

Republic of the Philippines  
Province of Davao de Oro  
**OFFICE OF THE GOVERNOR**  
**BIDS AND AWARDS COMMITTEE**



AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON JUNE 9, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

1	Dr. Rolando S. Simene, MRDM	BAC Chairperson
2	Engr. Roderick M. Digamon	BAC Vice – Chairperson
3	Atty. Mary Justice P. Aurelio-Yap, CPA	BAC Member
4	Mr. Lewis Jake G. Caiman, CPA	BAC Member
5	Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Member

**Others Present**

1	Mr. Jenes B. Miñoza, MPA	BAC Secretariat Head
2	Ms. Cristie M. Plaza, CPA	TWG Member
3	Mr. Joseph Randy M. Loy, RN, MMCMDR	TWG Member
4	Mr. Alvin Ross J. Gisma	TWG Member
5	Engr. Joy C. Manabat, MPA, MRDM	TWG Member
6	Dr. Ma. Grace C. Lim, FPSMS	TWG Member
7	Engr. Eav Julian M. Mahinay	TWG Member
8	Ms. Marie Ann M. Constantino	PRDP RPCO XI
9	Ms. Jennelaine G. Jos	PSO Mindanao
10	Ms. Donna M. Valles	PRDP RPCO XI
11	Mr. Gerald Hadji C. Ulangkaya	PRDP RPCO XI

**Present Bidders**

1	Mr. Junrey Namocatcat	Davcom Consumer Goods Trading
2	Ms. Joanna F. Gentulio	MCS Diagnostic Center
3	Mr. Willie M. Pancho	MCS Diagnostic Center
4	Mr. Kryss John N. Santillan	Jasper Kissa
5	Ms. Jo Jamaica Me Moran	Medesense Laboratory
6	Mr. Feb Ian Belaciao	NULFSI
7	Ms. Jhulyn Fuentes	Magsige MPC
8	Ms. Yeriel Love Manay	Techno Structure
9	Mr. Milton Pong	Medjoy Dist.
10	Ms. Felda Rizza T. Bijo	Meter King
11	Ms. Marelyn Sumicad	Minrocks Build
12	Ms. Edina Sehonya	Fortstone
13	Mr. Ergee Clint Superales	Curveline Construction
14	Ms. Enge Lopez	GCMG Const
15	Mr. Arnold Javael	PLD Const. Corp.
16	Mr. Edwin Dela Cerna	B.C. Cuerdo Const Corp.
17	Ms. Luz Ballena	Markbuilt Enterprises
18	Mr. Esmeraldo Tabamo	I Red Dragon Services
19	Mr. Garry Mariscal	St. Raymond Const. Inc.
20	Mr. Jessy Cogalito	Cholo Const.
21	Engr. J. Torralba	MM Masulot Const Corporation
22	Ms. Mary Liezel N. Agravan	Monolithic Const
23	Mr. Emmanuel Valgona	MAEP Summit
24	Ms. Anna Mae Orapa	Arkcons A.P.O. Phil Corp
25	Mr. Iñigo Agustin	Apeiron
26	Ms. Maiyuki Incar	Tagum Builders
27	Mr. Erasumo Suffrales	Joan Const
28	Ms. Joelyn Sumicap	ITP Construction Inc
29	Ms. Tereza Mae Mouche	St. Gerrard
30	Ms. Liza Manota	Double J Const
31	Engr. Michael Salarda	Double J Const

**On Leave**

1	Mr. Ronald C. Sibayan, MExEd	TWG Member
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**RESOLUTION NO. SA-07.09.16**  
**SERIES OF 2024**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUESTS TO THE CORRESPONDING**

***GOVERNMENT***  
***WORKS***

**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	2407297	24-3838	SPO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF BM BASANES W/PLATE NO. 1101-366160	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	1,450.00	1,450.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2407298	24-3850	SPO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF BM KRISTINE MAE CABALLERO-RANON W/PLATE NO. 1101-366322	FOREMOST AUTO CARE SERVICES	8,800.00	8,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2407300	24-3843	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO PLATE NO. 1101-670912.	COMVAL AUTO SUPPLY	5,500.00	5,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
4	2407301	24-3842	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO. SAA 5337.	FOREMOST AUTO CARE SERVICES	42,750.00	42,750.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2407303	24-3840	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO. SGC 428.	FOREMOST AUTO CARE SERVICES	3,935.00	3,935.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2407304	24-3837	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052056.	FOUR J'S MOTOR PARTS	7,550.00	7,550.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2407305	24-3839	SPO	SPARE PARTS (LIGHT VEHICLES) FOR REIMBURSEMENT OF BM VIVENCIA L. SECUYA W/PLATE NO. 1101-366178	EUMESCO REFRIGERATION AIRCONDITIONING PARTS SUPPLY	3,800.00	3,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2407306	24-2482	DDOPH-MONTEVISTA	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF DDOPH MONTEVISTA REPAIR AND MAINTENANCE OF TRANSPORTATION EQUIPMENT MITSUBISHI L300 PLATE NO. 1501- 108130	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	17,500.00	17,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2407307	24-3851	SPO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/PLATE NO 1101-420951	FOUR J'S MOTOR PARTS	2,350.00	2,350.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2407308	24-3021	PGO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PNP PERSONNEL FOR THE PERIOD OF THIRD QUARTER	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	66,200.00	66,200.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
11	2407312	24-3836	SPO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/PLATE NO SHE 797	FOUR J'S MOTOR PARTS	9,700.00	9,600.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
12	2407318	24-C1543	SPO	SIDE MIRROR & SPEED METER FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE W/PLATE NO. 1101-420951	FOUR J'S MOTOR PARTS	1,650.00	1,630.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
13	2407324	24-3815	PVGO	SPARE PARTS (OTHER MACHINERIES AND EQUIPMENT) FOR REIMBURSEMENT OF MS. THELMA C. YUMANG, MPA	GOOD CHOICES ELECTRICAL & PLUMBING MATERIALS TRADING	2,800.00	2,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
14	2407325	24-2729	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAGRO PLATE NO. 1101-266020.	FOUR J'S MOTOR PARTS	14,420.00	14,354.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184

**WHEREAS**, due to the urgency of the procurement, a canvass were 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;

**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 2016 Revised Implementing Rules and Regulations of R.A. 9184;

**WHEREFORE**, on motion of Atty. Mary Justice P. Aurelio-Yap and duly seconded by Lara Zaphire Kristy N. Bermejo; 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 aforementioned 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 offices concerned for information, guidance, and appropriate action.

Certified true and Correct:

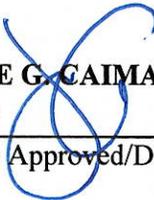
  
**JENES B. MIÑOZA, MPA**  
Head BAC Secretariat

Conformed by:

  
**ROLANDO S. SIMENE, DVM, MRDM**  
BAC-Chairperson

  
**RODERICK M. DIGAMON, CE**  
BAC -Vice Chairperson

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC Member

  
**LEWIS JAKE G. CAIMAN, CPA**  
BAC Member

  
**ATTY. MARY JUSTICE P. AURELIO-YAP, CPA**  
BAC Member

Action Taken: Approved/Disapproved

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