



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 17, 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	Atty. Mary Justice P. Aurelio-Yap, CPA	BAC Member
5	Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Member
Others 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, MPA, MRDM	TWG Member
7	Dr. Ma. Grace C. Lim, FPSMS	TWG Member
8	Mr. Jonathan Xerxes C. Baldomero	DDOPH Montevista
9	Mr. Reymark A. Puerin	DDOPH Montevista
10	Mr. Wenledon S. Aprita	DDOPH Montevista
Present Bidders		
1	Mr. Ruben L. Alisan Jr.	Alfalink Total Solution Corp
2	Mr. Dodji Dwight Jose	PPAN Trading
3	Mr. Marc Pangunsan	MIYAGS
4	Ms. Fay Tabanao	SAMN Agrimart
5	Ms. Mhe Flor Kimberly Sitjar	Star Glass Temp and Signage Professionals
6	Ms. Maricar C. Arnaiz	Bestcure Pharmacy
7	Ms. Emelie T. Mercado	Maxtel
8	Ms. Rejean Gohol	Moyan Engineering and Technical Supply
9	Mr. Paul Marte	Greenergy
10	Ms. Claudia Espina	JCE-D8 Enterprises
11	Ms. Melody Nazareno	Greenergy

RESOLUTION NO. SA-09.17.12
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	2408552	24-4237	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

ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
2	2409036	24-4239	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAO CADS PLATE NO. 1101-1052031.	GOODWILL GENERAL MERCHANDISE	1,050.00	1,030.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2409037	24-4110	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; FLEXI QUBE W/ RZ4EV1284, MAKE ISUZU, MODEL 2021	COMVAL AUTO SUPPLY	6,650.00	6,650.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
4	2409038	24-4317	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO ADMIN WITH PLATE NO. SHE 584.	FOREMOST AUTO CARE SERVICES	26,375.00	19,850.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2409039	24-4322	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PTO WITH PLATE NO. 1101-182801.	GOODWILL GENERAL MERCHANDISE	20,040.00	19,880.75	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2409040	24-4292	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; NAVARA, PLATE NO. 1101-466046 W/ ENGINE; YD25723548T, MAKE; NISSAN, MODEL 2018	COMVAL AUTO SUPPLY	39,600.00	39,600.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2409041	24-4018	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF SPO-OSS W/PLATE NO SHE-797	FOREMOST AUTO CARE SERVICES	51,800.00	42,700.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2409042	24-4284	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM EUTROPIO JAYECTIN WPLATE NO 1101-365587	COMVAL AUTO SUPPLY	5,200.00	5,200.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2409043	24-4321	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PHO WITH PLATE NO. 1101-932222.	FOREMOST AUTO CARE SERVICES	4,200.00	3,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2409044	24-4320	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PENRO WITH PLATE NO. 1101-725482.	GOODWILL GENERAL MERCHANDISE	13,210.00	13,055.50	SECTION 52.1 OF THE REVISED IRR OF SA 9184
11	2409045	24-4386	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PSWDO WITH PLATE NO. 1501-108131.	COMVAL AUTO SUPPLY	13,500.00	13,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
12	2409051	24-3985	DDOPH-Montevista	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF DDOPH MONTEVISTA NESSAN AMBULANCE PLATE NO. NEA-5092	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	140,000.00	140,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
13	2409057	24-4450	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-130013.	GOODWILL GENERAL MERCHANDISE	5,213.00	5,030.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
14	2409058	24-4399	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAO ADMIN WITH PLATE NO. SA 12066.	GOODWILL GENERAL MERCHANDISE	2,300.00	2,270.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
15	2409059	24-4403	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. SE 4866.	GOODWILL GENERAL MERCHANDISE	2,300.00	2,220.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
16	2409060	24-4401	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. SE 5000.	GOODWILL GENERAL MERCHANDISE	2,300.00	2,220.00	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
17	2409061	24-4441	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052056.	GOODWILL GENERAL MERCHANDISE	14,680.00	14,550.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
18	2409062	24-4421	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1051968.	GOODWILL GENERAL MERCHANDISE	16,850.00	16,660.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
19	2409078	24-4420	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052031.	GOODWILL GENERAL MERCHANDISE	2,040.00	2,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
20	2409079	24-4445	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13977.	GOODWILL GENERAL MERCHANDISE	12,233.00	12,058.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
21	2409080	24-4489	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGO WITH PLATE NO. 1101-1148053.	POWER-UP TIRES, BATTERY & AUTO SUPPLY	4,500.00	4,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
22	2409081	24-4371	SPO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF SANGGUNIANG PANLALAWIGAN ASSIGNED TO MR. WILFER G. PILAPIL W/PLATE NO 1101-420951	GOODWILL GENERAL MERCHANDISE	6,049.00	5,983.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
23	2409082	24-4400	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PGSO WITH PLATE NO. 1101-266084.	GOODWILL GENERAL MERCHANDISE	2,300.00	2,280.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
24	2409112	24-4397	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PBO WITH PLATE NO. 1101-871487.	COMVAL AUTO SUPPLY	5,000.00	4,500.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
25	2409113	24-4442	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052008.	JLF CONSUMER GOODS TRADING	850.00	830.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
26	2409114	24-4395	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO WITH PLATE NO. 1101-0387241.	COMVAL AUTO SUPPLY	10,300.00	10,200.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
27	2409115	24-4402	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PEO ADMIN WITH PLATE NO. 1101-515380.	COMVAL AUTO SUPPLY	19,250.00	18,600.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184

WHEREAS, due to the urgency of the procurement of the goods, a request for 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 pursuant to Section 52.1 (A) of the Revised Implementing Rules and Regulations of R.A. 9184;

WHEREFORE, on motion of by Atty. Mary Justice P. Aurelio-Yap and duly seconded 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 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 the concerned offices 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

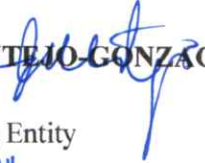

RODERICK M. DIGAMON, CE
BAC -Vice Chairperson


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. MONTELIJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on 9/19/24