



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 SEPTEMBER 24, 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	BAC Chairperson
2	Mr. Lewis Jake G. Caiman, CPA	BAC Vice-Chairperson
3	Engr. Roderick M. Digamon	BAC Member
4	Atty. Maria Cor Reyna M. Mutoc	BAC Member
5	Dr. Rolando S. Simene, MRDM	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	EnP. Marilyn A. Perlas, MExED	TWG Member
9	Engr. Eav Julian M. Mahinay	TWG Member

RESOLUTION NO. SA-09.24.04
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	2409003	24-4243	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAO CADS WITH PLATE NO. SGC 428.	COMVAL AUTO SUPPLY	25,880.00	24,260.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2409111	24-4419	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PGSO WITH PLATE NO. 1101-670912.	COMVAL AUTO SUPPLY	1,300.00	1,300.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2409124	24-4396	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PAGRO WITH PLATE NO. 1101-546880.	COMVAL AUTO SUPPLY	123,200.00	121,800.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
4	2409125	24-4426	PGSO	SPAREPARTS (LIGHT VEHICLES) FOR THE USE OF PVO WITH PLATE NO. 1101-1148070.	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	11,160.00	11,120.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2409130	24-4732	PDRRMO	SPAREPARTS (LIGHT VEHICLES) FOR USE OF PDRRMO; MITSUBISHI L300 W/ PLATE NO. 1101-1160711	POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION	54,340.00	54,340.00	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 Lewis Jake G. Caiman and unanimously seconded; 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. MINOZA, MPA
Head BAC Secretariat

Conformed by:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC-Chairperson



LEWIS JAKE G. CAIMAN, CPA
BAC -Vice Chairperson


ROLANDO S. SIMENE, DVM, MRDM
BAC Member


RODERICK M. DIGAMON, CE
BAC Member


ATTY. MARIA COR REYNA M. MUTOC
BAC Member

Action Taken: Approved/Disapproved


DOROTHY P. MONTEJO GONZAGA
Governor
Head of the Procuring Entity
Approved on 9/24/24