

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



AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON JULY 2, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

1	Dr. Rolando S. Simene, MRDM	BAC Chairperson
2	Engr. Roderick M. Digamon	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	Mr. Ronald C. Sibayan, MExEd	TWG Member
3	Mr. Joseph Randy M. Loy, RN, MMCMDR	TWG Member
4	Mr. Alvin Ross J. Gisma	TWG Member
5	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member
6	Engr. EAV Julian M. Mahinay	TWG Member
7	Dr. Ma. Grace C. Lim, FPSMS	TWG Member

On Leave

1	Ms. Cristie M. Plaza, CPA	TWG Member
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Present Bidder

1	Mr. Angel Mark Peñaredondo	Suntrek Enterprises
2	Mr. Kryss John Santillan	Jasper Kissa Computer Center
3	Ms. Elbie Pailago	Magnum Builders
4	Ms. Maeyuki Lucas	Tagum Builders Contractors Corp.
5	Ms. Rina Trisha Mae Dequit	CL Enterprises
6	Mr. Ruben Alisan Jr	Alfalink Computer Center
7	Ms. Regine F. Basico	GSP Enterprises
8	Mr. Marvin C. Maali	Mini Clean Business Solutions
9	Mr. Reano Alejandro	Printcomp Marketing
10	Ms. Kristine R. Bagaloyos	Weld Powertools & Construction Corp.
11	Mr. Krometh Jay R. Antoque	Octa-gene Systems Inc.
12	Ms. Elizabeth Namocaycay	Davcom Consumer Goods Trading
13	Ms. Rhea Mae Cabanero	Altamedica Incorporated
14	Mr. Christopher C. Abellano	RBJ Commodities Trading Exponent
15	Mr. Jun Francis Ompay	Savelink Pharma and Trading Co.
16	Mr. Aries Martines	Dryws Enterprises
17	Ms. Qsabel Lagang	IDMPI
18	Mr. Paul Tabas	IDMPI
19	Mr. Culee Amguis	IDMPI
20	Ms Rachele Cuban	Davcom Consumer Goods Trading
21	M. Elizabeth Namocatcat	Davcom Consumer Goods Trading

RESOLUTION NO. B-2024.07.02.01

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-2091 TO ARCHON SPECIAL MACHINERIES, INC. AS A LOWEST CALCULATED AND RESPONSIVE BIDDER FOR SUPPLY AND DELIVERY OF BRAND NEW DUMP TRUCKS; IMPORTED COMPLETE BUILT-UP UNIT FORWARD CONTROL LEFT HAND DRIVE 4X4 6 WHEELER AIRCON TILT CAB UNDER BID NO. B-24-0076 REBID.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF BRAND NEW DUMP TRUCKS; IMPORTED COMPLETE BUILT-UP UNIT FORWARD CONTROL LEFT HAND DRIVE 4X4 6 WHEELER AIRCON TILT CAB** under Bid No. **B-24-0076 REBID** 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 May 14, 2024, that were attended by the following bidders/suppliers, to wit;



Name of Bidder	Bid Amount (As Read)	Documentary Requirement	Rank
EDWIN S. SANTIAGO ENTERPRISES CORPORATION	6,500,000.00	Compliant	1st
ARCHON SPECIAL MACHINERIES, INC.	9,000,000.00	Compliant	2nd
GOLDSMAN SUPPLY CORP.	9,326,000.00	Compliant	3rd
ASMI PARTS & SERVICE CORP	13,200,000.00	Compliant	4th

WHEREAS, the Committee agreed that **EDWIN S. SANTIAGO ENTERPRISES CORPORATION** 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 30, 2024, resulted in the following;

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements, **EDWIN S. SANTIAGO ENTERPRISES CORPORATION** was found non-responsive due to the following reasons: No stock of the machine is available on-site or in their store. The machine offered, as per the brochure presented on-site, does not meet the specifications. The machine to be offered will be imported from China, but the business permit does not include importation or its equivalent. No official receipts or other relevant documents were provided to support the SLCC, and they failed to present complete, latest tax returns (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 **ARCHON SPECIAL MACHINERIES, INC.** has been found to be the Lowest Calculated and Responsive Bidder;

WHEREAS, the detailed evaluation of bids conducted on June 26, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
ARCHON SPECIAL MACHINERIES, INC.	9,000,000.00	9,000,000.00

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
ARCHON SPECIAL MACHINERIES, INC.	14,850,000.00	9,000,000.00	39.39%

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. **24-2091** to **ARCHON SPECIAL MACHINERIES, INC.** as a Lowest Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF BRAND NEW DUMP TRUCKS; IMPORTED COMPLETE BUILT-UP UNIT FORWARD CONTROL LEFT HAND DRIVE 4X4 6 WHEELER AIRCON TILT CAB** under Bid No **B-24-0076 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:


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

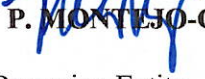

RODERICK M. DIGAMON, CE
BAC -Vice Chairperson


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 7/2/24