

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 DECEMBER 3, 2025 AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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

Others Present

1	Mr. Kirby Ryan E. Suarez, LPT, JD	Head BAC Secretariat
2	Engr. Joy C. Manabat, MPA, MRDN	TWG Member
3	Mr. Ronald C. Sibayan, MExED	TWG Member
4	Mr. Roger D. Socias	TWG Member
5	Mr. Alvin Ross J. Gisma	TWG Member
6	Ms. Juvy F. Sobrevilla	Executive Assistant II
7	Ms. Sheila Mae Q. Sumalinog	Clerk II
8	Ms. Angel Mae M. Daso	Clerk II
9	Ms. Laiza N. Villacorta	Private Secretary II
10	Ms. Meabel M. Plaza	Clerk II

On Official Business

1	Dr. Neil P. Estoya, FPSMSI, MPA	TWG Member
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Present Bidder

1	Ms. Bitchie Sab-a	Beroval Marketing Inc.
2	Ms. Annalyn Geronimo	Beroval Marketing Inc.
3	Ms. Rachel A. Buot	Beroval Marketing Inc.
4	Ms. Liezel Paradela	Beroval Marketing Inc.
5	Mr. Ranz P. Vale	Rycortech Corp.
6	Mr. Aries Martinez	JC Pharma
7	Mr. Rey Joseph G. Jo	NULFSI
8	Mr. John Ryan Tagpuno	CDMG Equipment Parts & Services

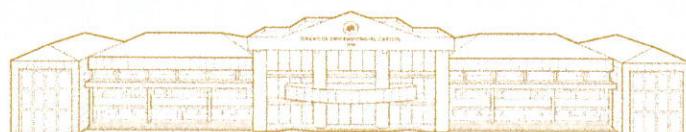
RESOLUTION NO. B-2025.12.03.02

Series of 2025

"A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 25-C0711 TO MINI CLEAN BUSINESS SOLUTIONS AS THE SINGLE CALCULATED AND RESPONSIVE BID FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES UNDER BID NO. B-25-0180 REBID."

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-25-0180 Rebid** 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. No. 9184 used the nondiscretionary pass/fail criteria and conducted public bidding on November 26, 2025, which was attended by the following bidders/suppliers, to wit;





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Name of Bidder	Bid Amount (As Read)	Documentary Requirement
MINI CLEAN BUSINESS SOLUTIONS	1,596,760.00	Compliant
GOLDMAN'S SUPPLY CORPORATION	-----	Non-compliant

WHEREAS, given the complexity of the project 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 was conducted on November 28, 2025, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
MINI CLEAN BUSINESS SOLUTIONS	1,596,760.00	1,596,760.00

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
MINI CLEAN BUSINESS SOLUTIONS	1,597,000.00	1,596,760.00	0.02%

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**:

- To recommend to the Head of the Procuring Entity (HoPE) to award Purchase Request No. 25-C0711 to **MINI CLEAN BUSINESS SOLUTIONS** as a Single Calculated and Responsive Bid for the procurement of Supply and Delivery of Office Supplies under Bid No. B-25-0180 Rebid.

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

Certified true and Correct:

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





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Conformed by:

IVAN KLEB N. JULGASAN, 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 _____

