



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

- | | |
|---|----------------------|
| 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

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

On Leave

- | | |
|---------------------------|------------|
| 1 Mr. Alvin Ross J. Gisma | TWG Member |
|---------------------------|------------|

Present Bidder

- | | |
|------------------------------|---|
| 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. B.2024.09.03.02

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1473 TO POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION AS A LOWEST CALCULATED AND RESPONSIVE BIDDER FOR SUPPLY AND DELIVERY OF TIRES UNDER BID NO. B-24-0204.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF TIRES** under Bid No. **B-24-0204** POSTED in its website, the PHILGEPS, and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

WHEREAS, the BAC pursuant to Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on July 24, 2024, that were attended by the following bidders/suppliers, to wit;

| Name of Bidder | Bid Amount (As Read) | Documentary Requirement | Rank |
|---|----------------------|-------------------------|------|
| PHILTYRES CORPORATION | 1,092,700.00 | Compliant | 1st |
| POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION | 2,053,000.00 | Compliant | 2nd |
| MEDJOY DISTRIBUTION | 2,383,000.00 | Compliant | 3rd |
| ATHREN AUTO SUPPLY AND HARDWARE | 3,250,200.00 | Compliant | 4th |

WHEREAS, the **PHILTYRES CORPORATION** submits bid prices in the bid forms, with the amount specified in figures taking precedence over the amount stated in words;

| Name of Bidder | Bid Price in Figure | Bid Price in Words |
|------------------------------|---------------------|---------------------|
| PHILTYRES CORPORATION | 2,092,700.00 | 1,092,700.00 |

WHEREAS, the Committee agreed that **PHILTYRES CORPORATION** shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with and is responsive to all requirements and conditions as specified in the bidding documents;

WHEREAS, during the detailed evaluation of bids conducted on July 31, 2024, the bidder acknowledged a typographical error in the bid prices indicated on their bid forms, and confirmed that the amount specified in the figures should be considered the correct bid price;

WHEREAS, a meeting was held to address the non-responsiveness of **PHILTYRES CORPORATION** due to inconsistencies between the amounts written in figures and words on their bid forms, with the amount in figures prevailing. However, even considering this discrepancy, their bid still cannot compete with the price submitted by the second-ranked bidder;

WHEREAS, the BAC further agreed that in the event that the bidder with the Lowest Calculated and Responsive Bidder (LCRB) fails, refuses, or is unable to submit the necessary documents as stated in Section 37 of this IRR, the BAC will disqualify said bidder and proceed to complete the post-qualification process with the bidder having the second Lowest Calculated Bid. If no bidder successfully passes the post-qualification stage, the BAC will declare the bidding as a failure and arrange for a re-bidding with re-advertisement. If another bidding failure occurs even after the contract's re-bidding, the Procuring Entity is permitted to engage in a negotiated procurement.

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical and financial requirements, the **POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION** has been found to be the Lowest Calculated and Responsive Bidder;

WHEREAS, the detailed evaluation of bids conducted on August 21, 2024, resulted in the following;

| Name of Bidder | Bid Amount (As Read) | Bid Amount (As Calculated) |
|--|----------------------|----------------------------|
| POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION | 2,053,000.00 | 2,053,000.00 |

WHEREAS, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HoPE the award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;


| Name of Bidder | ABC | Bid Amount | % Variance from ABC |
|--|---------------------|---------------------|---------------------|
| POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION | 3,676,700.00 | 2,053,000.00 | 44.16% |

NOW THEREFORE, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- a) To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. **24-C1473** to **POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION** as a Lowest Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF TIRES** under Bid No **B-24-0204**.

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:


DR. 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