

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 JULY 24, 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, MRDM | BAC Chairperson |
| 2 | Engr. Roderick M. Digamon | BAC Vice – Chairperson |
| 3 | Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |
| 4 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |

Others Present

- | | | |
|---|-------------------------------------|----------------------|
| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat Head |
| 2 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 3 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 4 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 5 | Mr. Alvin Ross J. Gisma | TWG Member |
| 6 | Engr. Joy C. Manabat, MPA, MRDM | TWG Member |
| 7 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 8 | Engr. Eav Julian M. Mahinay | TWG Member |

On Official Business

- | | | |
|---|-------------------------------|------------|
| 1 | Mr. Lewis Jake G. Caiman, CPA | BAC Member |
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Present Bidders

- | | | |
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| 1 | Mr. Adrian Manantan | Agong Builders |
| 2 | Ms. Jessa Concepcion | NEN Builders |
| 3 | Mr. Esie B. Tamarion | H-Royal |
| 4 | Ms. Girly S. Betoro | Weld Powertools & Const. Corp. |
| 5 | Ms. Rina Trisha Mae Dequit | CL Enterprise |
| 6 | Mr. Milton Pong | Medjoy Dist. |
| 7 | Engr. A. Torralba | MM Masulot Const Corporation |
| 8 | Engr. Erica Jean Dagmil | Maer Summit Konstrukt Co. |
| 9 | Mr. Arnold Javael | PLD Const. Corp. |
| 10 | Mr. Emmanuel Valgona | Maer Summit Konstrukt Co. |
| 11 | Ms. Tereza Mae Mouche | St. Gerrard |
| 12 | Mr. Lenard Elcano | JBL Builders |
| 13 | Ms. Liza Manota | Double J Const |
| 14 | Ms. Luz Ballena | PLD Const. Corp. |

RESOLUTION NO. B-2024.07.24.05

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1396 TO DAVCOM CONSUMER GOODS TRADING AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF RICE (WELL-MILLED) 50 KG/SACK UNDER BID NO. B-24-0165.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF RICE (WELL-MILLED) 50 KG/SACK** under Bid No. **B-24-0165** 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 16, 2024, that were attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement	Rank
DAVCOM CONSUMER GOODS TRADING	1,064,950.00	Compliant	1st
LTS RETAIL SPECIALISTS, INC.	1,083,000.00	Compliant	2nd

WHEREAS, the Committee agreed that **DAVCOM CONSUMER GOODS TRADING** 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 22, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
DAVCOM CONSUMER GOODS TRADING	1,064,950.00	1,064,950.00

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
DAVCOM CONSUMER GOODS TRADING	1,083,000.00	1,064,950.00	1.67%

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-C1396** to **DAVCOM CONSUMER GOODS TRADING** as a Lowest Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF RICE (WELL-MILLED) 50 KG/SACK** under Bid No. **B-24-0165**.

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 _____

