

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 JUNE 10, 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 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. Joy C. Manabat, CE, MPA, MRDN | TWG Member           |
| 6 Ms. Joyzel R. Odi, DBMIS            | 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           |

**On Official Business**

- |                               |                      |
|-------------------------------|----------------------|
| 1 Dr. Abigail A. Amores, MPM  | TWG Member           |
| 2 Mr. Lewis Jake G. Caiman    | BAC Vice–Chairperson |
| 3 Engr. EAV Julian M. Mahinay | TWG Member           |

**RESOLUTION NO. B-2025.06.10.01**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-C0306 TO NEW UNITED LAMINATED FLOORING SUPPLY INC. AS THE 2<sup>ND</sup> LOWEST CALCULATED AND RESPONSIVE BIDDER FOR SUPPLY AND DELIVERY OF WELFARE GOODS (FRAMEWORK AGREEMENT) UNDER BID NO. B-25-0085.”**

**WHEREAS**, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **Supply and Delivery of Welfare Goods (Framework Agreement)** under Bid No. **B-25-0085** 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 April 30, 2025, which was attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement	Rank
MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTI-PURPOSE COOPERATIVE	3,301,500.00	Compliant	1st
NEW UNITED LAMINATED FLOORING SUPPLY INC.	3,473,280.00	Compliant	2nd

**WHEREAS**, the Committee agreed that **MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTI-PURPOSE COOPERATIVE** 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 May 9, 2025, resulted in the following;



WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements, **MANUEL GUIANGA & SIRIB GROWERS & EMPLOYEES MULTI-PURPOSE COOPERATIVE** was found non-responsive due to the following reasons: the supplier had previous contracts with the Provincial Government of Davao de Oro under *Purchase Order Nos. 23-08-0946, 23-10-1098, 24-08-1326, 24-04-0481, and 24-04-0510* which incurred liquidated damages due to delays and poor performance;

WHEREAS, their failure to deliver on time caused delays in providing services to the constituents of the province, under Section 34.3(b)(iii)(c) of Republic Act No. 9184, poor or unsatisfactory performance in past contracts is a ground for disqualification, on these findings, the supplier was declared **NON-RESPONSIVE**;

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 May 23, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
NEW UNITED LAMINATED FLOORING SUPPLY INC.	3,508,900.00	3,473,280.00

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.	3,508,900.00	3,473,280.00	1.02%

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-C0306** to **NEW UNITED LAMINATED FLOORING SUPPLY INC.** as the Lowest Calculated and Responsive Bidder for the procurement of **Supply and Delivery of Welfare Goods (Framework Agreement)** under Bid No **B-25-0085**.

**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



*On Official Business*

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

**ROLANDO S. SIMENE, DVM, MRDM**  
BAC Member

Action Taken: Approved/Disapproved

**ATTY. MARIA CORREYNA M. MUTOC, CPA**  
BAC Member

**RODERICK M. DIGAMON, CE**  
BAC Member

**DOROTHY P. MONTEJO-GONZAGA**  
Governor  
Head of the Procuring Entity  
Approved on \_\_\_\_\_