



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



EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON APRIL 30, 2025, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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

Others Present

- | | |
|---------------------------------------|----------------------|
| 1 Mr. Jenes B. Miñoza, MPA | BAC Secretariat-Head |
| 2 Dr. Abigail A. Amores, MPM | TWG Member |
| 3 Mr. Alvin Ross J. Gisma | TWG Member |
| 4 Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 5 Engr. EAV Julian M. Mahinay | TWG Member |
| 6 Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 7 Ms. Joyzel R. Odi, DBMIS | TWG Member |
| 8 Ms. Cristie M. Plaza, CPA | TWG Member |
| 9 Mr. Ronald C. Sibayan, MExEd | TWG Member |

On Official Business

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| 1 EnP. Marilyn A. Perlas, MExED | TWG Member |
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On Leave

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| 1 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
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RESOLUTION NO. B-2025.04.30.02

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-1833 TO LTS RETAIL SPECIALISTS, INC. AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF RICE (WELL MILLED) 50KG/SACK UNDER BID NO. B-25-0095.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **Supply and Delivery of Rice (Well Milled) 50kg/sack** under Bid No. **B-25-0095** 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 under Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on April 11, 2025, which was attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement	Rank
LTS RETAIL SPECIALISTS, INC.	352,660.00	Compliant	1st
GABRIEL IMPORT AND EXPORT INC.	385,000.00	Compliant	2nd

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 evaluation;

WHEREAS, the detailed evaluation of bids conducted on April 25, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
LTS RETAIL SPECIALISTS, INC.	352,660.00	352,660.00

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
LTS RETAIL SPECIALISTS, INC.	469,700.00	352,660.00	24.92%

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. 25-1833 to LTS RETAIL SPECIALISTS, INC. as a Lowest Calculated and Responsive Bidder for the procurement of Supply and Delivery of Rice (Well Milled) 50kg/sack under Bid No. B-25-0095.

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

Certified true and Correct:

JENES B. MINOZA, MPA
Head BAC Secretariat

Conformed by:

LARA ZAPHIRE KRISTY N. BERMEJO, MPA
BAC-Chairperson

LEWIS JANE 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 _____

