

**MINUTES OF THE MEETING
HELD BY THE BIDS AND AWARDS COMMITTEE (BAC) 1
ON FEBRUARY 11, 2020, TUESDAY, 10:00 A.M.
AT THE CORPORATE LOUNGE, SIXTH (6TH) FLOOR, PAGCOR CORPORATE
OFFICE, NEW WORLD MANILA BAY HOTEL AND CASINO, 1588 M.H. DEL PILAR
CORNER PEDRO GIL STREETS, MALATE, MANILA**

AGENDA : PRE-BID CONFERENCE

**SUPPLY AND DELIVERY OF AIR-CONDITIONING PARTS AND
MATERIALS FOR VARIOUS CORPORATE DEPARTMENTS AND
SOGs UNDER ITB NO. PB20-01-018COR**

PRESENT :	Roderick R. Consolacion	Chairperson, LG
	Wilza S. Magpusao	Vice-Chairperson, ED
	Jerry Ador G. Tarrobal	Member, SSD
	Carlos C. Canlas	Member, FG
	Chona B. Porcioncula	Alternate Provisional Member, FMED
	Winifredo J. Corral Jr.	Technical Personnel, FMED
	Oscar M. Reyes Jr.	Procurement Officer 1, PD
	Andrea V. Fontanilla	Procurement Assistant, PD
	Mikel F. Barillos	Manara Marketing

1.0 CERTIFICATION OF QUORUM:

The representative of the Procurement Department (PD), acting as the BAC Secretariat, certified that there is a quorum.

2.0 CALL TO ORDER:

The Chairperson of the Bids and Awards Committee (BAC) 1, Atty. Roderick R. Consolacion, called the meeting to order at 10:00 a.m.

3.0 PURPOSE:

3.1 To explain in detail the contents of the Bidding Documents provided to the Bidders; and

3.2 To answer queries the bidders want to clarify relative to the documents issued to them.

4.0 INTRODUCTION:

4.1 The Chairperson introduced the members of the BAC 1, the representatives from the end-user, FMED, and the PD. He also acknowledged the presence of the representative of the lone participating bidder, Manara Marketing.

4.2 The BAC 1 welcomed any clarifications/queries to the bidder might ask relative to the project, to be able to immediately settle any issues raised.

5.0 DISCUSSION:

5.1 The BAC 1, with the assistance of the end-user and the PD, discussed the salient provisions of the bidding documents and the conduct of the bidding process. Attached hereto as Annex 'A' were the slide presentations, Schedule of Requirements and Technical Specifications for reference.

5.2 The queries/clarifications raised and the responses thereto were as follows:

QUERIES/CONCERNS	RESPONSE OF THE END-USER
<p>FOR ITEM # 2: AIR COOLED CONDENSER UNIT (ACCU) FAN MOTOR, (FOR EXISTING MODEL: HAT241)</p> <ul style="list-style-type: none">• Can we offer a replacement or equivalent due to non-availability of stock in the market of the said model?	<ul style="list-style-type: none">• Yes, as long the offered replacement will match or is compatible to the existing unit.
<p>ITEM # 32: REFRIGERANT R-141B, (13.6KG/TANK)</p> <ul style="list-style-type: none">• Can we offer 30kg/container due to minimal stock in the market of 13.6kg/tank?	<ul style="list-style-type: none">• Yes, we will revise our requirement.
<p>ITEM # 33: REFRIGERANT R-22 (22KG/CYL)</p> <ul style="list-style-type: none">• The exact weight per cylinder is 22.7kg.	<ul style="list-style-type: none">• We will revise our requirement

<p>ITEM #33: REFRIGERANT R-410A, (13.6KG/TANK)</p> <ul style="list-style-type: none"> • Our stock is 11.3kg/tank only. 	<ul style="list-style-type: none"> • We will revise our requirement
---	--

5.3 A Bid Bulletin will be issued for the necessary changes in the bidding documents

6.0 ADJOURNMENT:

There being no further matter to discuss, the Chairperson adjourned the meeting at 11:05 a.m.

Prepared by:



OSCAR M. REYES JR.
Procurement Officer 1, PD

Noted by:



MARINEL M. PUNZALAN
Sr. Procurement Officer

ATTESTED BY:



ATTY. RODERICK R. CONSOLACION
Chairperson, LG



WILZA S. MAGPUSAO
Vice-Chairperson, ED

Not Present

ATTY. ALIAH M. COMAGUL
Member, LG

Not Present

ANNA MARIE S. CALUAG
Member, HRDD



JERRY ADOR G. TARROBAL
Member, SG

Not Present

CARLOS C. CANLAS
Member, FG



CHONA B. PORCIONCULA
Alternate Provisional Member, FMED



WINIFREDO J. CORAL JR.
Technical Personnel, FMED



ATTENDANCE SHEET

Form No.

QMS - 644

Revision No.

0

Effectivity

March 15, 2019

Name of Meeting: PRE BID CONFERENCE (BAC 1)
Supply and Delivery of Air-conditioning Parts and Materials for Various Corporate Departments and SOGs under ITB No. PB20-01-018COR PUBLIC BIDDING)

Date: February 11, 2020. Venue: Corporate Lounge, 6th Floor, PAGCOR
Tuesday 10:00am Executive Office, 1588 M.H Del Pilar corner
Pedro Gil Sts., Malate, Manila

Start Time: 10:00 Am End Time: 10:30 AM

NAME	ID NO.	POSITION	DEPT./OFFICE	SIGNATURE
1. RODERICK R. CONSOLACION, Chairperson	00-0199	Vice-President	LG	<i>[Signature]</i>
2. WILZA S. MAGPUSAO, Vice-Chairperson	02-0348	Asst. Vice-President	ED	<i>[Signature]</i>
3. ALIAH M. COMAGUL, Member	16-0186	Sr. Legal Counsel	LG	NOT PRESENT
4. ANNA MARIE S. CALUAG, Member	87-0210	Sr. Manager	HRDG	NOT PRESENT
5. JERRY ADOR G. TARROBAL, Member	92-0154	Asst. Vice-President	SSD	<i>[Signature]</i>
6. CARLOS C. CANLAS, Member	87-0215	ST. TRAVEL OFFICIAL	FTD	<i>[Signature]</i>
7.				
End-user/TWG				
8. Chona B. Porcioncula	90-0178	Senior Manager II	FMED	<i>[Signature]</i>
9. Winifredo Jr. J. Corral	09-0324	Sr. Facilities Mgmt. Asst	FMED	<i>[Signature]</i>
10.				
11.				
Secretariat/OPR				
12. Marinell M. Punzalan	95-0315	Sr. Procurement Officer	PD	NOT PRESENT
13. Oscar Jr. M. Reyes	95-0300	Procurement Officer I	PD	<i>[Signature]</i>
14. Andrea Marie V. Fontanilla	17-0254	Procurement Staff II	PD	<i>[Signature]</i>
COA Observer				



ATTENDANCE SHEET

Form No.	QMS - 644
Revision No.	0
Effectivity	March 15, 2019

Name of Meeting: PRE BID CONFERENCE(BAC 4)
Supply and Delivery of Air-conditioning Parts and Materials for Various Corporate Departments and SOGs under ITB No. PB20-01-018COR (PUBLIC BIDDING)

Date: February 11, 2020, Venue: Corporate Lounge, 6th Floor, PAGCOR
Tuesday 10:00am Executive Office, 1588 M.H Del Pilar corner
Pedro Gil Sts., Malate, Manila

Start Time: 10:00 AM End Time: 10:30 AM

NAME OF BIDDER	ID NO.	POSITION	DEPT./OFFICE	SIGNATURE
MANARA MKTG. ① MIKEL F. BARILLOS ② GLENN MICHAEL GUMES	#005		Company Name: <u>MANARA MKTG.</u> Address: <u>#15 Aster St. Green park</u> <u>Vill. CAIPITA, Nizal</u> Tel. No.: <u>240-1979-696-5391</u> <u>09776868576</u>	
2.			Company Name: _____ Address: _____ Tel. No.: _____	
3.			Company Name: _____ Address: _____ Tel. No.: _____	
4.			Company Name: _____ Address: _____ Tel. No.: _____	

PHILIPPINE AMUSEMENT AND GAMING CORPORATION
8th Floor PAGCOR Corporate Annex, 1105 United Nations Avenue cor. Maria Orosa St.,
Ermita, Metro Manila

MEMORANDUM
February 7, 2020

TO : THE MEMBERS
BIDS AND AWARDS COMMITTEE (BAC) 1

- Wilza S. Magpusao, Vice-Chairperson, ED-ESG
- Aliah M. Comagul, Member, LSD-LG
- Jerry Ador G. Tarrobal, Member, SSD-SG
- Anna Marie S. Caluag, Member, HRCED-HRDG
- Carlos C. Canlas, Member, FTD-FG
- The AVP/Representative, FMED (End-User)

FROM : THE CHAIRPERSON, BAC 1


SUBJECT : PRE BID CONFERENCE

This refers to the Pre Bid Conference for the Supply and Delivery of Air-conditioning Parts and Materials for Various Corporate Departments and SOGs under ITB No. PB20-01-018COR.

The Bids and Awards Committee (BAC) 1 shall convene on:

Date : February 11, 2020, Tuesday
Time : 10:00AM
Venue : 6th Floor, Corporate Lounge, PAGCOR Executive Office, 1588 M.H Del Pilar corner Pedro Gil Sts., Malate, Manila

Thank you.


RODERICK R. CONSOLACION

MMP/oca/avf