

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



MINUTES OF MEETING

Friday, 17 March 2023

**MEETING
CALLED BY
TYPE OF
MEETING**

Bids and Awards Committee (BAC)

Bid Opening

1. CRN 2023-013: Supply & Delivery of Inorganic Fertilizers (1 Lot)
2. CRN 2023-014: Supply & Delivery of Office Supplies
3. CRN 2023-015: Supply & Delivery of Common Office Supplies
4. CRN 2023-016: Supply & Delivery of Janitorial Supplies

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
Cecille S. Daplin	BAC, Secretariat Head
Maria Teresa S. Villadares	BAC, Secretariat
Anselmo B. Maño	BAC, Secretariat
Gladys Tolloy	Rep., Lucky Educational Supply
Dea Balmes	Rep., Not Indicated
Arlyn Mojeco	Rep., Boning's Trading
Odyssa Orpia	Rep., Paulen Gen. Mdse.
Apollo Perillo	Rep., RNM Agro
Errol Ivan Badong	Rep., CPDO

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 ELECTRICAL, INORGANIC FERTILIZERS (1 LOT), CRN 2023-013**

Business Matters:

- Above project is under the City Agriculture Office (CAGO) as its implementing office/end-user unit with an Approved Budget of the

Contract (ABC) of ₱ 2,040,000.00.

- 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
RNM Agro Industrial Supply & General Merchandise	BSD	-	₱ 1,910,000.00
Naga NTE Corporation	BSD	-	1,789,000.00

2. BID OPENING: SUPPLY & DELIVERY OF OFFICE SUPPLIES, CRN 2023-014

Business Matters:

- Above project is under the General Services Office (GSO) as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 1,299,194.00
- 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
Lucky Educational Supply	BSD	-	₱ 1,023,585.36
Magtur General Merchandise	BSD	-	969,948.00
Boning's Trading	BSD	-	997,292.53
Jan Kim General Merchandise	BSD	-	996,511.00
Paulen General Merchandise	BSD	-	1,222,875.00
Thesson's Marketing	BSD	-	999,354.00

Note: For full breakdown of items and tie-break disposition, see attached Abstract of Bid as Read

1. BID OPENING: SUPPLY & DELIVERY OF COMMON OFFICE SUPPLIES, CRN 2023-015

Business Matters:

- Above project is under the General Services Office (GSO) as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 1,245,791.00.
- 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
Lucky Educational Supplies	BSD	-	₱ 580,986.28
Magtur General Merchandise	BSD	-	662,638.00
Boning's Trading	BSD	-	932,640.80
Paulen General Merchandise	BSD	-	1,208,481.00
Thesson's Marketing	BSD	-	999,311.00

Note: For full breakdown of items and tie-break disposition, see attached Abstract of Bid as Read

2. BID OPENING: SUPPLY & DELIVERY OF JANITORIAL SUPPLIES, CRN 2023-016

Business Matters:

- Above project is under the General Services Office (GSO) as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 2,394,162.75.
- 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
Lucky Educational Supply	BSD	-	₱ 1,143,077.08
Magtur General Merchandise	BSD	-	1,762,829.50
Paulen General Merchandise	BSD	-	2,180,856.00
Jan Kim General Merchandise	BSD	-	1,900,725.00
Thesson's Marketing	BSD	-	1,977,892.25
RL Bonmedics Distributor	BSD	-	1,094,267.50
Boning's Trading	BSD	-	1,708,602.11

Note: For full breakdown of items and tie-break disposition, see attached Abstract of Bid as Read

- BAC Chairman noted that the bidding results will be subjected to post evaluation/qualification by the Technical Working Group (TWG).

ADJOURNMENT Having no other matters for discussion, the meeting was adjourned at 5:45 PM.

CERTIFICATION We certify that the foregoing is true account of BAC Meeting conducted on Friday, 17 March 2023.

PREPARED BY

Anselmo B. Maño
BAC Secretariat, Member

**CERTIFIED
CORRECT**

ENGR. ALEXANDER N. CANING
BAC, Chairperson