

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 16, 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 |

Present Bidder

- | | | |
|----|--------------------------|------------------------------|
| 1 | Mr. Joseph Nico Canlom | LTS Retail Specialists Inc. |
| 2 | Mr. Ruben Alisan Jr. | Alfalink Total Solutions |
| 3 | Ms. Latieben L. Taraboc | Big 8 Corporate Hotel |
| 4 | Mr. Emman Guzman | EAH Marketing |
| 5 | Mr. Renato Alejandro | Printcomp Marketing |
| 6 | Ms. Christina Rasonable | Goodwill General Merchandise |
| 7 | Mr. Michael Q. Junio | Savelink Pharma and Trading |
| 8 | Mr. Jomar Padoa | Euro-Med Laboratory |
| 9 | Mr. Dennis Vidad | 8BTSI Corp. |
| 10 | Mr. Mark Bartilad | 8BTSI Corp. |
| 11 | Mr. Jafe Aguilar | MAGSIGE MPC |
| 12 | Mr. Matthew Co. | GDM |
| 13 | Mr. Ruben Alisan Jr. | LYR Marketing Corp |
| 14 | Ms. Elizabeth Namocatcat | Davcom Consumer |
| 15 | Mr. Junnen Namocatcat | Davcom Consumer |
| 16 | Mr. Feb Ian P. Belacao | NULFSI |
| 17 | Ms. Elsie E. Dalogdog | ES Enterprise Corp. |
| 18 | Mr. Marvin C. Maali | Miniclean Business Solutions |

RESOLUTION NO. B-2024.07.16.03

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1482 TO EAH MEDICINE AND MEDICAL SUPPLIES MARKETING AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF MEDICAL SUPPLIES UNDER BID NO. B-24-0150.”

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-24-0150** 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 July 2, 2024, that were attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement	Rank
EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	102,455.00	Compliant	1st
LIGHT HORIZON MEDICAL SUPPLIES	116,355.80	Compliant	2nd
OCTA-GENE SYSTEMS INCORPORATED	145,035.00	Compliant	3rd
GSP ENTERPRISES	159,865.00	Compliant	4th
NEW UNITED LAMINATED FLOORING SUPPLY	257,709.00	Compliant	5th
SUNTREK ENTERPRISES	264,765.00	Compliant	6th



WHEREAS, the Committee agreed that **EAH MEDICINE AND MEDICAL SUPPLIES MARKETING** 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 July 12, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	102,455.00	102,455.00

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
EAH MEDICINE AND MEDICAL SUPPLIES MARKETING	265,105.00	102,455.00	61.35%

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-C1482** to **EAH MEDICINE AND MEDICAL SUPPLIES MARKETING** as a Lowest Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF MEDICAL SUPPLIES** under Bid No. **B-24-0150**.

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

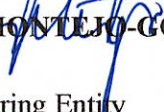

RODERICK M. DIGAMON, CE
 BAC -Vice Chairperson


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