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DISPOSITION FORM

FOR	OFFICER-IN-CHARGE, PIAD-IAG	DATE	CONTROL NO.	
THRU	CHIEF, ACDMD			
FROM	DISTRICT COLLECTOR, PORT OF DAVAO	02 May 2025		
FROW	AUCTION AND CARGO DISPOSAL DIVISION	1		
SUBJECT	LIST OF SALE LOTS WITH WINNING BIDS UNDER 002-2025 CONDUCTED ON 02 MAY 2025	NOTICE OF PUBLIC	AUCTION	

MAITA S. ACEVEDO

ATTY. GIOVANNI FERDINAND A. LEYNES

JUN V. SUAREZ

4:57 PM

MAY 0 2 2025 4:50 Pm

REFERENCE/S:

- a. Minutes of the Auction Proceedings on 02 May 2025;
- b. Documentary Images;
- c. Notice of Public Auction No. 002-2025; and
- d. OCOM Memorandum No. 14-2024 re: Posting of Auctioned Shipments at the BOC's Official Website.

DISCUSSION:

- On 02 May 2025, an online public auction was held at the Bureau of Customs Port of Davao Conference Room, Km.10 Sasa Davao City.
- 2. The said public auction consist of four (4) sale lots of various forfeited goods with total floor price amounting to Php 14,385,798.00.
- 3. In compliance with OCOM Memorandum No. 14-2024, below are the details for the two (2) sale lots that were auctioned off under Notice of Public Auction 002-2025, to wit:





NO.	SALE LOT NO.	GOODS DESCRIPTION	WINNING BIDDER	FLOOR PRICE	BID PRICE
1	27-2023-01A	1 Unit used Porsche Macan S Year Model: 2015 VIN: WP1AB2A57FLB74383 Color: White	JA Halasan Customs Brokerage	PHP 1,718,540.00	PHP 1,739,040.00
2	27-2023-01C	1 Unit used Mercedes-Benz Model: GLE Model C292 Coupé Year Model: 2016 VIN: WDC2923751A047777 Color: White	JA Halasan Customs Brokerage	PHP 2,674,574.00	PHP 2,674,574.00
			TOTAL	PHP 4,393,114.00	PHP 4,413,614.00

- 4. The auction sale generated revenue of PHP 4,449,165.00, including the PHP 5,050.00 registration fee.
- 5. On the other hand, the Committee declared a failed bidding on the remaining two (2) sale lots due to lack of registered bidders.
- Further, the above-mentioned two (2) sale lots that underwent two failed public biddings, will be re-offered through public auction scheduled on 21 May 2025.
- 7. Respectfully submitted for information and guidance of the above-mentioned offices.

ATTACHMENTS:

- a. Minutes of the Auction Proceedings;
- b. Documentary Images; and
- c. Notice of Public Auction 002-2025



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MINUTES OF THE MEETING (Notice of Public Auction 002-2025)

Call to Order:

 The auction proceeding was conducted by the Bureau of Customs, Port of Davao at the Bureau of Customs – Port of Davao Conference Room, Km.10 Sasa Davao City on 02 May 2025, at 1:30 pm involving four (4) sale lots of forfeited 4 units of used luxury cars.

Present:

BOC PERS	ONNEL	OTHER ATTENDEES		
NAME	OFFICE/DESIGNATION	NAME	OFFICE/DESIGNATION	
Atty. Giovanni Ferdinand A Leynes	Chairperson, ACDD	Pedelyn C. Quimno	State Auditor IV, Audit Team Leader, Commission on Audit	
Atty. Roswald Joseph J. Pague	Vice-Chairperson, ACDD	Adrian Klein Bailo	State Auditing Examiner II, Commission on Audit*	
SP/Capt. Mangurun C. Batuampar, Jr.	Member, ACDD	Kevin Mark C. Ramos	State Auditing Examiner II, Commission on Audit*	
Felix A Espino III	Member, ACDD	Mel Johns P. San Juan	Authorized Representative, JA Halasan Customs Brokerage*	
Mark lan C. Quiñones	Member, ACDD			
Rocel C. Toledo	Member, ACDD	-		
Nicka M. Bolisay	Auction and Cargo Disposal Monitoring Division (ACDMD)*			
Jun V. Suarez	Staff, ACDD	-		
Riza Mae O. Pandian	Staff, ACDD		*attended via Zoom	

Highlights of the Proceedings

- Atty. Roswald Joseph J. Pague, Vice-Chairperson of the Auction and Cargo Disposal Division (ACDD), called the Public Auction to order at 1:30 p.m in the afternoon.
- 2. Six (6) members out of seven (7) ACDD Committee were present, which constituted a quorum.
- Also, the Vice-Chairperson also acknowledged the presence of the representatives from the Commission on Audit (COA) and the bidder who attended via zoom.
- 4. The ACDD Secretariat read the terms and conditions of the auction proceedings and confirmed to Atty. Roswald Joseph J. Pague, Vice-Chairperson, that the Notice of Public Auction was posted on the official Bureau of Customs website and Port of Davao Facebook page.
- The ACDD Committee declared JA HALASAN CUSTOMS BROKERAGE eligible to participate on the public auction proceedings.
- To expedite the proceedings, the ACDD Committee declared failed bidding for the following sale lots, to wit:

NO.	SALE LOT NO.	FLOOR PRICE	DECREE	REMARKS
1	27-2023-01B	PHP 2,674,574.00	AP No. 17-2023	Failed bidding due to lack of registered bidder/s
2	27-2023-01D	PHP 7,318,110.00	AP No. 17-2023	Failed bidding due to lack of registered bidder/s

7. The Committee continued with the proceedings for the sale lot with tendered bid and declared JA HALASAN CUSTOMS BROKERAGE the sole bidder for the remaining sale lot, to wit:

NO.	SALE LOT NO.	GOODS DESCRIPTION	WINNING BIDDER	FLOOR PRICE	BID PRICE
1 27-2023-01A		1 Unit used Porsche Macan S Year Model: 2015 VIN: WP1AB2A57FLB74383 Color: White	JA Halasan Customs	PHP 1,739,040.00	
2	1 Unit used Mercedes-Ber Model: GLE Model C292 Coupé Year Model: 2016 VIN: WDC2923751A0477 Color: White	JA Halasan Customs Brokerage	PHP 2,674,574.00	PHP 2,705,075.00	

- 8. The Chairperson reminded the winning bidder to pay the remaining price balance within 24 hours after the public auction. Should the winning bidder fail to pay the above-said amount within the prescribed period it will cause the forfeiture of the bond without prejudice to any sanction that the ACDD may impose.
- Besides, in case such payment has not been made, the subject good/s shall be re-offered three (3)
 working days for non-perishable goods and the next working day for perishable goods unless the
 Commissioner provides a different period and subject further to compliance with the publication
 requirements of CAO 03-2020.
- 10. The Presiding Officer concluded the proceedings by thanking the Auction Committee, representatives from the COA, and the bidder for a successful public auction. Given the foregoing, the Committee convened for a second bidding for the 4th re-offer of Sale Lot Nos. 27-2023-01B and 27-2023-01D which underwent failed biddings.
- 11. As there were no further items on the business calendar, Atty. Roswald Joseph J. Pague moved to adjourn the proceedings, duly seconded by the members of ACDD. The Chairperson adjourned the auction proceedings at 2:30 PM.

Prepared by:

JUN V. SUAREZ Secretariat

RIZA MAE O. PANDIAN Secretaria

Noted by:

ATTY. GIOVANNI FACTION AND A. LEYNES
Chairperson, Auction and Cargo Disposal Division
Port of Davao





REPUBLIC OF THE PHILIPPINES DEPARTMENT OF FINANCE BUREAU OF CUSTOMS

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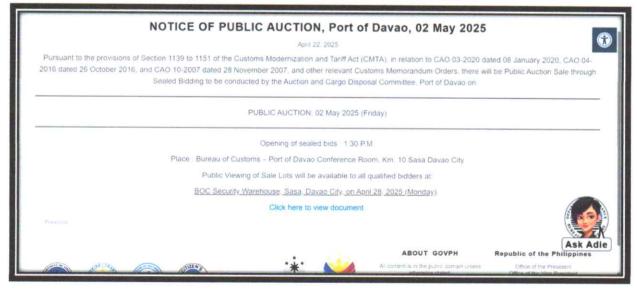
DOCUMENTARY IMAGES

PROOF OF PUBLICATION



#BOCAnnouncement | A Public Auction through Sealed Bidding will be conducted by the Auction and Cargo Disposal Division of the Port of Davao on Fri... See more





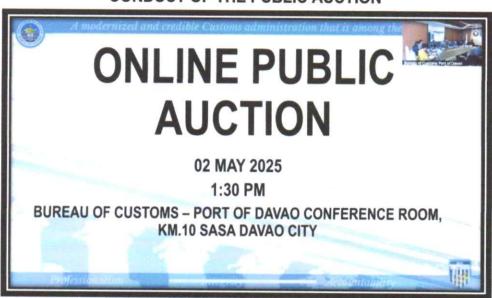




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CONDUCT OF THE PUBLIC AUCTION











BUREAU OF CUSTOMS

NOTICE OF PUBLIC AUCTION

Pursuant to the provisions of Section 1139 to 1151 of the Customs Modernization and Tariff Act (CMTA), in relation to CAO 03-2020 dated 08 January 2020, CAO 04-2016 dated 26 October 2016, and CAO 10-2007 dated 28 November 2007, and other relevant Customs Memorandum Orders, there will be Public Auction Sale through Sealed Bidding to be conducted by the Auction and Cargo Disposal Committee, Port of Davao on:

Public Auction: 02 May 2025 (Friday)

Opening of bids

Place

1:30 p.m.

Bureau of Customs - Port of Davao Conference

Room, Km. 10 Sasa Davao City

Public Viewing of Sale Lots will be available to all qualified bidders on the following dates, to wit:

1. 28 April 2025 (Monday): BOC Security Warehouse, Sasa, Davao City

Sale Lot No. 27-2023-01A (3rd Offer)

Consignee: Purple Gold Glory Energy and Mineral Corp.

Decree: AP No. 17-2023

Location: BOC Security Warehouse

Floor Price: PHP 1,718,540.00 Cash Bond: PHP 257,781.00

1 Unit used Porsche Macan S Year Model: 2015 VIN: WP1AB2A57FLB74383 Color: White

"AS IS WHERE IS"

Additional Requirements:

- 1. Winning bidder should pull out the Award within 30 days from receipt of Notice of Award.
- 2. Subject to K-9 sniffing prior to release.
- 3. Representatives from OCOM, ESS. CIIS, POS, COA and ODC shall be invited to witness the release.

Subject to EMVMCO clearance upon submission of Stencil for processing of Certificate of Payment.





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Sale Lot No. 27-2023-01B (3rd Offer)

Consignee: Purple Gold Glory Energy and Mineral Corp.

Decree: AP No. 17-2023

Location: BOC Security Warehouse

Floor Price: PHP 2,674,574.00 Cash Bond: PHP 267,457.40 Contents:

1 Unit used Maserati Ghibli Year Model: 2016 VIN: ZAM57XSA8G1185219 Color: Black

"AS IS WHERE IS"

Additional Requirements:

 Winning bidder should pull out the Award within 30 days from receipt of Notice of Award.

Subject to K-9 sniffing prior to release.

 Representatives from OCOM, ESS, CIIS, POS, COA and ODC shall be invited to witness the release.

Subject to EMVMCO clearance upon submission of Stencil for processing of Certificate of Payment.

Sale Lot No. 27-2023-01C (3rd Offer)

Consignee: Purple Gold Glory Energy and Mineral Corp.

Decree: AP No. 17-2023

Location: BOC Security Warehouse

Floor Price: PHP 2,674,574.00 Cash Bond: PHP 267,457.40

Contents:

1 Unit used Mercedes-Benz Model: GLE Model C292 Coupé Year Model: 2016 VIN: WDC2923751A047777 Color: White

"AS IS WHERE IS"

Additional Requirements:

- Winning bidder should pull out the Award within 30 days from receipt of Notice of Award.
- 2. Subject to K-9 sniffing prior to release.
- Representatives from OCOM, ESS, CIIS, POS, COA and ODC shall be invited to witness the release.

Subject to EMVMCO clearance upon submission of Stencil for processing of Certificate of Payment.





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Sale Lot No. 27-2023-01D (3rd Offer)

Consignee: Purple Gold Glory Energy and Mineral Corp.

Decree: AP No. 17-2023

Location: BOC Security Warehouse

Floor Price: PHP 7,318,110.00 Cash Bond: PHP 365,905.50 Contents:

1 Unit used Bentley Continental GT V8 S
(Concours Series)
Year Model: 2015
VIN: SCBFN63W7FC049253
Color: Black

"AS IS WHERE IS"

Additional Requirements:

- Winning bidder should pull out the Award within 30 days from receipt of Notice of Award.
- Subject to K-9 sniffing prior to release.
- Representatives from OCOM, ESS, CIIS, POS, COA and ODC shall be invited to witness the release.

Subject to EMVMCO clearance upon submission of Stencil for processing of Certificate of Payment.



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Terms and Conditions of On-line Public Auction:

1. The conduct of the public auction shall be made through On-Line System.

- 2. The on-line filing and submission of documentary requirements shall be made at least two (2) days prior to the day of auction to this e-mail at acdddayao@gmail.com. All prospective bidders, whether natural or juridical persons, shall submit the following to said e-mail, to wit:
 - a. Bidder's Registration Form (with name, address and TIN);
 - b. Latest certified true copy of Income and/or Business Tax Returns duly stamped and received by the Bureau of Internal Revenue (BIR) with a validated tax payment made thereon;
 - c. Certified true copy of Mayor's permit/ Business permit;
 - d. Certified true copy of DTI Registration/ SEC Articles of Incorporations (for Corp./Inc./Coop);
 - e. Scanned copy of BOC Official Receipt of Registration Fee (Php 5,050.00);
 - f. Certificate of Accreditation or License from a Regulatory Agency (if applicable);
 - g. Affidavit of Undertaking that the bidder is not the owner or representative of the owner of the items to be sold at public auction;
 - Proof of authority to represent principal (e.g. Special Power of Attorney/Board Resolution) for the specific auction sale
 - Valid government issued ID of the participant who will actually participate in the online auction;
 - Scanned copy of BOC Official Receipt of the 20% Bond posted in a particular lot offered for auction; and
 - k. The prospective bidder shall indicate in the Bidder's Registration Form the specific sale lot numbers they are interested to participate.
- Only those interested bidders who will be able to comply with the foregoing requirements shall be allowed to participate in the Auction.
- Posting of duly receipted bond in cash or manager's check in an amount equivalent as stated in CAO No: 04-2016 (please refer to the table below for the bond).

FLOOR PRICE					BOND		
Not over					Php	10,000.00	NONE
Over	Php	10,000.00	but over	not	Php	1,000,000.00	20%
Over	Php	1,000,000.00	but over	not	Php	2,500,000.00	15%
Over	Php	2,500.000.00	but over	not	Php	5,000,000.00	10%
Over	Php	5,000,000.00					5%

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The bond shall be refunded to the losing bidder after the closing of the auction. However, the bond shall not be required when the floor price of a sale lot is Php10,000.00 or less.

- 5. Payments with Cashier's / Manager's Check / Cash to the BOC / Port of Davao shall bear the following:
 - a. Pay to the order of Land Bank of the Philippines-BOC E.O. IFO BOC FAO:
 - b. For the credit of the Bureau of Customs:
 - c. For the account of: _____; Bidder
- 6. Failure to submit and sign any documentary requirements shall automatically disqualify the registered bidder from participating further in the public auction.
- 7. Since the Auction is conducted on line via zoom, all qualified bidders shall submit/tender bids via online to the designated email (acdddavao@gmail.com) on the day of the Auction with the presence of the COA representative. The highest bid shall be declared as the winner except when clustering occurs.
- 8. At the end of each bidding, the bond posted by the winning bidder shall automatically be considered part of the bid price. The fifty percent (50%) of the bid price shall be paid on the spot upon announcement of the winning bid as duly certified by the ACDD Committee and the COA representative. The remaining balance of 50% shall be paid on the succeeding business day.
- 9. In case such payment has not been made, the subject good/s shall be re-offered three (3) working days for non-perishable goods and the next working day for perishable goods unless the Commissioner provides a different period and subject further to compliance with the publication requirements of CAO 03-2020.
- 10. A failed bidding shall be declared by the Auction Committee when any of the following circumstances occurs:
 - a. When there is no sealed bid:
 - b. When the highest bidder fails to comply with any of the payments required under Section 5.10 of CAO 03-2020, said bidder shall be disqualified from participating further in the auction sale and, when applicable, the negotiated sale thereof without prejudice to the forfeiture of the minimum deposit and any payment made and imposition of other sanctions as may be warranted.





- 11. When the winning bidder fails to claim the items or lot awarded to him within thirty (30) calendar days from the date of award, upon due notice, he shall deem to have abandoned said goods and to have renounced all his rights to it, including forfeiture of all payments made thereon, except upon justifiable reasons, as determined by the District Collector, upon recommendation of the Committee.
- 12. Representatives from ACDD, ESS, POS, OCOM, CIIS, ODC and COA shall be invited to witness the release.
- 13. The Bidders Information Sheet and Bid Tender Form shall be accomplished by the interested bidders and can be downloaded via QR Code below:



For further details, please contact Ms. Riza Mae O. Pandian at Cellphone No. 0948 566 2051 or davao@customs.gov.ph.

ATTY, VICENTE V. YUTANGCO JR Officer in Charge MAITA S. ACEVEDO District Collector Date: 16 April 2025

