

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 MAY 28, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | | |
|---|---|-----------------|
| 1 | Dr. Rolando S. Simene, DVM, MRDM | BAC Chairperson |
| 2 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 3 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other 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. Ronald C. Sibayan, MExEd | TWG Member |
| 5 | Mr. Alvin Ross J. Gisma | TWG Member |
| 6 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 7 | Engr. EAV Julian M. Mahinay | TWG Member |
| 8 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

On Official Business

- | | | |
|---|-------------------------------|----------------------|
| 1 | Engr. Roderick M. Digamon, CE | BAC Vice-Chairperson |
|---|-------------------------------|----------------------|

Present Bidder

- | | | |
|----|-------------------------|--|
| 1 | Ms. Girly S. Betoro | Weld Powertools and Construction Corp. |
| 2 | Ms. Ivy Mae Rogon | DMI Enterprises |
| 3 | Mr. Julier Jake Oculam | Diatech Laboratory Supplies Co. |
| 4 | Ms. Felda Rizza T. Bije | Meter King, Inc. |
| 5 | Mr. Ruben N. Alisan Jr. | Alfalink Total Solution Corp. |
| 6 | Mr. Cydee Dionson | Globe |
| 7 | Mr. Wilhelm A. Suico | Molave Hotel Corp. |
| 8 | Mr. Orland Arangcon | DataConnect Network Services, Inc. |
| 9 | Mr. Fordelito L. Panal | Perfect Milling Corp. |
| 10 | Ms. Liza Manota | Double J Construction and Supply |

RESOLUTION NO. SA-05.28.14
SERIES OF 2024

“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	2405078	24-2475	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO. 1101-130059.	FOUR J'S MOTOR PARTS	7,550.00	7,550.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
2	2405120	24-2441	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF MITSUBISHI STRADA 1101-934969	FOREMOST AUTO CARE SERVICES	4,800.00	4,800.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
3	2405121	24-2507	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE (MITSUBISHI STRADA 4X4) 1101-934969	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	2,250.00	2,250.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
4	2405122	24-2505	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE (MITSUBISHI STRADA) PLATE NO.: 1101-934969	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	9,800.00	9,800.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
5	2405123	24-C1345	PDRRMO	SPARE PARTS (HEAVY EQUIPT) FOR USE OF ISUZU FORWARD WITH PLATE NO. 1201-135320	LABSONS ENTERPRISE	23,690.00	23,690.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184



6	2405124	24-2502	PDRRMO	SPARE PARTS (HEAVY EQUIPT) FOR USE OF ISUZU FORWARD 1201- 135315	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	12,000.00	12,000.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
7	2405125	24-2509	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE (MITSUBISHI STRADA) PLATE NO.: 11012- 934969	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	39,000.00	39,000.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
8	2405126	24-2492	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF MITSUBISHI STRADA 4X4 WITH PLATE NO.1101-934969	COMVAL AUTO SUPPLY	4,500.00	4,500.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
9	2405127	24-2390	PGSO	JOB ORDER (LABOR & MATERIALS) FOR THE USE OF PGO PS WITH PLATE NO. 1101-702971.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	3,560.00	3,560.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
10	2405130	24-2521	SPO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF BM RUWINA S. GONZAGA W/PLATE NO 1101- 1148092	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	45,400.00	45,400.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
11	2405131	24-2485	SPO	JOB ORDER (LABOR & MATERIALS) FOR REIMBURSEMENT OF BM RUWINA S. GONZAGA W/ PLATE NO 1101-1148092	FIVE E AUTO PARTS TRADING	2,000.00	2,000.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
12	2405134	24-2522	SPO	SPARE PARTS (LIGHT VEHICLES) FOR REIMBURSEMENT OF BM TEODORO ARANCON W/PLATE NO 1101-1148066	KAR ASIA, INC.	13,500.00	13,500.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
13	2405135	24-2508	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF ISUZU DEMAX FLEXI CUBE WITH PLATE NO.1101953795	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	32,400.00	32,400.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
14	2405136	24-2610	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF NISSAN AMBULANCE WITH PLATE NO. 1312-441598	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	13,500.00	13,500.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
15	2405137	24-2609	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF MITSUBISHI STRADA 4X4 SERVICE VEHICLE	COMVAL AUTO SUPPLY	1,500.00	1,500.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
16	2405138	24-2570	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF KIA AMBULANCE KC2700 WITH PLATE NO. SHE 716	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	19,080.00	19,080.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
17	2405139	24-2572	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF NISSAN NAVARA WITH PLATE NO. 1101-466046	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	18,100.00	18,100.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
18	2405140	24-2392	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO, 1101-1052162.	TOPCESS TRADING CORPORATION	3,320.00	3,320.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
19	2405168	24-2510	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF NISSAN URVAN NV350 AMBULANCE WITH 1312-441595	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	11,800.00	11,800.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
20	2405169	24-2623	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO. 1101-526464.	FOUR J'S MOTOR PARTS	10,600.00	10,600.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
21	2405170	24-2622	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PBO PLATE NO. 1101-871487.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	9,400.00	9,400.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
22	2405171	24-2545	DDOPH- MONTEV ISTA	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF DDOPH MONTEVISTA REPAIR AND MAINTENANCE OF TRANSPORTATION EQUIPMENT NISSAN URVAN AMBULANCE PLATE NO. 1001- 544119 (EMERGENCY PURCHASE)	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	9,800.00	9,800.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184

23	2405172	24-2624	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGO PLATE NO. 1101-1148015.	COMVAL AUTO SUPPLY	12,000.00	12,000.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
24	2405194	24-2626	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS PLATE NO. 1101-266025.	TOPCESS TRADING CORPORATION	12,570.00	12,570.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
25	2405206	24-2486	SPO	SPARE PARTS (LIGHT VEHICLES) FOR REIMBURSEMENT TO MS. THELMA C. YUMANG W/ PLATE NO.1101-366171	DAVAO UNICAR CORP.	9,075.00	9,075.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
26	2405207	24-2845	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF KIA K2700 WITH PLATE NO.1101-387244	COMVAL AUTO SUPPLY	1,500.00	1,500.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
27	2405213	24-1741	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PEO PLATE NO. SHE 777. REIMBURSEMENT TO ENGR. ROMEO L. CALAMBA	STAREX MOTOR PARTS	1,850.00	1,850.00	SECTION 52.1 OF THE REVISED IRR OF RA 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 Lewis Jake G. Caiman and unanimously seconded; 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 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


(On Official Business)
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 _____