

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 DECEMBER 10, 2024, 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. Reyna Cor Reyna M. Mutoc, CPA | BAC Member |
| 4 | Dr. Rolando S. Simene, MRDM | BAC Member |
| 5 | Engr. Roderick M. Digamon | BAC Member |

Other Present

- | | | |
|---|-------------------------------------|----------------------|
| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat-Head |
| 2 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 3 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 4 | Engr. EAV Julian M. Mahinay | TWG Member |
| 5 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 6 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 7 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 8 | EnP. Marilyn A. Perlas, MExED | TWG Member |
| 9 | EnP. Marilyn A. Perlas, MExED | TWG Member |

On Leave

- | | | |
|---|-------------------------|------------|
| 1 | Mr. Alvin Ross J. Gisma | TWG Member |
|---|-------------------------|------------|

Present Bidders

- | | | |
|---|-------------------------|---|
| 1 | Mr. Jade M. Pachelo | Masangkay Comp. Center |
| 2 | Mr. Roben Alisan Jr. | Alfalink |
| 3 | Ms. Cydee Dionson | Davao TCM Hardware |
| 4 | Mr. Feb Ian P. Belaciao | New United Laminated Flooring Supply Inc. |
| 5 | Mr. Renato D. Alejandro | Printcomp. Marketing |

RESOLUTION NO. SA-12.10.17
SERIES OF 2024

“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	2412549	24-5531	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SAA 4408.	FOREMOST AUTO CARE SERVICES	49,540.00	49,540.00	SECTION 52.1(A) OF THE REVISED IRR OF SA 9184
2	2412550	24-5710	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SHE 777.	OMADLE-JACALAN ENGINE REBUILD WORKS INC.	5,600.00	5,600.00	SECTION 52.1(A) OF THE REVISED IRR OF SA 9184
3	2412551	24-C1729	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAO - CSU WITH PLATE NO. 1101-195960. CHARGE TO: SB# 2 PAYABLES.	FOUR J'S MOTOR PARTS	13,350.00	13,350.00	SECTION 52.1(A) OF THE REVISED IRR OF SA 9184
4	2412553	24-5548	PDRRMO	SPAREPARTS (HEAVY EQUIP) FOR USE OF PDRRMO: ISUZU FORWARD W/ PLATE NO. 1201- 135315; ENGINE: 6HL1-307, MAKE: ISUZU, MODEL: 2014	GRL LUBES AND TYRES	17,160.00	16,880.00	SECTION 52.1(A) OF THE REVISED IRR OF SA 9184
5	2412574	24-5802	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO BAC	FOREMOST AUTO CARE SERVICES	105,225.00	69,610.00	SECTION 52.1(A) 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
				WITH PLATE NO. 1312-414988.				
6	2412575	24-5656	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RUWINA S. GONZAGA W/ PLATE NO 1101- 1148092	FOREMOST AUTO CARE SERVICES	5,600.00	5,000.00	SECTION 52.1(A) OF THE REVISED IRR OF SA 9184
7	2412576	24-C1783	PDRRMO	SPAREPARTS (LIGHT VEHICLE) FOR USE OF PDRRMO: KIA K2700W/ PLATE NO. 1101-387244, ENGINE NO. J2763305, MAKE: KIA, MODEL: 2017	FOREMOST AUTO CARE SERVICES	39,175.00	35,450.00	SECTION 52.1(A) 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 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 quotations 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 Atty. Maria Cor Reyna M. Mutoc and duly seconded by Mr. Lewis Jake G. Caiman; 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 these resolutions 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 _____

