

## 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 APRIL 2, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

TWG Member

#### Present

1.	Dr. Rolando S. Simene, DVM, MRDM	<b>BAC Chairperson</b>
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
	Mr. Ronald C. Sibayan, MExEd	TWG Member
	Mr. Alvin Ross J. Gisma	
		TWG Member
7	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member
7.	Engr. EAV Julian M. Mahinay	TWG Member

### On Leave

8. Ma. Grace C. Lim, MD, FPSMS

1. Mr. Joseph Randy M. Loy, RN Consignment Advisory Committee	TWG Member
<ol> <li>Ms. Lendee S. Mendoza</li> </ol>	DdOPH-Pantukan
<ol> <li>Ms. Jovanie Villaver</li> <li>Ms. Liezl T. Dawal</li> </ol>	DdOPH-Pantukan
4. Ms. Sarah Jean Muring	DdOPH-Maragusai DdOPH-Maragusai

an an 5. Ms. Mikyjane Torceno DdOPH-Laak 6. Ms. Jackie Lou Atton DdOPH-Laak 7. Mr. Domrik Estrada DdOPH-Laak 8. Ms. Marites Candelaria DdOPH-Montevista 9. Mr. Reymark Puerin **DdOPH-Montevista** 

## Pr

resent Bidder	
1. Ms. Larabien Taraboc 2. Ms. Arres Grace Ricardo 3. Mr. Roboc V. Corty 4. Ms. Lyrgriz R. Delos Santos 5. Ms. Geraldine C. Salinas 6. Ms. Karen Ygoña 7. Mr. Renato D. Alejandro	Big 8 Corporate Hotel Daville Pharma Savelink Pharma and Trading Co. Hi-Temp Industrial Trading Onicare Pharma Trading CME Medbio Marketing Inc.
<ol> <li>Mr. Renato D. Alejandro</li> <li>Ms. Laarni Marasigan</li> <li>Ms. Allyta Flor S. Hortal</li> </ol>	Printcomp Marketing Quali-Meds Marketing MMJS Pharmacy
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10. Mr. Najrema Ganda Aqua-Max Med. Inc. 11. Ms. Jenessa Conrad Phil Pharmawealth Inc. 12. Mr. Eman Guzman EAH Marketing 13. Mr. Ezmie Rey Cadungog Sannovex Pharmaceutical 14. Ms. Pepse Paglingawan Sannovex Pharmaceutical 15. Mr. Jonathan P. Salvajan **Bades Medical Enterprises** 16. Mr. Francis Castro

Fillholand Corp. 17. Mr. Dorry Fuentes Fillholand Corp. 18. Ms. Kitchie Aparice Fillholand Corp.

# **RESOLUTION NO. B-2024.04.02.01**

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C0943 TO PRINTCOMP MARKETING AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES UNDER BID NO. B-24-0031."



WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES under Bid No. B-24-0031 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 March 19, 2024, that was attended by the following bidders/suppliers, to wit:

Bidder	Bid Quotation (As Read)	Documentary Requirement
PRINTCOMP MARKETING	1,010,945.00	Compliant

WHEREAS, the Committee agreed that PRINTCOMP MARKETING shall undergo postqualification 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 April 1, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
PRINTCOMP MARKETING	1,010,945.00	1,010,945.00

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 recommend 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;

PRINTCOMP MARKETING	1,105,816.00	1,010,945.00	8.58%
Name of Bidder	ABC	Bid Amount	% Variance from ABC

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-C0943 to PRINTCOMP MARKETING as a Single Calculated and Responsive Bidder for the procurement of SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES under Bid No. B-24-0031.

**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 BAO Secretariat

Conformed by:

BAC Member

ROLANDO'S. SIMENE, DVM, MRDM

BAC-Chairperson

ENGR. RODERICK M. DIGAMON, CE

BAC -Vice Chairperson

LARAZAPHIRE KRISTY N. BERMEJO, MPA

BAC Member

LEWIS JAKE G CAIMAN, CPA

ATTY. MARY JUSTICE PLAURELIO-YAP, CPA

BAC Member

Action Taken: Approved/Disapproved

DOROTHY P. MONTEJO GONZAGA

Governor

Head of the Procuring Entity

Approved on