

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) AND PUBLIC BIDDING HELD ON DECEMBER 3, 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 | | | | |
| Ot | her Present | | | | | |
| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat-Head | | | | |
| 2 | Mr. Alvin Ross J. Gisma | TWG Member | | | | |
| 3 | Dr. Ma. Grace C. Lim, FPSMS | 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. Cristie M. Plaza, CPA | TWG Member | | | | |
| 8 | EnP. Marilyn A. Perlas, MExED | TWG Member | | | | |
| 9 | Mr. Ronald C. Sibayan, MExEd | TWG Member | | | | |
| Oı | On Official Business | | | | | |
| 1 | Engr. Roderick M. Digamon | BAC Member | | | | |

RESOLUTION NO. B-2024.12.03.01

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-4707 TO BT INDUSTRIES INCORPORATED AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF PICK-UP 4X4 EXTRIFICATION VEHICLE, BRAND NEW, MANUAL TRANSMISSION UNDER BID NO. B-24-0287."

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of Supply and Delivery of Pick-up 4x4 Extrification Vehicle, Brand New, Manual Transmission under Bid No. B-24-0287 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 5, 2024, that was attended by the following bidders/suppliers, to wit;

| Name of Bidder | Bid Amount (As Read) | Documentary Requirement | Rank |
|----------------------------|-------------------------|----------------------------|------|
| BT INDUSTRIES INCORPORATED | 3,998,000.00 | Compliant | 1st |

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 may be extended up to 45 days for technical evaluations;

WHEREAS, the detailed evaluation of bids conducted on November 26, 2024, resulted in the following;

| BT INDUSTRIES INCORPORATED | 3,998,000.00 | 3,998,000.00 | |
|----------------------------|--------------|-----------------------|--|
| Name of Bidder | (As Read) | (As Calculated) | |
| Name of Bidder | Bid Amount | Bid Amount Bid Amount | |

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 |
|----------------------------|--------------|--------------|---------------------|
| BT INDUSTRIES INCORPORATED | 4,000,000.00 | 3,998,000.00 | 0.05% |

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. 24-4707 to BT INDUSTRIES INCORPORATED as a Single Calculated and Responsive Bidder for the procurement of Supply and Delivery of Pick-up 4x4 Extrification Vehicle, Brand New, Manual Transmission under Bid No. B-24-0287.

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

LEWIS JAKE G. CAIMAN

BAC -Vice Chairperson

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. MONTEJORGONZAGA

Governor

Head of the Procuring Entity

Approved on

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