

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



AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON MAY 14, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |   |   |                        |
|---|---|------------------------|
| 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**

- |   |                                     |                        |
|---|-------------------------------------|------------------------|
| 1 | Mr. Jenes B. Miñoza, MPA            | BAC Secretariat – Head |
| 2 | Ms. Cristie M. Plaza, CPA           | TWG Member             |
| 3 | Mr. Joseph Randy M. Loy, RN, MMCMR  | 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 | Dr. Ma. Grace C. Lim, FPSMS         | TWG Member             |

**Present Bidder**

- |   |                          |   |
|---|--------------------------|---|
| 1 | Mr. Nimrod R. Napoles    | Archon Special Machineries, Inc.          |
| 2 | Mr. Esco E. Dalogdog     | Edwin S. Santiago Enterprises Corporation |
| 3 | Ms. Delia D. Abesamis    | Edwin S. Santiago Enterprises Corporation |
| 4 | Ms. Chastine A. Llanto   | Asmi Parts and Services, Inc.             |
| 5 | Mr. Juven John Exclamado | Asmi Parts and Services, Inc.             |
| 6 | Ms. Jezza May Ducno      | Goldman's Supply Corp.                    |
| 7 | Mr. Mark Ranao           | Image Davao Motors Philippines, Inc.      |

**RESOLUTION NO. B-2024.05.14.06**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1285 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-24-0083 Rebid.”**

**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-24-0083 Rebid** 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, 2024, that was attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement
LTS RETAIL SPECIALISTS, INC.	954,000.00	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 10, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
LTS RETAIL SPECIALISTS, INC.	954,000.00	954,000.00



**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 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.	996,930.00	954,000.00	4.31%

**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-C1285** 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-24-0083 Rebid**.

**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


  
**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 \_\_\_\_\_

