



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 20, 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	Mr. Alvin Ross J. Gisma	TWG Member
6	Engr. Joy C. Manabat, CE, MPA, MRDN	TWG Member
7	Engr. EAV Julian M. Mahinay	TWG Member
8	Dr. Ma. Grace C. Lim, FPSMS	TWG Member
9	Ms. Liezl T. Dawal	DDOPH-Maragusan
10	Ms. Sarah Jean I. Muring	DDOPH-Maragusan
11	Mr. Reymark Puerin	DDOPH-Montevista
12	Ms. Venus Cuyaco	DDOPH-Montevista
13	Ms. Divine Grace Sardido	DDOPH-Laak
14	Ms. Miky Jane Torcende	DDOPH-Laak
15	Ms. Joni Mae Ronde	PEEMO
16	Mr. Loreto Alejan Jr.	PEEMO

Present Bidder

1	Mr. Gemo B. Mozol	Light Horizon
2	Ms. Marites A. Lorica	Power Heath Enterprise
3	Mr. Kevin O. Soco	MKC Medical Trading
4	Mr. Reymark Bodura	Steward Medical
5	Ms. Najrema Ganda	Aqua-Max Med. Inc.
6	Mr. Juie B. Ong	Dreamax Inc.
7	Ms. Alwyn A. Antonio	JCE-D8 Enterprises
8	Mr. Arturo J. Codera Jr.	Gloree Bio Med. Corp.
9	Mr. Marvin C. Maali	Mini Clean Business Solutions
10	Mr. Eric Hortillosa	Athren Auto Supply and Hardware
11	Mr. Jayar Mark T. Bulacoy	Up-Town Industrial Sales Inc.
12	Ms. Karen Ygoña	CME Medbio Marketing Inc.
13	Ms. Ivy Mae Rogon	DMI Enterprises
14	Ms. Joy B. Paraiso	Nipcon Dist.
15	Ms. Melanie Diaz	Athren Auto Supply and Hardware
16	Ms. Emelie Mercado	Maxtel
17	Feb Ian T. Belacao	NULFSI
18	Mr. Marco B. Absin	Four J's Motorparts
19	Ms. Angenfa Nancan	EAH
20	Ms. Mimi Awata	NULFSI
21	Ms. Nalle Daymel	NULFSI
22	Ms. Diane P. Magtarong	Octa-gene
23	Mr. Jomar Gillago	Treu Medical Ent.
24	Ms. Jenessa Lascuna	Phil Pharmaceutical Inc.
25	Ms. Myra Flor S. Hortal	MMJS
26	Ms. Rhea Mae Cabañero	Frontier Automotive

RESOLUTION NO. B.2024.08.20.03

“A RESOLUTION RECOMMENDING TO THE HEAD OF THE PROCURING ENTITY (HOPE) TO AWARD PURCHASE REQUEST NO. 24-3733 TO DAVAO EXCEL VENTURES CORPORATION AS THE LOWEST CALCULATED AND RESPONSIVE BIDDER FOR THE SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION UNDER BID NO. B-24-0221.”

WHEREAS, the Provincial Government of Davao de Oro advertised the Invitation to Bid for the procurement of **SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION** under Bid No. **B-24-0221** 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 6, 2024, that were attended by the following bidders/suppliers, to wit;

Bidder	Bid Quotation (As Read)	Documentary Requirement	Rank
DAVAO EXCEL VENTURES CORPORATION	469,200.00	Compliant	1st
APO VIEW HOTEL	483,000.00	Compliant	2nd

WHEREAS, the Committee agreed that **DAVAO EXCEL VENTURES CORPORATION** 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 16, 2024, resulted in the following;

Name of Bidder	Bid Amount (As Read)	Bid Amount (As Calculated)
DAVAO EXCEL VENTURES CORPORATION	469,200.00	469,200.00

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 EXCEL VENTURES CORPORATION	496,800.00	469,200.00	5.56%

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. **24-3733** to **DAVAO EXCEL VENTURES CORPORATION** as a Lowest Calculated and Responsive Bidder for the procurement of **SUPPLY AND DELIVERY OF MEALS AND SNACKS WITH ACCOMMODATION** under Bid No. **B-24-0221**.

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 8/20/24