



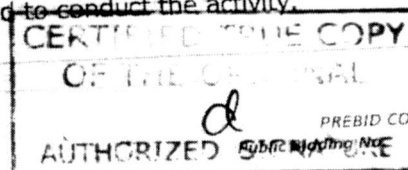
Republic of the Philippines
Department of Budget and Management
PROCUREMENT SERVICE
BIDS AND AWARDS COMMITTEE



MINUTES OF MEETING

| | | |
|-----------------------------|---------------|--------------------------|
| Wednesday, November 7, 2018 | Time: 1:30 PM | Venue: Conference Room B |
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| MEETING CALLED BY | BIDS AND AWARDS COMMITTEE VII | |
| TYPE OF MEETING | PRE-BID CONFERENCE | |
| PROJECT | Supply and Delivery of Web Security and Anti-Spam for Bureau of Customs (BOC) | |
| REFERENCE NO. | PUBLIC BIDDING NO. 18-362-7 | |
| ATTENDEES | Bids and Awards Committee VII | |
| | Ms. Rosalinda V. Dapito Mr. Alvin John D. Perater Mr. Jaime B. Taborda | Chairperson Provisional Member, PMO In-Charge AdHoc Member |
| | Procurement Division VII | |
| | Ms. Rowena R. Inocentes | Secretariat |
| ATTENDEES | End-User's Representatives | |
| | Mr. Vladimir Cuya Mr. Jonathan Soriano | |
| ATTENDEES | Bidders: | |
| | Ms. Antonette Martinez-Esteban Ms. Jessica Enriquez Mr. Joevel Lambuson Ms. Myka Pia Yahiya Mr. Rico Mascariñas | TRENDS Netpoleon Netpoleon ATI ATI |
| CALL TO ORDER | <ol style="list-style-type: none">1. The scheduled Prebid Conference started at 1:30 PM with the Chairperson presiding.2. The Secretariat acknowledged the presence of the attendees, and stated that required quorum was established to conduct the activity. | |



PREBID CONFERENCE
18-362-7

3. The Secretariat likewise stated the BAC's compliance with the Invitation of Observers.
4. Subsequently, the Secretariat presented the general requirements for government procurement for the project.

DISCUSSION

I. BID DOCUMENTS

INVITATION TO BID No further clarification.

INSTRUCTION TO BIDDERS No further clarification.

BID DATA SHEET

xxx
29.2 Item #3, page 42
xxx

- TRENDS asked if it is possible to submit a project acceptance certificate in lieu of certificate of satisfactory completion.
- *The Committee noted the clarification and will be discussed with the End-User Agency*

GENERAL CONDITIONS OF THE CONTRACT No further clarification.

SPECIAL CONDITIONS OF THE CONTRACT No further clarification.

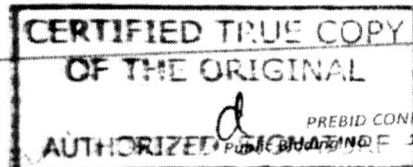
SCHEDULE OF REQUIREMENT No further clarification.

TECHNICAL SPECIFICATIONS

xxx
ITEM 1: END POINT PROTECTION SUITE - LICENSE
xxx

- TRENDS and Netpoleon asked for total number of licenses required
- *The End-User Agency manifested that they are expecting 2,000 licenses and PMO-In-Charge clarified that it was specified in the Terms of Reference (TOR). BAC will issue a Bid Bulletin with attached TOR.*

xxx
ITEM 2: RACK MOUNT SERVER



xxx

- Netpoleon asked if the warranty for the server is three (3) years
- *The BAC manifested that any amendment in the requirement will be reflected in Bid Bulletin to be issued for the project*

xxx

ITEM 1: END POINT PROTECTION SUITE – Security for Email Server

xxx

- ATI asked if email server is on premise or cloud
- *The Committee noted the clarification and will be discussed with the End-User Agency.*

OTHER MATTERS

- The Committee manifested that other queries, requests and suggestions should be made in writing and same must be submitted not later than Monday, November 12, 2018.


We certify that the foregoing is true account of Prebid Conference conducted on November 7, 2018

ADJOURNMENT


Having no other matters for discussion, the meeting was adjourned at 2:30 PM.

Procurement Division VII

PREPARED BY


ROWENA R. INOCENTES
Secretariat


CERTIFIED CORRECT

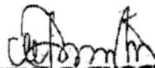

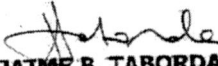

ALVIN JOHN D. PERATER
Provisional Member

JAIME B. TABORDA
AdHoc Member


ROSALINDA V. DAPITO
Chairperson

CERTIFIED TRUE COPY
OF THE ORIGINAL


AUTHORIZED SIGNATURE
Public Bidding No. 18-362-7

| | |
|-------------------|---|
| | <p>xxx</p> <ul style="list-style-type: none"> > Netpoleon asked if the warranty for the server is three (3) years > <i>The BAC manifested that any amendment in the requirement will be reflected in Bid Bulletin to be issued for the project</i> <p>xxx</p> <p>ITEM 1: END POINT PROTECTION SUITE – Security for Email Server</p> <p>xxx</p> <ul style="list-style-type: none"> > ATI asked if email server is on premise or cloud > <i>The Committee noted the clarification and will be discussed with the End-User Agency.</i> |
| OTHER MATTERS | <ul style="list-style-type: none"> > The Committee manifested that other queries, requests and suggestions should be made in writing and same must be submitted not later than Monday, November 12, 2018. |
| | We certify that the foregoing is true account of Prebid Conference conducted on November 7, 2018 |
| ADJOURNMENT | Having no other matters for discussion, the meeting was adjourned at 2:30 PM. |
| PREPARED BY | <p>Procurement Division VII</p> <p> ROWENA R. INOCENTES Secretariat</p> |
| CERTIFIED CORRECT | <p> ALVIN JOHN D. PERATER Provisional Member</p> <p> JAIME B. TABORDA Ad Hoc Member</p> <p>ROSALINDA V. DAPITO Chairperson</p> |

