3 | Ms. Krissa Kadaleon | Aqua-Max Med Inc. |
| 4 | Ms. Diana P. Maglasang | Octa-Gene Systems Inc. |

RESOLUTION NO. SA-05.21.38
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	2505052	25-1403	PHO	PHOTOCOPY FOR PHO MOOE USE 1ST QTR	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	2,499.00	2,499.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2505053	25-3087	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO.: SAB 1526.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	4,400.00	4,400.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2505055	25-3021	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO.: 1101-225229.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	2,800.00	2,800.00	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
4	2505056	25-3027	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO.: SHE 897.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	15,200.00	15,200.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2505057	25-3033	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RUWINA GONZAGA W/PLATE NO 1101- 1148092	FOREMOST AUTO CARE SERVICES	54,505.00	38,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2505058	25-0703	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO.: 1101-1039075.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	5,500.00	5,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2505061	25-0698	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO. 1101-1148111.	FOREMOST AUTO CARE SERVICES	12,280.00	4,700.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2505066	25-3169	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO: FLEXI QUBE W/ PLATE NO. 1101-953803, ENGINE NO. RZ4EVB1284, MAKE: ISUZU, MODEL: 2021	FOREMOST AUTO CARE SERVICES	6,500.00	5,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2505093	25-3091	PGSO	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAGRO WITH PLATE NO.: 1101-725487.	JLF CONSUMER GOODS TRADING	12,130.00	11,940.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2505094	25-2248	PGSO	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAO - PRC WITH PLATE NO. SF 2792.	JLF CONSUMER GOODS TRADING	31,040.00	30,425.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
11	2505104	25-2798	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO PS WITH PLATE NO.: 1101-702971.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	23,175.00	23,175.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
12	2505105	25-2845	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; FLEXI QUBE RDANA W/ PLATE NO. 1101-953803; ENGINE NO. RZ4EVB1284, MAKE: ISUZU, MODEL: 2021.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	22,000.00	19,200.00	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 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 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. MIÑOZA, MPA
Head BAC Secretariat

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 _____