



**PMO-ZAMBOANGA BIDS AND AWARDS COMMITTEE
(PMO-ZAMBOANGA-BAC)**

SMALL VALUE PROCUREMENT

MINUTES OF THE OPENING OF SEALED PRICE QUOTATION ENVELOPE

September 20, 2021

PPA Conference Room, Port Area, Zamboanga City

**REHABILITATION OF DILAPIDATED COMFORT ROOMS AT 2ND FLOOR PPA
ADMINISTRATION BUILDING AT PORT OF ZAMBOANGA, ZAMBOANGA CITY (PG-ZAM-
2021-09-026/ZAM-257-21(M))**

ATTENDANCE

Present:

Arthur B. Nogas	-	Chairperson
Johnson D. Kho	-	Vice-Chairperson
Francisca Clarissa P. Dagoy	-	BAC Member
Jezrel J. Gesulgon	-	BAC Member
Aishar Y. Hadjirul	-	Provisional Member (Base Port Zamboanga)
Tashma H. Asid-Maadil	-	TWG, Head
Mahson S. Ukkoh	-	TWG Member
Sandra O. Domingo	-	TWG Member
Melanie C. Barrios	-	TWG Member
Mark S. Revillas	-	Head, Secretariat
Chris V. Suano	-	Member, Secretariat
Jhoan B. Carrillo	-	Member, Secretariat

Absent:

Shiela Mar M. Pearson	-	Member, Secretariat
Observer	-	Catholic Bishops' Conference of the Philippines (CBCP), Representative
Observer	-	Philippine Institute of Civil Engineers (PICE), Representative
Observer	-	Philippine Liner Shipping Association (PLSA), Representative

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MINUTES OF MEETING:

1. The Chairperson, Mr. Arthur B. Nogas, called the meeting to order at 10:14 A.M. He greeted and welcomed the body.
2. The Chairperson requested Ms. Francisca Clarissa P. Dagoy, BAC member to lead the opening prayer and followed by the reading of attendance by Ms. Jhoan B. Carrillo, Secretariat Member.
3. Ms. Carrillo informed the body that Notice of Meeting were also served and received by the following Observers, aside from the BAC Members:
 - a. Commission of Audit (COA);
 - b. Catholic Bishops Conference of the Philippines (CBCP);
 - c. Philippine Liner Shipping Association (PLSA), Inc.; and
 - d. Philippine Institute of Civil Engineers (PICE).
4. The Chairperson declared there was a quorum since all of the BAC members were present in the meeting.
5. The Chairperson informed the body that the opening of price quotation was for Project: **(PG-ZAM-2021-09-026/ZAM-257-21(M)) Supply of materials, labor and equipment for Rehabilitation of Dilapidated Comfort Rooms at 2nd Floor PPA Administration Building, Port of Zamboanga, Zamboanga City with Approved Budget for the Contract (ABC) of Php820,555.59 and project duration of Forty-Eight (48) Calendar Days.**
6. The Chairperson requested Secretariat Head, Mark S. Revillas to present the BAC of the contractors who participated in this Small Value Procurement.
7. Mr. Revillas, informed the body that the Request for Quotations (RFQs) was served to three (3) contractors, namely: 1) EMMB Construction and Supplies on September 14, 2021, 2) K-Lanz Construction and Supplies on September 14, 2021 and 3) Next Gen Construction on September 17, 2021.

The Chairperson proceed with the conduct of opening of sealed price quotation.

The submitted price quotation envelopes by **K-LANZ Construction and Supply** were found to be a letter of non-participation. He opened the envelope of **K-LANZ Construction and Supply** and read the letter dated **September 20, 2021**, from Mr. Lanz Kevin T. Uy, Owner/Manager, which stated that their cost estimate arrive with value higher than the ABC. The BAC acknowledged the justification.

The submitted price quotation envelopes by **Next Gen Construction** were found to be a letter of non-participation. He opened the envelope of **Next Gen Construction** and read the letter dated **September 20, 2021**, from Engr. Ian M. Tio, Proprietor/General Manager, which stated that their comprehensive bill of Materials and Estimates exceeds the ABC. The BAC acknowledged the justification.

The submitted price quotation envelopes by **EMMB Construction and Supplies** were found to be insufficient without a detailed estimates enclosed. The price quotation was announced in the amount of **Php950,000.00** which is higher than the published ABC amount of **Php820,555.59**.

8. The Chairperson requested the body for a motion. BAC Member, Ms. Francisca Clarissa P. Dagoy moved and seconded by Vice-Chairperson, Engr. Johnson D. Kho to declare failure of procurement since the price quotation is higher than the ABC.
9. The Chairperson requested the BAC Secretariat to prepare another request for quotation documents and repost on September 27, 2021 and the schedule of opening and evaluation will be October 5, 2021 and October 6, 2021, respectively.

10. There being no other matters to be discussed, the meeting adjourned at 10:35 A.M.

I HEREBY CERTIFY to the correctness of the foregoing minutes.



MARK S. REVILLAS
Secretariat, Head

ATTESTED:



ARTHUR B. NOGAS
Chairperson, PMO-ZAMBOANGA - BAC

**PMO-ZAMBOANGA
PHILIPPINE PORTS AUTHORITY**



**PMO-ZAMBOANGA BID AND AWARDS COMMITTEE
OPENING OF BIDS**

September 20, 2021 10:00 PM @ PPA Conference Room

One (1) SMALL VALUE PROCUREMENTS:

1. One (1) Lot Rehabilitation of Dilapidated Comfort Rooms at 2nd Floor PPA Administration Building at Port of Zamboanga, Zamboanga City ABC- Php 820,555.59

	NAME	DESIGNATION	SIGNATURE
1	Arthur B. Nogas	Chairperson	
2	Johnson D. Kho	Vice Chairperson	
3	Francisca Clarissa P. Dagoy	BAC Member	
4	Jezrel J. Gesulgon	BAC Member	
5	Aishar Y. Hadjirul	Provisional Member (Engineering & Consultancy)	
6	Tashma H, Asid-Maadil	TWG, Head(Engineering & Consultancy)	
7	Mahson S. Ukkoh	TWG, Member	
8	Sandra O. Domingo	TWG, Member	
9	Melanie C. Barrios	TWG, Member	
10	Mark S. Revillas	Secretariat, Head	
11	Chris V. Suano	Secretariat, Member	
12	Jhoan B. Carrillo	Secretariat, Member	
13	Shiela Mar M. Pearson	Secretariat, Member	 WFH
14		Commission of Audit Auditor/Representative	
15		Philippine Institute of Civil Engineers	
16		Philippine Liner Shipping Association (PLSA)	
17		Catholic Bishop Conference of the Philippines	
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Note: The BAC Secretariat send Invitation Letters and Notices of Meeting on September 7, 2021 and received by the BAC Members and observers on September 7 and 8, 2021.