

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 MARCH 24, 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	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 Official Business

1	Dr. Ma. Grace C. Lim, FPSMS	TWG Member
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Present Bidders

1	Mr. Richard A. Zamora	EMCOR Inc.
2	Ms. Veronica P. Sialara	EJL Pharma and Medical Supplies Distribution
3	Mr. Ernand Lara	EJL Pharma and Medical Supplies Distribution
4	Mr. Chris John Gabo	Light Horizon Medical Supplies Corp.
5	Ms. Larleben Taraboc	Big 8 Corporate Hotel
6	Mr. Darwin Divino	Wheel's Parts & Industrial Supply
7	Mr. Romie Descartin	H-Royal Corporation
8	Ms. Ainelyn Cabato	Milman Enterprise
9	Ms. Karren B. Macatumbas	WKI Catering Services
10	Ms. Luvilla D. Ramos	AGM Medical Waste Specialists Inc.
11	Ms. Rhessianie V. Curso	Biosafe Pharma and Medical Supplies Trading
12	Ms. Sheena Lupayon	AGM Medical Waste Specialists Inc.
13	Ms. Lilybeth Gabonada	Bluelander Environmental Services Corporation
14	Ms. Juliede Gaudia	Bluelander Environmental Services Corporation
15	Ms. Rhea Cedrome	ECV Office Supplies Warehouse, Inc.
16	Ms. Ma. Cecilia Labasano	Gabriel Import and Export Inc.
17	Ms. Jhocell De Vera	ASMI Parts & Service, Inc.
18	Mr. Epefania R. Agustin III	3rd Era Agrisolutions
19	Ms. Jocelyn Fuentes	MAGSIGE MPC
20	Mr. Rey Joseph Jo	NULFSI
21	Mr. Jake Francis Buenavides	DMI Enterprises
22	Ms. Loida G. Uy	Athren Auto Supply
23	Ms. Marjorie Sanchez	Autokid Subic Trading Corp.
24	Ms. Melanie Mahilum	Juniel's Farm & Agrivet Supplies
25	Ms. Gracelle Calais	VMO Enterprises
26	Ms. Eda Oquenido	VMO Enterprises

RESOLUTION NO. SA-03.24.18
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	2502056	25-0675	PGSO	SPAREPARTS (HEAVY EQUIPT) FOR THE USE OF PGSO - SADDAM WITH PLATE NO.: 1201-064261.	TRI-8 AUTO PARTS TRADING	15,668.00	14,750.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2502146	25-0780	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO.: 1101-130029.	FOUR J'S MOTOR PARTS	5,550.00	5,550.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2502147	25-0888	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO.: 1101-1052093.	FOUR J'S MOTOR PARTS	2,000.00	2,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
4	2502148	25-0776	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO.: 1101-266042.	FOUR J'S MOTOR PARTS	1,100.00	1,100.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2502150	25-0797	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO.: 1101-1163108.	FOUR J'S MOTOR PARTS	13,590.00	13,590.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2502151	25-0779	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO.: 1101-1052147.	FOUR J'S MOTOR PARTS	12,550.00	12,550.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2502152	25-0802	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGO PS WITH PLATE NO.: 1101-266026.	FOUR J'S MOTOR PARTS	12,635.00	12,635.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2502153	25-0796	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO.: 1101-395908.	FOUR J'S MOTOR PARTS	800.00	600.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2503089	25-0777	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO.: 1101-1163112.	JLF CONSUMER GOODS TRADING	4,213.00	4,196.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2503090	25-1201	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO.: SA 13878.	JLF CONSUMER GOODS TRADING	18,509.00	18,476.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
11	2503091	25-1193	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PTO WITH PLATE NO.: 1101-182801.	JLF CONSUMER GOODS TRADING	13,210.00	13,195.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
12	2503092	25-1213	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO.: 1101-1052042.	JLF CONSUMER GOODS TRADING	11,570.00	11,552.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
13	2503093	25-1197	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO.: 1101-1051968.	JLF CONSUMER GOODS TRADING	9,900.00	9,892.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
14	2503094	25-1192	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGO WITH PLATE NO.: 1101-1052085.	JLF CONSUMER GOODS TRADING	1,350.00	1,348.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
15	2503095	25-1199	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO.: 1101-1052031.	JLF CONSUMER GOODS TRADING	850.00	848.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
16	2503096	25-0775	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO.: 1101-179249.	JLF CONSUMER GOODS TRADING	9,340.00	9,324.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
17	2503097	25-1195	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PVO WITH PLATE NO.: SA 12992.	JLF CONSUMER GOODS TRADING	26,600.00	26,220.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
18	2503155	25-0974	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO.: 1101-0794572.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	1,500.00	1,500.00	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
19	2503175	25-0430	PGSO	SPAREPARTS (HEAVY EQUIPT) FOR THE USE OF PGSO WITH PLATE NO. SHE 171.	TRI-8 AUTO PARTS TRADING	54,500.00	51,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
20	2503188	25-0979	PGSO	SPAREPARTS (HEAVY EQUIPT) FOR THE USE OF PAGRO WITH PLATE NO.: SJP 971.	TEROL ENTERPRISES	95,100.00	94,495.00	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 quotation and signify their technical, legal, and financial capability to supply and deliver the goods to be procured;

WHEREFORE, on motion of Dr. Rolando S. Simene 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.

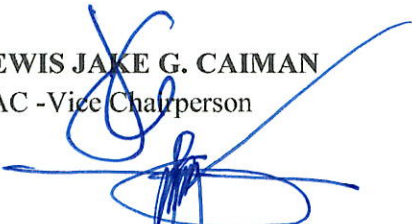
RESOLVED, FINALLY, that copies of this resolution be forwarded to the concerned offices for information, guidance, and appropriate action.


Certified true and Correct:



JENES B. MINOZA, MPA
 Head BAC Secretariat


Conformed by:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
 BAC-Chairperson



LEWIS JAKE G. CAIMAN
 BAC -Vice Chairperson


RODERICK M. DIGAMON, CE
 BAC Member


ATTY. MARIA COR REYNA M. MUTOC, CPA
 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 _____