



Republika ng Pilipinas
PAMAHALAANG LUNGSOD NG TACLOBAN
(City of Tacloban)

OFFICE OF THE BIDS AND AWARDS COMMITTEE
(BAC)

Minutes of Meeting
BAC Office
April 22, 2021

Attendance:

Present were:

Office

1. Jonathan R. Hijada	City ENRO/BAC Chairman
2. Janis Claire S. Canta	CPDO/BAC Vice-Chairman
3. Engr. Rosemarie C. Lopez	CMO-Supply/Head, BAC Secretariat
4. Atty. Earl Caesar Rosario	City Legal/BAC Member
5. Dr. Gloria E. Fabrigas	CHO/BAC Member
6. Ephraim L. Gonzaga	TWG-Goods
7. Randy Calahi	TWG-Goods
8. Gemafiel Gaspay	TWG-Goods
9. Den Paul A. Cairo	CDO-Member, Secretariat
10. Anjanette B. Santos	CGSO-Member, Secretariat
11. Anazel A. Argota	CMO-Member, Secretariat
12. Josephine Mae L. Gatela	CMO-Member, Secretariat
13. Jesseibel A. Gerez	Cacco-Member, Secretariat
14. Mary Rose D. Robitas	Secretariat Assistant

Invited observers:

1. Cheryl T. Sypaco - COA Tac.	Non-appearance
2. PICE	Non-appearance
3. Association of Tagpuro Farmers United for Progress	Non-appearance
4. Tac. FCCOC Inc.	Non-appearance

No other observers present during the meeting.

I. Call to Order:

There having a quorum, the meeting commenced at 2:15 PM with Jonathan R. Hijada, BAC Chairman, presiding. He acknowledged the presence of the BAC Members and TWG on Goods.

II. Business Matters:

A. Pre-Bid Conference: GOODS

1. Procurement of Service: Sanitary Landfill Operation and Management for CENRO with PR No. 2021-297 and an ABC of Php 11,870,944.00.
 - No question was raised.
 - N prospective bidder present.

2. Procurement of Service: Garbage Collection (Area I, II, and III) for CENRO with PR No. 2021-296 and an ABC of Php 11,132,000.00.

- No question was raised.
- N prospective bidder present.

B. Opening of Requests for Quotations for Various Alternative Mode of Procurement.

(Please see attached tabular presentation of the Proceedings Annex "A").

C. Mode of Procurement:

PR NO.	END-USER	ABC	MODE OF PROCUREMENT
2021-294	CPO	PHP 23,264.00	SHOPPING B
2021-322	CPDO	PHP 153,700.00	SHOPPING B
2021-356	CSWDO	PHP 16,600.00	SHOPPING B
2021-355	CSWDO	PHP 16,600.00	SHOPPING B
2021-353	CSWDO	PHP 9,960.00	SHOPPING B
2021-350	CSWDO	PHP 169,320.00	SHOPPING B
2021-354	CSWDO	PHP 9,960.00	SHOPPING B
2021-351	CSWDO	PHP 39,840.00	SHOPPING B
2021-352	CSWDO	PHP 46,480.00	SHOPPING B
2021-359	CSWDO	PHP 13,280.00	SHOPPING B
2021-358	CSWDO	PHP 23,240.00	SHOPPING B
2021-357	CSWDO	PHP 3,320.00	SHOPPING B
2021-344	CTO	PHP 709,519.00	SHOPPING B
2021-362	CEO	PHP 268,020.00	NEGOTIATED
2021-343	CTO	PHP 62,500.00	NEGOTIATED
2021-345	CagriO	PHP 313,650.00	NEGOTIATED
2021-306	CEO	PHP 80,686.00	NEGOTIATED
2021-329	CENRO	PHP 88,000.00	NEGOTIATED
2021-346	CHO	PHP 29,972.50	NEGOTIATED
2021-327	BPLD	PHP 7,500.00	NEGOTIATED
2021-272	CDRRMO	PHP 114,200.00	NEGOTIATED
2021-269	CAssO	PHP 49,501.00	SHOPPING B
2021-300	CHO	PHP 95,875.00	SHOPPING B
2021-342	CHO	PHP 30,000.00	NEGOTIATED
2021-281	CMO – CARPOOL	PHP 364,550.00	NEGOTIATED

III. OTHER MATTERS:

- The BAC Chairman, Mr. Jonathan Hijada, returned a resolution to Mr. Den Paul Cairo, BAC Secretariat Member, and asked him to emphasize in the resolution the proclamation extending the state of calamity as the basis for the emergency procurement. The matter was noted by Mr. Cairo.

- The Head of the BAC Secretariat, Engr. Rosemarie Lopez, discussed with Mr. Hijada regarding the Purchase Requests with DBM and Shopping B as mode of procurement. Engr. Lopez stated that there is a problem with purchasing items in DBM since the Agency Procurement Request (APR) takes time to process. This is for the reason that the signatories of the APR requires the BAC Resolution before they sign. By the time the APR is ready, some of the items in DBM are not available anymore. The problem is that the Purchase Order of items for Shopping B are being processed simultaneously with the PO of items for DBM so when items are not available, it cannot be included for the other items for Shopping B and the remaining items unavailable in DBM will be processed separately. Engr. Lopez suggested to make a general resolution for the Common Use Supplies and Equipment (CSE) that are available and not available in PS-DBM so it will be processed faster and will be attached to the APR so the process of the APR will be faster. Mr. Hijada asked Engr. Lopez what will be the content of the resolution. Engr. Lopez answered that she is still thinking and conceptualizing what will be the suggested content for the said resolution. Mr. Hijada said that since there is no content yet for the suggested resolution, the appropriate process should be followed which is to process the unavailable items to Shopping B. Mr. Ephraim Gonzaga, TWG on Goods, also said that a screenshot of the available items in their website will also suffice to justify the unavailability of items.

IV. ADJOURNMENT:

There having no matters to discuss, the meeting was adjourned at 2:34 in the afternoon.

Prepared by:


MARY ROSE D. ROBITAS
Secretariat Assistant

Attested By:


ENGR. ROSEMARIE C. LOPEZ
Head, BAC Secretariat

Conformed:


FOR. JONATHAN R. HIJADA
BAC Chairman