

2-17-21
4:50 PM

MINUTES OF THE MEETING
HELD BY THE BIDS AND AWARDS COMMITTEE (BAC) 1
on November 4, 2020, Wednesday, 10:30 A.M.
AT THE CORPORATE LOUNGE, SIXTH (6TH) FLOOR, PAGCOR EXECUTIVE
OFFICE, NEW COAST HOTEL, 1588 M.H. DEL PILAR STREET CORNER PEDRO GIL
STREET, MALATE, MANILA

AGENDA : **PRE-BID CONFERENCE**

PROCUREMENT OF JANITORIAL SERVICES FOR THREE (3)
YEARS FOR PAGCOR IMUS COMPLEX UNDER ITB NO. PB20-
01-023CORa

PRESENT :	Roderick R. Consolacion	BAC Chairperson, LG
	Aliah M. Comagul	Member, LG
	Carlos C. Canlas	Member, FG
	Ian Lester Baldos	Alternate Provisional Member, End-user, FMED
	Arlene C. Fidel	Technical Personnel, FMED
	Melda Peñaredondo	Procurement Officer I
	Ricky R. De Mesa	Procurement Staff II
ALSO PRESENT :	Elvin Rurico	Rep. from D'Triumph Cleaners and Allied Services, Inc.
	Carmen J. Amurau	Rep. from Dearjohn Services, Inc.

1.0 CERTIFICATION OF QUORUM:

The representative of the Procurement Department (PD), acting as the BAC Secretariat, certified that there is 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 10:30 a.m.

3.0 PURPOSE:

- 3.1 To explain in detail the contents of the Bidding Documents provided to the bidders;
- 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 Committee, end-user's representatives, and the PD. He also acknowledged the presence of two (2) prospective bidders, namely:

D2021-00413

1. D'Triumph Cleaners and Allied Services, Inc.; and
2. Dearjohn Services, Inc.;

4.2 The BAC 1 welcomed any clarifications/queries the prospective 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 representatives from the end-user, FMED, 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 From	Response To
<p>The Supplier inquired on the PhilHealth Premium contribution reflected in the Bidding Documents and further cited the new premium schedule.</p>	<p>The end-user, FMED replied that the Premium contribution used was based on Philippine Health Insurance Corporation Circular No. 2019-009 premium contribution effective January 1, 2020 and prior to the rebidding of Janitorial requirement, a supplemental budget was approved and the increase with the mandatory PhilHealth premium contribution was used in the rebidding of the project.</p> <p>The BAC 1 took note that the Premium contribution used for the project was based on Philippine Health Insurance Corporation Circular No. 2019-009 premium contribution effective January 1, 2020 and inform the supplier that correct premium schedule as Mandated by Law was used for the Rebidding of the Janitorial requirement.</p>

5.3 Since no changes will be effected in the Bidding Documents, the Secretariat reminded the bidders on the deadline for the Submission and Receipt of Bids which is on November 16, 2020.

6.0 ADJOURNMENT:

There being no further matters to discuss, the Chairperson adjourned the meeting at 10:45 a.m.

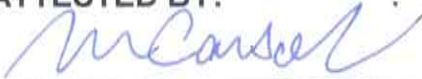
Prepared by:


SHERYLL Q. DESPUES
Procurement Officer 1, PD

Noted by:


BRYAN S. BIGALBAL
Sr. Procurement Officer, PD


ATTESTED BY:



ATTY. RODERICK R. CONSOLACION
Chairperson, LG

Not Present

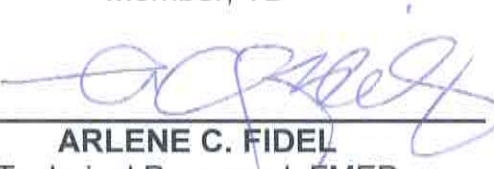
WILZA S. MAGPUSAO
Vice-Chairperson, ED



ALIAH M. COMAGUL
Member, LG

Not Present


ANNA MARIE S. CALUAG
Member, TD



ARLENE C. FIDEL
Technical Personnel, FMED

Not Present

JERRY ADOR G. TARROBAL
Member, SSD



CARLOS C. CANLAS
Member, TD



IAN LESTER BALDOS
Alternate Provisional Member,
FMED



ATTENDANCE SHEET

Form No.

QMS - 644

Revision No.

0

Effectivity

March 15, 2019

Name of Meeting: PRE-BID CONFERENCE (BAC 1)Procurement of Janitorial Services for Three (3) Years for PAGCOR Imus Complex under ITB No. PB20-01-023CORa (Competitive Bidding).

Date:

November 4, 2020

Venue:

Corporate Lounge, 6th Floor, PAGCOR Executive Office, 1588 M.H. Del Pilar cor Pedro Gil Sts., Malate, Manila

Start Time:

10:30 A.M

EndTime:

NAME	ID NO.	POSITION	DEPT./OFFICE	SIGNATURE
1. RODERICK R. CONSOLACION, Chairperson	00-0199	Vice-President	LG	
2. WILZA S. MAGPUSAO, Vice-Chairperson	02-0348	Asst. Vice-President	ED	NOT PRESENT
3. ALIAH M. COMAGUL, Member	16-0186	Sr. Legal Counsel	LG	
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	NOT PRESENT
6. CARLOS C. CANLAS, Member	87-0215	Senior treasury officer	FG	
7.				
End-user/TWG				
8. Renan M. Briones			FMED	NOT PRESENT
9. Chona B. Porcioncula			FMED	NOT PRESENT
10. Ian Lester D. Baldos	00-0759	SM	FMED	
11. ARLENE C. FIDEL	92-0837	SARV	FMED	
12.				
Secretariat/OPR				
12. Marinel M. Punzalan	95-0315	Sr. Proc. Officer	PD	
13. Sheryll Q. Despues		Proc. Officer 1	PD	
14. Melda B. Penarealondo	014769	PO 1	PD	
15- Ricky R. de Mesa	98-4407	STAFF 11	PD	
COA Observer				



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Date: November 4, 2020 Venue: Corporate Lounge, 6th Floor, PAGCOR Executive Office 1588 M.H del Pilar cor. Pedro Gil Sts., Malate, Manila

Start Time: 10:30 A.M. End Time: _____

Table with 5 columns: NAME OF BIDDER, ID NO., POSITION, DEPT./OFFICE, SIGNATURE. Contains entries for ELWIN F. RUIICO and CARMEN J. AMURAO.