

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



MINUTES OF MEETING

Friday, 5 April 2024

MEETING CALLED BY Bids and Awards Committee (BAC)

TYPE OF MEETING **BID OPENING**

REF. CRN	PROJECT DESCRIPTION
2024-017	Supply and Delivery of Inorganic Fertilizers (1 Lot)
2024-019	Supply and Delivery of Electrical Lights (1 Lot)
2024-020	Supply, Delivery, Commissioning of Brand New 5+4 Customized Combination High Vacuum Sewer and High Pressure Jetter

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. Aduque	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
Roberto Imperial	G.D. Abad Gen. Mdse.
Reynardo Licas	Balfmont Industries & Eqpt. Corp.
Dea Balmes	Naga NTE Corp.

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 Inorganic Fertilizers (1 Lot), CRN 2024-017.

Business Matters:

- Above project is under the CAGO as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 1,628,000.00.

- 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
NAGA NTE CORP.	BSD	-	₱ 1,524,000.00

2. **BID OPENING: Supply and Delivery of Electrical Lights (1 Lot), CRN 2024-019.**

Business Matters:

- Above project is under the GSO as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 1,074,900.00.
- 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	-	₱ 1,074,400.00

3. **BID OPENING: Supply, Delivery, Commissioning of Brand New 5+4 Customized Combination High Vacuum Sewer and High Pressure Jetter, CRN 2024-020.**

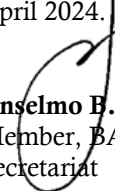
Business Matters:

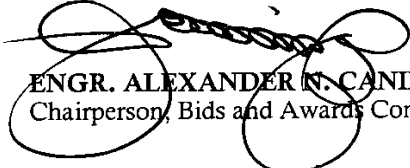
- Above project is under the City Engineer's Office (CEO) as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 11,720,000.00.
- Eligibility Check, Opening, Examination of Bids and Determination of Responsiveness of above project(s) were performed by the BAC Technical 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
BALFRONT INDUSTRIES & EQUIPMENT CORPORATION	BSD	-	₱ 11,701,636.37

- The BAC Chairman noted that the bidding results will undergo post-evaluation and qualification by the BAC Technical Working Group (TWG).

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 Friday, 5
 April 2024.

PREPARED BY

Anselmo B. Maño
Member, BAC
Secretariat


ENGR. ALEXANDER N. CANING
Chairperson, Bids and Awards Committee

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