

Republic of the Philippines
Local Government Unit of Naga City
BIDS AND AWARDS COMMITTEE



MINUTES OF MEETING

Tuesday, 12 March 2024

MEETING CALLED BY Bids and Awards Committee (BAC)

TYPE OF MEETING **BID OPENING**

1. Supply and Delivery of Common Use Supplies, CRN 2024-009

REF. NO.

ATTENDEES

Engr. Alexander N. Caning	BAC, Chairperson
Reuel M. Oliver	BAC, Vice-Chairperson
Francisco M. Mendoza	BAC, Member
Atty. McGyver Gerard S. Orbina	BAC, Member
Atty. Paul John F. Barrosa	BAC, Member
Arthur F. Abonal	BAC, Member

Engr. Emmel M. Adaque	BAC, TWG Head
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Maria Teresa S. Villadares	BAC, Secretariat
Anselmo B. Maño	BAC, Secretariat (OB)
Amparo C. Vergara	Observer, NCPC

Annaliza Martin	Boning's Trading
Judy Ann Sales	Thesson's Marketing

CALL TO ORDER, NOTICES, AND QUORUM

- The scheduled BAC meeting commenced at 3:00 PM, with the BAC Chairperson at the City Procurement Office (CPO), presiding over the proceedings and formally recognizing the attendees in attendance.
- Notices were duly dispatched to the observers within the stipulated timeframe. Despite their absence, and having successfully established the necessary quorum, the BAC proceeded with the scheduled agenda.

HIGHLIGHTS

The BAC Chairperson proceeded with the scheduled bid matters for the listed projects.

The Chairperson instructed the TWG to proceed with the scheduled bid opening of the following projects.

BID OPENING: Supply and Delivery of Common Use Supplies, CRN 2024-009.

Business Matters:

- Above project is under the GSO as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 1,297,650.00.
- Eligibility Check, Opening, Examination of Bids and Determination of Responsiveness of above project(s) were performed by the BAC Technical Working Group (TWG).
- Reading of Bids and the Approved Budget for the Contract (ABC) as follows:

Bidder's Name	Type of Bid Security	Amount of Bid Security	Amount of Bid as Read
THESSON'S MARKETING	BSD	-	₱ 998,900.00
MERJ CONSTRUCTION AND TRADING SUPPLY	BSD	-	821,275.00
BONING'S TRADING	BSD	-	1,054,809.00

- Other Matters: The direct contracting modality for the NCGH power bill deposit has been approved by the committee, pending funding allocation by the Budget Office.
- The meeting concluded promptly at 4:30 PM with no further agenda items.

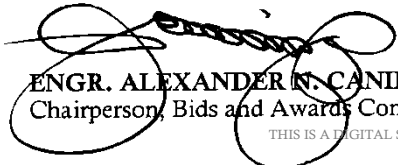
CERTIFICATION

We certify that the foregoing is true account of BAC Meeting conducted on Tuesday, 12 March 2024.

PREPARED BY

Anselmo B. Maño
BAC Secretariat, Member

CERTIFIED
CORRECT


ENGR. ALEXANDER N. CANING
Chairperson, Bids and Awards Committee
THIS IS A DIGITAL SIGNATURE