

AN EXCERPT FROM THE MINUTES OF THE REGULAR MEETING OF THE BIDS AND AWARDS COMMITTEE (BAC) AND PUBLIC BIDDING HELD ON JULY 09, 2024, AT THE BAC CONFERENCE ROOM, 3RD FLOOR, EXECUTIVE BUILDING, PROVINCIAL CAPITOL COMPLEX, CABIDIANAN, NABUNTURAN, DAVAO DE ORO.

Present

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

Others Present

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| 1 | Mr. Jenes B. Miñoza, MPA | BAC Secretariat Head |
| 2 | Ms. Cristie M. Plaza, CPA | TWG Member |
| 3 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 4 | Mr. Alvin Ross J. Gisma | TWG Member |
| 5 | Engr. Joy C. Manabat, MPA, MRDM | TWG Member |
| 6 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
| 7 | Engr. Eav Julian M. Mahinay | TWG Member |
| 8 | Ms. Marie Ann M. Constantino | PRDP RPCO XI |
| 9 | Ms. Jennelaine G. Jos | PSO Mindanao |
| 10 | Ms. Donna M. Valles | PRDP RPCO XI |
| 11 | Mr. Gerald Hadji C. Ulangkaya | PRDP RPCO XI |

Present Bidders

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| 1 | Mr. Junrey Namocatcat | Davcom Consumer Goods Trading |
| 2 | Ms. Joanna F. Gentulio | MCS Diagnostic Center |
| 3 | Mr. Willie M. Pancho | MCS Diagnostic Center |
| 4 | Mr. Kryss John N. Santillan | Jasper Kissa |
| 5 | Ms. Jo Jamaica Me Moran | Medesense Laboratory |
| 6 | Mr. Feb Ian Belaciao | NULFSI |
| 7 | Ms. Jhulyn Fuentes | Magsige MPC |
| 8 | Ms. Yeriel Love Manay | Techno Structure |
| 9 | Mr. Milton Pong | Medjoy Dist. |
| 10 | Ms. Felda Rizza T. Bijo | Meter King |
| 11 | Ms. Marelyn Sumicad | Minrocks Build |
| 12 | Ms. Edina Sehonya | Fortstone |
| 13 | Mr. Ergee Clint Superales | Curveline Construction |
| 14 | Ms. Enge Lopez | GCMG Const |
| 15 | Mr. Arnold Javael | PLD Const. Corp. |
| 16 | Mr. Edwin Dela Cerna | B.C. Cuerdo Const Corp. |
| 17 | Ms. Luz Ballena | Markbuilt Enterprises |
| 18 | Mr. Esmeraldo Tabamo | I Red Dragon Services |
| 19 | Mr. Garry Mariscal | St. Raymond Const. Inc. |
| 20 | Mr. Jessy Cogalito | Cholo Const. |
| 21 | Engr. J. Torralba | MM Masulot Const Corporation |
| 22 | Ms. Mary Liezel N. Agravan | Monolithic Const |
| 23 | Mr. Emmanuel Valgona | MAEP Summit |
| 24 | Ms. Anna Mae Orapa | Arkcons A.P.O. Phil Corp |
| 25 | Mr. Iñigo Agustin | Apeiron |
| 26 | Ms. Maiyuki Incar | Tagum Builders |
| 27 | Mr. Erasumo Suffrales | Joan Const |
| 28 | Ms. Joelyn Sumicap | ITP Construction Inc |
| 29 | Ms. Tereza Mae Mouche | St. Gerrard |
| 30 | Ms. Liza Manota | Double J Const |
| 31 | Engr. Michael Salarda | Double J Const |

On Leave

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| 1 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
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RESOLUTION NO. B-2024.07.09.04

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-C1469 TO MINI CLEAN BUSINESS SOLUTIONS AS THE SINGLE CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR THE USE OF TRICHODERMA LABORATORY AND COMMUNITY EMPOWERMENT THROUGH SCIENCE AND TECHNOLOGY PROGRAM UNDER BID NO. B-24-0173.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR THE USE OF TRICHODERMA LABORATORY AND COMMUNITY EMPOWERMENT THROUGH SCIENCE AND TECHNOLOGY PROGRAM** under Bid No. **B-24-0173** 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 02, 2024, that was attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement
MINI CLEAN BUSINESS SOLUTIONS	118,490.00	Compliant

WHEREAS, the Committee agreed that **MINI CLEAN BUSINESS SOLUTIONS** shall undergo post-qualification by the Technical Working Group for being the lowest 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 05, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
MINI CLEAN BUSINESS SOLUTIONS	118,490.00	118,490.00

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 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 from ABC
MINI CLEAN BUSINESS SOLUTIONS	131,600.00	118,490.00	9.96%

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/Highest Rated 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 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-C1469** to **MINI CLEAN BUSINESS SOLUTIONS** as a SINGLE Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR THE USE OF TRICHODERMA LABORATORY AND COMMUNITY EMPOWERMENT THROUGH SCIENCE AND TECHNOLOGY PROGRAM** under Bid No. **B-24-0173**.

**GOVERNMENT
WORKS**

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

Certified true and Correct:


JENES B. MINOZA, 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. EAIMAN, 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 _____