



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



AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON AUGUST 6, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

**Present**

- |   |   |                        |
|---|---|------------------------|
| 1 | Dr. Rolando S. Simene, DVM, MRDM        | BAC Chairperson        |
| 2 | Engr. Roderick M. Digamon, CE           | BAC Vice – Chairperson |
| 3 | Mr. Lewis Jake G. Caiman, CPA           | BAC Member             |
| 4 | Ms. Lara Zaphire Kristy N. Bermejo, MPA | BAC Member             |
| 5 | Atty. Mary Justice P. Aurelio-Yap, CPA  | BAC Member             |

**Other Present**

- |    |                                     |                        |
|----|-------------------------------------|------------------------|
| 1  | Mr. Jenes B. Miñoza, MPA            | BAC Secretariat – Head |
| 2  | Ms. Maila Mae Grace B. Carillo, CPA | TWG Member             |
| 3  | Ms. Cristie M. Plaza, CPA           | TWG Member             |
| 4  | Mr. Ronald C. Sibayan, MExEd        | TWG Member             |
| 5  | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member             |
| 6  | Mr. Alvin Ross J. Gisma             | TWG Member             |
| 7  | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member             |
| 8  | Engr. EAV Julian M. Mahinay         | TWG Member             |
| 9  | Dr. Ma. Grace C. Lim, FPSMS         | TWG Member             |
| 10 | Mr. Sir Adrien Ray O. Ebba          | DDOPH Montevista       |
| 11 | Mr. Jonathan Xerxes C. Baldomero    | DDOPH Montevista       |
| 12 | Mr. Reymark A. Puerin               | DDOPH Montevista       |
| 13 | Ms. Liezl T. Dawal                  | DDOPH Montevista       |
| 14 | Ms. Divine Grace Sardido            | DDOPH Laak             |
| 15 | Ms. Ma. Jessalyn Lonzaga            | DDOPH Maragusan        |
| 16 | Mr. Jovanie Villaver                | DDOPH Pantukan         |
| 17 | Dr. Jose Michel Sebumpun            | DDOPH Pantukan         |

**Present Bidder**

- |    |                           |                                       |
|----|---------------------------|---------------------------------------|
| 1  | Mr. Francis L. Gonzales   | G&B Ink and Toner Trading             |
| 2  | Ms. Felda Rizza T. Bije   | Meter King                            |
| 3  | Ms. Karen Ygoña           | CME Medbio Marketing Inc              |
| 4  | Mr. Michael Q. Jilario    | Savelink Pharma & Trading             |
| 5  | Ms. Ivy Mae Rogon         | 3E Electrical                         |
| 6  | Mr. Eman Guzman           | EAH Medicine                          |
| 7  | Mr. Marvin C. Maali       | Mini Clean Business Solutions         |
| 8  | Mr. Ruben L. Alisan Jr.   | LYR Marketing                         |
| 9  | Ms. Bless Joy Beatigo     | Apo View Hotel                        |
| 10 | Ms. Judelyn D. Necesario  | Apo View Hotel                        |
| 11 | Ms. Diana P. Magtasang    | Octagene Systems Inc                  |
| 12 | Mr. Gino Mozol            | Light Horizon                         |
| 13 | Ms. Senecca Laguna        | MRC Pharmaceutical                    |
| 14 | Ms. Pinkeel Fabula        | Biosite Medical                       |
| 15 | Ms. Leonora de Castro     | MKC Medical Trading                   |
| 16 | Ms. Joer Delas Peñas      | Power-up Tires, Battery & Auto Supply |
| 17 | Mr. Feb Ian P. Belacio    | NULFSI                                |
| 18 | Mr. Joyer Mark T. Bulacoy | Uptown Industrial Sheets Inc.         |
| 19 | Ms. Rhea Mae Cabañero     | Frontier Automotive                   |
| 20 | Ms. Joy B. Paraiso        | NIPPON                                |
| 21 | Ms. Judy Ann Malazarte    | Power Health Ent.                     |
| 22 | Mr. Tristan Jas Gelena    | MMJS Pharmacy                         |

**RESOLUTION NO. B-2024.08.06.02**

**“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-3356 TO LTS RETAIL SPECIALISTS, INC. AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF RICE (WELL-MILLED) 50KG/SACK UNDER BID NO. B-24-0154.”**

**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-24-0154** 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 July 2, 2024, that WAS attended by the following bidders/suppliers, to wit;

| Bidder                       | Bid Quotation<br>(As Read) | Documentary Requirement |
|------------------------------|----------------------------|-------------------------|
| LTS RETAIL SPECIALISTS, INC. | 290,000.00                 | Compliant               |



**WHEREAS**, the Committee agreed that **LTS RETAIL SPECIALISTS, INC.** shall undergo post-qualification by the Technical Working Group for being the Single 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 July 31, 2024, resulted in the following;

| Name of Bidder                      | Bid Amount<br>(As Read) | Bid Amount<br>(As Calculated) |
|-------------------------------------|-------------------------|-------------------------------|
| <b>LTS RETAIL SPECIALISTS, INC.</b> | <b>290,000.00</b>       | <b>290,000.00</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 recommended 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<br>from ABC |
|-------------------------------------|-------------------|-------------------|------------------------|
| <b>LTS RETAIL SPECIALISTS, INC.</b> | <b>300,000.00</b> | <b>290,000.00</b> | <b>3.33%</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. **24-3356** to **LTS RETAIL SPECIALISTS, 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-24-0154**.

**RESOLVED, FINALLY**, that copies of these resolutions be forwarded to offices concerned for information, guidance, and appropriate action.

Certified true and Correct:

  
**JENES B. MIÑOZA, MPA**  
 Head BAC Secretariat

Conformed by:

  
**ROLANDO S. SIMENE, DVM, MRDM**  
 BAC-Chairperson


  
**RODERICK M. DIGAMON, CE**  
 BAC -Vice Chairperson

  
**LARA ZAPHIRE KRISTY N. BERMEJO, MPA**  
 BAC Member

  
**LEWIS JAKE G. CAIMAN, CPA**  
 BAC Member

  
**ATTY. MARY JUSTICE P. AURELIO-YAP, CPA**  
 BAC Member

Action Taken: Approved/Disapproved

  
**DOROTHY P. MONTEJO-GONZAGA**  
 Governor  
 Head of the Procuring Entity  
 Approved on 8/9/24

