

Republic of the Philippines Province of Davao de Oro OFFICE OF THE GOVERNOR BIDS AND AWARDS COMMITTEE



EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON OCTOBER 10, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- 1 Ms. Lara Zaphire Kristy N. Bermejo, MPA
- 2 Mr. Lewis Jake G. Caiman
- 3 Atty. Reyna Cor Reyna M. Mutoc, CPA
- 4 Dr. Rolando S. Simene, DVM, MRDM
- 5 Engr. Roderick M. Digamon, CE

Other Present

- 1 Mr. Jenes B. Miñoza, MPA
- 2 Mr. Ronald C. Sibayan, MExEd
- 3 Engr. Joy C. Manabat, CE, MPA, MRDN
- 4 Engr. Eav Julian M. Mahinay
- 5 Mr. Raye Angelo S. Dayot
- 6 Mr. Gerald Hadji Ulangkaya

On Official Business

- 1 Mr. Joseph Randy M. Loy, RN, MMCMDR
- 2 EnP. Marilyn A. Perlas, MExED

On Leave

- 1 Ms. Cristie M. Plaza, CPA
- 2 Dr. Ma. Grace C. Lim, FPSMS
- 3 Mr. Alvin Ross J. Gisma

Present Bidders

- 1 Mr. Feb Ian P. Belacao
- 2 Mr. Marittes A. Lorica
- 3 Mr. Elbert G. Ponce
- 4 Ms. Kristine R. Bagaloyos
- 5 Mr. Joseph Rico Canton
- 6 Mr. Kenneth Jay R. Antoque
- 7 Mr. Geno Mozol

BAC Chairperson BAC Vice – Chairperson BAC Member BAC Member BAC Member

BAC Secretariat – Head TWG Member TWG Member DA RPCO XI DA RPCO XI

TWG Member TWG Member

TWG Member TWG Member TWG Member

NULFSI

Power Health Enterprise GC Tech Weld Powertools & Const. Corp. LTS Retail Specialists, Inc. Octa-gene Systems Inc. Light Horizon

RESOLUTION NO. <u>SA-10.10.04</u> 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	ABSTRACT	P.R.	R.O.	DESCRIPTION	NAME OF	ABC	SUPPLIER'S	REMARKS
NO.	NO.	NO.			ESTABLISHMENT		TOTAL	
							QUOTATION	
1	2410139	24-	PGSO	SPAREPARTS (LIGHT	POWER-UP TIRES,	50,690.00	50,690.00	SECTION 52.1
		4484		VEHICLES)	BATTERY & AUTO			OF THE
				FOR THE USE OF PGSO WITH	SUPPLY			REVISED IRR
				PLATE NO. SHE 795.	CORPORATION			OF SA 9184
2	2410140	24-	PGSO	SPAREPARTS (LIGHT	POWER-UP TIRES,	32,260.00	32,260.00	SECTION 52.1
		4487		VEHICLES)	BATTERY & AUTO			OF THE
				FOR THE USE OF PENRO	SUPPLY			REVISED IRR
				WITH PLATE NO. SAA 8886.	CORPORATION			OF SA 9184
3	2410141	24-	PGSO	SPAREPARTS	COMVAL AUTO	15,250.00	15,250.00	SECTION 52.1
		4872		(MOTORCYCLE)	SUPPLY			OF THE
				FOR THE USE OF CADS WITH				REVISED IRR
				PLATE NO. 1101-395917.				OF SA 9184



ITEM NO.	ABSTRACT NO.	P.R. NO.	R.O.	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
4	2410146	24- 4782	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PVO WITH PLATE NO. SA 12994.	MAVS CONSUMER GOODS TRADING	1,450.00	1,440.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2410147	24- 4805	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PPDO WITH PLATE NO. 1101-195969.	MAVS CONSUMER GOODS TRADING	2,800.00	2,790.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2410148	24- 4792	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. 1101-1148084.	COMVAL AUTO SUPPLY	1,950.00	1,950.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2410149	24- 4820	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. SE 4998.	MAVS CONSUMER GOODS TRADING	13,235.00	13,051.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2410150	24- 4816	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13977.	JLF CONSUMER GOODS TRADING	1,535.00	1,525.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2410151	24- 4793	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101- 278376.	MAVS CONSUMER GOODS TRADING	1,535.00	1,525.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2410152	24- 4807	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. 1101-670912.	COMVAL AUTO SUPPLY	5,600.00	5,600.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
11	2410153	24- 4830	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-179247.	MAVS CONSUMER GOODS TRADING	1,535.00	1,515.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
12	2410154	24- 4791	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PPDO WITH PLATE NO. 1101-871486.	COMVAL AUTO SUPPLY	6,785.00	6,785.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
13	2410155	24- 4850	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052093.	MAVS CONSUMER GOODS TRADING	4,900.00	4,810.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
14	2410156	24- 4431	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS OFFICE WITH PLATE NO. 1101-179133	ADONAI CONSUMER GOODS TRADING	10,285.00	10,049.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
15	2410157	24- 4806	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PPDO WITH PLATE NO. 1101-395920.	MAVS CONSUMER GOODS TRADING	1,535.00	1,520.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
16	2410158	24- 4813	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. SA 13922.	JLF CONSUMER GOODS TRADING	19,053.00	18,995.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
17	2410159	24- 4809	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052046.	MAVS CONSUMER GOODS TRADING	2,450.00	2,430.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
18	2410160	24- 4536	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM WILFREDO C. ANG W/PLATE NO 1101-1148047	COMVAL AUTO SUPPLY	9,800.00	9,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
19	2410161	24- 4822	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052009.	MAVS CONSUMER GOODS TRADING	4,950.00	4,880.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
20	2410162	24- 4418	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. SF 9616.	ADONAI CONSUMER GOODS TRADING	2,650.00	2,638.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
21	2410163	24- 4772	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PEO WITH PLATE NO. 1101-278496.	MAVS CONSUMER GOODS TRADING	1,535.00	1,525.00	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
22	2410164	24- 4703	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO;' KIA W/ PLATE NO. 1101-387239; ENGINE: J2762984; MAKE: KIA; MODEL: 2017	COMVAL AUTO SUPPLY	23,050.00	23,050.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
23	2410165	24- 4425	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS OFFICE WITH PLATE NO. SA 13979.	MAVS CONSUMER GOODS TRADING	32,510.00	32,010.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
24	2410166	24- 4804	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF PAGRO WITH PLATE NO. 1101- 1163105.	JLF CONSUMER GOODS TRADING	2,800.00	2,770.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
25	2410167	24- 4829	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-130013.	MAVS CONSUMER GOODS TRADING	2,385.00	2,375.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
26	2410168	24- 4841	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; MITSUBISHI L300 VAN W/ PLATE NO. 1101- 1160711; ENGINE NO. 4N14UAK9609; MAKE: MITSUBISHI; MODEL: 2022	COMVAL AUTO SUPPLY	9,300.00	9,300.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
27	2410169	24- 4825	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-179133.	MAVS CONSUMER GOODS TRADING	1,450.00	1,440.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
28	2410170	24- 4810	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-1052056.	ADONAI CONSUMER GOODS TRADING	2,153.00	2,148.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
29	2410171	24- 4491	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS OFFICE WITH PLATE NO. 1101-179133.	MAVS CONSUMER GOODS TRADING	1,950.00	1,890.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
30	2410172	24- 4823	PGSO	SPAREPARTS (MOTORCYCLE) FOR THE USE OF CADS WITH PLATE NO. 1101-195960.	MAVS CONSUMER GOODS TRADING	14,100.00	13,760.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184

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;

WHEREAS, Section 52.1 (A) of the 2016 Revised IRR of R.A. 9184 further explains when unforeseen contingency requires immediate purchase. Provided, however, that the amount shall not exceed the threshold prescribed in Annex "H" of the IRR;

WHEREAS, due to the urgency of the procurement of the goods, a request for quotations 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;

WHEREFORE, on motion of Dr. Rolando S. Simene and duly seconded by Atty. Maria Cor Reyna M. Mutoc; 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. OZA, MPA Head BAC Secretariat Conformed by: LARA ZAPHIRE KRISTY N. BERMEJO, MPA **BAC-Chairperson** M. MUTOC, CPA ATTY. M LEWIS JAKE G. CAIMAN BAC Member BAC -Vice Chairperson RODERICK M. DIGAMON, CE ROLANDO S. SIMENE, DVM, MRDM BAC Member BAC Member Action Taken: Approved/Disapproved DOROTHY P. MOULEJOCONZAGA Governor

Head of the Procuring Entity Approved on 10 14 24

