

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



EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON DECEMBER 16, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | |
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| 1. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Chairperson |
| 2. Mr. Lewis Jake G. Caiman, CPA | BAC Vice-Chairperson |
| 3. Dr. Rolando S. Simene, DVM, MRDM | BAC Member |

Other Present

- | | |
|--|------------------------|
| 1. Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2. Ms. Cristie M. Plaza, CPA | TWG Member |
| 3. Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 4. Mr. Joseph Randy M. Loy, RN | TWG Member |
| 5. Mr. Alvin Ross J. Gisma | TWG Member |
| 6. Dr. Ma. Grace C. Lim, MD, FPSMS | TWG Member |
| 7. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 8. Engr. EAV Julian M. Mahinay | TWG Member |
| 9. EnP. Marilyn A. Perlas, MExED | TWG Member |
| 10. Ronyl Abitera | DDOPH-Montevista |
| 11. Jonathan Balromeno | DDOPH-Montevista |
| 12. Neil Lorie Dexter D. Gula | PICTO |

Present Bidder

- | | |
|----------------------------|--------------------------------------|
| 1. Rigen Crohol | Moyan Engineering & Technical Supply |
| 2. Felda Rizza T. Bise | Meter King, Inc. |
| 3. Erlinda Gustilo | Ledgetech (Philippines) |
| 4. Freddie Lloyd Alcantara | G8 Construction Service |
| 5. Kriss John N. Santiago | Jasper Kissa Computer Center |
| 6. Renie Arbuso | DMI Enterprise |

On Official Business

- | | |
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| 1. Engr. Roderick M. Digamon, CE | BAC Member |
| 2. Atty. Maria Cor Reyna M. Mutoc, CPA | BAC Member |

RESOLUTION NO. B-2024-12.16.04
SERIES OF 2024

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-5729 TO DAVAO TCM HARDWARE AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS UNDER BID NO. B-23-0327.”

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-23-0327** POSTED in 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 use the nondiscretionary pass/fail criteria and conducted a public bidding on December 10, 2024 that were attended by the following bidders/suppliers, to wit;

| Bidder | Bid Quotation (As Read) | Documentary Requirement |
|--------------------|----------------------------|-------------------------|
| DAVAO TCM HARDWARE | 551, 676.00 | 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 evaluations;

WHEREAS, the detailed evaluation of bids conducted on December 13, 2024 resulted in the following;

| Name of Bidder | Bid Amount (As Read) | Bid Amount (As Calculated) |
|--------------------|-------------------------|-------------------------------|
| DAVAO TCM HARDWARE | 551, 676.00 | 551, 676.00 |

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 recommended 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 | 551, 806.34 | 551, 676.00 | 0.02% |


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. 24-5729 to DAVAO TCM HARDWARE as a Single Calculated and Responsive Bidder for the procurement of SUPPLY AND DELIVERY OF CONSTRUCTION MATERIALS under Bid No. B-24-0327.

RESOLVED, FINALLY, that copies of these resolutions be forwarded to offices concerned 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, CPA
BAC -Vice Chairperson

(ON OFFICIAL BUSINESS)
ATTY. MARIA COR REYNA M. MUTOC, CPA
BAC Member

(ON OFFICIAL BUSINESS)
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 _____