

## **Republic of the Philippines**

Department of Budget and Management





PS DBM Compound, RR Road, Cristobal St., Paco, Manila Tel. No. 689-7750

## **MINUTES OF MEETING**

Date: Monday, September 30, 2019 Time: 10:00AM Venue: Conference Room A

MEETING CALLED BY	Procurement Division IX (PD IX	()			
TYPE OF MEETING	Pre-Bid Conference				
PROJECT	Supply, Delivery and Installation of Office Systems for the National Economic Development Authority Region IV-A				
REFERENCE NO.	Public Bidding No. 19-297-9				
	Special Bids and Awards Comn Engr. Ian T. Fajarito Atty. Mary Geanellie M. Cabrera Mr. Vincent Joseph D. Disu Mr. Valter Morada	Chairperson Regular Member Provisional Member (PMOIC), PS Provisional Member (Ad Hoc), NEDA Region IV-A			
ATTENDEES	Technical Working Group Mr. Marwan O. Amil Ms. JonalynSibucao Ms. Jennylyn P. Jucutan Engr. Eduardo Rosqueta	TWG, PS TWG, NEDA Region IV-A TWG, NEDA Region IV-A TWG, NEDA Region IV-A			
	Prospective Bidders Ms. Henna Cabañez Mr. Sam Pajac Mr. Marlon Cariño Ms. Jannies Francisco Ms. Lovely Alarcon	Citimex, Inc. Distinctive Blinds SEE Manufacturing Contractor Progress Home JECAMS, Inc.			

CALL TO ORDER	<ol> <li>The scheduled <b>Prebid Conference</b> started at 10:05 AM with the Chairperson presiding.</li> </ol>			
	2. The Provisional Member (PMO-In-Charge) acknowledged the presence of the attendees, and stated that with the presence of the four (4) members of the BAC, the required quorum has been established.			
COMPLIANCE TO R.A. 9184	After having established the required quorum to conduct the pre-bid conference, the PMOIC presented the invitation to observers in compliance to R.A. 9184.			
	➤ The PMO-In-Charge discussed the general requirements for government procurement of goods. During the discussion the following topics were tackled; the purpose of Pre-bid Conference who can participate, proofs of bidder's eligibility, suggested forms, sequencing of documents, marking and packaging suggestions and BAC IX contact details amongst others.			

## **DISCUSSIONS**

I. BID DOCUMENTS					
INVITATION TO BID	SECTION I				
	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  There were no other discussions, clarifications, amendments, inclusions and revisions under this Section of the Bidding Documents.				
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SCHEDULE OF REQUIREMENTS	Lot No.	Quantity /UOM	Item/Description	Delivery Period	

		1	1 lot	Supply, Delivery and Installation of Office Furniture and Fixtures for the NEDA Region IV-A	Within Forty Five (45) Calendar Days from receipt indicated in the date of the Notice to Proceed (NTP)
	XXX >	A prospective bidder from Citimex, Inc. requested to adjust the delivery period from forty-five (45) calendar days to sixty (60) calendar days.  - The Committee took note of the suggestion and any amendment, if any, shall be reflected in the Supplemental/Bid Bulletin to be issued for the project.			
TECHNICAL SPECIFICAITONS	Lot No. 1 Page 72-74  The prospective bidders requested for the pictures of the items as reference.  The Committee took note of the request.  A prospective bidder from Progress Home suggested to increase the tolerance in dimension for all items from ±10mm to ±50mm.  The Committee took note of the suggestion and any amendment, if any, shall be reflected in the Supplemental/Bid Bulletin to be issued for the project.				
BIDDING FORMS	-	biddi	•	•	d bidding forms provided in the the prospective bidders for their
II. OTHER MATTERS					

<ul> <li>1. The following points were also emphasized:         <ul> <li>For the required Competent Evidence of Identity</li> <li>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.</li> </ul> </li> <li>No. 10<sup>th</sup> statement under the Omnibus Sworn Statement         <ul> <li>It was emphasized that notices shall be transmitted in any of the telephone/fax numbers and/or e-mail address/es provided under the 10<sup>th</sup> 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.</li> </ul> <li>All other pertinent portions of the bidding documents were presented and no other clarifications were raised.</li> <li>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 October 03, 2019.</li> </li></ul>			
Having no other matters for discussion, the meeting was adjourned at 11:05AM.			
We certify that the foregoing is the true account of the Pre-Bid Conference conducted on September 30, 2019.			
SGD.  MR. VALTER MORADA  Provisional Member (Alternate Ad Hoc), NEDA Region IV-A  SGD.  SGD.  SGD.  PROVINCENT JOSEPH D. DISU  Provisional Member (PMOIC), PS			

## SGD. **ATTY. MARY GEANELLIE M. CABRERA**

Regular Member

SGD. **ENGR. IAN T. FAJARITO** 

Chairperson