

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 DECEMBER 10, 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 |

Other Present

- | | | |
|---|-------------------------------------|----------------------|
| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat-Head |
| 2 | Mr. Joseph Randy M. Loy, RN, MMCMDR | 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 |
| 8 | EnP. Marilyn A. Perlas, MExED | TWG Member |
| 9 | EnP. Marilyn A. Perlas, MExED | TWG Member |

On Leave

- | | | |
|---|-------------------------|------------|
| 1 | Mr. Alvin Ross J. Gisma | TWG Member |
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Present Bidders

- | | | |
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| 1 | Mr. Jade M. Pachelo | Masangkay Comp. Center |
| 2 | Mr. Roben Alisan Jr. | Alfalink |
| 3 | Ms. Cydee Dionson | Davao TCM Hardware |
| 4 | Mr. Feb Ian P. Belaciao | New United Laminated Flooring Supply Inc. |
| 5 | Mr. Renato D. Alejandro | Printcomp. Marketing |

RESOLUTION NO. B-2024.12.10.03

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-5399 TO ATHREN AUTO SUPPLY AND HARDWARE AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF SPARE PARTS FOR HEAVY EQUIPMENT UNDER BID NO. B-24-0309.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **Supply and Delivery of Spare parts for Heavy Equipment** under Bid No. **B-24-0309** 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 26, 2024, that were attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement	Rank
ATHREN AUTO SUPPLY AND HARDWARE	2,697,680.00	Compliant	1st
MILMAN ENTERPRISES	2,999,900.00	Compliant	2nd
CDMG EQUIPMENT PARTS & 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 complete the post-qualification within 12 calendar days but maybe extended up to 45 days for technical evaluations;



WHEREAS, the filed evaluation of bids conducted on December 5, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
ATHREN AUTO SUPPLY AND HARDWARE	2,697,680.00	2,697,680.00

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
ATHREN AUTO SUPPLY AND HARDWARE	3,957,749.00	2,697,680.00	31.84%

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.

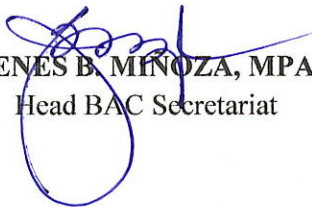
WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Lowest Calculated Bid, its bid has been found to be responsive.

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. 24-5399 to ATHREN AUTO SUPPLY AND HARDWARE as a Lowest Calculated and Responsive Bidder for the procurement of Supply and Delivery of Spare parts for Heavy Equipment under Bid No. B-24-0309.

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 ZAPHIRE 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 _____

