

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



EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON NOVEMBER 26, 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	Mr. Lewis Jake G. Caiman	BAC Vice-Chairperson
3	Atty. Reyna Cor Reyna M. Mutoc, CPA	BAC Member
4	Dr. Rolando S. Simene, MRDM	BAC Member
5	Engr. Roderick M. Digamon	BAC Member
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H	ier Present	
1	Mr. Johngin M. Caberte	Supply Officer II/Acting BAC Secretariat Head
2	Mr. Alvin Ross J. Gisma	TWG Member
3	Dr. Ma. Grace C. Lim, FPSMS	TWG Member
4	Engr. EAV Julian M. Mahinay	TWG Member
5	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member
6	Ms. Cristie M. Plaza, CPA	TWG Member
7	Mr. Ronald C. Sibayan, MExEd	TWG Member
On	Official Rusiness	

1	EnP. Marilyn A. Perlas, MExED	TWG Member
On	Leave	

1	Mr. Jenes B. Miñoza. MPA	BAC Secretariat-Head
2	Mr. Joseph Randy M. Loy, RN, MMCMDR	TWG Member
Pre	sent Bidders	
1	Ms. Arnelyn Cabato	Milman Enterprises
, 2	Ms. Jane Maguilang	LYR Marketing and Furniture Center
3	Mr. Jimmuel Villamor	Systems Processor and Construction Corp.
4	Ms.Christina Razonable	Adonai Consumer Goods Trading
5	Mr. Feb Ian P. Belacao	NULFSI
6	Mr. Ray Gentapan	CDMG Equipment Parts and Services
7	Mr. Dennis Lanaban	CDMG Equipment Parts and Services
8	Mr. Marvin C. Maali	Mini Clean Business Solutions
0	Mr. Ella D. Tamanian	II D 1 0

Mr. Ejie B. Tamarion H-Royal Construction 10 Mr. Kryss John Santillan Jasper Kissa Computer Center 11 Mr. Jann Carlo Francisco EMCOR Inc.

RESOLUTION NO. B-2024.11.26.05

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1646 TO MELGAR AGRICULTURAL SUPPLY AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF AGRICULTURAL SUPPLIES UNDER BID NO. B-24-0267 REBID."

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of Supply and Delivery of Agricultural Supplies under Bid No. B-24-0267 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 November 20, 2024, that were attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement	Rank
MELGAR AGRICULTURAL SUPPLY	879,492.00	Compliant	1st
NEW UNITED LAMINATED FLOORING SUPPLY INC.	1,096,236.00	Compliant	2nd
JUNIEL'S FARM AND AGRIVET SUPPLIES	1,096,928.00	Compliant	3rd

WHEREAS, given the complexity of the Goods to be procured, the Technical Working Group (TWG) will conduct a thorough technical evaluation and verification process to assess the Lowest Calculated Bidder's (LCB) qualifications and technical documentation. As mandated under Section 34.8, the TWG is required to complete the post-qualification within 12 calendar days but maybe extended up to 45 days for technical evaluations;



WHEREAS, the detaned evaluation of bids conducted on Novemoer 21, 2024, resulted in the following;

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;

Name of Bidder	ABC	Bid Amount	% Variance from ABC
MELGAR AGRICULTURAL SUPPLY	1,098,128.00	879,492.00	19.91%

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, 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-C1646 to MELGAR AGRICULTURAL SUPPLY as a Lowest Calculated and Responsive Bidder for the procurement of Supply and Delivery of Agricultural Supplies under Bid No. B-24-0267 Rebid.

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

Certified true and Correct:

JENES B. MIÑOZA, MPA Head BAC Secretariat

Conformed by:

LARA <mark>Z</mark>APHIRE KRISTY N. BERMEJO, MPA

BAC-Chairperson

LEWIS JAKE G. CAIMAI

BAC -Vice Charperson

ATTY. MARIA COR REVNA M. MUTOC, CPA

BAC Membe

RODERICK M. DIGAMON, CE

BAC Member

ROLANDO S. SIMENE, DVM, MRDM

BAC Member

Action Taken: Approved/Disapproved

DOROTHY P. MONTEJOGONZAGA

Governor

Head of the Procuring Entity

Approved on 11 27 24