

## REPUBLIC OF THE PHILIPPINES PROVINCE OF DAVAO DE ORO PROVENO PROVENO PROVINCE OF THE GOVERNO

# BAGONG PILIPINAS

## 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 SEPTEMBER 10, 2025 AT THE BAC CONFERENCE ROOM, 3<sup>RD</sup> FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

#### Present

1 100	resent						
1	Dr. Rolando S. Simene, MRDM	BAC Vice–Chairperson					
2	Atty. Gleen Blair M. Carnicer	BAC Member					
3	Engr. Roderick M. Digamon	BAC Member					
4	Dr. Antonio P. Ybiernas, Jr	BAC Member					
Oth	ers Present						
1	Engr. Joy C. Manabat, MPA, MRDN	TWG Member					
2	Dr. Neil P. Estoya, FPSMSI, MPA	TWG Member					
3	Mr. Ronald C. Sibayan, MExED	TWG Member					
4	Mr. Alvin Ross J. Gisma	TWG Member					
5	Ms. Sherlyn Ditching	DPWH DDO 2nd DEO					
6	Ms. Anjenette L. Bumaya	DPWH DDO 2nd DEO					
7	Mr. Kirby Ryan E. Suarez, LPT, JD	Head BAC Secretariat					
8	Ms. Juvy F. Sobrevilla	Executive Assistant II					
9	Ms. Laiza N. Villacorta	Executive Assistant II					
10	Ms. Sheila Mae Q. Sumalinog	Clerk II					
11	Ms. Angel Mae M. Daso	Clerk II					
12	Ms. Meabel M. Plaza	Clerk II					
On Official Business							
1	Mr. Ivan Kleb N. Ulgasan CESE	BAC Chairperson					
2	Mr. Roger D. Socias	TWG Member					
Pres	sent Bidder						
1	Ms. Armielyn Polinar	AP Paragon Enterprise					
2	Mr. Michael Zamora	Emcor, Inc.					

Mr. Kryss John N. Santilan

Mr. Noven Drio U. Deligero Mr. Renato D. Alejandro

Mr. Ruben N. Alijan Jr.

RESOLUTION NO. B-2025.09.10.01

Jasper Kissa Computer Center

Alfalink Total Solutions Corp.

Mitch Construction Corp.

Printcomp Marketing

0251177597

Series of 2025

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-C0592 TO GAMALE ENTERPRISES AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES UNDER BID NO. B-25-0172."

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of Supply and Delivery of Office Supplies under Bid No. B-25-0172 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 September 3, 2025, which was attended by the following bidders/suppliers, to wit;





### REPUBLIC OF THE PHILIPPINES PROVINCE OF DAVAO DE ORO

## OFFICE OF THE GOVERNOR BIDS AND AWARDS COMMITTEE



Name of Bidder	Bid Amount (As Read) <b>999,705.00</b>	Documentary Requirement	Rank
GAMALE ENTERPRISES	999,705.00	Compliant	1st
RIGEL LASER TONER MARKETING	1,073,305.00	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 September 5, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)	
GAMALE ENTERPRISES	999,705.00	999,705.00	

**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 AB¢
GAMALE ENTERPRISES	1,087,218.00	999,705.00	8,05%

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-C0592 to GAMALE ENTERPRISES as a Lowest Calculated and Responsive Bidder for the procurement of Supply and Delivery of Office Supplies under Bid No. B-25-0172.

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

Certified true and Correct:

0251177597

KIRBY RYAN E. SUAREZ, LPT, JD Head BAC Secretariat



## REPUBLIC OF THE PHILIPPINES PROVINCE OF DAVAO DE ORO OFFICE OF THE GOVERNOR BIDS AND AWARDS COMMITTEE



Conformed by:

On Official Business
IVAN KLEB N. ULGASAN, CESE
BAC-Chairperson

ROLANDO S. SIMENE, DVM, MRDM

BAC -Vice Chairperson

ANTONIO P. YBIERNAS, JR., MD, MPM

BAC Member

ATTY. GLEEN BLAIR M. CARNICER

BAC Member

RODERICK W. DIGAMON, CE

**BAC Member** 

Action Taken: Approved/Disapproved

ENGR. RAUL G. MABANGLO

Governor

Head of the Procuring Entity

Approved on\_

0251177597

