



Republic of the Philippines
Province of Davao de Oro
OFFICE OF THE GOVERNOR
BIDS AND AWARDS COMMITTEE



BAGONG PILIPINAS

AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MARCH 19, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, 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. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 4. 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. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 3. Ms. Cristie M. Plaza, CPA | TWG Member |
| 4. Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 5. Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 6. Mr. Alvin Ross J. Gisma | TWG Member |
| 7. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8. Engr. EAV Julian M. Mahinay | TWG Member |
| 9. Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

On Official Business

- | | |
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| 1. Mr. Lewis Jake G. Caiman, CPA | BAC Member |
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Present Bidder

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| 1. Mr. Renato D. Alejandro | Printcomp Marketing |
| 2. Mr. Marven B. Toledo | Euro-Med Laboratories Phil. Inc. |
| 3. Mr. Romar S. Padoa | Euro-Med Laboratories Phil. Inc. |
| 4. Ms. Jenessa Lagara | Ads Medical & Laboratories Supplies |
| 5. Mr. Genno Mozol | Light Horizon Medical Supplies |
| 6. Mr. Feb Ian P. Belacao | NULFSI |
| 7. Mr. Milton Pong | Medjoy Distribution |
| 8. Ms. Pinkeel Fabian | Biosite Medical Instrument |
| 9. Mr. Genno Mozol | Light Horizon Medical Supplies |
| 10. Mr. Garry Antonio | All Certified Equipt. Trading Corp. |
| 11. Mr. Randy Rondero | Caresystem Tech. Solution., Co. Corp. |
| 12. Mr. Edilmetrio Briones | Caresystem Tech. Solution., Co. Corp. |
| 13. Mr. Jelyson Maglaos | Caresystem Tech. Solution., Co. Corp. |
| 14. Ms. Larabein Janaboc | Big 8 Hotel |
| 15. Mr. Julius Ade | Zeolite Diagnostic Supplies |
| 16. Ms. Novy Joy Tan | Ivaxx Marketing Corp. |
| 17. Mr. Mark Wendell Darilla | Ads Medical & Laboratory Supplies |
| 18. Mr. Prince Rey Cadungog | Sannovex |
| 19. Ms. Cleofe Ilaco | Gakken Phil. Inc. |
| 20. Ms. Maryjoy Viki | Gakken Phil. Inc. |
| 21. Ms. Ken Antoque | Octa-gene Systems Inc. |
| 22. Ms. Karen Key Cortez | Copylandia |
| 23. Ms. Sheryl Villanueva | Copylandia |
| 24. Mr. Celso Capucao | Megamight Enterprise |
| 25. Mr. Kryss Jhon Santillan | Jasper Kissa Computer Center |
| 26. Ms. Vida Alinsasaguin | Vincare Pharma |
| 27. Ms. Geraldine Salinas | Vincare Pharma |
| 28. Mr. Ramon Gelena | MMJS |
| 29. Mr. Rodel Corto | Savelink Pharma & Trading Co. |
| 30. Mr. Jonathan D. Salvajan | Bades Medical Enterprises |

RESOLUTION NO. B-2024.03.19.16

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-0169 TO NEW UNITED LAMINATED FLOORING SUPPLY, INC. AS A LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF FOOD SUPPLIES UNDER BID NO. B-24-0013.”

GOVERNMENT
WORKS

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF FOOD SUPPLIES** under Bid No. **B-24-0013** 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 used the nondiscretionary pass/fail criteria and conducted public bidding on February 20, 2024, that were attended by the following bidders/suppliers, to wit;

Name of Bidder	Documentary Requirement	Rank
MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MPC	Compliant	1st
NEW UNITED LAMINATED FLOORING SUPPLY, INC.	Compliant	2nd

WHEREAS, the Committee agreed that **MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MPC** 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, after conducting a thorough examination, validation, and verification of all eligibility, technical, and financial requirements on February 27, 2024, the Manuel Guianga and Sirib Growers and Employees MPC discovered that there are still ongoing contracts with PLGU Davao de Oro for the supply and delivery of garments totaling PhP 360,500.00, with more than 10% of the contract price remaining unfulfilled;

WHEREAS, Section 34.3 of 2016 Revised IRR of R.A. 9184 provides criteria to check and verify if any of the ongoing contracts shows the bidder's failure to deliver or perform any or all of the goods or services within the periods specified in the contract or within any extension thereof granted by the procuring entity pursuant to a request made by the supplier prior to the delay, its bid is considered non-responsive;

WHEREAS, the BAC further agreed that in the event that the bidder with the 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. 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, the **NEW UNITED LAMINATED FLOORING SUPPLY, INC.** has been found to be the Lowest Calculated and Responsive Bidder;

WHEREAS, the post-qualification conducted on March 13, 2024, 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 recommend to the HoPE the award of the 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
NEW UNITED LAMINATED FLOORING SUPPLY, INC.	790,240.00	789,930.00	0.04%

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. 24-0169 to **NEW UNITED LAMINATED FLOORING SUPPLY, INC.** as a Lowest Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF FOOD SUPPLIES** under Bid No **B-24-0013**.

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

Certified true and Correct:


JENES B. MIÑOZA, MPA
Head BAC Secretariat


Conformed by:


DR. ROLANDO S. SIMENE, DVM, MRDM
BAC-Chairperson



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


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member

(On Official Business)
LEWIS JAKE G. CAIMAN, 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 _____