

## 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 AUGUST 6, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

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Ms. Joer Delas Peñas

Mr. Feb Ian P. Belacio

Ms. Joy B. Paraiso

Mr. Joyer Mark T. Bulacoy

Ms. Rhea Mae Cabañero

Ms. Judy Ann Malazarte

Mr. Tristan Jas Gelena

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
Oth	er Present	
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. Joseph Randy M. Loy, RN, MMCMDR	TWG Member
6	Mr. Alvin Ross J. Gisma	TWG Member
7	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member
8	Engr. EAV Julian M. Mahinay	TWG Member
9	Dr. Ma. Grace C. Lim, FPSMS	TWG Member
10	Mr. Sir Adrien Ray O. Ebba	DDOPH Montevista
11	Mr. Jonathan Xerxes C. Baldomero	DDOPH Montevista
12	Mr. Reymark A. Puerin	DDOPH Montevista
13	Ms. Liezl T. Dawal	DDOPH Montevista
14	Ms. Divine Grace Sardido	DDOPH Laak
15	Ms. Ma. Jessalyn Lonzaga	DDOPH Maragusan
16	Mr. Jovanie Villaver	DDOPH Pantukan
17	Dr. Jose Michel Sebumpan	DDOPH Pantukan
Pre	sent Bidder	
1	Mr. Francis L. Gonzales	G&B Ink and Toner Trading
2	Ms. Felda Rizza T. Bije	Meter King
3	Ms. Karen Ygoña	CME Medbio Marketing Inc
4	Mr. Michael Q. Jilario	Savelink Pharma & Trading
5	Ms. Ivy Mae Rogon	3E Electrical
6	Mr. Eman Guzman	EAH Medicine
7	Mr. Marvin C. Maali	Mini Clean Business Solutions
8	Mr. Ruben L. Alisan Jr.	LYR Marketing
9	Ms. Bless Joy Beatigo	Apo View Hotel
10	Ms. Judelyn D. Necesario	Apo View Hotel
11	Ms. Diana P. Magtasang	Octagene Systems Inc
12	Mr. Gino Mozol	Light Horizon
13	Ms. Senecca Laguna	MRC Pharmaceutical
14	Ms. Pinkeel Fabula	Biosite Medical
15	Ms. Leonora de Castro	MKC Medical Trading
10	Mr. Tana Dalas Daws	D. Time Dette 9 Acts Comple

## **RESOLUTION NO. B-2024.08.06.10**

Power-up Tires, Battery & Auto Supply

Uptown Industrial Sheets Inc.

Frontier Automotive

Power Health Ent.

MMJS Pharmacy

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NIPPON

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1510 TO TEROL ENTERPRISES AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF SPARE PARTS (HEAVY EQUIPMENT) UNDER BID NO. B-24-0181 REBID."

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of SUPPLY AND DELIVERY OF SPARE PARTS (HEAVY EQUIPMENT) under Bid No. B-24-0181 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 July 16, 2024, that was attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement
TEROL ENTERPRISES	787,750.00	Compliant



WHEREAS, the Committee agreed that TEROL ENTERPRISES shall undergo post-qualification by the Technical Working Group for being the Single 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 July 31, 2024, resulted in the following;

Name of Bidder	Bid Amount	Bid Amount
rame of Bidder	(As Read)	(As Calculated)
TEROL ENTERPRISES	787,750.00	787,750.00

**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 TEROL ENTERPRISES	851,481.00	787,750.00	from ABC
Name of Bidder	ABC	Bid Amount	% Variance

**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-C1510 to TEROL ENTERPRISES as a Single Calculated and Responsive Bidder for the procurement of SUPPLY AND DELIVERY OF SPARE PARTS (HEAVY EQUIPMENT) under Bid No. B-24-0181 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. MINOZA, 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-GÓNZAGA

Governor

Head of the Procuring Entity

Approved on 894