



REPUBLIC OF THE PHILIPPINES
PROVINCE OF DAVAO DE ORO
PROVINCIAL GOVERNOR'S OFFICE
BIDS AND AWARDS COMMITTEE
Cabidanan, Nabunturan, Davao de Oro

AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON JANUARY 9, 2024 AT THE ACTIVITY HALL, 2ND FLOOR, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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| 1. Dr. Rolando S. Simene, DVM, MRDM | BAC Chairperson |
| 2. Engr. Roderick M. Digamon, CE | BAC Vice – Chairperson |
| 3. Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 4. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 5. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other Present

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| 1. Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2. Ms. Cristie M. Plaza, CPA | TWG Member |
| 3. Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 4. Mr. Joseph Randy M. Loy, RN | TWG Member |
| 5. Mr. Alvin Ross J. Gisma | TWG Member |
| 6. Dr. Ma. Grace C. Lim, MD, FPSMS | TWG Member |
| 7. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 8. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 9. Engr. EAV Julian M. Mahinay | TWG Member |

Present Bidder

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| 1. Ms. Elbie Pailago | Tagum Builders Construction and Supply |
| 2. Ms. Mary Ann Membrano | Tagum Builders Construction and Supply |
| 3. Mr. Jayson Caburnal | Double J Construction and Supply |
| 4. Mr. Feb Ian Belaciao | NULFSI |

RESOLUTION NO. B-2024-01.09.01

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 23-4647 TO LCM LIGHT CONTROL MACHINE AND BOARD ENTERPRISES AS A LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF TANDEM REMOTE WEATHER STATION UNDER BID NO. B-23-0258.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF TANDEM REMOTE WEATHER STATION** under Bid No. **B-23-0258** POSTED in its website, the PHILGEPS and at a conspicuous place within the premises of the Provincial Government of Davao de Oro continuously for seven (7) calendar days;

WHEREAS, the BAC pursuant to Section 30 of R.A. 9184 use the nondiscretionary pass/fail criteria and conducted a public bidding on December 5, 2023 that were attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement	Rank
LCM LIGHT CONTROL MACHINE AND BOARD ENTERPRISES	1,899,000.00	Compliant	1st
WELD POWERTOOLS AND CONSTRUCTION CORPORATION	1,900,000.00	Compliant	2nd

WHEREAS, the Committee agreed that **LCM LIGHT CONTROL MACHINE AND BOARD ENTERPRISES** shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine whether the bidder complies with and is responsive to all requirements and conditions as specified in the bidding documents;

WHEREAS, the detailed evaluation of bids conducted on December 18, 2023 resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
LCM LIGHT CONTROL MACHINE AND BOARD ENTERPRISES	1,899,000.00	1,899,000.00

WHEREAS, if the BAC determines that the bidder with the Lowest Calculated Bid passes all the criteria for post-qualification, it shall declare the said bidder as LCRB and recommended to the HoPE the award of contract to the said bidder at its submitted bid price or its calculated bid price, whichever is lower, as stated in Section 34.4 of the IRR;

Name of Bidder	ABC	Bid Amount	% Variance from ABC
LCM LIGHT CONTROL MACHINE AND BOARD ENTERPRISES	1,965,565.38	1,899,000.00	3.39%

WHEREAS, the BAC further agreed that in the event that the bidder with Lowest Calculated and Responsive Bidder (LCRB) fails, refuses, or is unable to submit the necessary documents as stated in Section 37 of this IRR, the BAC will disqualify said bidder and proceed to complete the post-qualification process with the bidder having the second Lowest Calculated Bid/Highest Rated Bid. If no bidder successfully passes the post-qualification stage, the BAC will declare the bidding as a failure and arrange for a re-bidding with re-advertisement. If another bidding failure occurs even after the contract's re-bidding, the Procuring Entity is permitted to engage in a negotiated procurement.

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the bidder as a Lowest Calculated Bid, its bid has been found to be responsive.

NOW THEREFORE, We, the members of the Bids and Awards Committee, hereby RESOLVE, as it is hereby RESOLVED:

- a) To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 23-4647 to LCM LIGHT CONTROL MACHINE AND BOARD ENTERPRISES as a Lowest Calculated and Responsive Bidder for the procurement of SUPPLY AND DELIVERY OF TANDEM REMOTE WEATHER STATION under Bid No. B-23-0258.

RESOLVED, FINALLY, that copies of these resolutions be forwarded to offices concerned for information, guidance and appropriate action.

Certified true and Correct:


JENES B. MINOZA, MPA
 Head BAC Secretariat

Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
 BAC-Chairperson


ENGR. RODERICK M. DIGAMON, CE
 BAC -Vice Chairperson


ATTY. MARY JUSTICE P. AURELIO-YAP, CPA
 BAC Member


LEWIS JAKE G. CAIMAN, CPA
 BAC Member


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
 BAC Member

Action Taken: Approved/ Disapproved


DOROTHY P. MONTEJO-GONZAGA
 Governor
 Head of the Procuring Entity
 Approved on _____