

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 MARCH 11, 2025, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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

Others Present

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

1	Mr. Rodel Narvacan	KRN Household Goods Trading
2	Ms. Ma. Danica R. Decena	EAH Medicine & Medical Supplies Marketing
3	Ms. Cassa Manseguito	Medjoy Distribution
4	Mr. Deo Franco Cagas	Medjoy Distribution
5	Ms. Jocelyn Fuentes	MAGSIGE MPC
6	Mr. Francis Castro	Kyokuto Kaihatsu Enterprises
7	Mr. Merced Dagala	RBNSons Corp.
8	Ms. Jhozel De Vera	ASMI Parts & Service, Inc.
9	Ms. Chastine Llanfo	ASMI Parts & Service, Inc.
10	Ms. Loida Uy	Athren Auto Supply Hardware
11	Ms. Marjorie Sanchez	Autokid Subic Trading Corp.
12	Mr. Richard A. Zamora	EMCOR, Inc.
13	Mr. Ronnel Herbolingo	Dragoners Marketing
14	Mr. Rey Zaldy Dela Cruz	Goldens Dynasty Marketing

RESOLUTION NO. SA-03.11.16
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	2503059	25-0971	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO.: 1101-546880.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	102,950.00	91,900.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2503060	25-0883	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO.: 1101-179218.	TOPCESS TRADING CORPORATION	8,100.00	8,020.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2503061	25-0886	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGSO WITH PLATE NO.: 1101-266084.	JLF CONSUMER GOODS TRADING	19,100.00	18,935.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
4	2503062	25-0801	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO.: 1101-1052113.	UP-RISE CONSUMER GOODS TRADING	1,610.00	1,566.00	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
5	2503063	25-0803	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO.: 1101-179102.	JLF CONSUMER GOODS TRADING	18,270.00	17,900.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2503064	25-0969	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO. 1101-881118.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	36,470.00	30,700.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2503065	25-1106	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. 1101-515380. (REIMBURSEMENT TO ENGR, JOY MANABAT)	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	7,600.00	7,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2503066	25-0889	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PENRO WITH PLATE NO.: 1101-586454.	UP-RISE CONSUMER GOODS TRADING	6,510.00	6,370.00	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 Engr. Roderick M. Digamon and unanimously seconded; 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 _____

