

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 SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON APRIL 5, 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. Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 4. Ms. Lara Zaphire Kristy N. Bermejo, MPA | 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. Ma. Grace C. Lim, MD, FPSMS | TWG Member |

Other Present

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| 1. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
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RESOLUTION NO. B-2024.04.05.02

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1146 TO LIGHT HORIZON MEDICAL SUPPLIES AS A LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF MEDICAL SUPPLIES UNDER BID NO. B-24-0053.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF MEDICAL SUPPLIES** under Bid No. **B-24-0053** 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 March 19, 2024, that were attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement	Rank
LIGHT HORIZON MEDICAL SUPPLIES	152,980.00	Compliant	1 st
EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	168,454.00	Compliant	2 nd
OCTA-GENE SYSTEMS INCORPORATED	218,800.00	Compliant	3 rd
ADS MEDICAL & LABORATORY SUPPLIES	269,900.00	Compliant	4 th
BIOSITE MEDICAL INSTRUMENTS	320,628.00	Compliant	5 th

WHEREAS, the Committee agreed that **LIGHT HORIZON MEDICAL SUPPLIES** 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 April 3, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
LIGHT HORIZON MEDICAL SUPPLIES	152,980.00	152,980.00

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

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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
LIGHT HORIZON MEDICAL SUPPLIES	323,640.00	152,980.00	52.73%

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/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. 24-C1146 to **LIGHT HORIZON MEDICAL SUPPLIES** as a Lowest Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF MEDICAL SUPPLIES** under Bid No. **B-24-0053**.

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:


ROLANDO S. SIMENE, DVM, MRDM
 BAC-Chairperson



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


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
 BAC Member

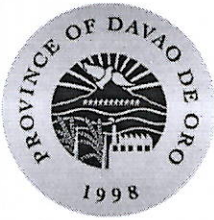

LEWIS JAKE G. CAIMAN, CPA
 BAC Member

(On Leave)
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 _____

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| 4. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |

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Other Present

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|---|------------|
| 1. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
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RESOLUTION NO. NP-TFB-04.05.03
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD THE FOLLOWING PURCHASE REQUEST NO. 23-5532 JOB ORDER (LABOR AND MATERIALS) FOR THE USE OF MOLECULAR LABORATORY REPAIR AND MAINTENANCE FACILITY EQUIPMENT – HVAC CALIBRATION AMOUNTING TO ONE MILLION THREE HUNDRED EIGHTY-EIGHT THOUSAND EIGHT HUNDRED PESOS (PHP 1,388,800.00) TO ESCO PHILIPPINES, INC. WHO OFFERED WITHIN THE APPROVED BUDGET OF THE CONTRACT AND RESPONSIVE QUOTATION THROUGH NEGOTIATED PROCUREMENT – TWO FAILED BIDDINGS PURSUANT TO SECTION 53.1 OF THE REVISED IMPLEMENTING RULES AND REGULATIONS OF R.A. 9184;”

WHEREAS, the aforementioned purchase request was undergone two failed biddings due to bidder’s ineligibility during its schedule of bid opening;

WHEREAS, the Bids and Awards Committee (BAC) conducted a mandatory review of the terms, conditions specifications, and cost estimates of the purchase request as prescribed in Section 35 of the IRR;

WHEREAS, after evaluation of the purchase request, the BAC agreed and recommended that the procurement of goods covered by the aforementioned purchase request be done by the way of Negotiated Procurement – Two Failed Biddings pursuant to Section 53.1 of the Revised IRR of R.A. 9184;

WHEREAS, the BAC invites technical, legal, and financial capable suppliers to deliver the goods covered by the purchase request for negotiation and discuss the technical and financial requirements of the goods;

WHEREAS, the price of quotation from the supplier was obtained which was opened, evaluated, and verified by the Committee;

WHEREAS, upon careful evaluation and verification, the aforementioned supplier offered the lowest price quotation.

WHEREFORE, on motion of Engr. Roderick M. Digamon and duly seconded by Lara Zaphire Kristy N. Bermejo; it was,

RESOLVED, to recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 23-5532 Job Order (Labor and Materials) for the use of Molecular Laboratory Repair and Maintenance Facility Equipment – HVAC Calibration amounting to One Million Three Hundred Eighty-Eight

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