

2-17-21
4:15 pm

**MINUTES OF THE MEETING
HELD BY THE BIDS AND AWARDS COMMITTEE (BAC) 2
ON FEBRUARY 8, 2021, MONDAY, 10:30 A.M.
AT THE CORPORATE LOUNGE, 6th FLOOR, PAGCOR EXECUTIVE OFFICE,
1588 M.H. DEL PILAR CORNER PEDRO GIL STREET, MALATE, MANILA**

AGENDA : **PRE-BID CONFERENCE**

**SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF
BANDWIDTH MANAGER UNDER ITB NO. PB21-00-005COR**

PRESENT :

Roderick R. Consolacion	Chairperson, LG
Celestina R. Ador	Vice-Chairperson, ASD
Janice A. Godornes	Member, LG
Luis Antonino Jose Maria V. Dela Concepcion	Member, SD
Ryan F. Cordeta	Member, SD
Carlos C. Canlas	Member, TD
Arnulfo R. Caliste	Alternate Provisional Member, End-user, ITD
Melda B. Penaredondo	Procurement Officer I
Ricky R. De Mesa	Procurement Staff II

ALSO PRESENT :

Gil Tomagan	Representative from NSPH, Inc.
Wilfredo Aguilar	Representative from Trends & Technologies, 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) 2, 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, members of the TWG and the PD. He also acknowledged the presence of two (2) prospective bidders, **Trends & Technologies, Inc.** and **NSPH, Inc.**
- 4.2 The BAC 2 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 2, with the assistance of the representatives from the end-user, ITD, TWG 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/clarification raised and the responses thereto, were as follows:

QUERIES/ISSUES	RESPONSE
<p>Page 40. Letter (n) Checklist of Technical and Financial Documents</p> <ul style="list-style-type: none">The supplier inquired whether they can submit a Certified Associate in Project Management (CAPM) Certification together with the company ID, Resume and Certificate of Employment in lieu of a Certified Project Manager.	<p>✓ The end-user, ITD and its TWG replied the requirement is acceptable.</p>
<p>Page 40. Letter (k) Checklist of Technical and Financial Documents</p> <ul style="list-style-type: none">The supplier inquired if they can submit a copy of manufacturer certification since the manufacturer was located abroad or outside of the Philippines and the original copy will be submitted during the post-qualification process.	<p>✓ The end-user, ITD, and its TWG are amenable with the request said revision shall be included in the Supplemental Bid Bulletin that shall be issued later on.</p>

6.0 ADJOURNMENT:

There being no further matters to discuss, the Chairperson adjourned the meeting at 11:00 a.m.






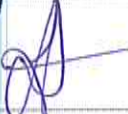

Prepared by:

Noted by:


MELDA B. PENAREDONDO
Procurement Officer 1, PD


BRYAN S. BIGALBAL
Sr. Procurement Officer, PD

ATTESTED BY:

ATTESTED BY:			
RODERICK R. CONSOLACION LG, Chairperson, BAC 2		RYAN F. CORDETA Member, SD	
CELESTINA R. ADOR Vice-Chairperson		CARLOS C. CANLAS TD, Member	
JANICE A. GODORNES LG, Member		LUIS ANTONINO JOSE MARIA V. DELA CONCEPCION SD, Member	
ARNULFO R. CALISTE Alternate Provisional Member, End-user, ITD			



ATTENDANCE SHEET

Form No.

QMS - 644

Revision No.

0

Effectivity

March 15, 2019

Name of Meeting: PRE-BID CONFERENCE (BAC) 2
Supply, Delivery, Installation and Commissioning of Bandwidth Manager under ITB No. PB21-00-005COR

Date: February 8, 2021 Venue: Corporate Lounge 6th Floor, PAGCOR Executive Office, 1588 M.H Del Pilar corner Pedro Gil Sts., Malate, Manila

Start Time: 10:30AM End Time: 11:00 AM

S	NAME	ID NO.	POSITION	DEPT./OFFICE	SIGNATURE
1.	RODERICK R. CONSOLACION, Chairperson	00-0199	Vice-President	LG	Present during meeting
2.	CELESTINA R. ADOR, Vice-Chairperson	88-0789	Asst. Vice-President	ASD	[Signature]
3.	JANICE A. GODORNES, Member	15-0039	Sr. Legal Counsel	LG	[Signature]
4.	LUIS ANTONINO JOSE MARIA V. DELA CONCEPCION, Member	01-0044	Asst. Vice-President	SD	[Signature]
5.	RYAN F. CORDETA, Member	01-0043	Asst. Vice-President	SD	[Signature]
6.	CARLOS C. CANLAS Member	87-0215	Sr. Treasury Officer	TD	[Signature]
	End-user/TWG				
8.	Lester E. Andres	88-0829	Senior Manager	ITD	
9.	Marites M. Jimenez	91-0402	Sr. Services Management Officer	ITD	
10.	ARNULFO R. OJASCO	92-0395	SHO	ITD	[Signature]
11.					
	Secretariat/OPR				
12.	Bryan S. Bigalbal, SPO	11-0344	Sr. Procurement Officer	PD	[Signature]
13.	Melda B. Penabazorda	0147009	Procurement Officer I	PD	[Signature]
14.	Ricky R. De Mesa	98-4407	Procurement Staff II	PD	[Signature]
	COA Observer				



ATTENDANCE SHEET

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

Name of Meeting: PRE-BID CONFERENCE (BAC2)
Supply, Delivery, Installation and Commissioning of Bandwidth Manager under ITB No. PB21-00-005COR

Date: February 8, 2021 Venue: 6th Floor, Corporate Lounge, PAGCOR
Executive Office, 1588 M.H. Del Pilar cor Pedro
Gil Sts., Malate, Manila

Start Time: 10:30 A.M. End Time: 11:00 AM

NAME OF BIDDER	ID NO.	POSITION	DEPT./OFFICE	SIGNATURE
1. GIL TOMAGAN	446	SYSTEM ENGINEER	Company Name: <u>NSPH, INC.</u> Address: <u>NSPH, INC.</u> <u>3RD FLOOR, BUS COMPOUND</u> <u>MAKATI CITY</u> Tel. No.: <u>0916 2650 443</u>	
2. Wilfredo Aguirre	445	Account Director	Company Name: <u>Trends 9 Technology, Inc</u> Address: <u>4/F Trestalgar Plaza, 105 H.V.</u> <u>Delgado, Makati</u> Tel. No.: <u>09178503295/818161</u>	
3.			Company Name: _____ Address: _____ Tel. No.: _____	
4.			Company Name: _____ Address: _____ Tel. No.: _____	
5.			Company Name: _____ Address: _____ Tel. No.: _____	
6.			Company Name: _____ Address: _____ Tel. No.: _____	