

DISCUSSIONS

I. BID DOCUMENTS

INSTRUCTIONS TO BIDDERS SECTION II
 There were no other discussions, clarifications, amendments, inclusions and revisions under this Section of the Bidding Documents.

BID DATA SHEET SECTION III
 There were no other discussions, clarifications, amendments, inclusions and revisions under this Section of the Bidding Documents.

GENERAL CONDITIONS OF THE CONTRACT SECTION IV
 There were no other discussions, clarifications, amendments, inclusions and revisions under this Section of the Bidding Documents.

SPECIAL CONDITIONS OF THE CONTRACT SECTION V
 GCC Clause 16.1
 Page 69
 The inspections and tests that will be conducted shall be in accordance with Section VII. Technical Specifications.

LOT NO.	QTY	ITEM AND DESCRIPTION	ADDITIONAL QUANTITY FOR EVERY BATCH OF DELIVERY FOR ACCEPTANCE TEST	TESTING CENTER & TESTING FEE
1	xxx	xxx	xxx	xxx
2	xxx	xxx	xxx	xxx
3	38,163 cans	CLEANSER, SCOURING POWDER, 350g min./can	6 canisters	PIPAC
4	xxx	xxx	xxx	xxx

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5	17,130 packs	SCOURING PAD, nylon, 140mm x 200mm (min.), 8mm thickness (min.), 5 pieces per pack	Two (2) packs	PIPAC
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- The TWG informed the body that samples required may not be sufficient since the numbers indicated above are only for the testing centers. He added that some of the samples are to be forwarded to the PS - Inspection Division during inspection and acceptance testing. Thus, the BAC recommended for the verification of the required quantities to be forwarded to the Inspection Division.
- The amendments on the quantities shall be reflected in the Supplemental/ Bid Bulletin to be issued for the project.

SECTION VI

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LOT NO	QUANTITY	ITEM AND DESCRIPTION
3	38,163 cans	CLEANSER, SCOURING POWDER, 350g min./can
DELIVERY SCHEDULE		QUANTITY
1st Tranche: 30 calendar days from receipt of Notice to Proceed (NTP)		6,360 cans
2nd Tranche : Within 30 calendar days thereafter		6,360 cans
3rd Tranche : Within 30 calendar days thereafter		6,360 cans
4th Tranche : Within 30 calendar days thereafter		6,360 cans
5th Tranche : Within 30 calendar days thereafter		6,360 cans
6th Tranche : Within 30 calendar days thereafter		6,363 cans

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**SCHEDULE OF
REQUIREMENTS**

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LOT NO	QUANTITY	ITEM AND DESCRIPTION
5	17,130 packs	SCOURING PAD, nylon, 140mm x 200mm (min.), 8mm thickness (min.), 5 pieces per pack
DELIVERY SCHEDULE		QUANTITY
1st Tranche: 30 calendar days from receipt of Notice to Proceed (NTP)		2,855 packs
2nd Tranche : Within 30 calendar days thereafter		2,855 packs
3rd Tranche : Within 30 calendar days thereafter		2,855 packs
4th Tranche : Within 30 calendar days thereafter		2,855 packs
5th Tranche : Within 30 calendar days thereafter		2,855 packs
6th Tranche : Within 30 calendar days thereafter		2,855 packs

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- The representatives from Comark stated that they can comply with the schedule of requirements.

TECHNICAL SPECIFICATIONS

Section VII

There were no other discussions, clarifications, amendments, inclusions and revisions under this Section of the Bidding Documents.

BID FORMS

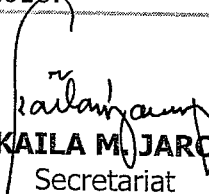
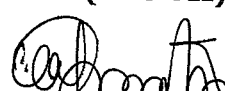


Section VIII

There were no other discussions, clarifications, amendments, inclusions and revisions under this Section of the Bidding Documents.

III. OTHER MATTERS

OTHER MATTERS

- The following points were also emphasized:
 - For the required Competent Evidence of Identity
 - Based on the Rules on Notarial Practice, only government-issued IDs bearing the photograph and signature of the affiant are acceptable evidences. Community Tax Certificate (CTC) is not allowed.
 - No. 10th statement under the Omnibus Sworn Statement
 - Notices shall be transmitted in any of the telephone/fax numbers and/or e-mail address/es provided under the 10th


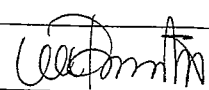
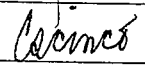
	<p>statement and are deemed received as of its transmittal (not as of receipt by the bidder) and the reckoning period for the reglementary periods stated in the bidding documents and the revised Implementing Rules and Regulations of Republic Act No. 9184 shall commence from receipt thereof.</p> <ul style="list-style-type: none"> - Late submission of documents required for the LCB will be a ground for Post Disqualification <p>2. The PMOIC presented the matrix of schedule of bidding activities and reiterated that should the bidders have additional queries, the same shall be in writing and last of written clarifications shall be on September 17, 2018.</p>
ATTACHMENTS	None
ADJOURNMENT	Having no other matters for discussion, the meeting was adjourned at 11:00 AM.
CERTIFICATION	We certify that the foregoing is true account of Prebid Conference conducted on September 13, 2018.
PREPARED BY	<p>Procurement Division VII</p> <p> MS. KAILA M. JARONAY Secretariat</p>
CERTIFIED CORRECT	<p>Bids and Awards Committee VII (BAC VII)</p> <p> MS. ROWENA R. INOCENTES Provisional Member</p> <p> MS. CONSOLACION S. CINCO AdHoc Member to the BAC</p> <p> MS. ROSALINDA V. DAPITO Chairperson</p>

Note: For the purpose of this Minutes and for better understanding of its contents, the following rules shall apply: (a) ~~Double Strike out~~ – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phrase/s being amended from the rest of the main text.

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ATTENDANCE FOR BAC VII BIDDING ACTIVITIES
DATE: SEPTEMBER 13, 2018

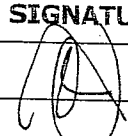
BIDS AND AWARDS COMMITTEE VII:

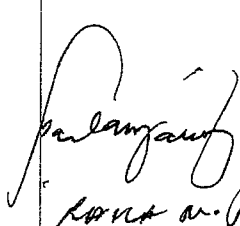
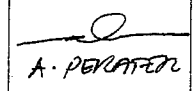
NAME	DESIGNATION	SIGNATURE	Time In ¹	Time out ²
Ms. Rosalinda V. Dapito	Chairperson		10:45	
Mr. Vic Anthony A. Tubon	Vice Chairperson			
Atty. Divina Gracia Bacal	Regular Member			
Ms. Rowena R. Inocentes	Provisional Member			
Ms. Consolacion S. Cinco	AdHOC Member			

DIVISION CHIEFS:

NAME	DIVISION	SIGNATURE

PROCUREMENT DIVISION VII:

NAME	SIGNATURE
I. FATARITO	


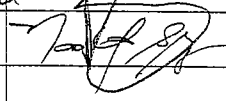
TIME	ACTIVITY	REF NO	TITLE	Agency	Secretariat	TWG
10:00 AM	Prebid	PB No 18-270-7	Supply and Delivery of Various Janitorial Supplies (Green Procurement)	PS	 A. PERALTA 	
					Time In:	Time In:

¹ to be filled out by the BSD

² to be filled out by the BSD

10:00 AM	Prebid	PB No 18-270-7	Supply and Delivery of Various Janitorial Supplies (Green Procurement)	PS
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BIDDERS:

	NAME	COMPANY	EMAIL ADDRESS	CONTACT NUMBER	SIGNATURE
1.	JAEVON SERRANO	COMARK	jaevon.serrano@gmail.com	877-1996	
2.	Manolito S Barroz	COMARK	msbarroz@comark.com.ph		
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