

## 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 6, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

P	re	SE	'n	t

17

Dr. Rolando S. Simene, DVM, MRDM BAC Chairperson BAC Vice - Chairperson Engr. Roderick M. Digamon, CE Mr. Lewis Jake G. Caiman, CPA **BAC** Member Ms. Lara Zaphire Kristy N. Bermejo, MPA **BAC** Member Atty. Mary Justice P. Aurelio-Yap, CPA **BAC Member** 

## Other Present

Mr. Jenes B. Miñoza, MPA BAC Secretariat - Head

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. Joseph Randy M. Loy, RN, MMCMDR TWG Member Mr. Alvin Ross J. Gisma TWG Member

Engr. Joy C. Manabat, CE, MPA, MRDN TWG Member Engr. EAV Julian M. Mahinay TWG Member Dr. Ma. Grace C. Lim, FPSMS TWG Member

10 Mr. Sir Adrien Ray O. Ebba DDOPH Montevista Mr. Jonathan Xerxes C. Baldomero DDOPH Montevista 11

Mr. Reymark A. Puerin **DDOPH Montevista** 12 Ms. Liezl T. Dawal DDOPH Montevista 13

DDOPH Laak Ms. Divine Grace Sardido 14 DDOPH Maragusan 15 Ms. Ma. Jessalyn Lonzaga 16

Mr. Jovanie Villaver DDOPH Pantukan DDOPH Pantukan

Dr. Jose Michel Sebumpan Present Bidder

Mr. Francis L. Gonzales G&B Ink and Toner Trading

Ms. Felda Rizza T. Bije Meter King Ms. Karen Ygoña CME Medbio Marketing Inc Mr. Michael Q. Jilario Savelink Pharma & Trading

Ms. Ivy Mae Rogon 3E Electrical Mr. Eman Guzman EAH Medicine

Mini Clean Business Solutions Mr. Marvin C. Maali Mr. Ruben L. Alisan Jr. LYR Marketing 8

Apo View Hotel Ms. Bless Joy Beatigo Apo View Hotel 10 Ms. Judelyn D. Necesario 11 Ms. Diana P. Magtasang Octagene Systems Inc 12 Mr. Gino Mozol Light Horizon

13 Ms. Senecca Laguna MRC Pharmaceutical Ms. Pinkeel Fabula Biosite Medical MKC Medical Trading Ms. Leonora de Castro

Ms. Joer Delas Peñas Power-up Tires, Battery & Auto Supply

17 Mr. Feb Ian P. Belacio Uptown Industrial Sheets Inc.

Mr. Joyer Mark T. Bulacoy Ms. Rhea Mae Cabañero Frontier Automotive

20 Ms. Joy B. Paraiso **NIPPON** Power Health Ent. 21 Ms. Judy Ann Malazarte MMJS Pharmacy Mr. Tristan Jas Gelena

## **RESOLUTION NO. B-2024.08.06.07**

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1450 TO PRINTCOMP MARKETING AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES UNDER BID NO. B-24-0164."

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-24-0164 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
PRINTCOMP MARKETING	651,000.00	Compliant	1st
MANUEL GUIANGA AND SIRIB GROWERS EMPLOYEES MPC	701,715.00	Compliant	2nd
NEW UNITED LAMINATED FLOORING SUPPLY INC.	1,000,500.00	Compliant	3rd

WHEREAS, the ommune agreed that PRINTCOMP NAKE G 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 31, 2024, resulted in the following;

Name of Bidder	Bid Amount	Bid Amount	
	(As Read)	(As Calculated)	
PRINTCOMP MARKETING	651,000.00	651,000.00	

**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	1,044,600.00	651,000.00	37.68%

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-C1450** to **PRINTCOMP MARKETING** as a Lowest Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES** under Bid No. **B-24-0164**.

**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

Conformed by:

ROLANDO S. SIMENE, DVM, MRDM

BAC-Chairperson

RODERICK M. DIGAMON, CE

BAC -Vice Chairperson

LARAZAPHIRE KRISTY N. BERMEJO, MPA

CE P. AURELIO-YAP, CPA

BAC Member

LEWIS JAKE G, CAIMAN, CPA

BAC Member

ATTY. MARY JUST

BAC Member

Action Taken: Approved/Disapproved

DOROTHY P. MONTEJO-GONZAGA

Governor

Head of the Procuring Entity

Approved on\_ 894

GOVERNYENT Works