



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



EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON OCTOBER 15, 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                | BAC Vice – Chairperson |
| 3 Atty. Reyna Cor Reyna M. Mutoc, CPA     | BAC Member             |
| 4 Dr. Rolando S. Simene, MRDM             | BAC Member             |
| 5 Engr. Roderick M. Digamon               | BAC Member             |

**Other Present**

- |                                       |                        |
|---------------------------------------|------------------------|
| 1 Mr. Jenes B. Miñoza, MPA            | BAC Secretariat – Head |
| 2 Ms. Cristie M. Plaza, CPA           | TWG Member             |
| 3 EnP. Marilyn A. Perlas, MExED       | TWG Member             |
| 4 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member             |
| 5 Dr. Ma. Grace C. Lim, FPSMS         | TWG Member             |
| 6 Engr. EAV Julian M. Mahinay         | TWG Member             |
| 7 Mr. Alvin Ross J. Gisma             | TWG Member             |

**On Official Business**

- |                                       |            |
|---------------------------------------|------------|
| 1 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
|---------------------------------------|------------|

**On Leave**

- |                                |            |
|--------------------------------|------------|
| 1 Mr. Ronald C. Sibayan, MExEd | TWG Member |
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**Present Bidders**

- |                               |                                 |
|-------------------------------|---------------------------------|
| 1 Mr. Freddie Lloyd Alcantara | C-8 Construction                |
| 2 Ms. Feldarizza B. Ine       | Meter King, Inc.                |
| 3 Mr. Paul Marte              | Greenery Dev't Corp             |
| 4 Ms. Melody Nazareno         | Greenery Dev't Corp.            |
| 5 Ms. Marilyn C. Maali        | Mini Clean Business Solutions   |
| 6 Mr. Dewayne Castro          | Brave Energy Inc.               |
| 7 Mr. Renato D. Alejandro     | Printcomp Marketing             |
| 8 Mr. Marco Alesin            | Four J's Motorparts             |
| 9 Mr. Joven Martin T. Bulacoy | Up-town Industrial Sales Inc.   |
| 10 Ms. Gerlie Betoro          | Weld Powertools & Consts. Corp. |

**RESOLUTION NO. SA-10.15.10**  
**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	2410221	24-4993	PDRRMO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR USE OF PDRRMO; NISSAN URVAN W/ PLATE NO. 1101-583357; ENGINE: YD25084163D; MAKE: NISSAN; MODEL: 2018	FOREMOST AUTO CARE SERVICES	78,660.00	59,850.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
2	2410222	24-4808	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PAO PRC WITH PLATE NO. 1101-497687.	FOREMOST AUTO CARE SERVICES	2,400.00	2,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
3	2410223	24-4774	PGSO	<b>SPAREPARTS (MOTORCYCLE)</b> FOR THE USE OF PAO - IPRD WITH PLATE NO. SA 11969.	JLF CONSUMER GOODS TRADING	1,535.00	1,520.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184



ITEM NO.	ABSTRACT NO.	P.R. NO.	RO	DESCRIPTION	NAME OF ESTABLISHMENT	ABC	SUPPLIER'S TOTAL QUOTATION	REMARKS
4	2410224	24-4811	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PAGRO WITH PLATE NO. 1101-546880.	FOREMOST AUTO CARE SERVICES	19,750.00	18,100.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
5	2410225	24-5117	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PASSO WITH PLATE NO. SAA 4485.	FOREMOST AUTO CARE SERVICES	175,100.00	155,050.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
6	2410226	24-4848	PGSO	<b>SPAREPARTS (MOTORCYCLE)</b> FOR THE USE OF PPDO WITH PLATE NO. 1101-395920	GOODWILL GENERAL MERCHANDISE	6,860.00	6,695.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
7	2410227	24-4819	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PGO WITH PLATE NO. 1101-1148015.	FOREMOST AUTO CARE SERVICES	1,300.00	1,200.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
8	2410228	24-4896	PGSO	<b>SPAREPARTS (HEAVY EQUIP)</b> FOR THE USE OF PENRO WITH PLATE NO. 1201-230141.	FOREMOST AUTO CARE SERVICES	34,400.00	30,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
9	2410229	24-4478	SPO	<b>SPAREPARTS (MOTORCYCLE)</b> FOR THE USE OF SANGGUNANG PANLALAWIGAN OFFICE W/PLATE NO 1101-417658	GOODWILL GENERAL MERCHANDISE	14,980.00	14,730.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
10	2410230	24-4878	PDRRMO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR USE OF PDRRMO; ISUZU SKW SADDAM W/ PLATE NO. 1201-135320; ENGINE NO. 8PE1-1349690; MAKE: ISUZU; MODEL: 2014	FOREMOST AUTO CARE SERVICES	11,830.50	10,910.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
11	2410231	24-4959	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PICTO WITH PLATE NO. SAA 8863.	FOREMOST AUTO CARE SERVICES	6,000.00	5,100.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
12	2410232	24-4996	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PSWDO WITH PLATE NO. 1101-1148111.	FOREMOST AUTO CARE SERVICES	6,850.00	4,850.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
13	2410233	24-5106	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PGSO WITH PLATE NO. SAA 8865.	FOREMOST AUTO CARE SERVICES	37,680.00	31,450.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
14	2410234	24-4832	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PEO WITH PLATE NO. SAA 4409.	FOREMOST AUTO CARE SERVICES	17,500.00	16,000.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
15	2410251	24-4775	PGSO	<b>SPAREPARTS (MOTORCYCLE)</b> FOR THE USE OF PEO WITH PLATE NO. SL 8616.	ADONAI CONSUMER GOODS TRADING	2,400.00	2,380.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
16	2410252	24-4982	PDRRMO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR USE OF PDRRMO; L300 VAN W/ PLATE NO. 1101-932211; ENGINE NO: 4N14UAC5023; MAKE: MITSUBISHI; MODEL: 2020	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	81,275.00	81,275.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
17	2410253	24-4835	PGSO	<b>SPAREPARTS (MOTORCYCLE)</b> FOR THE USE OF PENRO WITH PLATE NO. 1101-1052079.	MAVS CONSUMER GOODS TRADING	8,600.00	8,520.00	SECTION 52.1 OF THE REVISED IRR OF SA 9184
18	2410254	24-4966	PGSO	<b>SPAREPARTS (LIGHT VEHICLES)</b> FOR THE USE OF PPDO WITH PLATE NO. 1101-871486.	POWER-UP TIRES, BATTERY AND AUTO SUPPLY CORPORATION	70,645.00	70,645.00	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;

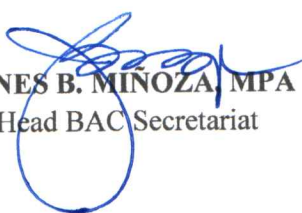
**WHEREAS**, the suppliers immediately responded to the request for quotation and signify their technical, legal, and financial capability to supply and deliver the goods to be procured;

**WHEREFORE**, on motion of Engr. Roderick M. Digamon and duly seconded by Lewis Jake G. Caiman; 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:

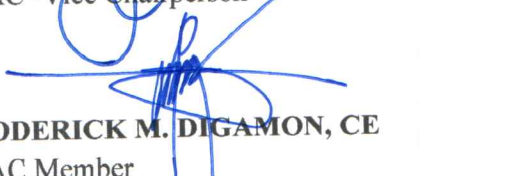
  
**JENES B. MINOZA, MPA**  
Head BAC Secretariat

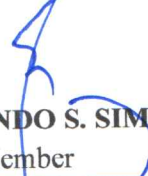
Conformed by:

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC-Chairperson

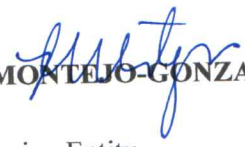
  
**LEWIS JAKE G. CAIMAN**  
BAC -Vice Chairperson

  
**ATTY. MARIA COR REYNA M. MUTOC, CPA**  
BAC Member

  
**RODERICK M. DIGAMON, CE**  
BAC Member

  
**ROLANDO S. SIMENE, DVM, MRDM**  
BAC Member

Action Taken: Approved/Disapproved

  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on 10/17/24