

Republic of the Philippines
Province of Davao de Oro
OFFICE OF THE GOVERNOR
BIDS AND AWARDS COMMITTEE



EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON NOVEMBER 20, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | | |
|---|---|-----------------|
| 1 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Chairperson |
| 2 | Atty. Reyna Cor Reyna M. Mutoc, CPA | BAC Member |
| 3 | Engr. Roderick M. Digamon | BAC Member |

Other Present

- | | | |
|---|-------------------------------------|----------------------|
| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat–Head |
| 2 | Mr. Alvin Ross J. Gisma | TWG Member |
| 3 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 4 | Engr. EAV Julian M. Mahinay | TWG Member |
| 5 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |

On Official Business

- | | | |
|---|-------------------------------|----------------------|
| 1 | Mr. Lewis Jake G. Caiman | BAC Vice–Chairperson |
| 2 | Dr. Rolando S. Simene, MRDM | BAC Member |
| 3 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 4 | EnP. Marilyn A. Perlas, MExED | TWG Member |
| 5 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 6 | Mr. Ronald C. Sibayan, MExEd | TWG Member |

Present Bidders

- | | | |
|----|-----------------------------|---|
| 1 | Ms. Melanie Mahilum | Juniel's Farm and Agrivet Supplies |
| 2 | Ms. Girly Betoro | Weld Powertools and Construction Corp |
| 3 | Mr. Wilson G. Arnado Jr. | Jetmed Enterprises |
| 4 | Mr. Allan Domingo Jr. | Fil Power Group and Marketing Corporation |
| 5 | Mr. Venerando A. Damoso Jr. | Megamight Enterprises |
| 6 | Mr. Joseph Rico R. Cantom | LTS Retail Specialists, Inc. |
| 7 | Ms. Elizabeth Namocatcat | Davcom Consumer Goods Trading |
| 8 | Mr. Jhon Paul Tubongbanua | Pryce Gases, Inc. |
| 9 | Ms. Jhocel De Vera | ASMI Parts and Services Inc. |
| 10 | Ms. Chastine Llanto | ASMI Parts and Services Inc. |
| 11 | Mr. Feb Ian P. Belacao | NULFSI |

RESOLUTION NO. B-2024.11.20.04

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-3219 TO HYUNDAI SOUTHERN MINDANAO INC. AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF LIVESTOCK VEHICLE (BRAND NEW) UNDER BID NO. B-24-0187.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **Supply and Delivery of Livestock Vehicle (Brand New)** under Bid No. **B-24-0187** POSTED in 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;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement	Rank
EDWIN S. SANTIAGO ENTERPRISES CORPORATION	3,590,000.00	Compliant	1st
IMAGE DAVAO MOTORS PHILIPPINES, INC.	3,600,000.00	Compliant	2nd
HYUNDAI SOUTHERN MINDANAO INC.	3,688,880.00	Compliant	3rd

WHEREAS, the Committee agreed that **EDWIN S. SANTIAGO ENTERPRISES CORPORATION** 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;

WHEREAS, after a thorough examination, validation, and verification of the eligibility, technical, and financial requirements, it was determined that **EDWIN S. SANTIAGO ENTERPRISES CORPORATION** was non-responsive due to its failure to comply with the requirement for an After-Sales Service Center within the Davao Region, as stipulated in the Technical Specifications;

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. 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, the Lowest Calculated Bidder was formally notified in writing of its post-disqualification and the grounds thereof; and with no motion for reconsideration submitted within the prescribed period, the Committee resolved to proceed with the post-qualification evaluation of **IMAGE DAVAO MOTORS PHILIPPINES, INC.**, as the second lowest bidder, to assess whether the bidder complies with and is responsive to all the requirements and conditions outlined in the bidding documents;

WHEREAS, the detailed evaluation of bids conducted on September 25, 2024, resulted in the following;

WHEREAS, upon thorough examination, validation, and verification of the eligibility, technical, and financial requirements, it was determined that **IMAGE DAVAO MOTORS PHILIPPINES, INC.** was non-responsive due to discrepancies in the overall length and wheelbase of the offered unit, which did not conform to the required specifications;

WHEREAS, the Second Lowest Calculated Bidder was formally notified in writing of its post-disqualification and the grounds thereof; and with no motion for reconsideration submitted within the prescribed period, the Committee resolved to proceed with the post-qualification evaluation of **HYUNDAI SOUTHERN MINDANAO INC.**, as the third lowest bidder, to assess whether the bidder complies with and is responsive to all the requirements and conditions outlined in the bidding documents;

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical and financial requirements, **HYUNDAI SOUTHERN MINDANAO INC.** has been found to be the Lowest Calculated and Responsive Bidder;

WHEREAS, the detailed evaluation of bids conducted on September 25, 2024, resulted in the following;

Name of Bidder	ABC	Bid Amount (As Read)	Bid Amount (As Calculated)	% Variance from ABC
HYUNDAI SOUTHERN MINDANAO INC.	3,700,000.00	3,688,880.00	3,688,880.00	0.30%

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. **24-3219** to **HYUNDAI SOUTHERN MINDANAO INC.** as a Lowest Calculated and Responsive Bidder for the procurement of **Supply and Delivery of Livestock Vehicle (Brand New)** under Bid No **B-24-0187 Rebid**.

RESOLVED, FINALLY, that copies of these resolutions be forwarded to offices concerned for information, guidance, and appropriate action.



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:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC-Chairperson


On Official Business
LEWIS JAKE G. CAIMAN
BAC -Vice Chairperson


ATTY. MARIA COR REYNA M. MUTOC, CPA
BAC Member


RODERICK M. DIGAMON, CE
BAC Member

On Official Business
ROLANDO S. SIMENE, DVM, MRDM
BAC Member

Action Taken: Approved/Disapproved


DOROTHY P. MONTEJO-GONZAGA
Governor
Head of the Procuring Entity
Approved on _____