



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



EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON JUNE 24, 2025 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 Engr. Roderick M. Digamon | BAC Member |
| 3 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 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 5 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 6 Engr. EAV Julian M. Mahinay | TWG Member |
| 7 Ms. Joyzel R. Odi, DBMIS | TWG Member |
| 8 Ms. Cristie M. Plaza, CPA | TWG Member |
| 9 EnP. Marilyn A. Perlas, MExED | TWG Member |

On Official Business

- | | |
|---------------------------------------|----------------------|
| 1 Mr. Lewis Jake G. Caiman | BAC Vice–Chairperson |
| 2 Dr. Rolando S. Simene, MRDM | BAC Member |
| 3 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 4 Mr. Ronald C. Sibayan, MExEd | TWG Member |

Present Bidder

- | | |
|---------------------------|-------------------------|
| 1 Mr. Felix Adacris Likit | CMC-MPC |
| 2 Mr. Bernand Laurente | CMC-MPC |
| 3 Ms. Jochel Limbaga | CMC-MPC |
| 4 Mr. Anthony Lamosco | VMO Enterprises |
| 5 Mr. Almohammed Aron | Double 18 Marketing OPC |
| 6 Ms. Joy Aron | Double 18 Marketing OPC |
| 7 Mr. Allan Villamor | JNK Medical Sales |

RESOLUTION NO. B-2025.06.24.01

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-C0412 TO OCTA-GENE SYSTEMS INCORPORATED AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF MEDICAL SUPPLIES UNDER BID NO. B-25-0128.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **Supply and Delivery of Medical Supplies** under Bid No. **B-25-0128** 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 June 3, 2025, which was attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement	Rank
OCTA-GENE SYSTEMS INCORPORATED	998,183.00	Compliant	1st
BIOSAFE PHARMA AND MEDICAL SUPPLIES TRADING	1,040,070.00	Compliant	2nd
REDEMP MEDICAL SUPPLY	1,244,561.60	Compliant	3rd
NEW UNITED LAMINATED FLOORING SUPPLY, INC.	1,451,387.00	Compliant	4th



Name of Bidder	Bid Amount (As Read)	Documentary Requirement	Rank
AQUA-MAX MED INC.	-----	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 evaluation;

WHEREAS, the detailed evaluation of bids conducted on June 23, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
OCTA-GENE SYSTEMS INCORPORATED	998,183.00	998,183.00

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
OCTA-GENE SYSTEMS INCORPORATED	1,611,579.00	998,183.00	38.06%

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 submitted by the bidder as a Lowest 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. **25-C0412** to **OCTA-GENE SYSTEMS INCORPORATED** as a Lowest Calculated and Responsive Bidder for the procurement of **Supply and Delivery of Medical Supplies** under Bid No. **B-25-0128**.

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. 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

Action Taken: Approved/Disapproved

On Official Business

ROLANDO S. SIMENE, DVM, MRDM

BAC Member


DOROTHY P. MONTEJO-GONZAGA

Governor

Head of the Procuring Entity

Approved on _____