

Mr. Joseph Nico Cantom

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 FEBRUARY 18, 2025, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

	sent	TO DE ORO.
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	ners 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	Dr. Ma. Grace C. Lim, FPSMS	TWG Member
5	Mr. Joseph Randy M. Loy, RN, MMCMDR	TWG Member
6	Engr. EAV Julian M. Mahinay	TWG Member
7	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member
8	Ms. Joyzel R. Odi, DBMIS	TWG Member
9	EnP. Marilyn A. Perlas, MExED	TWG Member
10	Ms. Cristie M. Plaza, CPA	TWG Member
11	Mr. Ronald C. Sibayan, MExEd	TWG Member
Pre	sent Bidders	
1	Mr. Ruben Alisan Jr.	LYR Marketing and Furniture Center
2	Ms. April Rose Magadan	Aces Philproducers Corp.
3	Ms. Joy D. Torres	Aces Philproducers Corp.
4	Ms. Aiza Mares B. Irog-irog	Aces Philproducers Corp.
5	Mr. Rey Joseph G. Jo	NULFSI
6	Ms. Elizabeth Namocatcat	Davcom Consumer Goods Trading

RESOLUTION NO. B-2025.02.18.01

LTS Retail Specialists Inc.

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-0311 TO FRUITFUL ENTERPRISES AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF MEGATENT, ARCH 80FT X 200FT UNDER BID NO. B-25-0003."

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of Supply and Delivery of Megatent, Arch 80ft x 200ft under Bid No. B-25-0003 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 February 12, 2025, which was attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement
FRUITFUL ENTERPRISES	3,123,456.00	Compliant
MGCP STEELWORKS AND ALLIED SERVICES		Non-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 compute the post-qualification within 12 calendar days but maybe extended up to 45 days for technical evaluations;

WHEREAS, the detailed evaluation of bids conducted on February 14, 2025, resulted in the following;

FRUITFUL ENTERPRISES	3,123,456.00	3,123,456.00
Name of Bidder	(As Read)	(As Calculated)
Name of Bidder	Bid Amount	Bid Amount

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;

FRUITFUL ENTERPRISES	4,000,000.00	3,123,456.00	21.91%
Name of Bidder	ABC	Bid Amount	% Variance from ABC

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. 25-0311 to FRUITFUL ENTERPRISES as a Single Calculated and Responsive Bidder for the procurement of Supply and Delivery of Megatent, Arch 80ft x 200ft under Bid No. B-25-0003.

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. MINOZA, MPA Head BAC Secretariat

Conformed by:

LARA <mark>Zapitu</mark>re Kristy n. bermejo, mpa

BAC-Chairperson

LEWIS JAKE G. CAIMAN

BAC -Vice Chairperson

ATTY. MARIA COR REYNA 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-GONZAGA

Governor

Head of the Procuring Entity

Approved on