

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 APRIL 30, 2025, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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| 1 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Chairperson |
| 2 | Mr. Lewis Jake G. Caiman | BAC Vice-Chairperson |
| 3 | Dr. Rolando S. Simene, MRDM | BAC Member |
| 4 | Engr. Roderick M. Digamon | BAC Member |
| 5 | Atty. Maria Cor Reyna M. Mutoc, CPA | BAC Member |

Others Present

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| 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 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 9 | Mr. Ronald C. Sibayan, MExEd | TWG Member |

On Official Business

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| 1 | EnP. Marilyn A. Perlas, MExED | TWG Member |
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On Leave

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| 1 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
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RESOLUTION NO. SA-04.30.11
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;”

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ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
1	2504187	25-2909	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO.: 1101-0387241.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	9,860.00	9,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2504188	25-2147	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO. 1101-546880.	FOREMOST AUTO CARE SERVICES	65,470.00	51,880.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2504189	25-2826	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO.: 1201-064261	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	40,750.00	40,750.00	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	2504190	25-2928	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO ADMIN WITH PLATE NO.: 1101-1148124. (REIMBURSEMENT TO ENGR. RODERICK M. DIGAMON)	DAVAO PARTSMAN SALES CORPORATION	7,150.00	7,150.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2504191	25-2833	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO.: 1101-1010751.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	8,000.00	7,650.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2504192	25-2143	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO. SAA 4411.	FOREMOST AUTO CARE SERVICES	79,300.00	65,200.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2504193	25-1049	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO.: 1101-1148077.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	3,240.00	3,100.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2504195	25-2816	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM JAMMAILA BUDAC W/PLATE NO 1101-1148019	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	7,800.00	7,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2504196	25-C0401	PDRRMO	SPARE PARTS (LIGHT VEHICLE) FOR USE OF FIRE TRUCK WITH PLATE NO. 1301-1772503, ENGINE NO. GH112022425B2L, MODEL: 2021	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	4,990.00	4,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2504198	25-3124	SPO	JOB OUT: WHEEL ALIGNMENT & WHEEL BALANCING FOR THE USE OF BM VIVENCIA L. SECUYA W/PLATE NO SLA-1262	FOREMOST AUTO CARE SERVICES	6,300.00	4,850.00	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 Dr. Rolando S. Simene and duly seconded by Engr. Roderick M. Digamon; 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.

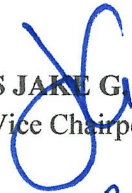
Certified true and Correct:


JENES B. MINOZA, MPA
Head BAC Secretariat





Conformed by:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC-Chairperson



LEWIS JAKE G. CAIMAN
BAC -Vice Chairperson


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 _____