



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

OFFICE OF THE BIDS AND AWARDS COMMITTEE
(BAC)

Minutes of Meeting
BAC Office
May 4, 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. Ephraim L. Gonzaga	TWG-Goods
6. Randy Calahi	TWG-Goods
7. Gemafiel Gaspay	TWG-Goods
8. Liza Martinez	TWG-Goods
9. Engr. Ryan G. Ibanez	TWG-Infra
10. Den Paul A. Cairo	CDO-Member, Secretariat
11. Anjanette B. Santos	CGSO-Member, Secretariat
12. Anazel A. Argota	CMO-Member, Secretariat
13. Josephine Mae L. Gatela	CMO-Member, Secretariat
14. Jesseibel A. Gerez	Cacco-Member, Secretariat
15. 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

Other observers present during the meeting:

1. Ma. Valentina D. Padrigano	Present	VNJ-Construction - Tacloban
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I. Call to Order:

There having a quorum, the meeting commenced at 2:00 PM with Jonathan R. Hijada, BAC Chairman, presiding. He acknowledged the presence of the BAC Members, TWG on Goods, TWG on Infra, and the prospective bidder.

II. Business Matters:

A. Opening of Bids: INFRA

1. Consolidated Projects: Road Reblocking at Brgy. 43-A Quarry, Brgy. 64 Bliss Sagkahan, Brgy. 73 PHHC, Kassel City Brgy. 91 Abucay, and Brgy. 95-A Caibaan, Tacloban City with POW No. 21-005A, 21-005B, 21-005C, 21-005D, and 21-005E with an ABC of Php 999,967.20.
 - Two bidders submitted a bid proposal for the abovementioned procurement. Below is a tabular presentation of the proceedings.

PARTICULARS	VNJ Construction Tacloban	Latorre Builders
ABC: Php 999,967.20		
Total Amount of Bid	Php 998,000.00	
Form of Bid Security	Bid Securing Declaration	
Bank/Company		
Number		
Validity Period		
Amount of Bid Security		
Required Bid Security		
Sufficient/Insufficient	Sufficient	
Remarks	Subject to Post Qual	Failed due to late submission

- The Bid Evaluation for this procurement will soon follow.

B. Pre-Bid Conference: INFRA

1. Consolidated Projects: Construction of Drainage System at Brgy. 72, Brgy. 81 Marasbaras; and Construction of 3-Meter Easement at Tigawon Creek, Brgy. 96 Calanipawan, Tacloban City with POW No. 21-010A, 21-010B, 2010C, and 2010D with an ABC of Php 2,050,000.00.
 - No question was raised.
 - No prospective bidder present.
 - The BAC Chairman, Mr. Jonathan Hijada, asked the BAC Secretariat to proceed with the bidding.
2. Development of Green Spaces at Tacloban North Memorial Park (Landscape Multi-Purpose Hall & Bike Parking) at Brgy. 101 New Kawayan, Tacloban City with POW No. 21-014 and an ABC of Php 14,533,340.00.
 - No question was raised.
 - No prospective bidder present.
 - The BAC Chairman, Mr. Jonathan Hijada, asked the BAC Secretariat to proceed with the bidding.

C. Pre-Procurement Conference: GOODS

1. Procurement of Information Technology (2 Lots) for CDRRMO with a total ABC of Php 1,142,250.00.

- Lot 1: PR No. 2021-365, Php 374,250.00
- Lot 2: PR No. 2021-366, Php 768,000.00

- The said procurement was forwarded to Mr. Randy Calahi, TWG on Goods, for re-evaluation.

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

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

E. Mode of Procurement:

PR NO.	END-USER	ABC	MODE OF PROCUREMENT
2021-406	TCH	PHP 11,000.00	NEGOTIATED
2021-404	CMO	PHP 58,000.00	NEGOTIATED
2021-402	CAGriO	PHP 23,716.00	SHOPPING B
2021-394	CPDO	PHP 6,291.50	SHOPPING B
2021-393	CARPOOL	PHP 27,790.00	NEGOTIATED
2021-390	PDAO	PHP 6,836.00	SHOPPING B
2021-395	CHO	PHP 3,000.00	NEGOTIATED
2021-400	CCDLAO	PHP 22,057.00	SHOPPING B
2021-405	CCDLAO	PHP 13,010.00	NEGOTIATED
2021-401	CCDLAO	PHP 50,847.00	SHOPPING B
2021-408	CAGriO	PHP 40,000.00	NEGOTIATED
2021-382	CHO	PHP 9,980.00	SHOPPING B
2021-397	TCPO	PHP 68,000.00	SHOPPING B
2021-398	CMO YOUTH	PHP 27,000.00	NEGOTIATED

III. OTHER MATTERS:

- The Head of BAC Secretariat, Engr. Rosemarie Lopez, discussed regarding the letter from Dayon Pharmaceutical regarding their request for the reissuance of the Notice to Proceed. According to the letter, the reason for the said request is because the document was misplaced by their sales representative. Engr. Lopez suggested that the letter should be revised because the document was not really misplaced and some parts of the document is still present. The true reason is that the other parts of the document was torn apart by their dog. The BAC Chairman, Mr. Jonathan Hijada, suggested that Dayon Pharmaceutical shall revise their letter and shall indicate the true reason for their request. The BAC members agreed and the matter was resolved.

- Mr. Hijada asked regarding the POW with power tools if it has already been returned to the end user. Mr. Den Paul Cairo, BAC Secretariat Member, answered that the POW was not yet returned because the end user is not receiving the document. Mr. Hijada also asked if the end user have already processed their PR for the power tools. Engr. Lopez then suggested that she will ask personally to the end user for the update regarding this matter.

IV. ADJOURNMENT:

There having no matters to discuss, the meeting was adjourned at 2:45 in the afternoon.

Prepared by:


MARY ROSE D. ROBITAS
Secretariat Assistant

Attested By:


ENGR. ROSEMARIE C. LOPEZ
Head, BAC Secretariat

Conformee:


FOR. JONATHAN R. HIJADA
BAC Chairman