

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 OCTOBER 16, 2025 AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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|---------------------------------|----------------------|
| 1 Dr. Rolando S. Simene, MRDM | BAC Vice—Chairperson |
| 2 Atty. Gleen Blair M. Carnicer | BAC Member |
| 3 Engr. Roderick M. Digamon | BAC Member |
| 4 Dr. Antonio P. Ybiernas, Jr | BAC Member |

Others Present

- | | |
|-----------------------------------|------------------------|
| 1 Ms. Juvy F. Sobrevilla | Executive Assistant II |
| 2 Engr. Joy C. Manabat, MPA, MRDN | TWG Member |
| 3 Mr. Ronald C. Sibayan, MExED | TWG Member |
| 4 Mr. Alvin Ross J. Gisma | TWG Member |
| 5 Mr. Roger D. Socias | TWG Member |
| 6 Ms. Sheila Mae Q. Sumalinog | Clerk II |
| 7 Ms. Angel Mae M. Daso | Clerk II |
| 8 Ms. Meabel M. Plaza | Clerk II |
| 9 Ms. Laiza N. Villacorta | Private Secretary II |
| 10 Mr. Bryle N. Audienca | PHO |
| 11 Ms. Liezl T. Dawal | DdOPH-Maragusan |
| 12 Mr. Aldrin C. Benti | PSWDO |
| 13 Mr. Ephraim C. Paculanang | PDRMO |

On Official Business

- | | |
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| 1 Mr. Ivan Kleb N. Ulgasan CESE | BAC Chairperson |
| 2 Dr. Neil P. Estoya, FPSMSI, MPA | TWG Member |

On Leave

- | | |
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| 1 Mr. Kirby Ryan E. Suarez, LPT, JD | Head BAC Secretariat |
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Present Bidder

- | | |
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| 1 Mr. Greg Tangacon | GLT Tire Supply Shop |
| 2 Ms. Eva N. Nenco | GLT Tire Supply Shop |

RESOLUTION NO. B-2025.10.16.03

Series of 2025

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-3854 (LOT 4) TO PRB AGRICULTURAL PRODUCTS AS A LOWEST CALCULATED AND RESPONSIVE BIDDER FOR SUPPLY AND DELIVERY OF LIVESTOCKS (GOAT) UNDER BID NO. B-25-0170.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **Supply and Delivery of Livestocks (Goat)** under Bid No. **B-25-0170** 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 August 27, 2025, which was attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement	Rank
TOPCESS TRADING CORPORATION	2,100,000.00	Compliant	1st
PRB AGRICULTURAL PRODUCTS	2,430,000.00	Compliant	2nd
GRAND LOGISTICS AND HOLDING CORPORATION	3,239,800.00	Compliant	3rd

WHEREAS, the Committee agreed that **TOPCESS TRADING CORPORATION** shall undergo post-qualification by the Technical Working Group for being the lowest bidder and to determine





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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 September 5, 2025, resulted in the following;

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements, **TOPCESS TRADING CORPORATION** was found non-responsive due to the following reasons: the submitted eligibility documents, it was observed that the business classification stated in the bidder's Business Permit is not consistent with or does not correspond to the appropriate line of business relative to the goods or services being procured; further, the bidder incurred delays in the partial delivery of goods equivalent to ten percent (10%) of the contract price in its ongoing government, and demonstrated unsatisfactory performance in the fulfillment of its contractual obligations during inspection, contrary to the prescribed terms and conditions of the contract;

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, the TWG proceeded with the conduct of post-qualification for the two second-ranked bidders, **PRB AGRICULTURAL PRODUCTS**;

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical and financial requirements, the **PRB AGRICULTURAL PRODUCTS** has been found to be the Lowest Calculated and Responsive Bidder;

WHEREAS, the detailed evaluation of bids was conducted on October 14, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
PRB AGRICULTURAL PRODUCTS	2,430,000.00	2,430,000.00

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;

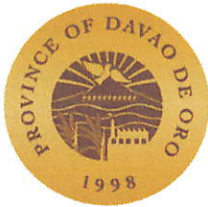
Name of Bidder	ABC	Bid Amount	% Variance from ABC
PRB AGRICULTURAL PRODUCTS	3,300,000.00	2,430,000.00	26.36%

NOW THEREFORE, We, the members of the Bids and Awards Committee, hereby **RESOLVE**, as it is hereby **RESOLVED**:

- To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 25-3854 (LOT 4) to **PRB AGRICULTURAL PRODUCTS** as the Lowest Calculated and Responsive Bidder for the procurement of Supply and Delivery of Livestocks (Goat) under Bid No B-25-0170.

RESOLVED, FINALLY, that copies of this resolution be forwarded to the concerned offices for information, guidance, and appropriate action.






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Certified true and Correct:


KIRBY RYAN E. SUAREZ, LPT, JD
Head BAC Secretariat


Conformed by:

On Official Business
IVAN KLEB N. ULGASAN, CESE
BAC-Chairperson



ROLANDO S. SIMENE, DVM, MRDM
BAC -Vice Chairperson


ANTONIO P. YBIERNAS, JR., MD, MPM
BAC Member


ATTY. GLEEN BLAIR M. CARNICER
BAC Member


RODERICK M. DIGAMON, CE
BAC Member

Action Taken: Approved/Disapproved


ENGR. RAUL G. MABANGLO
Governor
Head of the Procuring Entity
Approved on _____

