



Republic of the Philippines
 Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



MINUTES OF MEETING

Monday, December 10, 2018 2:00 PM CONFERENCE ROOM C

MEETING CALLED BY	PROCUREMENT SERVICE – INTERNAL BIDS AND AWARDS COMMITTEE																		
TYPE OF MEETING	Prebid Conference																		
PROJECT	SUPPLY, DELIVERY, CUSTOMIZATION AND IMPLEMENTATION OF WAREHOUSE AND INVENTORY MANAGEMENT SYSTEM FOR THE PS																		
REFERENCE NO.																			
ATTENDEES	<p>INTERNAL BIDS AND AWARDS COMMITTEE (IBAC)</p> <table border="0"> <tr> <td>Dir. Rosa Maria M. Clemente</td> <td>Chairperson</td> </tr> <tr> <td>Mr. Archivald S. Navarro</td> <td>Vice Chairperson</td> </tr> <tr> <td>Ms. Mary Ann G. Peñaflor</td> <td>Regular Member</td> </tr> <tr> <td>Mr. Ulysses Dela Cruz</td> <td>TWG Representative</td> </tr> <tr> <td>Mr. Karl Michael Espejo</td> <td>TWG Representative</td> </tr> <tr> <td>Ms. Abigail Ann O. Alicdan</td> <td>Secretariat</td> </tr> <tr> <td>Ms. Mary Willen DJ. Renomeron</td> <td>Secretariat</td> </tr> </table> <p>Other Attendees:</p> <table border="0"> <tr> <td>Ms. Heidi Paor</td> <td>DBM Consultant</td> </tr> <tr> <td>Mr. Aries Supremo</td> <td>DBM Consultant</td> </tr> </table>	Dir. Rosa Maria M. Clemente	Chairperson	Mr. Archivald S. Navarro	Vice Chairperson	Ms. Mary Ann G. Peñaflor	Regular Member	Mr. Ulysses Dela Cruz	TWG Representative	Mr. Karl Michael Espejo	TWG Representative	Ms. Abigail Ann O. Alicdan	Secretariat	Ms. Mary Willen DJ. Renomeron	Secretariat	Ms. Heidi Paor	DBM Consultant	Mr. Aries Supremo	DBM Consultant
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CALL TO ORDER	<ol style="list-style-type: none"> The scheduled Prebid Conference started at 2:15 PM with the Chairperson presiding. The Chairperson acknowledged the presence of the attendees. Having established the required quorum, to conduct the opening of the bid proposals, the Secretariat presented the invitation to observers in compliance to R.A. 9184. 																		

DISCUSSIONS

GENERAL REQUIREMENTS	<p>ITB Clause 5.4</p> <p>xxx</p> <p><i>"For this purpose, similar contracts shall refer to any contract for Supply, Delivery, Customization and Implementation of web-based warehouse and inventory"</i></p>
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Law



system.”

XXX

- One bidder asked the iBAC if it is possible to include all ICT projects instead of only WIS in the SLCC.

The Chairperson said that it would be deliberated by the iBAC members first and will be posted as a Supplemental Bid Bulletin if approve.

Item A in the Objective

XXX

"Provide complete integration using API between Warehouse and Inventory Management System (WIMS), Budget and Treasury Management System (BTMS) and Modernized Philippine Government Electronic Procurement System (MPhilGEPS) Virtual Store (VS)."

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- One bidder asked the iBAC if there is a specific standard for the API.

The DBM consultant said there is no specific standard requirement for the API as long as all the system will work together.

- One bidder clarified if the PS can specify the technologies of the existing systems/platforms

The Chairperson said that iBAC will issue a supplemental bid bulletin regarding this query.

TERMS OF REFERENCE

Specific Work

- One bidder clarified if the budget for WIMS is only for the software not including the hardware and infrastructure

The iBAC said that there will be a separate budget/bidding for the hardware and infrastructure

- One bidder also clarified if PS-DBM will shoulder the hosting for the software development

The Chairperson said that the software development environment is included in the budget

- One bidder asked if there is a specific requirement for a database

The DBM Consultant said that it depends on how the Service Provider design the system

The Chairperson clarified that PS will not provide development environment/ infrastructure for the configuration of the system as this should be shouldered by the supplier.

Output/Deliverables

xxx

j. Inclusion of the Bar Code device and application

xxx

One of the bidder asked if they will be required to provide the hardware and the number of bar code hardware.

The iBAC responded that the service provided is required to provide the hardware for the Bar code with 6 devices as stated in the Annex B item B for the initial implementation.

A. Supply and Delivery of Commercial off-the-Shelf (COTS) Warehouse and Inventory Management System

xxx

A.1

e. Documents and Reports Designer

f. Customized Report

xxx

One bidder asked the iBAC to explain further the difference between the item e and f.

The iBAC said that the Customized Reports pertains to the pre customized report required while the Documents and Reports Designer pertains to the module that will enable PS to design reports as maybe necessary.

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A.3 The system must be Blockchain-based and capable in managing and executing "Smart Contracts" such as, but not limited to, notices to deliver, order and payment to act like an automated escrow.

ANNEX B

A.4 Must have a module/function to instruct the vendor/seller to deliver the goods directly to the end-user or to one of the agency's drop-off sites.

A.5 The system should include machine learning capability (AI) to recognize patterns to assist PS-DBM in managing the ordering and delivery of goods.

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The iBAC clarified that A.4 is a major requirement for the system.

One bidder asked the specific requirement for the blockchain. He also clarified if there is any further specification to the functionality of the blockchain.

The DBM Consultant said it has to be a decentralized ledger. The DBM Consultant also said that PS wanted the inventory in a blockchain platform with a distributed ledger.

One bidder said that the terms "machine learning" and "AI" is different.

The DBM Consultant said that the inventory system will learn from the patterns and recognize those patterns to guard against fraud.

One bidder asked if there is a preferred back-end technology for the COTS to be implemented with.

The iBAC responded that the Service Provider can choose any technology they prefer.

One bidder clarified the "Smart Contracts" used in A.3

The DBM Consultant said that the blockchain will manage whether what is expected and deliverable. Technically, the blockchain automates the delivery and execution of the deliveries.

B. Six Units Bar Code Device and Application

xxx

b.) A mobile application that support offline mode.

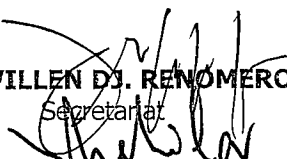
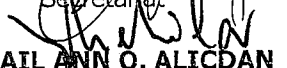
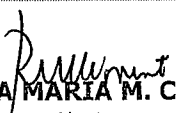
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One bidder asked if the preferred application is Android or IOS.

The iBAC said that the preference for the application is Android.

One bidder clarified about the database engine requirement.

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	<p><i>The Chairperson said that it will be included in the Supplemental Bid Bulletin.</i></p> <p>C. Functionalities of Warehouse and Inventory Management System</p> <p>xxx</p> <p>5.5 Integration with Email</p> <p>xxx</p> <p>One bidder asked if there is a specific email platform for this requirement</p> <p><i>The iBAC said that in the integration the internal system used by PS shall be used which is Google.</i></p> <p>D. Projected Volumes (Transactions and Users)</p> <p>One bidder asked if the iBAC can identify the breakdown of transactions.</p> <p><i>The iBAC said it will depend on the system that the bidder shall be proposing and the DBM Consultant said that the figure provided can be used as basis already. The Chairperson also added that it will depend on the software that the bidder shall propose.</i></p> <p><i>The Chairperson reiterated that for other questions that are not answered will be deliberated by the iBAC and if considered will be reflected in the Supplemental Bid Bulletin.</i></p>
ADJOURNMENT	<p>Having no other matters for discussion, the meeting was adjourned at 3: 30 PM</p>
CERTIFICATION	<p>We certify that the foregoing is true account of BAC Meeting conducted on Monday, December 3, 2018.</p>
PREPARED BY	<p>Internal Bids and Awards Committee:</p> <p style="text-align: center;">  MARY WILLEM D.J. RENOMERON Secretariat </p> <p style="text-align: center;">  ABIGAIL ANN O. ALICDAN Secretariat </p>
CERTIFIED CORRECT	<p style="text-align: center;">  ROSA MARIA M. CLEMENTE Chairperson </p>