

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



AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON FEBRUARY 25, 2025, AT THE 3RD 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 | Mr. Lewis Jake G. Caiman | BAC Vice-Chairperson |
| 3 | Atty. Maria Cor Reyna M. Mutoc, CPA | BAC Member |
| 4 | Dr. Rolando S. Simene, MRDM | BAC Member |
| 5 | Engr. Roderick M. Digamon | 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 | 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 |

On Official Business

- | | | |
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| 1 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
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Present Bidders

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| 1 | Mr. Ruben N. Alisan Jr. | LYR Marketing and Furniture Center |
| 2 | Ms. Hannah Mae Lina | Saccki Enterprises and Catering Services |
| 3 | Ms. Kristine R. Bagaloyos | Weld Powertools and Construction Corporation |
| 4 | Ms. Karren B. Macatumbas | WKI Catering Services |
| 5 | Ms. Angeline Y. Safetamos | MSS Cycle Trading |
| 6 | Mr. Jay-Ar Pojas | MSS Cycle Trading |
| 7 | Mr. Jomar Bisnar | MSS Cycle Trading |
| 8 | Mr. Teotimo Respito Jr. | Superior Motor Corp. |
| 9 | Mr. Nimrod R. Napoles | ASMI Parts & Services Inc. |
| 10 | Mr. Jonathan Jantax | Durabuilt Motors Inc. |
| 11 | Ms. Hersey D. Soriano | Autokid Subic Trading Corp. |
| 12 | Ms. Audie D. Estonilo Jr. | Superior Motor Corp. |
| 13 | Mr. Noel Abanilla | EMCOR Inc. |
| 14 | Mr. Richard A. Zamora | EMCOR Inc. |
| 15 | Ms. Jhocell De Vera | ASMI Parts & Services Inc. |

RESOLUTION NO. B-2025.02.25.02

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-0503 TO NEW UNITED LAMINATED FLOORING SUPPLY INC. AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF RICE (WELL MILLED) 50KG/SACK UNDER BID NO. B-25-0012.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **Supply and Delivery of Rice (Well Milled) 50kg/sack** under Bid No. **B-25-0012** 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 February 18, 2025, which was attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement	Rank
LTS RETAIL SPECIALISTS, INC.	6,336,400.00	Non-compliant	1st
NEW UNITED LAMINATED FLOORING SUPPLY INC.	6,605,697.00	Compliant	2nd
ACES PHILPRODUCER CORP. (APC)	-----	Non-compliant	-----
DAVCOM CONSUMER GOODS TRADING	-----	Non-compliant	-----



WHEREAS, the Committee agreed that **LTS RETAIL SPECIALISTS, INC.** 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 20, 2025, resulted in the following;

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements, **LTS RETAIL SPECIALISTS, INC.** was deemed non-responsive due to the following reason: During the detailed evaluation, it was determined that the address on the Mayor's Permit attached to the bid documents does not correspond to the principal place of business of the prospective bidders. In accordance with Section 23(1)(a)(ii), the mandatory requirement stipulates that the Mayor's/Business Permit must be issued for the bidder's principal place of business, rather than any other business address;

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, the **NEW UNITED LAMINATED FLOORING SUPPLY INC.** has been found to be the Lowest Calculated and Responsive Bidder;

WHEREAS, the detailed evaluation of bids conducted on February 18, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
NEW UNITED LAMINATED FLOORING SUPPLY INC.	6,605,697.00	6,605,697.00

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
NEW UNITED LAMINATED FLOORING SUPPLY INC.	6,902,150.00	6,605,697.00	4.30%

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. **25-0503** to **NEW UNITED LAMINATED FLOORING SUPPLY INC.** as the Lowest Calculated and Responsive Bidder for the procurement of **Supply and Delivery of Rice (Well Milled) 50kg/sack** under Bid No **B-25-0012**.

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. MINOZA, MPA
Head BAC Secretariat

Conformed by:


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC-Chairperson



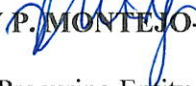

LEWIS JAKE G. CAIMAN
BAC -Vice Chairperson


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


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 _____