



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 FEBRUARY 6, 2024 AT THE ACTIVITY ROOM, 2ND FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | |
|--|----------------------|
| 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

- | | |
|---|------------------------|
| 6. Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 7. Ms. Cristie M. Plaza, CPA | TWG Member |
| 8. Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 9. Mr. Joseph Randy M. Loy, RN | TWG Member |
| 10. Mr. Alvin Ross J. Gisma | TWG Member |
| 11. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 12. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 13. Engr. EAV Julian M. Mahinay | TWG Member |
| 14. Ma. Grace C. Lim, MD, FPSMS | TWG Member |

RESOLUTION NO. B-2024.02.06.03

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 23-C0759 TO DAVAO TCM HARDWARE AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLY UNDER BID NO. B-23-0260 REBID.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLY** under Bid No. **B-23-0260 Rebid** POSTED on 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 used the nondiscretionary pass/fail criteria and conducted public bidding on January 9, 2024 that was attended by the following bidders/suppliers, to wit;

| Bidder | Bid Quotation (As Read) | Documentary Requirement |
|--------------------|----------------------------|----------------------------|
| DAVAO TCM HARDWARE | 1,605,527.00 | Compliant |

WHEREAS, the Committee agreed that **DAVAO TCM HARDWARE** 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 January 19, 2024, resulted in the following;

| Name of Bidder | Bid Amount (As Read) | Bid Amount (As Calculated) |
|--------------------|-------------------------|-------------------------------|
| DAVAO TCM HARDWARE | 1,605,527.00 | 1,605,527.00 |

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 |
|--------------------|--------------|--------------|---------------------|
| DAVAO TCM HARDWARE | 1,606,988.60 | 1,605,527.00 | 0.09% |

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Single 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-C0759** to **DAVAO TCM HARDWARE** as a Single Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLY** under Bid No. **B-23-0260 Rebid**.

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


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
 BAC Member


LEWIS JAKE G. CALMAN, CPA
 BAC Member


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

Action Taken: Approved/Disapproved


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