1 **PMO PALAWAN** 2 **BIDS AND AWARDS COMMITTEE (BAC)** 3 Minutes of the PMO-PLW-BAC Meeting No. 02-2020 4 **Pre-Negotiation Conference for the Project:** 5 Procurement of Various Furniture, Fixtures and Equipment under Annual Equipment 6 Procurement Plan (AEPP) FOR CY 2019 (Negotiated Procurement) 7 June 8, 2020, 1:00 P.M. 8 PMO Palawan Conference Room, 2nd Floor, PPA Admin. Building 9 Port Area, Puerto Princesa City, Palawan 10 11 A. Attendance 12 Present: **Bids and Awards Committee** 13 14 Mr. Jemuel B. Apellido Chairperson/Manager, PSD 15 Ms. Frasy M. De Guzman Member/Manager, Admin. Division 16 Engr. Allan S. Manuel Member/Acting Div. Manager, PPD 17 18 **BAC Secretariat** 19 Ms. Mariza O. Nallana Head, Secretariat/Cashier A 20 Ms. Laila B. Briones Member, Secretariat/HRMO II 21 Ms. Essie Ivana P. Bacchus Member/Procurement Officer B 22 23 **Technical Working Group** 24 Ms. Nora Angela B. Antenor Member, TWG-Goods/Admin Officer IV Member, TWG-Infrastructure/Construction Foreman 25 Mr. Armando M. Serraon Member, TWG-Goods/Corp. Finance Services Chief 26 Ms. Aileen R. Uy 27 Absent: 28 29 Mr. Erwin S. Gatpandan (assigned at TMO-Coron) Vice-Chairperson/Div Manager B, TMO-Coron 30 Ms. Marites C. Cohen (Work-From-Home) Member/Executive Assistant A Head, TWG/Actg Div. Manager B, TMO Brooke's Point 31 Arch. Allan P. Aborot (assigned at TMO-Brooke's) 32 Ms. Janette P. Timbancaya (Work-From-Home) Member, TWG-Infrastructure/Gen. Services Officer 33 Engr. Relly W. Madarcos (Work-From-Home) Member, TWG-Infrastructure/Sr. Engineer 34 35 Bidder Ms Janette P Fernando Representative, Audacious Site Enterprises 36 Mr. Romeo M. Fernando Representative, Audacious Site Enterprises 37 Representative, LJM FPSST 38 Ms. Melody V. Esplana Representative, LJM FPSST 39 Ms. Divina Quiambao Operation Manager, LIM FPSST 40 Mr. Carmelito Datan 41 Ms. Susie V. Lamban Representative, Four M Builders 42 43 B. Call to Order The meeting, presided over by the Chairperson and was called to order at 1:10 P.M. The presence of the 44 members, technical working group, secretariat and prospective bidder was acknowledged. Having the 45 majority of the BAC members present, a quorum was declared. 46 47 48 The BAC proceeded with the main agenda. 49

50 C. Reading and Approval of Minutes of the Pre-Procurement Conference

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55 56 Copies of the Minutes of the Pre-Procurement Conference held on May 27, 2020 were distributed to the BAC members for review and approval. Ms. Frasy M. De Guzman suggested to capitalize the word "having" on line 43 and change the "Pre-bid Conference" into "Pre-Negotiation Conference" on line 64. After the review, Ms. Frasy M. De Guzman moved for the approval and adoption of the Minutes of the Meeting No. 01-2020 as corrected, duly seconded by Engr. Allan S. Manuel.



57 D. Pre-Bid Conference

The Chairperson asked the previous bidders who also attended the first and second bidding for the project the reason for their disqualification. He advised that all instructions, details, specifications and requirements of the projects must be observed to avoid the disqualification.

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The Chairperson then read thoroughly the details and specifications in the Philippine Bidding Documents and explained important instructions for the Submission of Bids. The Chairperson reminded that the bidder for Fire Alarm System should have a Training Certification from Bureau of Fire and Mayor's Permit should have category for supply and installation of fire safety products.

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The prospective bidders concern was the delay of shipment of goods in inter-island travel and heath quarantine restrictions for the manpower, thirty (30) calendar days delivery schedule especially for Fire Alarm System is unattainable.

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The BAC agreed to adjust the delivery schedule from thirty (30) calendars days into sixty (60) calendar days, it was then moved by Engr. Allan S. Manuel, seconded by Ms. Frasy De Guzman.

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The prospective bidders was further reminded to view the Supplemental Bid Bulletin posted in PPA website.

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76 E. Other matters

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79 E. Schedule of the next meeting

The Chairperson announced the schedule of the opening of bid conference for this project is on June 22, 2020 at 9:00 A.M.

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83 F. Adjournment:

There having no other concerns from the BAC Members, the Chairperson declared the meeting adjourned at 1:51 P.M.

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87 Prepared by:

Reviewed by:

Noted by:

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ESSIE VANA P. BACCHUS

Member, Segretariat

Head, Secretariat

Chairperson, RMO-PLW-B