

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



BAGONG PILIPINAS

AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON APRIL 2, 2024, 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, DVM, MRDM | BAC Chairperson |
| 2. Engr. Roderick M. Digamon, CE | BAC Vice-Chairperson |
| 3. Mr. Lewis Jake G. Caiman, CPA | BAC Member |
| 4. Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member |
| 5. Atty. Mary Justice P. Aurelio-Yap, CPA | BAC Member |

Other Present

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| 1. Mr. Jenes B. Miñoza, MPA | BAC Secretariat – Head |
| 2. Ms. Maila Mae Grace B. Carillo, CPA | TWG Member |
| 3. Ms. Cristie M. Plaza, CPA | TWG Member |
| 4. Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 5. Mr. Alvin Ross J. Gisma | TWG Member |
| 6. Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 7. Engr. EAV Julian M. Mahinay | TWG Member |
| 8. Ma. Grace C. Lim, MD, FPSMS | TWG Member |

On Leave

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| 1. Mr. Joseph Randy M. Loy, RN | TWG Member |
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Consignment Advisory Committee

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| 1. Ms. Lendee S. Mendoza | DdOPH-Pantukan |
| 2. Ms. Jovanie Villaver | DdOPH-Pantukan |
| 3. Ms. Liezl T. Dawal | DdOPH-Maragusan |
| 4. Ms. Sarah Jean Muring | DdOPH-Maragusan |
| 5. Ms. Mikyjane Torceno | DdOPH-Laak |
| 6. Ms. Jackie Lou Atton | DdOPH-Laak |
| 7. Mr. Domrik Estrada | DdOPH-Laak |
| 8. Ms. Marites Candelaria | DdOPH-Montevista |
| 9. Mr. Reymark Puerin | DdOPH-Montevista |

Present Bidder

- | | |
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| 1. Ms. Larabien Taraboc | Big 8 Corporate Hotel |
| 2. Ms. Arres Grace Ricardo | Daville Pharma |
| 3. Mr. Roboc V. Corty | Savelink Pharma and Trading Co. |
| 4. Ms. Lyrgriz R. Delos Santos | Hi-Temp Industrial Trading |
| 5. Ms. Geraldine C. Salinas | Onicare Pharma Trading |
| 6. Ms. Karen Ygoña | CME Medbio Marketing Inc. |
| 7. Mr. Renato D. Alejandro | Printcomp Marketing |
| 8. Ms. Laarni Marasigan | Quali-Meds Marketing |
| 9. Ms. Allyta Flor S. Hortal | MMJS Pharmacy |
| 10. Mr. Najrema Ganda | Aqua-Max Med. Inc. |
| 11. Ms. Jenessa Conrad | Phil Pharmawealth Inc. |
| 12. Mr. Eman Guzman | EAH Marketing |
| 13. Mr. Ezmie Rey Cadungog | Sannovex Pharmaceutical |
| 14. Ms. Pepse Paglingawan | Sannovex Pharmaceutical |
| 15. Mr. Jonathan P. Salvajan | Bades Medical Enterprises |
| 16. Mr. Francis Castro | Fillholand Corp. |
| 17. Mr. Dorry Fuentes | Fillholand Corp. |
| 18. Ms. Kitchie Aparice | Fillholand Corp. |

RESOLUTION NO. B-2024.04.02.02

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C0999 TO LTS RETAIL SPECIALISTS, INC. AS A SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF RICE (WELL-MILLED) 50 KG/SACK UNDER BID NO. B-24-0033.”

**GOVERNMENT
WORKS**

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF RICE (WELL-MILLED) 50 KG/SACK** under Bid No. B-24-0033 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 March 19, 2024, that was attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement
LTS RETAIL SPECIALISTS, INC.	2,105,400.00	Compliant

WHEREAS, the Committee agreed that LTS RETAIL SPECIALISTS, INC. 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 April 1, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
LTS RETAIL SPECIALISTS, INC.	2,105,400.00	2,105,400.00

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 recommended 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
LTS RETAIL SPECIALISTS, INC.	2,276,010.00	2,105,400.00	7.50%

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-C0999 to LTS RETAIL SPECIALISTS, INC. as a Single Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF RICE (WELL-MILLED) 50 KG/SACK** under Bid No. B-24-0033.

RESOLVED, FINALLY, that copies of these resolutions be forwarded to offices concerned for information, guidance, and appropriate action.

Certified true and Correct:


JENES B. MIÑOZA, MPA
 Head BAC Secretariat

Conformed by:


ROLANDO S. SIMENE, DVM, MRDM
 BAC-Chairperson

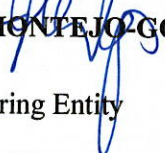

ENGR. RODERICK M. DIGAMON, CE
 BAC -Vice Chairperson


LARA ZAPHIRE KRISTY N. BERMEJO, MPA
 BAC Member


LEWIS JAKE G. CAIMAN, CPA
 BAC Member


ATTY. MARY JUSTICE P. AURELIO-YAP, CPA
 BAC Member

Action Taken: Approved/ Disapproved


DOROTHY P. MONTEJO GONZAGA
 Governor
 Head of the Procuring Entity
 Approved on _____

GOVERNMENT WORKS