

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 SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON FEBRUARY 13, 2024 AT THE BAC CONFERENCE ROOM, 3RD 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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| 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. Alvin Ross J. Gisma | TWG Member |
| 10. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 11. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 12. Dr. Ma. Grace C. Lim, MD, FPSMS | TWG Member |

On Official Business

- | | |
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| 1. Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 2. Engr. EAV Julian M. Mahinay | TWG Member |

RESOLUTION NO. B-2024.02.13.01

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 23-C0803 TO COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF MEALS AND SNACKS UNDER BID NO. B-23-0282 REBID (LOT 2).”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF MEALS AND SNACKS** under Bid No. **B-23-0282 Rebid (Lot 2)** 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 February 6, 2024, that was attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement
COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	631,095.00	Compliant

WHEREAS, the Committee agreed that **COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE** 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 February 12, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	631,095.00	631,095.00

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
COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE	663,460.00	631,095.00	4.88%

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-C0803 to **COMVAL CAPITOL MULTI-PURPOSE COOPERATIVE** as a Single Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF MEALS AND SNACKS** under Bid No. **B-23-0282 REBID (LOT 2)**.

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 _____