

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 FEBRUARY 25, 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  | 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  | EnP. Marilyn A. Perlas, MExED       | TWG Member           |
| 9  | Ms. Cristie M. Plaza, CPA           | TWG Member           |
| 10 | Mr. Ronald C. Sibayan, MExEd        | TWG Member           |

**On Official Business**

- |   |                                     |            |
|---|-------------------------------------|------------|
| 1 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
|---|-------------------------------------|------------|

**Present Bidders**

- |    |                           |  |
|----|---------------------------|--|
| 1  | Mr. Ruben N. Alisan Jr.   | LYR Marketing and Furniture Center           |
| 2  | Ms. Hannah Mae Lina       | Saccki Enterprises and Catering Services     |
| 3  | Ms. Kristine R. Bagaloyos | Weld Powertools and Construction Corporation |
| 4  | Ms. Karren B. Macatumbas  | WKI Catering Services                        |
| 5  | Ms. Angeline Y. Safetamos | MSS Cycle Trading                            |
| 6  | Mr. Jay-Ar Pojas          | MSS Cycle Trading                            |
| 7  | Mr. Jomar Bisnar          | MSS Cycle Trading                            |
| 8  | Mr. Teotimo Respito Jr.   | Superior Motor Corp.                         |
| 9  | Mr. Nimrod R. Napoles     | ASMI Parts & Services Inc.                   |
| 10 | Mr. Jonathan Jantax       | Durabuilt Motors Inc.                        |
| 11 | Ms. Hersey D. Soriano     | Autokid Subic Trading Corp.                  |
| 12 | Ms. Audie D. Estonilo Jr. | Superior Motor Corp.                         |
| 13 | Mr. Noel Abanilla         | EMCOR Inc.                                   |
| 14 | Mr. Richard A. Zamora     | EMCOR Inc.                                   |
| 15 | Ms. Jhocell De Vera       | ASMI Parts & Services Inc.                   |

**RESOLUTION NO. SA-02.25.09**  
**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	2502119	25-C0045	PGSO	SPARE PARTS (LIGHT VEHICLE) FOR THE USE OF PGO PS WITH PLATE NO.: 1101-1148015. (REIMBURSEMENT TO GOVERNOR GONZAGA)	TAGUM RIGS SERVICE CENTER CORP	13,449.00	13,449.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2502120	25-0471	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PVO WITH PLATE NO.: SAA 5322.	FOREMOST AUTO CARE SERVICES	46,350.00	46,350.00	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
3	2502121	25-0523	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO TOURISM WITH PLATE NO.: SAA 8885. (REIMBURSEMENT TO MR. ANGELOU PAMAT)	FARRA GLASS AND ALUMINUM SUPPLY	1,000.00	1,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
4	2502122	25-0518	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO.: 1101-953808	FOREMOST AUTO CARE SERVICES	41,710.00	41,710.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2502149	25-0698	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO. 1101-1148111.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	12,280.00	11,230.00	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 quotation and signify 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 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 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


  
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 \_\_\_\_\_

