

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



MINUTES OF MEETING

Thursday, 13 June 2024

MEETING CALLED BY Bids and Awards Committee (BAC)

TYPE OF MEETING **BID OPENING**

REF. CRN	PROJECT DESCRIPTION
2024-018	Supply, Delivery, and Installation of LED Digital Poster (1 Lot)
2024-024	Supply and Delivery of Type 1 Ambulance
2024-025	Supply and Delivery of Various Food Commodities (2 Lots)

REF. NO.

ATTENDEES

Francisco M. Mendoza	BAC, Chairperson
Reuel M. Oliver	BAC, Vice-Chairperson
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

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

1. **BID OPENING:** Supply, Delivery, and Installation of LED Digital Poster (1 Lot), **CRN 2024-018.**

Business Matters:

- Above project is under the CEPPIO as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 2,000,000.00.
- 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
Bloom Social Inc.	BSD	-	₱ 1,450,000.00

2. **BID OPENING:** Supply and Delivery of Type 1 Ambulance, **CRN 2024-024.**

Business Matters:

- Above project is under the OLLI as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 2,300,000.00.
- 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
JKP2	BSD	-	₱ 2,248,000.00
Top East Gate Corp. – Nissan Pili	BSD	-	2,250,000.00
Honeyblest Trading	BSD	-	2,224,024.00

3. **BID OPENING:** Supply and Delivery of Various Food Commodities (2 Lots), **CRN 2024-025.**

Business Matters:

- Above project is under the OSCA as its implementing office/end-user unit with an Approved Budget of the Contract (ABC) of ₱ 3,164,900.00.
- 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
Thesson's Marketing	BSD	-	₱ 2,975,825.00

- The BAC 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 4:15 PM.

CERTIFICATION


We certify that the foregoing is true account of BAC Meeting conducted on Thursday, 13 June April 2024.

PREPARED BY



ANSELMO B. MAÑO
Member, BAC Secretariat

CERTIFIED CORRECT



FRANCISCO M. MENDOZA
Chairperson, Bids and Awards Committee

THIS IS AN ELECTRONIC SIGNATURE