

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



AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON APRIL 23, 2025, AT THE 3<sup>RD</sup> FLOOR, BAC CONFERENCE ROOM, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |   |   |                 |
|---|---|-----------------|
| 1 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Chairperson |
| 2 | Dr. Rolando S. Simene, MRDM             | BAC Member      |
| 3 | Engr. Roderick M. Digamon               | BAC Member      |
| 4 | Atty. Maria Cor Reyna M. Mutoc, CPA     | BAC Member      |

**Others 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           |

**On Official Business**

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

**Present Bidders**

- |   |                          |                                     |
|---|--------------------------|-------------------------------------|
| 1 | Ms. Christina Razonable  | Topcess Trading Corporation         |
| 2 | Engr. Aldrin Aso         | Filholland Corp.                    |
| 3 | Ms. Marjorie Sanchez     | Autokid Subic Trading Corp.         |
| 4 | Ms. Christine A. Llanto  | ASMI Parts and Service, Inc.        |
| 5 | Ms. Darica Desena        | EAH Medicine and Medical Supplies   |
| 6 | Mr. Ronnel C. Herbolingo | Dragoners Marketing                 |
| 7 | Mr. Dexter Mejares       | Superior Motor Corp.                |
| 8 | Mr. Theodore Alejandro   | Edwin S. Santriago Enterprise Corp. |

**RESOLUTION NO. B-2025.04.23.04**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-0018 TO SILVER HAMMER CONSTRUCTION AND SUPPLIES AS A 3RD LOWEST CALCULATED AND RESPONSIVE BIDDER FOR 1 LOT - INSTALLATION OF SOLAR LIGHTS AT PUROK 1, 2, AND 3 PAGSABANGAN, NEW BATAAN, DAVAO DE ORO [INSTALLATION OF 32 UNITS SOLAR STREETLIGHTS] UNDER BID NO. CW25-007.”**

**WHEREAS**, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of 1 Lot - **Installation of Solar Lights at Purok 1, 2, and 3 Pagsabangan, New Bataan, Davao de Oro [Installation of 32 Units Solar Streetlights]** under Bid No. **CW25-007** 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 January 30, 2025, which was attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement	Rank
JCE-D8 ENTERPRISES	2,466,438.19	Compliant	1st
DREAMBUILD CONSTRUCTION INC.	2,911,433.25	Compliant	2nd
SILVER HAMMER CONSTRUCTION AND SUPPLIES	2,915,813.50	Compliant	3rd





WHEREAS, the Committee agreed that **JCE-D8 ENTERPRISES** 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 February 7, 2025, resulted in the following;

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements, **JCE-D8 ENTERPRISES** was found non-responsive due to the following reasons: *The evaluation of the submission revealed several critical deficiencies, including discrepancies in the mathematical computations within the Bill of Quantities; the nominated key personnel did not meet the minimum required years of experience in projects of similar scope; the submitted PCAB License, categorized under Mechanical Works with a corresponding size range of Small B, failed to align with the stipulated requirement for a Road Project category; and the Contractor's Performance Evaluation System (CPES) document submitted lacked both accuracy and relevance in demonstrating compliance;*

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, after the detailed evaluation conducted by the Technical Working Group, it was determined that **SILVER HAMMER CONSTRUCTION AND SUPPLIES** has offered a 13% discount in their financial proposal, hence, the bidder is determined to be the second in rank;

WHEREAS, the detailed evaluation of bids conducted on April 15, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
<b>SILVER HAMMER CONSTRUCTION AND SUPPLIES</b>	<b>2,915,813.50</b>	<b>2,536,757.75</b>

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
<b>SILVER HAMMER CONSTRUCTION AND SUPPLIES</b>	<b>2,921,987.02</b>	<b>2,536,757.75</b>	<b>13.18%</b>

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. **25-0018** to **SILVER HAMMER CONSTRUCTION AND SUPPLIES** as the Second Lowest Calculated and Responsive Bidder for the procurement of **1 Lot - Installation of Solar Lights at Purok 1, 2, and 3 Pagsabangan, New Bataan, Davao de Oro [Installation of 32 Units Solar Streetlights]** under Bid No **CW25-007**.

**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 Chairperson

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

  
**ROLANDO S. SIMENE, DVM, MRDM**  
BAC Member

  
**RODERICK M. DIGAMON, CE**  
BAC Member

Action Taken: Approved/Disapproved

  
**DOROTHY P. MONTEJO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on \_\_\_\_\_