

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 8, 2025 AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

1	Mr. Ivan Kleb N. Ulgasan CESE	BAC Chairperson
2	Dr. Rolando S. Simene, MRDM	BAC Vice-Chairperson
3	Atty. Gleen Blair M. Carnicer	BAC Member
4	Engr. Roderick M. Digamon	BAC Member
5	Dr. Antonio P. Ybiernas, Jr., MPM	BAC Member

Others Present

1	Mr. Kirby Ryan E. Suarez, LPT, JD	Head BAC Secretariat
2	Ms. Juvy F. Sobrevilla	Executive Assistant II
3	Engr. Joy C. Manabat, MPA, MRDN	TWG Member
4	Dr. Neil P. Estoya, FPSMSI, MPA	TWG Member
5	Mr. Ronald C. Sibayan, MExED	TWG Member
6	Mr. Alvin Ross J. Gisma	TWG Member
7	Mr. Roger D. Socias	TWG Member
8	Ms. Sheila Mae Q. Sumalinog	Clerk II
9	Ms. Angel Mae M. Daso	Clerk II
10	Ms. Meabel M. Plaza	Clerk II
11	Ms. Laiza N. Villacorta	Private Secretary II

Present Bidder

1	Ms. Melanie Mahilum	Juniel's Farm and Agrivet
2	Mr. Ruben Alisan	LYR Marketing
3	Ms. Ma Jennyfe Subang	Easa Pharma Distribution
4	Ms. Honey Jane Labadon	Octa Pharma Corporation
5	Ms. Mea Hope Ganancial	GPS Aircon
6	Mr. Noven Drio Deligero	Mitch Construction Corp.
7	Ms. Leo Banacao	Unicenter Communication
8	Mr. Kevin Jan Peñanueva	C3 Infotech
9	Mr. Van Danne Lee	AB Abonesto Const. Parts & Supply, Inc.

RESOLUTION NO. B-2025.10.08.03

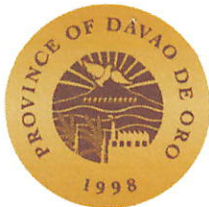
Series of 2025

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-C0660 TO ATHREN AUTO SUPPLY AND HARDWARE AS THE SINGLE CALCULATED AND RESPONSIVE BID FOR THE SUPPLY AND DELIVERY OF SPARE PARTS (LIGHT VEHICLES AND HEAVY EQUIPMENT), AND CONSTRUCTION MATERIALS UNDER BID NO. B-25-0179.”

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 and Heavy Equipment), and Construction Materials** under Bid No. **B-25-0179** 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. No. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on September 24, 2025, which was attended by the following bidders/suppliers, to wit;





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Name of Bidder	Bid Amount (As Read)	Documentary Requirement
ATHREN AUTO SUPPLY AND HARDWARE	3,076,005.00	Compliant
FLEETPRO MACHINERIES & TRANSPORTATION EQUIPMENT OPC	-----	Non-compliant

WHEREAS, given the complexity of the project 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 evaluation;

WHEREAS, the detailed evaluation of bids was conducted on October 2, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
ATHREN AUTO SUPPLY AND HARDWARE	3,076,005.00	3,076,005.00

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
ATHREN AUTO SUPPLY AND HARDWARE	3,255,901.00	3,076,005.00	5.53%

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**:

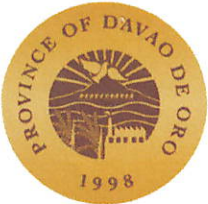
- To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. **25-C0660** to **ATHREN AUTO SUPPLY AND HARDWARE** as a Single Calculated and Responsive Bid for the procurement of **Supply and Delivery of Spare Parts (Light Vehicles and Heavy Equipment)**, and **Construction Materials** under Bid No. **B-25-0179**.

RESOLVED, FINALLY, that copies of this resolution be forwarded to the concerned offices for information, guidance, and appropriate action.

Certified true and Correct:


KIRBY RYAN E. SUAREZ, LPT, JD
Head BAC Secretariat





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Conformed by:


IVAN KLEB N. ULGASAN, CESE
BAC-Chairperson

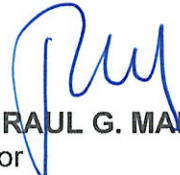

ROLANDO S. SIMENE, DVM, MRDM
BAC -Vice Chairperson


ANTONIO P. YBIERNAS, JR., MD, MPM
BAC Member


ATTY. GLEEN BLAIR M. CARNICER
BAC Member


RODERICK M. DIGAMON, CE
BAC Member

Action Taken: Approved/Disapproved


ENGR. RAUL G. MABANGLO
Governor
Head of the Procuring Entity
Approved on _____

