



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 26, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |   |                      |
|---|----------------------|
| 1 Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Chairperson      |
| 2 Mr. Lewis Jake G. Caiman                | BAC Vice-Chairperson |
| 3 Atty. Reyna Cor Reyna M. Mutoc, CPA     | BAC Member           |
| 4 Dr. Rolando S. Simene, MRDM             | BAC Member           |
| 5 Engr. Roderick M. Digamon               | BAC Member           |

**Other Present**

- |                                       |   |
|---------------------------------------|---|
| 1 Mr. Johngin M. Caberte              | Supply Officer II/Acting BAC Secretariat Head |
| 2 Mr. Alvin Ross J. Gisma             | TWG Member                                    |
| 3 Dr. Ma. Grace C. Lim, FPSMS         | TWG Member                                    |
| 4 Engr. EAV Julian M. Mahinay         | TWG Member                                    |
| 5 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member                                    |
| 6 Ms. Cristie M. Plaza, CPA           | TWG Member                                    |
| 7 Mr. Ronald C. Sibayan, MExEd        | TWG Member                                    |

**On Official Business**

- |                                 |            |
|---------------------------------|------------|
| 1 EnP. Marilyn A. Perlas, MExED | TWG Member |
|---------------------------------|------------|

**On Leave**

- |                                       |                      |
|---------------------------------------|----------------------|
| 1 Mr. Jenes B. Miñoza, MPA            | BAC Secretariat-Head |
| 2 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member           |

**Present Bidders**

- |                             |  |
|-----------------------------|--|
| 1 Ms. Arnelyn Cabato        | Milman Enterprises                       |
| 2 Ms. Jane Maguilang        | L.Y.R Marketing and Furniture Center     |
| 3 Mr. Jimmuel Villamor      | Systems Processor and Construction Corp. |
| 4 Ms. Christina Razonable   | Adonai Consumer Goods Trading            |
| 5 Mr. Feb Ian P. Belacao    | NULFSI                                   |
| 6 Mr. Ray Gentapan          | CDMG Equipment Parts and Services        |
| 7 Mr. Dennis Lanaban        | CDMG Equipment Parts and Services        |
| 8 Mr. Marvin C. Maali       | Mini Clean Business Solutions            |
| 9 Mr. Ejie B. Tamarion      | H-Royal Construction                     |
| 10 Mr. Kryss John Santillan | Jasper Kissa Computer Center             |
| 11 Mr. Jann Carlo Francisco | EMCOR Inc.                               |

**RESOLUTION NO. B-2024.11.26.06**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-4364 TO DAVCOM CONSUMER GOODS TRADING AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF FOOD SUPPLIES UNDER BID NO. B-24-0301.”**

**WHEREAS**, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **Supply and Delivery of Food Supplies** under Bid No. **B-24-0301** 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 November 20, 2024, that were attended by the following bidders/suppliers, to wit;

| Name of Bidder                                   | Bid Amount (As Read) | Documentary Requirement | Rank       |
|--|----------------------|-------------------------|------------|
| <b>DAVCOM CONSUMER GOODS TRADING</b>             | <b>2,047,150.00</b>  | <b>Compliant</b>        | <b>1st</b> |
| <b>LTS RETAIL SPECIALISTS, INC.</b>              | <b>2,050,600.00</b>  | <b>Compliant</b>        | <b>2nd</b> |
| <b>NEW UNITED LAMINATED FLOORING SUPPLY INC.</b> | <b>2,153,450.00</b>  | <b>Compliant</b>        | <b>3rd</b> |

**WHEREAS**, given the complexity of the Goods 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 evaluations;





WHEREAS, the detailed evaluation of bids conducted on November 21, 2024, resulted in the following;

| Name of Bidder                | Bid Amount<br>(As Read) | Bid Amount<br>(As Calculated) |
|-------------------------------|-------------------------|-------------------------------|
| DAVCOM CONSUMER GOODS TRADING | 2,047,150.00            | 2,047,150.00                  |

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<br>from ABC |
|-------------------------------|--------------|--------------|------------------------|
| DAVCOM CONSUMER GOODS TRADING | 2,154,200.00 | 2,047,150.00 | 4.97%                  |

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, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements submitted by the bidder as a Lowest 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. 24-4364 to DAVCOM CONSUMER GOODS TRADING as a Lowest Calculated and Responsive Bidder for the procurement of Supply and Delivery of Food Supplies under Bid No. B-24-0301.

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

Certified true and Correct:

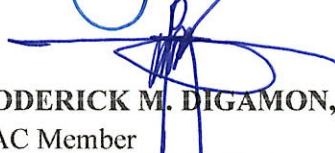
  
**JENES B. MIÑOZA, MPA**  
 Head BAC Secretariat

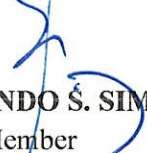
Conformed by:

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
 BAC-Chairperson


  
**LEWIS JAKE G. CAIMAN**  
 BAC -Vice Chairperson

  
**ATTY. MARIA COR REYNA M. MUTOC, CPA**  
 BAC Member

  
**RODERICK M. DIGAMON, CE**  
 BAC Member

  
**ROLANDO S. SIMENE, DVM, MRDM**  
 BAC Member

Action Taken: Approved/Disapproved

  
**DOROTHY P. MONTEJO-GONZAGA**  
 Governor  
 Head of the Procuring Entity  
 Approved on 11/27/24

