

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



MINUTES OF MEETING

Monday, 20 February 2023

**MEETING
CALLED BY
TYPE OF
MEETING**

Bids and Awards Committee (BAC)

Bid Opening

1. CRN 2023-003: Supply & Delivery of Tires and Batteries

Pre-Procurement Conference

2. Supply & Delivery of Fertilizers (CAgO)

Pre-Bid Conference

3. Supply & Delivery of Electrical, Plumbing, Hardware, and Airconditioning Materials – 4 Lots (OCA/BMO)
4. Security Services

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
Engr. Emmel M. Adaque	BAC, TWG Head
Jose A. Cuyo Jr.	BAC, TWG
Norman Paul C. Posugac	BAC, TWG
Cecille S. Daplin	BAC, Secretariat Head
Maria Teresa S. Villadares	BAC, Secretariat
Anselmo B. Maño	BAC, Secretariat
Amparo C. Vergara	Observer, NCPC
Nonica dela Torre	End-User, SWMO
Errol Garchitorena	Rep., 1Magiting Security
Ebrahim Dacman	Rep., 3Dekalibre Security
Ma. Nikki Valencia	Rep., 3Dekalibre Security
Razee Jahnas	Rep., Mendo Enterprises
Jenny Avila	Rep., RBCS
Domenic German	Rep., GKC Builder
Jarwin Evangelista	End-User, COA/BMO

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.

1. **BID OPENING: SUPPLY AND DELIVERY OF TIRES AND BATTERIES (1 LOT), CRN 2023-003**

Business Matters:

- Above project is under the Solid Waste Management Office (SWMO) as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 1,079,470.00.
- 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
Nosol Tire Supply	BSD	-	₱ 885,580.00
Mendo Enterprises	BSD	-	999,116.00

- BAC Chairman noted that the bidding results will be subjected to post evaluation/qualification by the Technical Working Group (TWG).
- Pre-procurement conference: Okay for posting
- Pre-bid conference:
 - o On security services: Computation by GSO will be posted as Supplemental/Bid Bulletin.
 - o On electrical, plumbing, hardware, and airconditioning materials: Queries and clarifications on item # 11, 18~20, 22, 25~26, 28, 33, 40~41, and 44 were resolve with the procuring unit. Supplemental/Bid Bulletin not needed.
- Other matters: Vehicle request by CEPPIO (mass transport), as decided by BAC, to secure DILG authorization prior to posting.

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 Monday, 20 February 2023.

PREPARED BY

Anselmo B. Maño
BAC Secretariat, Member

**CERTIFIED
CORRECT**

ENGR. ALEXANDER N. CANING
BAC, Chairperson