EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON FEBRUARY 28, 2025, VIA VIDEO CONFERENCING ON ZOOM,

1998

SCHEDULED AT 9:30 IN THE MORNING.

Pre	sent	
1	Ms. Lara Zaphire Kristy N. Bermejo, MPA	BAC Chairperson
2	Atty. Maria Cor Reyna M. Mutoc, CPA	BAC Member
3	Dr. Rolando S. Simene, MRDM	BAC Member
4	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 Dr. Ma. Grace C. Lim, FPSMS TWG Member 5 Engr. EAV Julian M. Mahinay TWG Member Engr. Joy C. Manabat, CE, MPA, MRDN TWG Member Ms. Joyzel R. Odi, DBMIS 7 TWG Member EnP. Marilyn A. Perlas, MExED TWG Member Ms. Cristie M. Plaza, CPA TWG Member Mr. Ronald C. Sibayan, MExEd 10 TWG Member

On Official Business

1 Mr. Lewis Jake G. Caiman BAC Vice–Chairperson

2 Mr. Joseph Randy M. Loy, RN, MMCMDR TWG Member

RESOLUTION NO. B-2025.02.28.02

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-0509 TO JEMAR CATERING SERVICES AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF PACKED MEALS AND SNACKS UNDER BID NO. B-25-0021."

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of Supply and Delivery of Packed Meals and Snacks under Bid No. B-25-0021 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 25, 2025, which was attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement	
JEMAR CATERING SERVICES	2,939,928.00	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 February 26, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)	
JEMAR CATERING SERVICES	2,939,928.00	2,939,928.00	



Name of Bidder	ABC	Bid Amount	% Variance from ABC
JEMAR CATERING SERVICES	2,980,960.00	2,939,928.00	1.38%

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. 25-0509 to JEMAR CATERING SERVICES as a Single Calculated and Responsive Bidder for the procurement of Supply and Delivery of Packed Meals and Snacks under Bid No. B-25-0021.

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. MIÑOZA, MPA Head BAC Secretariat

Conformed by:

LARA ZAPHIRE KRISTY N. BERMEJO, MPA

BAC-Chairperson

On Official Business

LEWIS JAKE G. CAIMAN

BAC -Vice Chairpersop

ATTY. MARIACOR AKENNA 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