

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) AND PUBLIC BIDDING HELD ON NOVEMBER 5, 2025 AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

- | | | |
|---|----------------------------------|----------------------|
| 1 | Mr. Ivan Kleb N. Ulgasan CESE | BAC Chairperson |
| 2 | Dr. Rolando S. Simene, MRDM | BAC Vice-Chairperson |
| 3 | Atty. Gleen Blair M. Carnicer | BAC Member |
| 4 | Dr. Antonio P. Ybiernas, Jr, MPM | BAC Member |
| 5 | Engr. Roderick M. Digamon | BAC Member |

Others Present

- | | | |
|----|-----------------------------------|------------------------|
| 1 | Mr. Kirby Ryan E. Suarez, LPT, JD | Head BAC Secretariat |
| 2 | Engr. Joy C. Manabat, MPA, MRDN | TWG Member |
| 3 | Mr. Ronald C. Sibayan, MExED | TWG Member |
| 4 | Dr. Neil P. Estoya, FPSMSI, MPA | TWG Member |
| 5 | Mr. Alvin Ross J. Gisma | TWG Member |
| 6 | Mr. Roger D. Socias | TWG Member |
| 7 | Ms. Juvy F. Sobrevilla | Executive Assistant II |
| 8 | Ms. Sheila Mae Q. Sumalinog | Clerk II |
| 9 | Ms. Angel Mae M. Daso | Clerk II |
| 10 | Ms. Meabel M. Plaza | Clerk II |
| 11 | Ms. Laiza N. Villacorta | Private Secretary II |

Present Bidder

- | | | |
|----|------------------------|---|
| 1 | Mr. Richard Año III | AB Aponesto Construction Parts and Supply, Inc. |
| 2 | Mr. Jhaca Jones N. Tan | JJT Consumer Goods Trading |
| 3 | Ms. Rhea Mae Cabañero | Toyota Cebu - City |
| 4 | Mr. Nikko Pajarilla | Rangay Construction and Supply |
| 5 | Mr. Rolaine Cabel | Superior Motor Corporation |
| 6 | Mr. Julius Anota | DOS Ajia |
| 7 | Ms. Kimberly Evallar | TCMAPLE |
| 8 | Ms. Jolibe Lee Salazar | Lightbeam Solar Panel and Equipment Store |
| 9 | Ms. Florife Tollorata | Karvin Pharma Center |
| 10 | Mr. Danne Lee Van | AB Aponesto Construction Parts and Supply, Inc. |
| 11 | Mr. Erwin M. Malinao | Jeels Masagana Farm Supply, Inc. |

RESOLUTION NO. B-2025.11.05.01

Series of 2025

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-C0789 TO DAVCOM CONSUMER GOODS TRADING AS THE SINGLE CALCULATED AND RESPONSIVE BID FOR THE SUPPLY AND DELIVERY OF OFFICE EQUIPMENT UNDER BID NO. B-25-0191.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **Supply and Delivery of Office Equipment** under Bid No. **B-25-0191** 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. No. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on October 22, 2025, which was attended by the following bidders/suppliers, to wit;





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Name of Bidder	Bid Amount (As Read)	Documentary Requirement
DAVCOM CONSUMER GOODS TRADING	2,389,640.00	Compliant
LEAD GENERAL MERCHANDISE	-----	Non-compliant

WHEREAS, given the complexity of the project 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 was conducted on October 30, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
DAVCOM CONSUMER GOODS TRADING	2,389,640.00	2,389,640.00

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
DAVCOM CONSUMER GOODS TRADING	2,391,400.00	2,389,640.00	0.07%

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. **25-C0789** to **DAVCOM CONSUMER GOODS TRADING** as a Single Calculated and Responsive Bid for the procurement of **Supply and Delivery of Office Equipment** under Bid No. **B-25-0191**.

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

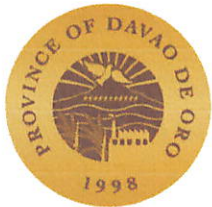
Certified true and Correct:


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

Conformed by:


IVAN KLEB N. ULGASAN, CESE
BAC-Chairperson





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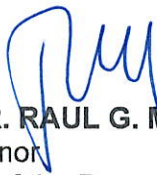

ROLANDO S. SIMENE, DVM, MRDM
BAC -Vice Chairperson


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 _____

