

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 FEBRUARY 25, 2025, AT THE BAC CONFERENCE ROOM, 3<sup>RD</sup> 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. Maria Cor Reyna M. Mutoc, CPA     | BAC Member           |
| 4 | Dr. Rolando S. Simene, MRDM             | BAC Member           |
| 5 | Engr. Roderick M. Digamon               | 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  | Dr. Ma. Grace C. Lim, FPSMS         | 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  | EnP. Marilyn A. Perlas, MExED       | TWG Member           |
| 9  | Ms. Cristie M. Plaza, CPA           | TWG Member           |
| 10 | Mr. Ronald C. Sibayan, MExEd        | TWG Member           |

**On Official Business**

- |   |                                    |            |
|---|------------------------------------|------------|
| 1 | Mr. Joseph Randy M. Loy, RN, MMCMR | TWG Member |
|---|------------------------------------|------------|

**Present Bidders**

- |    |                           |  |
|----|---------------------------|--|
| 1  | Mr. Ruben N. Alisan Jr.   | LYR Marketing and Furniture Center           |
| 2  | Ms. Hannah Mae Lina       | Saccki Enterprises and Catering Services     |
| 3  | Ms. Kristine R. Bagaloyos | Weld Powertools and Construction Corporation |
| 4  | Ms. Karren B. Macatumbas  | WKI Catering Services                        |
| 5  | Ms. Angeline Y. Safetamos | MSS Cycle Trading                            |
| 6  | Mr. Jay-Ar Pojas          | MSS Cycle Trading                            |
| 7  | Mr. Jomar Bisnar          | MSS Cycle Trading                            |
| 8  | Mr. Teotimo Respito Jr.   | Superior Motor Corp.                         |
| 9  | Mr. Nimrod R. Napoles     | ASMI Parts & Services Inc.                   |
| 10 | Mr. Jonathan Jantax       | Durabuilt Motors Inc.                        |
| 11 | Ms. Hersey D. Soriano     | Autokid Subic Trading Corp.                  |
| 12 | Ms. Audie D. Estonilo Jr. | Superior Motor Corp.                         |
| 13 | Mr. Noel Abanilla         | EMCOR Inc.                                   |
| 14 | Mr. Richard A. Zamora     | EMCOR Inc.                                   |
| 15 | Ms. Jhocell De Vera       | ASMI Parts & Services Inc.                   |

**RESOLUTION NO. B-2025.02.25.03**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-C0107 TO NEW UNITED LAMINATED FLOORING SUPPLY INC. AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF RICE (WELL MILLED) 50KG/SACK UNDER BID NO. B-25-0026.”**

**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-25-0026** 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 February 18, 2025, which was attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement
<b>NEW UNITED LAMINATED FLOORING SUPPLY INC.</b>	<b>550,550.00</b>	<b>Compliant</b>
<b>DAVCOM CONSUMER GOODS TRADING</b>	<b>-----</b>	<b>Non-compliant</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 evaluation;

**WHEREAS**, the detailed evaluation of bids conducted on February 21, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
<b>NEW UNITED LAMINATED FLOORING SUPPLY INC.</b>	<b>550,550.00</b>	<b>550,550.00</b>

**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
<b>NEW UNITED LAMINATED FLOORING SUPPLY INC.</b>	<b>555,100.00</b>	<b>550,550.00</b>	<b>0.82%</b>

**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-C0107** to **NEW UNITED LAMINATED FLOORING SUPPLY INC.** as a Single Calculated and Responsive Bidder for the procurement of **Supply and Delivery of Rice (Well Milled) 50kg/sack** under Bid No. **B-25-0026**.

**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. 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 \_\_\_\_\_

