

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



AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON JUNE 11, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, 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

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

PRDP Representative

- | | | |
|---|-----------------------------------|------|
| 1 | Ms. Jennelaine G. Jos | PSO |
| 2 | Ms. Jennifer F. Daquipil – Guaman | RPCO |

Present Bidder

- | | | |
|----|------------------------------|-------------------------------------|
| 1 | Ms. Girly Betoro | Weld Powertools & Construction Corp |
| 2 | Ms. Melanie Mahilum | Juniel's Farm & Agrivet Supplies |
| 3 | Ms. Marie Loisa Caturan | Assurance Controls Tech |
| 4 | Ms. Mariel Allaga | Aqua Max Med |
| 5 | Mr. Dave C. Provido | Everyday Enterprises |
| 6 | Mr. Roderick Jenecario | Juniper & Product Corp. |
| 7 | Mr. Laisandel Abaa | Technomed Inc. |
| 8 | Mr. Novy Tan | Ivaxx Marketing Corp. |
| 9 | Mr. Jeff Dela Cruz | J3P |
| 10 | Mr. Almes Martinez | Dryws Enterprises |
| 11 | Ms. Xaviery Alene Arena | Dryws Enterprises |
| 12 | Ms. Danica Grace G. Solis | Dryws Enterprises |
| 13 | Mr. John Cristopher Abellana | RBX Comtex |
| 14 | Mr. Fordelito Panal | Perfect Milling Corp. |

RESOLUTION NO. B-2024.06.11.01

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-0101 TO ALL CERTIFIED EQUIPMENT TRADING CORPORATION AS A LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF SHALLOW TUBE WELL PUMP SET 8HP WITH COMPLETE ACCESSORIES UNDER BID NO. B-24-0029.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF SHALLOW TUBE WELL PUMP SET 8HP WITH COMPLETE ACCESSORIES** under Bid No. **B-24-0029** 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 April 30, 2024, that were attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount	Documentary Requirement	Rank
RYSHA ENTERPRISES	3,231,189.86	Compliant	1st
ALL CERTIFIED EQUIPMENT TRADING CORPORATION	3,842,000.00	Compliant	2nd

WHEREAS, the Committee agreed that **RYSHA 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 May 4, 2024, resulted in the following;

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements, RYSHA ENTERPRISES was found non-responsive due to the following reasons: (i) no stock of the machine available on-site or in their store, (ii) the machine offered, as per the brochure presented, does not comply with the specifications, (iii) no official receipt or other relevant documents were provided to support the Single Largest Completed Contract (SLCC), and (iv) failure to present complete latest Tax Returns (as per the company's BIR Form 2303);

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 ALL CERTIFIED EQUIPMENT TRADING CORPORATION has been found to be the Lowest Calculated and Responsive Bidder;

WHEREAS, the detailed evaluation of bids conducted on May 30, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
ALL CERTIFIED EQUIPMENT TRADING CORPORATION	3,842,000.00	3,842,000.00

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
ALL CERTIFIED EQUIPMENT TRADING CORPORATION	3,893,000.00	3,842,000.00	1.31%

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. 24-0101 to ALL CERTIFIED EQUIPMENT TRADING CORPORATION as a Lowest Calculated and Responsive Bidder for the procurement of SUPPLY AND DELIVERY OF SHALLOW TUBE WELL PUMP SET 8HP WITH COMPLETE ACCESSORIES under Bid No B-24-0029.

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



RODERICK M. DIGAMON, CE
BAC -Vice Chairperson


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC Member


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 _____

GOVERNMENT WORKS