

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 DECEMBER 10, 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. Jenes B. Miñoza, MPA | BAC Secretariat-Head |
| 2 | Mr. Joseph Randy M. Loy, RN, MMCMDR | 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 |
| 8 | EnP. Marilyn A. Perlas, MExED | TWG Member |
| 9 | EnP. Marilyn A. Perlas, MExED | TWG Member |

On Leave

- | | | |
|---|-------------------------|------------|
| 1 | Mr. Alvin Ross J. Gisma | TWG Member |
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Present Bidders

- | | | |
|---|-------------------------|-------------------------------------------|
| 1 | Mr. Jade M. Pachelo | Masangkay Comp. Center |
| 2 | Mr. Roben Alisan Jr. | Alfalink |
| 3 | Ms. Cydee Dionson | Davao TCM Hardware |
| 4 | Mr. Feb Ian P. Belaciao | New United Laminated Flooring Supply Inc. |
| 5 | Mr. Renato D. Alejandro | Printcomp. Marketing |

RESOLUTION NO. B-2024.12.10.05

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1776 TO NEW UNITED LAMINATED FLOORING SUPPLY, INC. AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF SANITARY/TOILETRIES UNDER BID NO. B-24-0314.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **Supply and Delivery of Sanitary/Toiletries** under Bid No. **B-24-0314** 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 26, 2024, that was attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement
NEW UNITED LAMINATED FLOORING SUPPLY, INC.	630,000.00	Compliant

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 December 6, 2024, resulted in the following;



Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
NEW UNITED LAMINATED FLOORING SUPPLY, INC.	630,000.00	630,000.00

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 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
NEW UNITED LAMINATED FLOORING SUPPLY, INC.	817,000.00	630,000.00	22.89%


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-C1776** to **NEW UNITED LAMINATED FLOORING SUPPLY, INC.** as a Single Calculated and Responsive Bidder for the procurement of **Supply and Delivery of Sanitary/Toiletries** under Bid No. **B-24-0314**.


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 CORREYNA 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 _____

