



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) HELD ON JUNE 25, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |   |                        |
|---|------------------------|
| 1 Dr. Rolando S. Simene, MRDM             | BAC Chairperson        |
| 2 Engr. Roderick M. Digamon               | BAC Vice – Chairperson |
| 3 Mr. Lewis Jake G. Caiman, CPA           | BAC Member             |
| 4 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member             |
| 5 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. Ronald C. Sibayan, MExEd        | TWG Member                        |
| 4 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member                        |
| 5 Engr. EAV Julian M. Mahinay         | TWG Member                        |
| 6 Dr. Ma. Grace C. Lim, FPSMS         | TWG Member                        |
| 7 Mr. Wilfredo M. Galagala            | Information Technology Officer II |
| 8 Mr. Jade R. Capellan                | Computer Programmer II            |

**On Leave**

- |                                       |            |
|---------------------------------------|------------|
| 1 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 2 Mr. Alvin Ross J. Gisma             | TWG Member |

**Present Bidder**

- |                          |                                  |
|--------------------------|----------------------------------|
| 1 Ms. Melanie A. Mahilum | Juniel's Farm & Agrivet Supplies |
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**RESOLUTION NO. SA-06.25.19**  
**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	2406118	24-2878	SPO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF BM ALBERT CAMANA W/PLATE NO 1101-1148017	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	5,800.00	5,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2406119	24-C1361	SPO	JOB ORDER: REIMBURSEMENT (BM TEODORO ARANCON) FOR REIMBURSEMENT OF BM TEODORO ARANCON W/PLATE NO 1101-1148066	ANDRES AUTO REPAIR SHOP	8,900.00	8,900.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2406120	24-3057	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO. 1101-195973	COMVAL AUTO SUPPLY	4,000.00	4,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
4	2406121	24-3562	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PAO TOURISM WITH PLATE NO. SAA 8885.	COMVAL AUTO SUPPLY	26,050.00	26,050.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2406124	24-2884	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO PLATE NO. 1101-1148084.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	8,570.00	8,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2406125	24-2793	PGSO	SPARE PARTS (HEAVY EQUIP) FOR THE USE OF PGSO WITH PLATE NO. SHE 171.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	52,000.00	49,850.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184



7	2406126	24-2842	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO PLATE NO. 1101-668166.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	9,750.00	9,700.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2406128	24-2843	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PAO PRC PLATE NO. SHF 125.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	22,000.00	21,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2406129	24-2813	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO. SAB 1526.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	22,000.00	22,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2406130	24-2917	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO PLATE NO. SAA 5337.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	29,500.00	29,400.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
11	2406131	24-2726	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PVO PLATE NO. 1101-1148070.	FOREMOST AUTO CARE SERVICES	2,450.00	2,300.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184

**WHEREAS**, due to the urgency of the procurement, a request for quotation 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 duly seconded by Atty. Mary Justice P. Aurelio-Yap; 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

**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 6/28/24