



Republic of the Philippines
Department of Education
REGION X
DIVISION OF CAGAYAN DE ORO CITY

MINUTES OF THE OPENING OF BIDS

**DepEd-Division of Cagayan de Oro City
2nd Floor Canteen Building
June 21, 2023 @ 9:00AM**

**Procurement of Nutritious Food Products for the School-based Feeding
Program of SY 2023-2024 in the Department of Education, Division of
Cagayan de Oro City**

- Lot 1 (Milky Bun) – ABC: Php 2,860,488.00**
Lot 2 (Enhanced Nutribun) – ABC: Php 5,720,976.00
Lot 3 (Nutripacks) – ABC: Php 8,581,464.00
Lot 4 (Fortified Bread) – ABC: Php 5,720,976.00
Lot 5 (Iron Fortified Rice) – ABC: Php 5,720,976.00

Reference Number: 9814041
Solicitation Number: 2023-043

Attendance:

| | | |
|----------------------------|---|-------------|
| Audie S. Borres | - | Chairman |
| Romiel S. Vallente | - | Member |
| Cynthia V. Yañez | - | Member |
| Bea Risa Socorro M. Borres | - | Member |
| Baldomero Mark B. Meso III | - | Member |
| Ray O. Maghuyop | - | Member |
| Angelito U. Felisilda | - | Secretariat |
| Loredelle L. Tacandong | - | Secretariat |
| Lanie M. Signo | - | Secretariat |

TWG/End-user:

| | | |
|-------------------------|---|----------|
| Sharon T. Polancos | - | Nurse II |
| Joan A. Arsua | - | Nurse II |
| Kito-Kristian Francisco | - | Nurse II |
| Doreen O. Dechosa | - | Nurse II |

Observer/s:

| | | |
|-------------------------------|---|-----|
| Jules Erwin A. Morano | - | COA |
| Deo Martin P. Plaza | - | COA |
| Harvey Christopher C. Paculan | - | COA |
| Marlyn Guligado | - | BSP |
| Judy Albor | - | GSP |

Bidder/s:

| | | |
|-----------------|---|-----------------------|
| Alejandro Cuyos | - | Asahi Resources Corp. |
| Agnes Cuyos | - | Asahi Resources Corp. |



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|---------------------|---|--|
| Gilbert A. Gabutan | - | The Life Giving Products & Specialty Corp. |
| Nathalie D. Gabutan | - | The life Giving Products & Specialty Corp. |
| Johann Dagandara | - | Johann's Gen. Mdse. |
| Cyrel Roco | - | Aicee Food Catering Services |

I. Call to Order

The conference officially commenced at 9:06am. The meeting started by a prayer led by Ms. Lanie Signo, followed with the checking the attendance by Mr. Angelito U. Felisilda.

II. Certification of Quorum

- Mr. Angelito U. Felisilda called the roll based on the attendance sheet and presented to the Chairman for official quorum declaration.
- Dr. Audie Borres certified that there was quorum and formally declared the opening of bids to begin.

III. Opening of Bids

- The Secretariat was requested to open the bidding documents submitted by the participating bidders for the project: *Procurement of Nutritious Food Products for the School-based Feeding Program of SY 2023-2024 (Lot 1 – Milky Bun, Lot 2 – Enhanced Nutribun, Lot 3 – Nutripacks, Lot 4 – Fortified Bread, and Lot 5 – Iron Fortified Rice)* under Solicitation Number: 2023-043 and Reference Number: 9814041 in the PhilGEPS posting.
- Mr. Felisilda informed the Committee that there was one (1) bidding documents from Redsea Agro Industrial Corp. submitted for the Lot 1 (Milky Bun) of this project.
- The Secretariat opened the first envelope, and copies of the technical eligibility documents were given to the BAC members who in turn have conducted thorough examination and evaluation of the documents. It was found out that all documents were in order, thus Redsea Agro Industrial Corp. was declared "PASSED".
- The Committee proceeded to open the financial envelope with bid price of ***Two Million Eight Hundred Sixty Thousand Four Hundred Eighty-eight Pesos (Php 2,860,488.00) Only.***
- The Committee then proceeded to the opening of bidding documents for Lot 2 (Enhanced Nutribun) of this project. The Secretariat informed the BAC that there are two (2) bidders for the said lot.
- The Secretariat opened the bidding documents from The Life-Giving Products & Specialty Corp.



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- The first envelope containing the technical eligibility requirements from the said bidder was opened. Copies of the technical eligibility documents were given to the BAC members who in turn have conducted thorough examination and evaluation of the documents. It was found out that all documents were in order, thus The Life-Giving Products & Specialty Corp. was declared "PASSED".
- The Committee proceeded to open the financial envelope with bid price of **Five Million Seven Hundred Twenty Thousand Nine Hundred Seventy-six Pesos (Php 5,720,976.00) Only.**
- Envelopes of the 2nd bidder from Johann's General Merchandise was opened.
- Copies of the technical eligibility documents were given to the BAC members who in turn have conducted thorough examination and evaluation of the documents. It was found out that the Audited Financial Statement was not stamped "received" by the BIR. After a thorough discussion, Johann's General Merchandise was declared "DISQUALIFIED" at 9:48AM
- The BAC then proceeded to the opening of bidding documents of the Lot 3 (Nutripacks) of this project. The BAC was informed by the Secretariat that there is only one (1) bidder for the said lot.
- The bidding documents from Asahi Resources Corporation was opened. The first envelope containing the technical eligibility requirements was opened first and copies were distributed to the BAC.
- After a thorough examination and evaluation of documents, it was found out that all documents were in order, thus Asahi Resources Corporation was declared "PASSED".
- The Committee proceeded to the opening of the financial envelope with the bid price of **Eight Million Two Hundred Ninety-five Thousand Four Hundred Fifteen Pesos and 20/100 (Php 8,295,415.20) Only.**
- The Committee proceeded to the opening of bidding documents of the Lot 4 (Fortified Bread) of this project. The BAC was informed that there were two (2) bidders for the said lot.
- The bidding documents from The Life -Giving Products & Specialty Corp. were opened first.
- The first envelope containing the technical eligibility requirements was opened and copies were distributed among the BAC members. After a thorough examination and evaluation, the documents were found in order, thus The Life-Giving Products & Specialty Corp. was declared "PASSED".
- The Committee proceeded to the opening of the financial envelope and reading of the bid price of **Five Million Seven Hundred Twenty Thousand Nine Hundred Seventy-six Pesos (Php 5,720,976.00) Only.**



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- The bidding documents from Johann's General Merchandise were opened next.
- The first envelope containing the technical eligibility requirements was opened and copies were distributed among the BAC members. It was then found out that the submitted Audited Financial Statement was still not stamped "received" by BIR. Thus, Johann's General Merchandise was declared "DISQUALIFIED".
- The BAC proceeded to the opening of bidding documents for Lot 5 (Iron Fortified Rice). The Committee was informed that there were two (2) bidders for the said lot.
- The bidding documents from Asahi Resources Corp. was opened first.
- The first envelope containing the technical eligibility requirements was opened and copies were distributed to the Committee. After a thorough examination and evaluation, the documents were all found to be in order, thus Asahi Resources Corp. was declared "PASSED".
- The second envelope containing the financial eligibility requirements was opened, and the bid price was read at **Five Million Two Hundred Eighty-eight Thousand Seven Hundred Twenty-four Pesos and 20/100 (Php 5,288,724.20) Only.**
- The BAC then opened with the bidding documents from Aicee Food Catering Services. The Secretariat showed the said documents to everyone present and informed the Committee that the bidding documents submitted were not sealed.
- The Chairman of the Committee confirmed with the representative from Aicee Food Catering Services if the documents were indeed submitted in the said state. The bidder affirmed and stated that their bidding documents were indeed submitted unsealed.
- The Committee then proceeded to the opening of the first envelope with the technical eligibility requirements and copies were distributed to the BAC. After a thorough evaluation and examination, the documents were all found to be in order, thus Aicee Food Catering Services was declared "PASSED".
- The Committee opened the financial envelope with the bid price of **Five Million Two Hundred Forty-four Thousand Two Hundred Twenty-eight Pesos (Php 5,244,228.00) Only.**
- After the opening of bid, Dr. Audie Borres, announced that the proposals will still be further evaluated by the TWG for approval of the BAC and the bidder with **the lowest calculated and responsive bids** will be notified of the results of the evaluation.



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- Further, he added that after detailed bids evaluation, the BAC will conduct a post qualification, per RIRR of RA 9184 to verify the authenticity of the documents submitted and presented during the Opening of Bids.
- Having other matters to discuss, the opening of bids for the procurement of nutritious food products for the School-based Feeding Program of SY 2023-2024 (Lot 1 to 5) ended at 10:48am then proceeded to discuss on other matters relative to procurement

Prepared by:

LOREDELLE L. TACANDONG
BAC Secretary

Noted by:

AUDIE S. BORRES
Asst. Schools Division Superintendent
BAC Chairperson