

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) AND PUBLIC BIDDING HELD ON MARCH 19, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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| 1. Dr. Rolando S. Simene, DVM, MRDM | BAC Chairperson |
| 2. Engr. Roderick M. Digamon, CE | BAC Vice-Chairperson |
| 3. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other Present

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| 1. Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 3. Ms. Cristie M. Plaza, CPA | TWG Member |
| 4. Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 5. Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 6. Mr. Alvin Ross J. Gisma | TWG Member |
| 7. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8. Engr. EAV Julian M. Mahinay | TWG Member |
| 9. Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

On Official Business

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| 1. Mr. Lewis Jake G. Caiman, CPA | BAC Member |
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Present Bidder

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| 1. Mr. Renato D. Alejandro | Printcomp Marketing |
| 2. Mr. Marven B. Toledo | Euro-Med Laboratories Phil. Inc. |
| 3. Mr. Romar S. Padoa | Euro-Med Laboratories Phil. Inc. |
| 4. Ms. Jenessa Lagara | Ads Medical & Laboratories Supplies |
| 5. Mr. Genno Mozol | Light Horizon Medical Supplies |
| 6. Mr. Feb Ian P. Belacao | NULFSI |
| 7. Mr. Milton Pong | Medjoy Distribution |
| 8. Ms. Pinkeel Fabian | Biosite Medical Instrument |
| 9. Mr. Genno Mozol | Light Horizon Medical Supplies |
| 10. Mr. Garry Antonio | All Certified Equipt. Trading Corp. |
| 11. Mr. Randy Rondero | Caresystem Tech. Solution., Co. Corp. |
| 12. Mr. Edilmetrio Briones | Caresystem Tech. Solution., Co. Corp. |
| 13. Mr. Jelyson Maglaos | Caresystem Tech. Solution., Co. Corp. |
| 14. Ms. Larabein Janaboc | Big 8 Hotel |
| 15. Mr. Julius Ade | Zeolite Diagnostic Supplies |
| 16. Ms. Novy Joy Tan | Ivaxx Marketing Corp. |
| 17. Mr. Mark Wendell Darilla | Ads Medical & Laboratory Supplies |
| 18. Mr. Prince Rey Cadungog | Sannovex |
| 19. Ms. Cleofe Ilaco | Gakken Phil. Inc. |
| 20. Ms. Maryjoy Viki | Gakken Phil. Inc. |
| 21. Ms. Ken Antoque | Octa-gene Systems Inc. |
| 22. Ms. Karen Key Cortez | Copylandia |
| 23. Ms. Sheryl Villanueva | Copylandia |
| 24. Mr. Celso Capucao | Megamight Enterprise |
| 25. Mr. Kryss Jhon Santillan | Jasper Kissa Computer Center |
| 26. Ms. Vida Alinsasaguin | Vincare Pharma |
| 27. Ms. Geraldine Salinas | Vincare Pharma |
| 28. Mr. Ramon Gelena | MMJS |
| 29. Mr. Rodel Corto | Savelink Pharma & Trading Co. |
| 30. Mr. Jonathan D. Salvajan | Bades Medical Enterprises |

RESOLUTION NO. SA-03.19.15
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING TO THE CORRESPONDING SUPPLIERS WHO OFFERED THE LOWEST CALCULATED AND RESPONSIVE QUOTATION FOR THE PROCUREMENT

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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	2402144	24-1266	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. 1501-108137.	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	44,000.00	44,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2402145	24-1260	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PVO WITH PLATE NO. SAA 5322.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	38,230.00	38,230.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2402147	24-1263	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. 1101-515380	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	49,000.00	49,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
4	2402148	24-1276	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13008	FOUR J'S MOTOR PARTS	8,650.00	8,650.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2402149	24-1271	PGSO	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101--395900.	FOUR J'S MOTOR PARTS	3,180.00	3,180.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2402150	24-1250	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO WITH PLATE NO. SAA 4410	COMVAL AUTO SUPPLY	30,750.00	30,750.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2402153	24-1253	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO ADMIN WITH PLATE NO. SAA 4410.	COMVAL AUTO SUPPLY	28,600.00	28,600.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2402154	24-1254	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PLO WITH PLATE NO. 1101-872603.	COMVAL AUTO SUPPLY	10,000.00	10,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2402155	24-1283	PGSO	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-137601.	FOUR J'S MOTOR PARTS	10,500.00	10,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2402156	24-1294	PGSO	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PEO WITH PLATE NO. SF 9618.	FOUR J'S MOTOR PARTS	14,985.00	14,985.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
11	2402157	24-1205	PGSO	SPAREPARTS (MOTOR CYCLE) FOR THE USE OF PGO WITH PLATE NO. 1101-130013	FOUR J'S MOTOR PARTS	12,300.00	12,300.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
12	2402159	24-1201	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SHE 777.	DAVID AUTO PARTS & SERVICES	11,000.00	11,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
13	2402161	24-1172	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PLO PLATE NO. 1101-872603.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	14,800.00	14,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
14	2402162	24-1202	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PTO WITH PLATE NO. SHF 124.	FOREMOST AUTO CARE SERVICES	50,400.00	50,400.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184



15	2402163	24-1197	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PVO WITH PLATE NO. SAA 5322.	FOREMOST AUTO CARE SERVICES	40,000.00	40,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
16	2402164	24-1204	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO. 1101- 0794572.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	2,200.00	2,200.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
17	2402165	24-1180	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO WITH PLATE NO. SHE 788.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	10,300.00	10,300.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
18	2402166	24-1190	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. SAA 8865.	COMVAL AUTO SUPPLY	12,900.00	12,900.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
19	2402167	24-1198	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO. 1101- 1148053.	FOREMOST AUTO CARE SERVICES	8,950.00	8,950.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
20	2402168	24-1233	SPO	SPAREPARTS (LIGHT VEHICLES) FOR PAYMENT OF BM CAMANA W/PLATE NO 1101-1148017	DEXLUCK AUTO PARTS TRADING	3,500.00	3,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
21	2402169	24-1230	SPO	SPAREPARTS (LIGHT VEHICLES) FOR PAYMENT OF BM SECUYA W/PLATE NO 1101-366178	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	5,000.00	5,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
22	2402170	24-1330	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF ISUZU DEMAX FLEXI- QUBE WITH PLATE NO. 1101-953803	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	15,550.00	15,550.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
23	2403145	24-1569	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO PLATE NO. SHE 777	COMVAL AUTO SUPPLY JAM CARS AUTO SUPPLY	25,500.00	25,500.00 25,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
24	2403146	24-1235	SPO	SPAREPARTS (MOTOR CYCLE) FOR PAYMENT OF SPO- HUMOL W/PLATE NO 1101- 417659	FOUR J'S MOTOR PARTS COMVAL AUTO SUPPLY	2,640.00	2,640.00 3,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
25	2403147	24- C1024	SPO	FUEL, OIL & LUBRICANTS FOR REIMBURSEMENT OF BM RUWINA S. GONZAGA W/PLATE NO 1101-11480692	FIVE-E AUTO PARTS TRADING	2,960.00	2,960.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
26	2403148	24- C1083	SPO	SPAREPARTS (LIGHT VEHICLES) FOR PAYMENT OF BM JAYECTIN W/PLATE NO 1101-365587	FOREMOST AUTO CARE SERVICES POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION COMVAL AUTO SUPPLY	55,150.00	55,150.00 93,950.00 101,050.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
27	2403149	24-1545	PDRRMO	JOB ORDER(LABOR & MATERIALS) FOR USE OF PDRRMO VEHICLE: MITSUBISHI L300 VAN (1101-932211)	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	4,500.00	4,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184

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

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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;

WHEREFORE, on motion of Lara Zaphire Kristy N. Bermejo and duly seconded by Engr. Roderick M. Digamon; 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 the lowest calculated and responsive quotation 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



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


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member

(On Official Business)
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 _____

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