

MINUTES OF MEETING

Minutes in the **Opening of Bid Proposals** for the Two (2) Projects listed below conducted on **December 30, 2020 at 9:21 A.M.**, at PMO Lanao del Norte/Iligan, Conference Room, PMO Administration Building, Port Area, Iligan City and through videoconferencing via Zoom Platform:

- 1. Repair of Fendering System at Berth 5 Along RC Wharf, Port of Iligan, Iligan City**
- 2. Repair of Rock Bulkhead at Breather 2 & 3 with Drainage Protection, Port of Iligan, Iligan City**

Attendance:

- | | | |
|---------------------------------|---|-------------------------------------------------|
| 1. EVELYN F. ESPINOSA | - | BAC Chairperson |
| 2. JOEL B. ESCALA | - | BAC Vice-Chairperson |
| 3. JOSE RANDY PABELONIO | - | BAC Member |
| 4. DAISY P. TANGCALAGAN | - | BAC Member |
| 5. MUHAMMAD ALI MACARAMBON | - | BAC Member |
| 6. NAOMIE D. ZALSOS | - | BAC Secretariat Head |
| 7. ANGELYN M. LEPITEN | - | BAC Secretariat Member |
| 8. ABIGAIL ROSE N. SUANGCO | - | BAC Secretariat Member |
| 9. COLIN KAY R. CAJOTE | - | BAC TWG Head |
| 10. DENNIS S. CAMBAYA | - | BAC TWG Member |
| 11. ELINOR ROSEMARIE G. SEVILLA | - | BAC TWG Member |
| 12. LOVEN JANN Y. BRION | - | Representative, R. DE MESA
CONSTRUCTION |
| 13. QUENNIE ROSE OLALO | - | Representative, LAJ
TRUCKING & BUILDERS INC. |
| 14. SEVERINO Q. PEQUIRO, JR. | - | Representative, ZET CONST. |
| 15. JEANETH G. DAGOPIOSO | - | Representative, JMT CONST. |

Not Available:

1. Representative, COA Iligan
2. Representative, CBCP Iligan
3. Representative, PICE - IBC
4. Representative, PLSA

The meeting for the Opening of Bids was called to order by the Chairperson at 9:21 AM. The following transpired:

1. The BAC Secretariat Member Ms. Lepiten read the attendees physically present at the Venue and online via Zoom platform. With the complete attendance of the BAC Members, the BAC Chairperson declared a quorum. She also acknowledged the presence of the Bidder's representative.
2. The BAC Chairperson announces that BAC Meetings held on a Holiday is allowed by virtue of GPPB Resolution No. 21-2017, amending Section 38.2 of the 2016 IRR of RA 9184.
3. The BAC Chairperson informed the attendees of the procedure to be followed shall be based on the regular open competitive bidding pursuant to the amended Implementing Rules and Regulations of R.A. 9184, using the non-discretionary "Pass/Fail" criteria.
4. The TWG Member, Mr. Dennis Cambaya started with the Project **Repair of Fendering System at Berth 5 Along RC Wharf, Port of Iligan, Iligan City** with the Approved Budget for the Contract of **₱28,073,234.00**. Out of six (6) bidders who purchased, only three (3) bidders submitted their bid proposals on time namely **KKC CONSTRUCTION & DEVELOPMENT CORPORATION, R. DE MESA CONSTRUCTION** and **LAJ TRUCKING AND BUILDERS, INC.** Both **ZET CONSTRUCTION** and **JMT CONSTRUCTION** made late submission of their bids therefore their envelopes were disqualified to be opened. **MRBII CONSTRUCTION CORPORATION** submitted their letter of withdrawal.
5. The bid proposal of **KKC CONSTRUCTION & DEVELOPMENT CORPORATION** was first to be opened. The envelopes and the original copy of the bid proposal were signed by the BAC Chairperson and Vice Chairperson who were present at the venue. Signatures of other BAC Members will be made after the meeting.
6. Each item were read aloud by the TWG/Secretariat Member and screen shared simultaneously. It was checked against the list of the required documents. The BAC found out that there was no Manpower Utilization attached in the bid proposal. After further deliberation, it was moved by the BAC Vice-Chairperson Engr. Escala and seconded by BAC Member Mr. Pabelonio to disqualify **KKC CONSTRUCTION & DEVELOPMENT CORPORATION**. Content of envelope "A" of the said bidder did not comply with the minimum requirements. Therefore, envelope "B" was declared disqualified to be opened.
7. The bid proposal of **LAJ TRUCKING AND BUILDERS, INC.** was next to be opened. The envelopes and the original copy of the bid proposal were signed by the BAC Chairperson and Vice Chairperson and signatures of other BAC Members will be made after the meeting.


8. Each item were read aloud by the TWG/Secretariat Member and screen shared simultaneously. It was checked against the list of the required documents. Content of envelope "A" of the **LAJ TRUCKING AND BUILDERS, INC.** complied with the minimum requirements. Therefore, envelope "B" was declared qualified to be opened.
9. The bid proposal of **R. DE MESA CONSTRUCTION** was last to be opened. The envelopes and the original copy of the bid proposal were signed by the BAC Chairperson and Vice Chairperson and signatures of other BAC Members will be made after the meeting.
10. Each item were read aloud by the TWG/Secretariat Member and screen shared simultaneously. It was checked against the list of the required documents. Content of envelope "A" of the **R. DE MESA CONSTRUCTION** complied with the minimum requirements. Therefore, envelope "B" was declared qualified to be opened.
11. After opening envelope "B" of **LAJ TRUCKING & BUILDERS, INCORPORATED**, it was found out that the financial documents submitted complied with the requirements with a bidding amount of **₱26,972,766.02** to be completed in **150 Calendar Days**.
12. Envelope "B" of **R. DE MESA CONSTRUCTION** was then opened. It was found out that the financial documents submitted complied with the requirements with a bidding amount of **₱28,023,016.04** to be completed in **150 Calendar Days**.
13. The next Project is **Repair of Rock Bulkhead at Breather 2 & 3 with Drainage Protection, Port of Iligan, Iligan City** with an Approved Budget for the Contract of **₱13,849,912.00**. Out of five (5) bidders who purchased, only three (3) bidders submitted their bid proposals on time namely **KKC CONSTRUCTION & DEVELOPMENT CORPORATION**, **R. DE MESA CONSTRUCTION** and **LAJ TRUCKING AND BUILDERS, INCORPORATED**. **MRBII CONSTRUCTION CORPORATION** submitted their letter of withdrawal. Bid proposal of **ZET CONSTRUCTION** were submitted late therefore the bidder's envelope was disqualified to be opened.
14. The bid proposal of **KKC CONSTRUCTION & DEVELOPMENT CORPORATION** was first to be opened. The envelopes and the original copy of the bid proposal were signed by the BAC Chairperson and Vice Chairperson who were present at the venue. Signatures of other BAC Members will be made after the meeting.
15. Each item were read aloud by the TWG/Secretariat Member and screen shared simultaneously. It was checked against the list of the required documents. The BAC found out that there was no Manpower Utilization attached in the bid proposal. After further deliberation, it was moved by the BAC Vice-Chairperson Engr. Escala and seconded by BAC Member Mr. Pabelonio to disqualify **KKC CONSTRUCTION & DEVELOPMENT CORPORATION**. Content of envelope "A" of the said bidder did not comply with the minimum requirements. Therefore, envelope "B" was declared disqualified to be opened.

16. The bid proposal of **LAJ TRUCKING AND BUILDERS, INC.** was next to be opened. The envelopes and the original copy of the bid proposal were signed by the BAC Chairperson and Vice Chairperson and signatures of other BAC Members will be made after the meeting.
17. Each item were read aloud by the TWG/Secretariat Member and screen shared simultaneously. It was checked against the list of the required documents. Content of envelope "A" of the **LAJ TRUCKING AND BUILDERS, INC.** complied with the minimum requirements. Therefore, envelope "B" was declared qualified to be opened.
18. The bid proposal of **R. DE MESA CONSTRUCTION** was last to be opened. The envelopes and the original copy of the bid proposal were signed by the BAC Chairperson and Vice Chairperson and signatures of other BAC Members will be made after the meeting.
19. Each item were read aloud by the TWG/Secretariat Member and screen shared simultaneously. It was checked against the list of the required documents. Content of envelope "A" of the **R. DE MESA CONSTRUCTION** complied with the minimum requirements. Therefore, envelope "B" was declared qualified to be opened.
20. After opening envelope "B" of **LAJ TRUCKING & BUILDERS, INCORPORATED**, it was found out that the financial documents submitted complied with the requirements with a bidding amount of **₱13,844,893.44** to be completed in **153 Calendar Days**.
21. Envelope "B" of **R. DE MESA CONSTRUCTION** was then opened. It was found out that the financial documents submitted complied with the requirements with a bidding amount of **₱13,759,805.84** to be completed in **153 Calendar Days**.

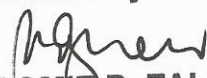
It was announced by the Chairperson that these will still be subjected to Evaluation and Post Qualification processes scheduled on January 4, 2021 and January 6, 2021, respectively.

Having no more to discuss, the meeting was adjourned at 11:51 A.M.


Prepared by:


ANGELYN M. LEPITEN
Member, BAC Secretariat

Checked by:


NAOMIE D. ZALSOS
Head, BAC Secretariat

Approved by:


EVELYN F. ESPINOSA
Chairperson, PMO-LNI BAC