AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON APRIL 25, 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	Atty. Mary Justice P. Aurelio-Yap, CPA	BAC Member
Ot	her Present	
1	Mr. Jenes B. Miñoza, MPA	BAC Secretariat - Head
2	Ms. Maila Mae Grace B. Carillo, CPA	TWG Member
3	Mr. Ronald C. Sibayan, MExEd	TWG Member
4	Mr. Joseph Randy M. Loy, RN, MMCMDR	TWG Member
5	Mr. Alvin Ross J. Gisma	TWG Member
6	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member
7	Engr. EAV Julian M. Mahinay	TWG Member
8	Dr. Ma. Grace C. Lim, FPSMS	TWG Member
Or	1 Leave	
1	Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Member
2	Ms. Cristie M. Plaza, CPA	TWG Member

RESOLUTION NO. B-2024.04.25.13

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1076 TO PRINTCOMP MARKETING AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES UNDER BID NO. B-24-0066."

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of SUPPLY AND DELIVERY OF OFFICE SUPPLIES under Bid No. B-24-0066 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 April 2, 2024, that was attended by the following bidders/suppliers, to wit:

Bidder	Bid Quotation (As Read)	Documentary Requirement	
PRINTCOMP MARKETING	371,631.00	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 23, 2024, resulted in the following;

Name of Bidder	Bid Amount	Bid Amount
Name of Bidder	(As Read)	(As Calculated)
PRINTCOMP MARKETING	371,631.00	371,631.00

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	375,571.00	371,631.00	1.05%



as it is hereby RESOLVED:

a) To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 24-C1076 to PRINTCOMP MARKETING as a Single Calculated and Responsive Bidder for the procurement of SUPPLY AND DELIVERY OF OFFICE SUPPLIES under Bid No. B-24-0066.

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

ENGR. RODERICK M. DIGAMON, CE

BAC -Vice Chairperson

(On Leave)

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

Governor

Head of the Procuring Entity

Approved on