



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 SEPTEMBER 3, 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. Cristie M. Plaza, CPA | TWG Member |
| 3 | Mr. Ronald C. Sibayan, MExEd | TWG Member |
| 4 | Mr. Joseph Randy M. Loy, RN, MMCMDR | TWG Member |
| 5 | Engr. Joy C. Manabat, CE, MPA, MRDN | TWG Member |
| 6 | Engr. EAV Julian M. Mahinay | TWG Member |

On Official Business

- | | | |
|---|-----------------------------|------------|
| 1 | Dr. Ma. Grace C. Lim, FPSMS | TWG Member |
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On Leave

- | | | |
|---|-------------------------|------------|
| 1 | Mr. Alvin Ross J. Gisma | TWG Member |
|---|-------------------------|------------|

Present Bidder

- | | | |
|----|----------------------------|---|
| 1 | Mr. Michael Parado | YRME Refrigeration & Airconditioning Services |
| 2 | Mr. Rufino Maquina | Gakken Philippines, Inc. |
| 3 | Ms. Florife Garciano | YRME Refrigeration & Airconditioning Services |
| 4 | Mr. Erwin Telmo | Philippine Duplicators, Inc. |
| 5 | Mr. Rey M. Baiño | JB Pharma |
| 6 | Mr. Burhanadin M. Sonlocan | RSG |
| 7 | Mr. Ronal Namocatcat | Davcom Consumer Goods |
| 8 | Ms. Rospie Belar | Aquamax Inc |
| 9 | Mr. Joseph Nico Canton | LTS Retail Specialist |
| 10 | Mr. Doods Jose | PPAN Trading |
| 11 | Mr. Zuman Guntuan | EAH Marketing |
| 12 | Mr. Mark Pagunsan | Miyags Signage |
| 13 | Mr. Benjamin Ausin | Miyags Signage |
| 14 | Mr. Barron Bacalaños | Weld Powertools |

RESOLUTION NO. B-2024.09.03.11

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-3802 TO DAVAO TCM HARDWARE AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF ELECTRIC KILOWATT HOUR METER, DIGITAL, SINGLE PHASE, SEALED, AND CERTIFIED BY ENERGY REGULATORY COMMISSION (ERC) UNDER BID NO. B-24-0208.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF ELECTRIC KILOWATT HOUR METER, DIGITAL, SINGLE PHASE, SEALED, AND CERTIFIED BY ENERGY REGULATORY COMMISSION (ERC)** under Bid No. **B-24-0208** 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 August 20, 2024, that were attended by the following bidders/suppliers, to wit;

| Bidder | Bid Quotation (As Read) | Documentary Requirement | Rank |
|-------------------------|----------------------------|----------------------------|------|
| DAVAO TCM HARDWARE | 1,020,000.00 | Compliant | 1st |
| MAXTEL INDUSTRIES CORP. | 1,198,000.00 | Compliant | 2nd |

WHEREAS, the Committee agreed that **DAVAO TCM HARDWARE** 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 August 30, 2024, resulted in the following;

| Name of Bidder | Bid Amount (As Read) | Bid Amount (As Calculated) |
|--------------------|----------------------|----------------------------|
| DAVAO TCM HARDWARE | 1,020,000.00 | 1,020,000.00 |

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 |
|--------------------|--------------|--------------|---------------------|
| DAVAO TCM HARDWARE | 1,200,000.00 | 1,020,000.00 | 15.00% |

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 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. 24-3802 to DAVAO TCM HARDWARE as a Lowest Calculated and Responsive Bidder for the procurement of SUPPLY AND DELIVERY OF ELECTRIC KILOWATT HOUR METER, DIGITAL, SINGLE PHASE, SEALED, AND CERTIFIED BY ENERGY REGULATORY COMMISSION (ERC) under Bid No. B-24-0208.

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 9/11/2024

