

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



AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON JUNE 18, 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 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other Present

- | | | |
|---|-------------------------------------|------------------------|
| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 3 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 4 | Mr. Alvin Ross J. Gisma | TWG Member |
| 5 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |

On Official Business

- | | | |
|---|-------------------------------|------------|
| 1 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 2 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 3 | Engr. EAV Julian M. Mahinay | TWG Member |
| 4 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

RESOLUTION NO. SA-06.18.06
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	2406064	24-3175	PDRRMO	SPARE PARTS (LIGHT VEHICLES) FOR USE OF MITSUBISHI ESTRADA WITH PLATE NO. 1101-934969	COMVAL AUTO SUPPLY	17,500.00	17,500.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
2	2406065	24-2881	SPO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF BM MARIE JUDE FUENTES-LOPOZ W/PLATE NO 1101-365590	COMVAL AUTO SUPPLY	85,000.00	85,000.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
3	2406066	24-3381	PVGO	JOB ORDER (LABOR & MATERIALS) FOR REIMBURSEMENT OF BM VIVENCIA L. SECUYA	R. PACATANG GLASS SUPPLY	3,500.00	3,500.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
4	2406097	24-2725	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS PLATE NO. 1101-1052008.	GOODWILL GENERAL MERCHANDISE	1,700.00	1,675.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
5	2406098	24-2692	PGOS	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PICTO PLATE NO. SAA 8863.	FOREMOST AUTO CARE SERVICES	63,050.00	43,150.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
6	2406099	24-2853	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PHO PLATE NO. SAA 4411.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	56,580.00	51,130.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
7	2406100	24-2681	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PHO PLATE NO. 1101-872983.	FOREMOST AUTO CARE SERVICES	5,500.00	4,800.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184

8	2406101	24-2678	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS PLATE NO. 1101-1052096.	GOODWILL GENERAL MERCHANDISE	5,850.00	5,845.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
9	2406102	24-2721	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO PLATE NO. SAA 8866.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	31,650.00	29,630.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
10	2406103	24-2852	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGO PLATE NO. SHE 897.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	9,450.00	8,500.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
11	2406104	24-2728	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF CADS PLATE NO. 1101-1052103	GOODWILL GENERAL MERCHANDISE	10,150.00	10,120.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
12	2406105	24-2574	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PHRMDO PLATE NO. 1101-881126.	FOREMOST AUTO CARE SERVICES	5,500.00	4,800.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
13	2406106	24-2732	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAO PRC PLATE NO. SF 2792.	GOODWILL GENERAL MERCHANDISE	15,750.00	15,695.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
14	2406107	24-2677	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO PLATE NO. SHF 101.	FOREMOST AUTO CARE SERVICES	1,300.00	1,200.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
15	2406108	24-2674	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGSO PLATE NO. SAA 8864.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	15,700.00	15,300.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
16	2406109	24-2851	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PEO PLATE NO. 1101-1148057.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	20,500.00	19,500.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
17	2406110	24-2680	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PAO ADMIN PLATE NO. 1101-1051998.	GOODWILL GENERAL MERCHANDISE	12,740.00	12,671.00	SECTION 52.1 OF THE REVISED IRR OF RA 9184
18	2406111	24-2673	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PEO PLATE NO. 1201-306722.	FOREMOST AUTO CARE SERVICES	8,250.00	7,300.00	SECTION 52.1 OF THE REVISED IRR OF RA 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 Lara Zaphire Kristy N. Bermejo 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

(On Official Business)

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 _____