



REPUBLIC OF THE PHILIPPINES  
**DEPARTMENT OF NATIONAL DEFENSE**  
**OFFICE OF CIVIL DEFENSE-REGION XI**

2<sup>nd</sup> Floor, LDL Bldg, fronting Davao International Airport  
Buhangin Airport Road, Davao City Philippines  
Telefax Nos. (082) 297-7915; (082) 297-7479

OCD XI- BIDS AND AWARDS COMMITTEE

**Resolution No. REGION-OCDRO-XI-07-061, s. 2021**

**“RECOMMENDING THE AWARD OF CONTRACT TO THE POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION THROUGH ALTERNATIVE PROCUREMENT UNDER SECTION 53.9 (SMALL VALUE PROCURMENT) FOR THE REPAIR AND MAINTENANCE OF FORD RANGER AND ADVENTURE VEHICLE”**

**WHEREAS**, the Purchase Request of the Regional Office-XI for the Repair and Maintenance of Ford Ranger and Adventure Vehicle was approved on July 9, 2021 with an Approved Budget for the Contract (ABC) of **Forty Thousand Pesos (Php 40,000.00)** which is included in the approved **OCDRO-XI DRRM FUND 2021**;

**WHEREAS**, the Office of Civil Defense (OCD) Region-XI posted the Request for Quotation (RFQ) at the respective Office of Civil Defense (OCD) Website on July 13, 2021 and Philgeps Website on July 10, 2021;

**WHEREAS**, three (3) prospective bidders, namely; Power-up Tires, Battery & Auto Supply Corporation, Harry's Performance Center Inc., & Servityre Sales and Service Center submitted their respective quotations and documents thereof prior to the opening of bids on July 14, 2021;

**WHEREAS**, opening of quotation was held on July 14, 2021 wherein three (3) proponents submitted their respective quotations as follows:

Event 1: Repair and Maintenance of Ford Ranger and Adventure Vehicle (ABC – 40,000.00)	Power-up Tires, Battery & Auto Supply Corporation	Harry's Performance Center Inc.	Servityre Sales and Service Center
	Unit Price	Unit Price	Unit Price
Event (1) 1 Lot	25,000.00	28,238.00	21,240.00
REMARKS:	<b>Lowest Calculated Bidder</b>	Highest Calculated Bidder	DQ – Supplier has no PhilGEPS Registration

**WHEREAS**, Power-up Tires, Battery & Auto Supply Corporation, has been evaluated as the **Lowest Calculated Bid** for the project in the amount of Twenty Five Thousand Pesos (**Php 25,000.00**) only;

**WHEREAS**, the post qualification of the aforesaid bidder was conducted on July 16, 2021, 10:45am at the Power-up Tires, Battery & Auto Supply Corporation, Chavez St., Brgy. 30-C, Poblacion District, Davao City;

**WHEREAS**, Section 12 of RA 9184 mandates that the Office of Civil Defense Bids and Awards Committee (OCD-BAC) shall recommend the award of the contract to the Head of the Procuring Entity or his/her duly authorized representative;


**NOW, THEREFORE**, for and in consideration of the foregoing, WE, the members of the OCD-BAC, hereby RECOMMEND to the Head of the Procuring Entity (HoPE), the following;

- a. To declare **POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION** as the **Lowest Calculated Responsive Bidder** for the Repair and Maintenance of Ford Ranger and Adventure Vehicle;
- b. The issuance of a Notice of Award (NOA) in favor of **POWER-UP TIRES, BATTERY & AUTO SUPPLY CORPORATION** in the amount of Twenty Five Thousand Pesos (**Php 25,000.00**) only;

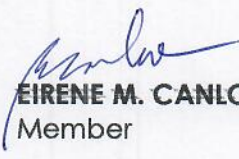
**RESOLVED**, this **16<sup>th</sup> Day of July 2021** at the Office of Civil Defense RO-XI, Door 210, 2<sup>nd</sup> Floor, LDL Building, CPG Highway, Brgy. Communal, Buhangin District, Davao City, Philippines.

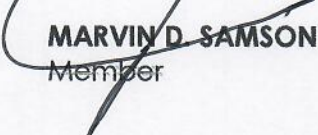
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BAC Members:

  
**LENIE DURAN-ALEGRE**  
Chairperson, BAC XI

  
**FRANZ N. IRIG**  
Vice Chairperson

  
**EIRENE M. CANLOM**  
Member

  
**MARVIN D. SAMSON**  
Member

**APPROVED/BISAPPROVED**

  
**DIR. MANOLITO P. ORENSE**  
Head of Procuring Entity, OCD XI