

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 AUGUST 13, 2024, VIA ZOOM CONFERENCE.

Present

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|---|---|------------------------|
| 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 | Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 3 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 4 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 5 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 6 | Mr. Alvin Ross J. Gisma | TWG Member |
| 7 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8 | Engr. EAV Julian M. Mahinay | TWG Member |

On Official Business

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| 1 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 2 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

RESOLUTION NO. SA-08.13.07
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	2408471	24-4193	SPO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF BM VIVENCIA L. SEUCYA W/PLATE NO 1101-366178	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	12,900.00	12,900.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2408472	24-4192	SPO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF BM VIVENCIA L. SEUCYA W/PLATE NO 1101-366178	COMVAL AUTO SUPPLY	2,200.00	2,200.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2408473	24-4184	SPO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF BM RENATO B BASANES W/PLATE NO 1101 366160	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	37,700.00	37,700.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
4	2408474	24-4185	SPO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF SANGGUNIANG PANLALAWIGAN OFFICE ASSIGNED TO JOVENCIO HUMOL W/ PLATE NO 1101-417659	FOUR J'S MOTOR PARTS	10,480.00	10,480.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2408489	24-3864	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO.1101-449997.	GOODWILL GENERAL MERCHANDISE	1,650.00	1,590.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2408490	24-4164	SPO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF BM ALBERT CAMANA W/PLATE #1101-1148017	FOREMOST AUTO CARE SERVICES	9,960.00	8,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2408491	24-4111	PDRRM O	SPARE PARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; PLATE NO.1101-387244	GOODWILL GENERAL MERCHANDISE	485.00	478.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2408492	24-3690	PEO	JOB ORDER (LABOR & MATERIALS) FOR THE USE OF PEO	DIGITAL INTERFACE	2,795.00	2,795.00	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
9	2408493	24-3860	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO.1101-266025.	GOODWILL GENERAL MERCHANDISE	1,650.00	1,615.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2408494	24-3856	PGSO	SPARE PARTS (MOTORCYCLE) FOR THE USE OF PENRO PLATE NO.1101-130059.	GOODWILL GENERAL MERCHANDISE	2,300.00	2,215.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
11	2408506	24-3905	PGSO	SPARE PARTS (LIGHT VEHICLES) FOR THE USE OF PGO PLATE NO. 1101-1148015.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	96,800.00	96,800.00	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 under Section 52.1 (A) of the Revised Implementing Rules and Regulations of R.A. 9184;

WHEREFORE, on motion of Atty. Mary Justice P. Aurelio-Yap 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 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

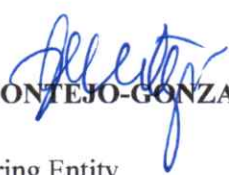

LARA ZAPHIRE KRISTY N. BERMEJO, MPA
 BAC Member

(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 8/26/24