

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 MAY 21, 2025, 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
- 2 Mr. Lewis Jake G. Caiman
- 3 Dr. Rolando S. Simene, MRDM
- 4 Engr. Roderick M. Digamon
- 5 Atty. Maria Cor Reyna M. Mutoc, CPA

Others Present

- 1 Mr. Jenes B. Miñoza, MPA
- 2 Dr. Abigail A. Amores, MPM
- 3 Mr. Alvin Ross J. Gisma
- 4 Dr. Ma. Grace C. Lim, FPSMS
- 5 Mr. Joseph Randy M. Loy, RN, MMCMDR
- 6 Engr. EAV Julian M. Mahinay
- 7 Engr. Joy C. Manabat, CE, MPA, MRDN
- 8 Ms. Joyzel R. Odi, DBMIS
- 9 EnP. Marilyn A. Perlas, MExED
- 10 Ms. Cristie M. Plaza, CPA
- 11 Mr. Ronald C. Sibayan, MExEd
- **Present Bidders**
- 1 Ms. Danica Decena
- 2 Mr. Cyboon Moncana
- 3 Ms. Krissa Kadaleon
- 4 Ms. Diana P. Maglasang

BAC Chairperson BAC Vice–Chairperson BAC Member BAC Member BAC Member

BAC Secretariat-Head TWG Member TWG Member

EAH Medicine and Medical Supplies Marketing Berovan Marketing, Inc. Aqua-Max Med Inc. Octa-Gene Systems Inc.

RESOLUTION NO. <u>B-2025.05.21.19</u>

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-C0327 TO JEMAR CATERING SERVICES AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF PACKED MEALS AND SNACKS UNDER BID NO. B-25-0108."

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **Supply and Delivery of Packed Meals and Snacks** under Bid No. **B-25-0108** 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 23, 2025, which was attended by the following bidders/suppliers, to wit;

Name of Bidder		Bid Amount (As Read)	Documentary Requirement
JEMAR CATERING SERVICES		2,117,435.00	Compliant
SACCKI ENTERPRISES AND CATERING SERVICES	1	4	Non-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 evaluation;

WHEREAS, the detailed evaluation of bids conducted on May 8, 2025, resulted in the following;

GOVERNMENT WORKS

Bids and Awards Committee, 3rd Floor, Executive Building, Capitol Compound, Cabidianan, Nabunturan, Davao de Oro Page 1 of 2 Resolution No. B-2025.05.21.19

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)	
	(As Read)		
JEMAR CATERING SERVICES	2,117,435.00	2,117,435.00	

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
JEMAR CATERING SERVICES	2,634,195.00	2,117,435.00	19.62%

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. 25-C0327 to JEMAR CATERING SERVICES as a Single Calculated and Responsive Bidder for the procurement of Supply and Delivery of Packed Meals and Snacks under Bid No. B-25-0108.

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

Certified true and Correct: B. MIÑOZA, MPA JENES. Head **BAC** Secretariat Conformed by: PHIRE KRISTY N. BERMEJO, MPA LARA Z **BAC-Chairperson** LEWIS JAKE G. NA M. MUTOC, CPA ATTY. MA BAC -Vice Chairpo BAC Memb **RODERICK** ROLANDO S. SIMENE, DVM, MRDM **DIGAMON, CE BAC** Member BAC Member Action Taken: Approved/Disapproved DOROTHY P. M ONZAGA Governor Head of the Procuring Entit Approved on GOVERNMEN