



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 FEBRUARY 18, 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	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	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member
8	Ms. Joyzel R. Odi, DBMIS	TWG Member
9	EnP. Marilyn A. Perlas, MExED	TWG Member
10	Ms. Cristie M. Plaza, CPA	TWG Member
11	Mr. Ronald C. Sibayan, MExEd	TWG Member

Present Bidders

1	Mr. Ruben Alisan Jr.	LYR Marketing and Furniture Center
2	Ms. April Rose Magadan	Aces Philproducers Corp.
3	Ms. Joy D. Torres	Aces Philproducers Corp.
4	Ms. Aiza Mares B. Irog-irog	Aces Philproducers Corp.
5	Mr. Rey Joseph G. Jo	NULFSI
6	Ms. Elizabeth Namocatcat	Davcom Consumer Goods Trading
7	Mr. Joseph Nico Cantom	LTS Retail Specialists Inc.

RESOLUTION NO. SA-02.18.15
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	2502054	25-0754	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO.: SGC 428.	DEXLUCK AUTO PARTS TRADING	65,150.00	53,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2502055	25-0890	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO BAC WITH PLATE NO.: 1312-414988.	DEXLUCK AUTO PARTS TRADING	17,300.00	17,300.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2502057	25-0495	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM KRISTINE MAE CABALLERO-RANON W/PLATE # 1101-366322	DEXLUCK AUTO PARTS TRADING	5,600.00	4,850.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
4	2502092	25-0526	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO ADMIN WITH PLATE NO.: 1101-515380. (REIMBURSEMENT TO ENGR. JOY MANABAT)	KIT'S REF AND AIRCON PARTS CENTER	1,950.00	1,950.00	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
5	2502093	25-0634	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PENRO WITH PLATE NO. 1101-510443.	FOUR J'S MOTOR PARTS	12,350.00	12,350.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2502094	25-0539	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13878.	JLF CONSUMER GOODS TRADING	24,990.00	24,245.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2502095	25-0615	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-266020.	FOUR J'S MOTOR PARTS	25,730.00	25,730.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2502096	25-C0054	PGSO	SPARE PARTS (LIGHT VEHICLE) FOR THE USE OF PA OFFICE WITH PLATE NO.: SLA 1264. (REIMBURSEMENT TO SIR LEWIS JAKE G. CAIMAN)	KARASIA, INC.	11,478.00	11,478.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2502097	25-0630	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO.: SA 13028.	FOUR J'S MOTOR PARTS	15,680.00	15,680.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2502098	25-0537	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13878.	FOUR J'S MOTOR PARTS	2,280.00	2,280.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
11	2502099	25-0552	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO.: SAA 4411. (REIMBURSEMENT TO DRA. PASAOL)	HJR CAR AIRCON REPAIR SHOP	7,000.00	7,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
12	2502100	25-0710	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13008.	JLF CONSUMER GOODS TRADING	9,150.00	8,820.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
13	2502101	25-0432	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO.: 1101-670912.	COMVAL AUTO SUPPLY	31,850.00	31,850.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
14	2502102	25-0741	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. SL 8615.	JLF CONSUMER GOODS TRADING	2,735.00	2,620.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
15	2502103	25-0708	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO.: SA 13994.	FOUR J'S MOTOR PARTS	14,170.00	14,170.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
16	2502104	25-0752	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101-278376.	JLF CONSUMER GOODS TRADING	3,950.00	3,840.00	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 request 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 Atty. Maria Cor Reyna M. Mutoc and duly seconded by Dr. Rolando S. Simene; 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 Purchase Request No. 25-0312 Spare Parts (Light Vehicles) for the use of BM Renato Basañes with plate number 1101-366160 to Power-Up Tires, Battery & Auto Supply Corporation 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



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-CONZAGA
Governor
Head of the Procuring Entity
Approved on _____