

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) HELD ON JUNE 24, 2025 AT THE BAC CONFERENCE ROOM, 3<sup>RD</sup> FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |   |                 |
|---|-----------------|
| 1 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Chairperson |
| 2 Engr. Roderick M. Digamon               | BAC Member      |
| 3 Atty. Maria Cor Reyna M. Mutoc, CPA     | 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 Ms. Joyzel R. Odi, DBMIS            | TWG Member           |
| 8 Ms. Cristie M. Plaza, CPA           | TWG Member           |
| 9 EnP. Marilyn A. Perlas, MExED       | TWG Member           |

**On Official Business**

- |                                       |                      |
|---------------------------------------|----------------------|
| 1 Mr. Lewis Jake G. Caiman            | BAC Vice–Chairperson |
| 2 Dr. Rolando S. Simene, MRDM         | BAC Member           |
| 3 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member           |
| 4 Mr. Ronald C. Sibayan, MExEd        | TWG Member           |

**Present Bidder**

- |                           |                         |
|---------------------------|-------------------------|
| 1 Mr. Felix Adacris Likit | CMC-MPC                 |
| 2 Mr. Bernand Laurente    | CMC-MPC                 |
| 3 Ms. Jochel Limbaga      | CMC-MPC                 |
| 4 Mr. Anthony Lamosco     | VMO Enterprises         |
| 5 Mr. Almohammed Aron     | Double 18 Marketing OPC |
| 6 Ms. Joy Aron            | Double 18 Marketing OPC |
| 7 Mr. Allan Villamor      | JNK Medical Sales       |

**RESOLUTION NO. SA-06.24.07**  
**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	2506092	25-3064	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO.: 1101-1148029.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	3,180.00	3,180.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2506093	25-3273	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO.: SAA 4411.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	80,950.00	80,310.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2506094	25-3650	PAGRO	BOOK BINDING FOR THE USE OF PROV'L CORN, CASSAVA AND OTHER FEED GRAIN PRODUCT ON SUPPORT PROGRAM (3RD QUARTER)	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	4,620.00	4,500.00	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
4	2506095	25-3245	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO.: 1101-1148124.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	59,000.00	58,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2506096	25-3823	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO BAC WITH PLATE NO.: 1312-414988.	FOREMOST AUTO CARE SERVICES	7,880.00	7,880.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2506097	25-3298	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO.: SAA 4409.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	92,740.00	91,030.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2506098	25-3671	PGO-PPOSP	PHOTOCOPY FOR USE OF BAEW'S FORMS	DIOCESAN PRINTING PRESS AND PUBLISHING, INC.	55,800.00	55,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2506099	25-3308	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO.: 1101-881118.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	55,590.00	54,160.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2506100	25-3059	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM HERV MARTELLE ZAMORA-APSAY W/PLATE NO 1101-366173	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	33,650.00	33,440.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2506101	25-3271	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PVO WITH PLATE NO.: SAA 5322.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	13,100.00	13,005.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
11	2506102	25-C0460	PVGO	SPAREPARTS (LIGHT VEHICLE) TO REIMBURSEMENT TO JAYVEE TYRON L. UY - PLATE NO: 1101- 848567	FIVE-E AUTO PARTS TRADING	10,830.00	10,830.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
12	2506103	25-3787	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO - PS WITH PLATE NO. 1101-702971.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	32,990.00	32,990.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
13	2506104	25-3870	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO. 1101-932216.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	98,880.00	98,880.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
14	2506119	25-2829	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. 1101-366178.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	139,600.00	139,600.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
15	2506144	25-4120	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO.: 1101-932216.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	59,750.00	59,750.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
16	2506145	25-4017	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PTO WITH PLATE NO.: SHF 124.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	12,630.00	11,830.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
17	2506146	25-4113	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO BAC WITH PLATE NO.: 1312-414988.	FOREMOST AUTO CARE SERVICES	18,500.00	17,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
18	2506147	25-4117	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO.: 1101-932222.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	18,775.00	18,775.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
19	2506148	25-4140	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO.: 1101-1148015.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	40,490.00	40,490.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
20	2506149	25-4179	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF SPO-OSS W/PLATE NO 1101-366171	FOREMOST AUTO CARE SERVICES	22,660.00	15,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
21	2506150	25-4116	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO.: 1101-515380.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	13,775.00	13,775.00	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 duly seconded by Atty. Maria Cor Reyna M. Mutoc; 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

*On Official Business*

**LEWIS JAKE G. CAIMAN**  
BAC -Vice Chairperson


  
**ATTY. MARIA CORREYNA M. MUTOC, CPA**  
BAC Member

  
**RODERICK M. DIGAMON, CE**  
BAC Member

*On Official Business*

**ROLANDO S. SIMENE, DVM, MRDM**  
BAC Member

Action Taken: Approved/Disapproved

  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on \_\_\_\_\_