



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



AN EXCERPT FROM THE MINUTES OF THE SPECIAL MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) HELD ON FEBRUARY 21, 2025, VIA VIDEO CONFERENCING ON ZOOM.

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 Atty. Maria Cor Reyna M. Mutoc, CPA | BAC Member |
| 4 Dr. Rolando S. Simene, MRDM | BAC Member |

Others Present

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

On Leave

- | | |
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| 1 Engr. Roderick M. Digamon | BAC Member |
| 2 Dr. Abigail A. Amores, MPM | TWG Member |
| 3 Dr. Ma. Grace C. Lim, FPSMS | TWG Member |

RESOLUTION NO. B-2025.02.21.01

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-0578 LOT 2 TO V6 HOLDINGS COMVAL PROVINCE INC. AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER FOR SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH VENUE AND ACCOMMODATION UNDER BID NO. B-25-00019.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **Supply and Delivery of Meals and Snacks with Venue and Accommodation** under Bid No. **B-25-0019** 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 February 12, 2025, which was attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement	Rank
SACCKI ENTERPRISES & CATERING SERVICES	259,000.00	Compliant	1st
V6 HOLDINGS COMVAL PROVINCE INC.	291,880.00	Compliant	2nd

WHEREAS, the Committee agreed that **SACCKI ENTERPRISES & CATERING SERVICES** shall undergo post-qualification by the Technical Working Group for being the lowest 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 February 14, 2025, resulted in the following;

WHEREAS, upon careful examination, validation, and verification of all the eligibility, technical, and financial requirements, **SACCKI ENTERPRISES & CATERING SERVICES** was found non-responsive due to the following reason: the bidder's Mayor's Permit authorizes only catering services, whereas the procurement requirement includes venue and accommodation. Additionally, no joint venture



agreement was found covering these aspects. As a result, the bidder is deemed non-compliant due to the lack of the required business scope;

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, the **V6 HOLDINGS COMVAL PROVINCE INC.** has been found to be the Lowest Calculated and Responsive Bidder;

WHEREAS, the detailed evaluation of bids conducted on February 12, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
V6 HOLDINGS COMVAL PROVINCE INC.	291,880.00	291,880.00

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
V6 HOLDINGS COMVAL PROVINCE INC.	291,880.00	291,880.00	0.0%

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. **25-0578 LOT 2** to **V6 HOLDINGS COMVAL PROVINCE INC.** as the Lowest Calculated and Responsive Bidder for the procurement of **Supply and Delivery of Meals and Snacks with Venue and Accommodation** under Bid No **B-25-00019**.

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 JAKE G. CAIMAN
 BAC -Vice Chairperson


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


ROLANDO S. SIMENE, DVM, MRDM
 BAC Member

On Leave
RODERICK M. DIGAMON, CE
 BAC Member

Action Taken: Approved/Disapproved


DOROTHY P. MONTEJO-GONZAGA
 Governor
 Head of the Procuring Entity
 Approved on _____

