

21 Mr. Jake Francis Buenavides

Ms. Marjorie Sanchez

Ms. Melanie Mahilum

22 Ms. Loida G. Uy

25 Ms. Gracelle Calais

26 Ms. Eda Oquenido

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 MARCH 24, 2025, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

Present							
1	Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Chairperson					
2	Mr. Lewis Jake G. Caiman	BAC Vice-Chairperson					
3	Atty. Maria Cor Reyna M. Mutoc, CPA	BAC Member					
4	Dr. Rolando S. Simene, MRDM	BAC Member					
5	Engr. Roderick M. Digamon	BAC Member					
Oth	ers Present						
1	Mr. Jenes B. Miñoza, MPA	BAC Secretariat-Head					
2	Dr. Abigail A. Amores, MPM	TWG Member					
3	Mr. Alvin Ross J. Gisma	TWG Member					
4	Mr. Joseph Randy M. Loy, RN, MMCMDR	TWG Member					
5	Engr. EAV Julian M. Mahinay	TWG Member					
6	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member					
7	Ms. Joyzel R. Odi, DBMIS	TWG Member					
8	EnP. Marilyn A. Perlas, MExED	TWG Member					
9	Ms. Cristie M. Plaza, CPA	TWG Member					
10	Mr. Ronald C. Sibayan, MExEd	TWG Member					
On	Official Business						
1	Dr. Ma. Grace C. Lim, FPSMS	TWG Member					
Pre	sent Bidders						
1	Mr. Richard A. Zamora	EMCOR Inc.					
2	Ms. Veronica P. Sialara	EJL Pharma and Medical Supplies Distribution					
3	Mr. Ernand Lara	EJL Pharma and Medical Supplies Distribution					
4	Mr. Chris John Gabo	Light Horizon Medical Supplies Corp.					
5	Ms. Larleben Taraboc	Big 8 Corporate Hotel					
6	Mr. Darwin Divino	Wheel's Parts & Industrial Supply					
7	Mr. Romie Descartin	H-Royal Corporation					
8	Ms. Ainelyn Cabato	Milman Enterprise					
9	Ms. Karren B. Macatumbas	WKI Catering Services					
10	Ms. Luvilla D. Ramos	AGM Medical Waste Specialists Inc.					
11	Ms. Rhessianie V. Curso	Biosafe Pharma and Medical Supplies Trading					
12	Ms. Sheena Lupayon	AGM Medical Waste Specialists Inc.					
13	Ms. Lilybeth Gabonada	Bluelander Environmental Services Corporation					
14	Ms. Juliede Gaudia	Bluelander Environmental Services Corporation					
15	Ms. Rhea Cedrome	ECV Office Supplies Warehouse, Inc.					
16	Ms. Ma. Cecilia Labasano	Gabriel Import and Export Inc.					
17	Ms. Jhocell De Vera	ASMI Parts & Service, Inc.					
18	Mr. Epefanio R. Agustin III	3rd Era Agrisolutions					
19	Ms. Jocelyn Fuentes	MAGSIGE MPC					
20	Mr. Rey Joseph Jo	NULFSI					
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DMI Enterprises

Athren Auto Supply

VMO Enterprises

VMO Enterprises

Autokid Subic Trading Corp.

Juniel's Farm & Agrivet Supplies

RESOLUTION NO. B-2025.03.24.02

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-4705 TO DAVAO TCM HARDWARE -BRANCH AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS UNDER BID NO. B-24-0336."

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of Supply and Delivery of Construction Materials under Bid No. B-24-0336 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 under Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on March 5, 2025, which was attended by the following bidders/suppliers, to wit:

Name of Bidder	Bid Amount (As Read)	Documentary Requirement
DAVAO TCM HARDWARE -BRANCH	1,600,470.84	Compliant

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 evaluation;

WHEREAS, the detailed evaluation of bids conducted on March 13, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
DAVAO TCM HARDWARE -BRANCH	1,600,470.84	1,600,470.84

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
DAVAO TCM HARDWARE -BRANCH	1,602,973.27	1,600,470.84	0.16%

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. 24-4705 to DAVAO TCM HARDWARE -BRANCH as a Single Calculated and Responsive Bidder for the procurement of Supply and Delivery of Construction Materials under Bid No. B-24-0336.

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

Certified true and Correct:

JENES B. MINOZA, MPA Head BAC Secretariat Conformed by:

LARA ZAPHIRE KRISTY N. BERMEJO, MPA BAC-Chairperson

LEWIS JAKE G. CAIMAN

ATTY. MARIA CORNEE NA M. MUTOC, CPA

BAC Member

RODERICK M. DIGAMON, CE

BAC Member

ROLANDO S. SIMENE, DVM, MRDM

BAC Member

Action Taken: Approved/Disapproved

DOROTHY P. MONTEJO ONZAG

Governor

Head of the Procuring Entity

Approved on____