



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 AUGUST 20, 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
10	Ms. Liezl T. Dawal	DDOPH-Maragusan
11	Ms. Sarah Jean I. Muring	DDOPH-Maragusan
12	Mr. Reymark Puerin	DDOPH-Montevista
13	Ms. Venus Cuyaco	DDOPH-Montevista
14	Ms. Divine Grace Sardido	DDOPH-Laak
15	Ms. Miky Jane Torcende	DDOPH-Laak
16	Ms. Joni Mae Ronde	PEEMO
17	Mr. Loreto Alejan Jr.	PEEMO

Present Bidder

1	Mr. Gemo B. Mozol	Light Horizon
2	Ms. Marites A. Lorica	Power Heath Enterprise
3	Mr. Kevin O. Soco	MKC Medical Trading
4	Mr. Reymark Bodura	Steward Medical
5	Ms. Najrema Ganda	Aqua-Max Med. Inc.
6	Mr. Juie B. Ong	Dreamax Inc.
7	Ms. Alwyn A. Antonio	JCE-D8 Enterprises
8	Mr. Arturo J. Codera Jr.	Gloree Bio Med. Corp.
9	Mr. Marvin C. Maali	Mini Clean Business Solutions
10	Mr. Eric Hortillosa	Athren Auto Supply and Hardware
11	Mr. Jay Mark T. Bulacoy	Up-Town Industrial Sales Inc.
12	Ms. Karen Ygoña	CME Medbio Marketing Inc.
13	Ms. Ivy Mae Rogon	DMI Enterprises
14	Ms. Joy B. Paraiso	Nipcon Dist.
15	Ms. Melanie Diaz	Athren Auto Supply and Hardware
16	Ms. Emelie Mercado	Maxtel
17	Feb Ian T. Belacao	NULFSI
18	Mr. Marco B. Absin	Four J's Motorparts
19	Ms. Angenfa Nancan	EAH
20	Ms. Mimi Awata	NULFSI
21	Ms. Nalle Daymel	NULFSI
22	Ms. Diane P. Magtarong	Octa-gene
23	Mr. Jomar Gillago	Treu Medical Ent.
24	Ms. Jenessa Lascuna	Phil Pharmaceutical Inc.
25	Ms. Myra Flor S. Hortal	MMJS
26	Ms. Rhea Mae Cabañero	Frontier Automotive

RESOLUTION NO. B.2024.08.20.07

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-3660 TO PRINTCOMP MARKETING AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF LAPTOP (CLERICAL WORK) UNDER BID NO. B-24-0215 REBID.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF LAPTOP (CLERICAL WORK)** under Bid No. **B-24-**

0215 REBID 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 August 6, 2024, that was attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement
PRINTCOMP MARKETING	110,625.00	Compliant

WHEREAS, the Committee agreed that **PRINTCOMP MARKETING** 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 August 16, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
PRINTCOMP MARKETING	110,625.00	110,625.00

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
PRINTCOMP MARKETING	117,000.00	110,625.00	5.45%

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. **24-3660** to **PRINTCOMP MARKETING** as a Single Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF LAPTOP (CLERICAL WORK)** under Bid No. **B-24-0215 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. 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 8/20/24

