

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 Padao | 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-2024.07.16.05

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-3037 TO DAVAO TCM HARDWARE AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS UNDER BID NO. B-24-0152.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS** under Bid No. **B-24-0152** 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 was attended by the following bidders/suppliers, to wit;

| Bidder | Bid Quotation (As Read) | Documentary Requirement |
|--------------------|----------------------------|-------------------------|
| DAVAO TCM HARDWARE | 451,669.50 | Compliant |

WHEREAS, the Committee agreed that **DAVAO TCM HARDWARE** shall undergo post-qualification by the Technical Working Group for being the Single 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) |
|--------------------|-------------------------|-------------------------------|
| DAVAO TCM HARDWARE | 451,669.50 | 451,669.50 |

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 |
|--------------------|------------|------------|------------------------|
| DAVAO TCM HARDWARE | 452,607.32 | 451,669.50 | 0.21% |

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Single 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. 24-3037 to DAVAO TCM HARDWARE as a Single Calculated and Responsive Bidder for the procurement of SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS under Bid No. B-24-0152.

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

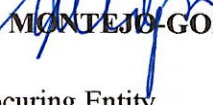

RODERICK M. DIGAMON, CE
BAC -Vice Chairperson


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 _____