

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



MINUTES OF MEETING

Tuesday, 19 March 2024

MEETING CALLED BY Bids and Awards Committee (BAC)

TYPE OF MEETING **BID OPENING**

REF. CRN	PROJECT DESCRIPTION
2024-010	Supply and Delivery of School Supplies
2024-011	Supply and Delivery of Well-Milled Rice
2024-012	Supply and Delivery of Electrical Lights and Streetlights Components (1 Lot)
009320-2024-01	Construction of Outdoor Hand-washing at various EDUCARE

PRE-PROCUREMENT CONFERENCE

REF. CRN	PROJECT DESCRIPTION
-	Various tools for DILP c/o Metro PESO
-	Passenger Van c/o Sangguniang Panlungsod

REF. NO.

ATTENDEES

Engr. Alexander N. Caning	BAC, Chairperson
Reuel M. Oliver	BAC, Vice-Chairperson
Francisco M. Mendoza	BAC, Member
Atty. Paul John F. Barrosa	BAC, Member
Atty. McGyver Gerard S. Orbina	BAC, Member
Arthur F. Abonal	BAC, Member
Elmer S. Baldemoro	BAC, Member
Engr. Emmel M. Adaque	BAC, TWG Head
Jose A. Cuyo Jr.	BAC, TWG
Norman Paul C. Posugac	BAC, TWG
Maria Teresa S. Villadares	BAC, Secretariat
Anselmo B. Maño	BAC, Secretariat
Amparo C. Vergara	Observer, NCPC
Emily Eco	Boning's Trading
Mirafe Garcera	LCC
Roberto Imperial	GD Abad Gen. Mdse.
Dea Balmes	Naga NTE Corp.
Ma. Lorna Escalante	Thesson's Mktg.
Brian Brixter Bosito	Thesson's Mktg.
Niño Angelo Navia	Enduser, CSWDO
Raul Ivan Tablate	Enduser, CSWDO
Florites Bausas	JFRespeto Const.
Angie Marcelo	MRBay Const.

CALL OF ORDER

- The scheduled BAC meeting started at 3:00 PM with the Chairperson presiding and acknowledging the presence of attendees.
- Notices to the observers have been sent within the prescribed period.

Notwithstanding the absence of observers and having established the required quorum, the BAC proceeded with the scheduled agenda.

HIGHLIGHTS

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

BID OPENING: Supply and Delivery of School Supplies, CRN 2024-010.

Business Matters:

- Above project is under the CSWDO as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 1,619,350.00.
- 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
MERJ CONSTRUCTION TRADING AND SUPPLY	BSD	-	₱ 1,314,090.00
BONINGS' TRADING	BSD	-	₱ 1,268,465.48
THESSON'S MARKETING	BSD	-	₱ 1,487,408.60

Note: The bidding process above is conducted by line item. Detailed information regarding unit cost, quality compliance, and specifications will be subject to post-evaluation by the Technical Working Group (TWG).

BID OPENING: Supply and Delivery of Well-Milled Rice, CRN 2024-011.

Business Matters:

- Above project is under the CSWDO as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 2,663,887.50.
- 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
LIBERTAD CONSUMERS CORP.	BSD	-	₱ 2,451,215.00
NAGA NTE CORP.	BSD	-	₱ 2,455,600.00
THESSON'S MARKETING	BSD	-	₱ 2,499,450.00

BID OPENING: Supply and Delivery of Electrical Lights and Streetlights Components (1 Lot), CRN 2024-012.

Business Matters:

- Above project is under the City Engineer's Office (CEO) as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 2,492,400.00.
- 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
G.D. ABAD GENERAL MERCHANDISE	BSD	-	₱ 2,491,800.00

BID OPENING: Construction of Outdoor Handwashing Area at various EDUCARE Centers, **CRN 009320-2024-01**.

Business Matters:

- Above project is under the City Engineer's Office (CEO) as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 300,000.00.
- 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
FAILED BIDDING	BSD	-	₱ 0.00

Note: Project documents were retrieved by Atty. PJ Barrosa pending further action or decision.

- The BAC Chairman noted that the bidding results will undergo post-evaluation and qualification by the BAC Technical Working Group (TWG).
- The technical specifications submitted for the various tools under Metro PESO under DILP are provided by the grantor, DOLE. **Approved** for publication.
- The specifications for the SP passenger van are **approved** pending authorization from DILG before publication.

ADJOURNMENT

Having no other matters for discussion, the meeting was adjourned at 5:00 PM.

CERTIFICATION

We certify that the foregoing is true account of BAC Meeting conducted on Tuesday, 19 March 2024.

PREPARED BY

Anselmo B. Maño
Member, BAC
Secretariat


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

CERTIFIED CORRECT