

Mr. Jonathan Jantay

Mr. Edward Undang

Mr. Nimrod R. Napoles

Mr. John Carlo Francisco

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## 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 FEBRUARY 12, 2025, AT THE BAC CONFERENCE ROOM, 3<sup>RD</sup> FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

N	<b>APLI</b>	EX, CABIDIANAN, NABUNTURAN, DAV	AO DE ORO.
	Pres		
	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
	Oth	ers Present	
	1	Mr. Jenes B. Miñoza, MPA	BAC Secretariat-Head
	2	Dr. Abigail A. Amores, MPM	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	Ms. Joyzel R. Odi, DBMIS	TWG Member
	8	EnP. Marilyn A. Perlas, MExED	TWG Member
	9	Ms. Cristie M. Plaza, CPA	TWG Member
	10	Mr. Ronald C. Sibayan, MExEd	TWG Member
	On	Leave	
	1	Mr. Alvin Ross J. Gisma	TWG Member
	Pres	sent Bidders	
	1	Ms. Rosie Villamor	V6 Holdings - Comval Province, Inc.
	2	Mr. Horre Mendoza	Super K Marketing
	3	Mr. Austin Siega	Better Component Inc.
	4	Mr. Brian Cempron	Fruitful Enterprises
	5	Ms. Val Sumampong	Fruitful Enterprises
	6	Ms. Gwen Mae G. Catigon	Saccki Enterprises and Catering Services
	7	Mr. Julieto Suerto Jr.	Superior Motor Corp.
	8	Mr. Teotemo Respito Jr.	Superior Motor Corp.
	9	Ms. Kristine R. Bagaloyos	Weld Powertools Industrial Machinery Corp.
	10	Mr. Alex Torreon	Techno Core
	11	Ms. Hershey Soriano	ASTC
	12	Ms. Anna Mae M. Tangara	Columbian Motors Corp.
	13	Mr. Elmer Gracia	Columbian Motors Corp.

## RESOLUTION NO. B-2025.02.12.04

Durabuilt Motor Inc.

ASMI Parts and Services, Inc.

EMCOR Inc. EMCOR Inc.

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-C0014 TO POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF SPARE PARTS (LIGHT VEHICLES) UNDER BID NO. B-25-0011."

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of Supply and Delivery of Spare Parts (Light Vehicles) under Bid No. B-25-0011 posted on its website, the PhilGEPS, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

WHEREAS, the BAC under Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on February 4, 2025, which was attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement
POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION	402,700.00	Compliant
CRAY COMMERCIAL EQUIPMENT WHOLESALING		Non-compliant



WHEREAS, given the complexity of the Goods to be procured, the Technical Working Group (TWG) will conduct a thorough technical evaluation and verification process to assess the Lowest Calculated Bidder's (LCB) qualifications and technical documentation. As mandated under Section 34.8, the TWG is required to complete the post-qualification within 12 calendar days but maybe extended up to 45 days for technical evaluations;

WHEREAS, the detailed evaluation of bids conducted on February 7, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION	402,799.00	402,700.00

WHEREAS, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommend to the HoPE the award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

Name of Bidder	ABC	Bid Amount	% Variance from ABC
POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION	624,800.00	402,700.00	35.55%

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Single Calculated Bid, its bid has been found to be responsive.

NOW THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

a) To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 25-C0014 to POWER-UP TIRES, BATTERY, AND AUTO SUPPLY CORPORATION as a Single Calculated and Responsive Bidder for the procurement of Supply and Delivery of Spare Parts (Light Vehicles) under Bid No. B-25-0011.

**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

Conformed by:

LARA ZAPHIRE KRISTY N. BERMEJO, MPA BAC-Chairperson

LEWIS JAKE G. CAIMAN

BAC - Vice Chairperson

ATTY, MARIA

MA M. MUTOC, CPA

BAC Mexiber

RODERICK M DICAMON, CE

BAC Member

ROLANDO S. NIMENE, DVM, MRDM

BAC Member

Action Taken: Approved/Disapproved

DOROTHY P. MOVIANO CONZAG

Governor

Head of the Procuring Entity

Approved on\_

GOVER MENT