



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 MARCH 5, 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 | Atty. Maria Cor Reyna M. Mutoc, CPA | BAC Member |
| 3 | Dr. Rolando S. Simene, MRDM | BAC Member |
| 4 | 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 |

On Official Business

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| 1 | Mr. Lewis Jake G. Caiman | BAC Vice–Chairperson |
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Present Bidders

- | | | |
|----|--------------------------|--------------------------------------------------|
| 1 | Mr. Rey Josefa G. Jo | NULFSI |
| 2 | Ms. Karren B. Macatumbas | WKI Catering Services |
| 3 | Ms. Felda Rizza T. Bije | Meter King, Inc. |
| 4 | Mr. Allan Villamor | JNK Med Sales |
| 5 | Mr. Roel A. Jamil | JNK Med Sales |
| 6 | Ms. Ruthsel De Castro | Moyan Engineering and Technical Supply |
| 7 | Mr. Rolando Supernates | Lite House Marketing |
| 8 | Mr. Joseph Nico Cantom | LTS Retail Specialists, Inc. |
| 9 | Ms. Melanie Mahilum | TSR Furniture Shop and Juniel's Farm and Agrivet |
| 10 | Mr. Ronnel L. Facto | Toyota Tagum City |
| 11 | Mr. Judy Sacayan | Toyota Tagum City |

RESOLUTION NO. SA-03.05.04
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	2502204	25-0696	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RUWINA S. GONZAGA W/PLATE NO 1101- 1148092	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	32,400.00	31,300.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2502205	25-0804	PGSO	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF CADS WITH PLATE NO.: 1101-1052096.	JLF CONSUMER GOODS TRADING	3,200.00	3,194.00	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	2502206	25-0805	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO.: 1101-233418.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	29,510.00	25,700.00	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 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 supplier;


WHEREAS, the supplier 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 Atty. Maria Cor Reyna M. Mutoc; 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.

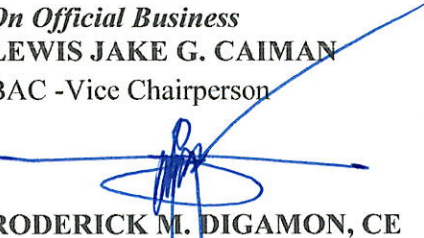
RESOLVED, FINALLY, that copies of this resolution be forwarded to the concerned offices for information, guidance, and appropriate action.



Certified true and Correct:


JENES B. MINOZA, MPA
Head BAC Secretariat


Conformed by:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC-Chairperson

On Official Business
LEWIS JAKE G. CAIMAN
BAC -Vice Chairperson

RODERICK M. DIGAMON, CE
BAC Member


ATTY. MARIA COR REYNA M. MUTOC, CPA
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 _____