

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 JANUARY 28, 2025, AT THE BAC CONFERENCE ROOM, 3<sup>RD</sup> FLOOR, 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  | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member                  |
| 5  | Engr. EAV Julian M. Mahinay         | TWG Member                  |
| 6  | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member                  |
| 7  | Ms. Joyzel R. Odi, DBMIS            | TWG Member                  |
| 8  | EnP. Marilyn A. Perlas, MExED       | TWG Member                  |
| 9  | Ms. Cristie M. Plaza, CPA           | TWG Member                  |
| 10 | Mr. Ronald C. Sibayan, MExEd        | TWG Member                  |
| 11 | Ms. Maila Mae Grace B. Carillo, CPA | PG Asst. Dept. Head - PACCO |

**On Official Business**

- |   |                             |                      |
|---|-----------------------------|----------------------|
| 1 | Mr. Lewis Jake G. Caiman    | BAC Vice–Chairperson |
| 2 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member           |

**Present Bidders**

- |   |                      |                         |
|---|----------------------|-------------------------|
| 1 | Mr. Agustin T. Siega | Better Component Inc.   |
| 2 | Mr. Brian Q. Cempron | Fruitful Enterprises    |
| 3 | Mr. Herlie Mendelama | Super K Marketing, Inc. |
| 4 | Mr. Eubert Serondo   | Super K Marketing, Inc. |

**RESOLUTION NO. B-2025.01.28.02**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C0001 TO MJM ARTS AND TAILOR AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF EVENT AND PARADE UNIFORM UNDER BID NO. B-25-0001.”**

**WHEREAS**, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **Supply and Delivery of Event and Parade Uniform** under Bid No. **B-25-0001** 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 January 21, 2025, which was attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement
MJM ARTS AND TAILOR	1,067,000.00	Compliant
FINISHLINE OUTDOOR GOODS	-----	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 detailed evaluation of bids conducted on January 24, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
MJM ARTS AND TAILOR	1,067,000.00	1,067,000.00

**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
MJM ARTS AND TAILOR	1,279,800.00	1,067,000.00	16.63%


**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-C0001** to **MJM ARTS AND TAILOR** as a Single Calculated and Responsive Bidder for the procurement of **Supply and Delivery of Event and Parade Uniform** under Bid No. **B-25-0001**.

**RESOLVED**, **FINALLY**, that copies of these resolutions be forwarded to the concerned offices for information, guidance, and appropriate action.

Certified true and Correct:

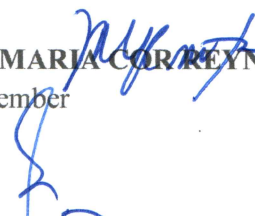
  
**JENES B. MIÑOZA, MPA**  
Head BAC Secretariat

Conformed by:

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
BAC-Chairperson

*On Official Business*

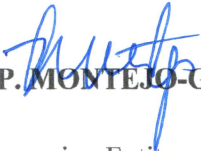
**LEWIS JAKE G. CAIMAN**  
BAC -Vice Chairperson

  
**ATTY. MARIA CORREYNA 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 \_\_\_\_\_

