



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 SEPTEMBER 3, 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 | 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 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 5 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 6 | Engr. EAV Julian M. Mahinay | TWG Member |

On Official Business

- | | | |
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| 1 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
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On Leave

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| 1 | Mr. Alvin Ross J. Gisma | TWG Member |
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Present Bidder

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| 1 | Mr. Michael Parado | YRME Refrigeration & Airconditioning Services |
| 2 | Mr. Rufino Maquina | Gakken Philippines, Inc. |
| 3 | Ms. Florife Garciano | YRME Refrigeration & Airconditioning Services |
| 4 | Mr. Erwin Telmo | Philippine Duplicators, Inc. |
| 5 | Mr. Rey M. Baiño | JB Pharma |
| 6 | Mr. Burhanadin M. Sonlocan | RSG |
| 7 | Mr. Ronal Namocatcat | Davcom Consumer Goods |
| 8 | Ms. Rospie Belar | Aquamax Inc |
| 9 | Mr. Joseph Nico Canton | LTS Retail Specialist |
| 10 | Mr. Doods Jose | PPAN Trading |
| 11 | Mr. Zuman Guntuan | EAH Marketing |
| 12 | Mr. Mark Pagunsan | Miyags Signage |
| 13 | Mr. Benjamin Ausin | Miyags Signage |
| 14 | Mr. Barron Bacalaños | Weld Powertools |

RESOLUTION NO. SA-09.03.19
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	2408543	24-4254	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM TEODORO ARANCON W/PLATE NO 1101-1148066	FOREMOST AUTO CARE SERVICES	4,070.00	3,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2408550	24-4264	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. 1101-225229	COMVAL AUTO SUPPLY	171,150.00	171,150.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2408553	24-4267	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO. 1101-932216.	COMVAL AUTO SUPPLY	19,100.00	19,100.00	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
4	2408564	24-4337	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGO - BAC WITH PLATE NO. SA 13027.	FOUR J'S MOTOR PARTS	1,550.00	1,550.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2408565	24-4339	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO. 1312-414988.	FOREMOST AUTO CARE SERVICES	7,000.00	7,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2408566	24-4338	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO. SHE 795.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	11,800.00	11,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2408567	24-4344	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. SAA 8864.	DEXLUCK AUTO PARTS TRADING	9,300.00	9,300.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2408568	24-4340	PGSO	SPAREPARTS (HEAVY EQUIPT) FOR THE USE OF PGSO WITH PLATE NO. 1201-064261.	DARD'S HEAVY EQUIPMENTS PARTS SUPPLY	71,400.00	71,400.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2408569	24-4208	PDRR MO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; MITSUBISHI L300 VAN; PLATE NO. 1101-932211	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	16,000.00	16,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2408570	24-4207	PDRR MO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; ISUZU D-MAX FLEXI QUBE; PLATE NO. 1101-953803	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	8,000.00	8,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
11	2409002	24-4266	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SHE 777.	FOREMOST AUTO CARE SERVICES	31,000.00	27,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
12	2409004	24-4261	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO PLATE NO. 1101-932216.	FOREMOST AUTO CARE SERVICES	18,100.00	13,900.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
13	2409010	24-4260	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO PLATE NO. 1101-1148029.	COMVAL AUTO SUPPLY	35,000.00	35,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
14	2409011	24-4263	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. SAA 8884.	COMVAL AUTO SUPPLY	11,020.00	11,020.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184

WHEREAS, due to the urgency of the procurement, a canvass of quotations 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 under Section 52.1 (A) of 2016 Revised Implementing Rules and Regulations of R.A. 9184;

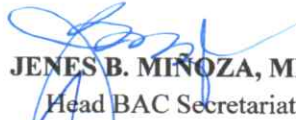
WHEREFORE, on motion of Engr. Roderick M. Digamon and duly seconded by Lara Zaphire Kristy N. Bermejo; it was,

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 under Section 52.1 (A) of the Revised Implementing Rules and Regulations of R.A. 9184.

RESOLVED FINALLY, that copies of these resolutions will 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 9/11/2024