



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



AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON AUGUST 20, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

| | | |
|---|---|------------------------|
| 1 | Dr. Rolando S. Simene, DVM, MRDM | BAC Chairperson |
| 2 | Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
| 3 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 4 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 5 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other Present

| | | |
|----|-------------------------------------|------------------------|
| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2 | Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 3 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 4 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 5 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 6 | Mr. Alvin Ross J. Gisma | TWG Member |
| 7 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8 | Engr. EAV Julian M. Mahinay | TWG Member |
| 9 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 10 | Ms. Liezl T. Dawal | DDOPH-Maragusan |
| 11 | Ms. Sarah Jean I. Muring | DDOPH-Maragusan |
| 12 | Mr. Reymark Puerin | DDOPH-Montevista |
| 13 | Ms. Venus Cuyaco | DDOPH-Montevista |
| 14 | Ms. Divine Grace Sardido | DDOPH-Laak |
| 15 | Ms. Miky Jane Torcende | DDOPH-Laak |
| 16 | Ms. Joni Mae Ronde | PEEMO |
| 17 | Mr. Loreto Alejan Jr. | PEEMO |

Present Bidder

| | | |
|----|---------------------------|---------------------------------|
| 1 | Mr. Gemo B. Mozol | Light Horizon |
| 2 | Ms. Marites A. Lorica | Power Heath Enterprise |
| 3 | Mr. Kevin O. Soco | MKC Medical Trading |
| 4 | Mr. Reymark Bodura | Steward Medical |
| 5 | Ms. Najrema Ganda | Aqua-Max Med. Inc. |
| 6 | Mr. Juie B. Ong | Dreamax Inc. |
| 7 | Ms. Alwyn A. Antonio | JCE-D8 Enterprises |
| 8 | Mr. Arturo J. Codera Jr. | Gloree Bio Med. Corp. |
| 9 | Mr. Marvin C. Maali | Mini Clean Business Solutions |
| 10 | Mr. Eric Hortillosa | Athren Auto Supply and Hardware |
| 11 | Mr. Jayar Mark T. Bulacoy | Up-Town Industrial Sales Inc. |
| 12 | Ms. Karen Ygoña | CME Medbio Marketing Inc. |
| 13 | Ms. Ivy Mae Rogon | DMI Enterprises |
| 14 | Ms. Joy B. Paraiso | Nipcon Dist. |
| 15 | Ms. Melanie Diaz | Athren Auto Supply and Hardware |
| 16 | Ms. Emelie Mercado | Maxtel |
| 17 | Feb Ian T. Belacao | NULFSI |
| 18 | Mr. Marco B. Absin | Four J's Motorparts |
| 19 | Ms. Angenfa Nancan | EAH |
| 20 | Ms. Mimi Awata | NULFSI |
| 21 | Ms. Nalle Daymel | NULFSI |
| 22 | Ms. Diane P. Magtarong | Octa-gene |
| 23 | Mr. Jomar Gillago | Treu Medical Ent. |
| 24 | Ms. Jenessa Lascuna | Phil Pharmaceutical Inc. |
| 25 | Ms. Myra Flor S. Hortal | MMJS |
| 26 | Ms. Rhea Mae Cabañero | Frontier Automotive |

RESOLUTION NO. SA-08.20.12
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 | 2408508 | 24-3863 | PGSO | SPAREPARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO.1101-510443. | GOODWILL GENERAL MERCHANDISE | 1,650.00 | 1,620.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 2 | 2408511 | 24-4019 | SPO | SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RENATO BASANES W/PLATE NO 1101-366160 | FOREMOST AUTO CARE SERVICES | 24,150.00 | 19,950.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 3 | 2408513 | 24-3901 | PVGO | SPAREPARTS (LIGHT VEHICLES) FOR VICE GOVERNOR'S OFFICE USE 3RD QUARTER | FOREMOST AUTO CARE SERVICES | 46,788.00 | 33,900.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 4 | 2408516 | 24-4116 | SPO | SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM EUTROPIO JAYECTIN W/PLATE # 1101-365587 | FOREMOST AUTO CARE SERVICES | 5,750.00 | 5,500.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |
| 5 | 2408542 | 24-4109 | PDRRMO | SPAREPARTS (LIGHT VEHICLES) FOR USE OF KIA AMBULANCE W/ ENGINE: J2525498, MAKE KIA, MODEL: 2009 PLATE NO. SHE 716 | FOREMOST AUTO CARE SERVICES | 6,570.00 | 5,000.00 | SECTION 52.1 OF THE REVISED IRR OF SA 9184 |

WHEREAS, due to the urgency of the procurement, a canvass of quotations were 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;

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 under Section 52.1 (A) of 2016 Revised Implementing Rules and Regulations of R.A. 9184;

WHEREFORE, on motion of Engr. Roderick M. Digamon and duly seconded by Lara Zaphire Kristy N. Bermejo; 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 these resolutions will be forwarded to offices concerned for information, guidance, and appropriate action.

Certified true and Correct:

JENES B. MINOZA, MPA
Head BAC Secretariat

Conformed by:

ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson

RODERICK M. DIGAMON, CE
BAC -Vice Chairperson

LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member

LEWIS JAKE G. CAIMAN, CPA
BAC Member

ATTY. MARY JUSTICE P. AURELIO-YAP, CPA
BAC Member

Action Taken: Approved/Disapproved

DOROTHY P. MONTEJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on 8/20/24

