

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



## MINUTES OF MEETING

	Venue: OED Conference Room
Date: Thursday, December 20, 2018	

MEETING CALLED BY	Procurement Division VIII (PD V	III)
TYPE OF MEETING	Pre-Bid Conference	
PROJECT	Supply and Delivery of Electric Fans and External Hard Drive for the Procurement Service (PS) and Supply and Delivery of Various Office Supplies for the Procurement Service (PS)	
REFERENCE NO.	Public Bidding No. 18-443-8 and Public Bidding No. 18-444-8	
	Bids and Awards Committee VII	
	Engr. Jaime M. Navarrete, Jr.	Chairperson
	Mr. Joseph Balagtas	Vice-Chairperson Regular Member
	Atty. Michelle Anne B. Recto, LL.M. Ms. Mary Norma E. Calderon	Provisional Member
	MS. Mary Norma E. Calderon	Flovisional Picinipo
	Procurement Division VIII	
	Mr. Jose Rafael M. Magno	Member
	Mr. Paul Armand A. Estrada	Member
ATTENDEES	Ms. Jamille Rae T. Baluyot	Member
	Engr. Mark John Nofies	Member
	Durana dina Riddona	
	Prospective Bidders Mr. Jersson Quimno	Innovalite Electrical Ent.
	Ms. Ivy C. Novicio	SH International
	Mr. Jowel C. Fortuna	King Files
	Mr. Michael Felipe	M. Base
	Mr. Jeremy Casignia	Accel Prime Technologies Inc.
	Ms. Anne Libunao	Center Point Sales
CALL TO ORDER	The scheduled activity started at 2:10 PM presided by Chairperson.	
COMPLIANCE TO R.A. 9184	After having established the required quorum to conduct the pre-bid conference, Secretariat-in-Charge presented the invitation to observers in compliance to R.A. 9184.	

## DISCUSSIONS

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T BID DOCUMENTS	<ul> <li>Representative from M. Base requested to clarify the units to be delivered monthly and the payment for the items delivered.</li> <li>The Committee clarified that supplier may collect payment every after acceptance of the item. Once the items secure the ICAR, the accounting division may proceed with the payment of the delivery.</li> </ul>
	PB18-444-8 Page 72  Lot 2: Envelope, Expanding, Plastic  xxx Unit of measurement: boxes pieces  xxx
SCHEDULE OF REQUIREMENTS	The Committee clarified that boxes will be amended as pieces. Based on historical data, unit of measurement for the item are per piece. Amendments will be reflected in the issuance of the Supplemental Bid Bulletin.
	PB18-444-8 Page 73  Lot 3: Twine, Plastic  xxx
	Unit of measurement: boxes rolls  xxx  The Committee clarified that boxes will be amended as rolls due to typographical error. Amendments will be reflected in the issuance of the
	Supplemental Bid Bulletin.
TECHNICAL SPECIFICATIONS	<ul> <li>Lot 4: External Hard Drive</li> <li>The Representative from M. Base requested to clarify if thunder bolt for IOS will be required. Further, he requested to clarify if markings will be required in the items.</li> <li>The Committee clarified that the Technical Specification are just minimum requirements. If the bidder offers higher or better specification, this will be acceptable to the Committee. The minimum specification required must be complied.</li> </ul>

THE OTHER MATTERS	
	• The definition of the Single Largest Contract together with the coverage was discussed. No further clarification was raised.
	• The Committee reminded the bidders on the use of Competent Evidence of Identity under the Notarial Rule. Non-Compliance of the same may result to disqualification of the proposal.
	<ul> <li>The Committee reminded the bidders to use the prescribed forms indicated in the Bidding Documents.</li> </ul>
OTHER MATTERS	<ul> <li>The Committee clarified that expired permits under PhilGEPS Registration Certificate, Platinum Membership, List of Eligibility Documents, particularly on the Mayor's Permit must be accompanied by a proof of application and Official Receipt of the renewal.</li> </ul>
	<ul> <li>The Deadline for Submission will be postponed to give ample time to the bidders to submit the proof of application of the Mayor's Permit.</li> </ul>
	<ul> <li>The Committee reminded the bidders to submit their proposals on time and follow the procedure in the submission.</li> </ul>
CERTIFICATION	We certify that the foregoing is the true account of the Pre-Bid Conference conducted on December 20, 2018.
ADJOURNMENT	Having no other matters for discussion, the meeting was adjourned at 4:00 PM.
	Procurement Division VIII:
	JOSE RAFAEL M., MAGNO  Member
PREPARED BY	PAUL ARMAND ESTRADA  Member
FREFARE DI	JAMILLE RAE T. BALUYOT  Member
	ENGR. MARK JOHN O. NOFIES  Member

Bids and Awards Committee VIII:

MARY NORMA E. CALDERON
Provisional Member

REVIEWED BY

JOSEPH P BALAGTAS
Vice-Chairperson

ENGR. JAIME M. NAVARRETE, JR.
Chairperson