

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) HELD ON NOVEMBER 14, 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 Engr. Joy C. Manabat, MPA, MRDN	TWG Member
3 Mr. Ronald C. Sibayan, MExED	TWG Member
4 Dr. Neil P. Estoya, FPSMSI, MPA	TWG Member
5 Mr. Alvin Ross J. Gisma	TWG Member
6 Mr. Roger D. Socias	TWG Member
7 Ms. Juvy F. Sobrevilla	Executive Assistant II
8 Ms. Sheila Mae Q. Sumalinog	Clerk II
9 Ms. Jonna Beth M. Mancha	Clerk II
10 Ms. Angel Mae M. Daso	Clerk II
11 Ms. Meabel M. Plaza	Clerk II
12 Ms. Laiza N. Villacorta	Private Secretary II
13 Mr. Jay-Ar Malinao	DPWH 2nd-DEO DDO
14 Mr. Allen Baco	PDRMO
15 Ms. Fretchebell Ygloria	PAO-IPRD
16 Ms. Anna Lou Sambalod	PICTO
17 Ms. Reyna Mae Jane Mayaki	SPO

Present Bidder

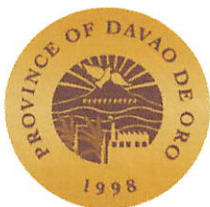
1 Ms. Marianelle Lumantas	EJ Malim Construction
2 Ms. Basilo Basilico	EJ Malim Construction
3 Ms. Joice Dimple Paden	Jorvivs Construction Corp.
4 Mr. Aries Martinez	JC Pharma
5 Ms. Liezel Martinez	JC Pharma
6 Ms. Flor Lamoste	Blurex Const. and Supply
7 Ms. Joyce Espinosa	Magnus Amare
8 Ms. Tranquilina Haspe	Renel's Fruit Nursery
9 Mr. Marvin C. Maali	Mini Clean Business Solutions
10 Ms. Joy Ferrentira	Jorvivs Construction Corp.
11 Ms. Madie Glenn Sahid	Ruplino Seismundo
12 Mr. Brylle Dieve Cabugas	Almark

RESOLUTION NO. B-2025.11.14.01

Series of 2025

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-5416 TO GLT TIRE SUPPLY SHOP AS THE SINGLE CALCULATED AND RESPONSIVE BID FOR THE SUPPLY AND DELIVERY OF TIRES UNDER BID NO. B-25-0192.”





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WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **Supply and Delivery of Tires** under Bid No. **B-25-0192** 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 November 5, 2025, which was attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement
GLT TIRE SUPPLY SHOP	3,607,600.00	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 November 13, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
GLT TIRE SUPPLY SHOP	3,607,600.00	3,607,600.00

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
GLT TIRE SUPPLY SHOP	3,616,014.00	3,607,600.00	0.23%

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**:

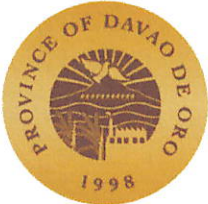
- a) To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. **25-5416** to **GLT TIRE SUPPLY SHOP** as a Single Calculated and Responsive Bid for the procurement of **Supply and Delivery of Tires** under Bid No. **B-25-0192**.

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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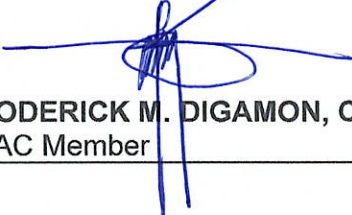
Conformed by:


IVAN KLEB N. ULGASAN, CESE
BAC-Chairperson

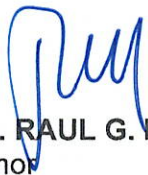

ROLANDO S. SIMENE, DVM, MRDM
BAC -Vice Chairperson


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 _____

