

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 AUGUST 13, 2025 AT THE BAC CONFERENCE ROOM, $3^{\rm RD}$ FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

1	Mr. Ivan Kleb N. Ulgasan, CESE	BAC Chairperson
2	Dr. Rolando S. Simene, MRDM	BAC Vice-Chairperson
3	Atty. Gleen Blair M. Carnicer	BAC Member
4	Engr. Roderick M. Digamon	BAC Member
5	Dr. Antonio P. Ybiernas, Jr	BAC Member
Oth	are Present	

1	Mr. Kirby Ryan E. Suarez, LPT, JD	Head BAC Secretariat
2	Ms. Juvy F. Sobrevilla	Executive Assistant II
3	Engr. Joy C. Manabat, MPA, MRDN	TWG Member
4	Mr. Alvin Ross J. Gisma	TWG Member
5	Mr. Roger D. Socias	TWG Member
6	Ms. Girlie B. Legarde	DPWH-DDO 2 nd DEO/Observer
7	Ms. Margarita C. Dayag	SO II - PHO
8	Me May Nesperos	PTO

P

Ms. Danica Decena

8	Ms. May Nesperos	PTO
9	Mr. Leorene S. Vargas	PVO
10	Ms. Emmie Lou B. Javier	PASSO
Pr	esent Bidder	* 9
1	Ms. Adele Namata	Grand Logistics and Holding Corporation
2	Ms. Gina Kawashima	Grand Logistics and Holding Corporation
3	Ms. Cecil Labasano	Gabriel Import and Export Inc.
4	Mr. Canton Joseph Nico	LTS Retail Specialists, Inc.
5	Mr. Remsie John Murino	LTS Retail Specialists, Inc.
6	Mr. Joevany C. Cantoja	AB Aponesto Construction Parts and Supply, Inc.
7	Mr. Epi Austin III	3 rd Era Agrisolutions
8	Mr. Juniel Ducase	Juniels Farm & Agrivet Supplies
9	Ms. Cyra Lou Batico	Topcess Trading Corp.
10	Mr. Julius Anor	Renel's Fruit Nursery
11	Ms. Erna M. Renio	GLT Tire Supply Shop
12	Ms. Cenee L. Tando	GLT Tire Supply Shop
13	Ms. Geronimo Melgar	Melgar Agricultural Supply
14	Ms. Rhessi Annie V. Cuyos	Biosafe Pharma and Medical Supplies Trading

RESOLUTION NO. B-2025.08.13.01

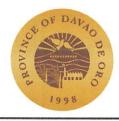
EAH Medicine and Medical Supplies Marketing

Series of 2025

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-C0495 TO PRINTCOMP MARKETING AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF OFFICE EQUIPMENT UNDER BID NO. B-25-0148."

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of Supply and Delivery of Office Equipment under Bid No. B-25-0148 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;





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WHEREAS, the BAC under Section 30 of R.A. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on July 29, 2025, which was attended by the following bidders/suppliers, to wit;

Name of Bidder	Bid Amount (As Read)	Documentary Requirement	Rank
PRINTCOMP MARKETING	1,794,050.00	Compliant	1st
LEDGTECH (PHILIPPINES) INC.	1,898,338.00	Compliant	2nd
ALFALINK TOTAL SOLUTION CORPORATION	1,910,000.00	Compliant	3rd
CENTRAL MINDANAO CONSTRUCTION MULTI-PURPOSE COOP. (CMCMPC)	2,010,000.00	Compliant	4th

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 August 8, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
PRINTCOMP MARKETING	1,794,050.00	1,794,050.00

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
PRINTCOMP MARKETING	2,141,890.00	1,794,050.00	16.24%

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-C0495 to PRINTCOMP MARKETING as a Lowest Calculated and Responsive Bidder for the procurement of Supply and Delivery of Office Equipment under Bid No. B-25-0148.

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





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



Certified true and Correct:

KIRBY RYAN É. SUAREZ, LPT, JE Head BAC Gecretariat

Conformed by:

IVAN KLEB N. (ILGASAN, 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 M. DIGAMON, CE

BAC Member

Action Taken: Approved/Disapproved

ENGR. RAUL G. MABANGLO

↑ Governor

Head of the Procuring Entity

Approved on

