



Republic of the Philippines  
Department of Environment Natural Resources  
Visayas Avenue, Diliman, Quezon City, 1100  
Trunkline (632) 929-66-26 • 929-6628 • 929-6635 • 929-4028 • 929-3618  
426-0465 • 426-0001 • 426-0347 • 426-0480 • 426-0491  
Voice-Over-Internet-Protocol (VOIP) Trunkline (632) 755-3330 • 755-3300

## DENR Bids and Awards Committee for Regular Operations

### MINUTES OF BAC MEETING 14 February 2020

**Venue** : Field Operations Conference Room, 5<sup>th</sup> Floor, DENR Main Building

**Date/Time** : 14 February 2020, Friday; 10:00 AM onwards

**Agenda** : 1. **Pre-Bid Conference**

- a. Upgrading of Electrical System and Submetering of the Main Building of DENR-CO under IB No. DENR-CO-2020-002 Rebid
- b. Replacement of Fire Sprinkler and Installation of Jockey Pump of the DENR-CO under IB No. DENR-CO-2020-003 Rebid
- c. Proposed Construction of DENR Multi-Purpose Gymnasium under IB No. DENR-CO-2020-004 Rebid

#### 2. Other Matters

#### I. ATTENDANCE

##### DENR Bids and Awards Committee

ASEC Marcial C. Amaro, Jr.	Chairperson
Dir. Norlio A. Eneran	Vice Chairperson
Ms. Evelyn G. Nillosan	Alternate Vice Chairperson
Mr. Elizar S. Cantuba	Member
Engr. Gilbert C. Mondroy	Member
Engr. Guillermo V. Estipona	Alternate/Provisional Member

##### DENR Technical Working Group

Atty. Anthony Raymond V. Velicaria	Head
Engr. Roberto M. Aguda	Member
Mr. Gilbert C. Castro	Member
Ms. Jessa B. Montes	Member
Ms. Ann Joanna B. Villarama	Member
Ms. Alleli G. Vergara	Member
Ms. Ma. Rosario T. Santiago	Member
Ms. Lia Cassandra A. Logmao	Member
Ar. Katrina Carla I. Catapang	Member/End-User
Mr. Angelito L. Estrada	Member/End-User
Engr. Maria Cristina Ishida	Member/End-User
Engr. Ricardo Rey Catapang	Member/End-User
Mr. Nel James Aquino	Member/End-User
Engr. Maria Aingie C. Gopico	Member/End-User
Engr. Erwin San Agustin	Member/End-User

##### BAC Secretariat

Ms. Dianne G. Ibias	Head
PrMS	Members

**\*Note: Attached as Annex "A" is the copy of Attendance for BAC Meeting dated 14 February 2020**

### **Attendance of Prospective Bidders**

<b>Prospective Bidders</b>	<b>Representatives</b>
A. Upgrading of Electrical System and Submetering of the Main Building of DENR-CO under IB No. DENR-CO-2020-002 Rebid	
1) Pailten Industrial Supply and Services	• Antonio L. Nicolas
2) Skynet Construction	• David C. Toriaga
3) EETT Builders	• Ronald Cautiver
4) NEK Electrical Services	• Philip Dela Cruz
5) Industrial Controls Corp.	• Rivo V. Avenido
6) Atlantic Erectors Inc.	• Philip Quinco
7) Filanga Builders	• Philip Marvin Joven
	• Ronald Soriano
	• Ricky Mendiola
	• Harold
B. Replacement of Fire Sprinkler and Installation of Jockey Pump of the DENR-CO under IB No. DENR-CO-2020-003 Rebid	
8) Jodans Engineering	• Rolando P/ Pangilinan Jr.
9) Mundo Builders	• Sonny L. Ynacay
10) Skynet Construction	• Erika Joyce San Diego
11) EETT Builders	• Juan Carlo Quiros
12) Atlantic Erectors Inc.	• Ronald Cautiver
	• Philip Dela Cruz
	• Ronald Soriano
C. Proposed Construction of DENR Multi-Purpose Gymnasium under IB No. DENR-CO-2020-004 Rebid	
13) BC Cuerpo Construction Corp	• Mark Anthony Samson
14) ACC Carasco Enterprise Inc.	• Cristal A. Samson
15) Prismodial Construction Corp	• Marinel Sarte
16) SM Castro	• Ramil Santos
17) Steelbuilt Construction Inc.	• Manny H. Sunga
18) MDH Construction	• Lorie Gamboa
19) Enrivel Construction Corp	• Archie Huevos
20) Legacy Construction Corp	• Evangeline Huevos
21) Jodans Engineering	• Melanie Velas
22) Goyo Construction	• Jelly Velasco
23) Atlantic Erectors Inc.	• Rolando Pangilinan
	• Erika Joyce Sandiego
	• Sonny L. Ynacay
	• Bernadette Nazaria
	• Ramon Fernandez
	• Ronaulo Soriano

## I. CALL TO ORDER

The meeting was called to order at 10:00 AM and presided by the BAC Chairperson, to discuss the agenda stated above.

## II. ROLL CALL

The BAC Secretariat called the roll and informed the BAC Chairperson that five (5) members are present which constitute a quorum. The BAC Chairperson was also informed that other members of the BAC, TWG and Secretariat, who were not in attendance, were on official business.

## III. SALIENT FEATURES OF DISCUSSION

### 1) Pre-bid Conference for the following DENR requirements:

#### a. Upgrading of Electrical System and Submetering of the Main Building of DENR-CO under IB No. DENR-CO-2020-002 Rebid

- The BAC Chairperson introduced the composition of the BAC, TWG and Secretariat to the following prospective bidders:
  1. Pailten Industrial Supply and Services
  2. Skynet Construction
  3. EETT Builders
  4. NEK Electrical Services
  5. Industrial Controls Corp.
  6. Atlantic Erectors Inc.
  7. Filanga Builders
- Before the discussion started, all participating bidders affirmed that they are familiar with the government bidding process and also assigned in the preparation of their bid proposals.
- A brief presentation on the bidding documents was made by the BAC Secretariat emphasizing the following requirements:
  - Packaging and envelop labelling instructions.
    - Bidders shall submit ONE (1) original containing eligibility/technical and financial documentary requirements and TWO (2) copies, marked "copy 1" and "copy 2" containing the same requirements
  - Instructions to Bidders
  - Bid Data Sheet
  - General condition of the Contract
  - Special Condition of the Contract
  - Eligibility Documents
    - Sworn Statement
      - Form provided as per Annex I of the bidding documents
      - Two or more representative
      - Usage of any of the following" or "and/or" in specifying the authorized representative/s.
      - However, if the bidder has more than one (1) authorized representative and use the word "and", all representatives must sign/initial in the prescribed forms

provided. Otherwise, shall be a ground for the rejection of the bid and will result in a rating of "Failed".

- Attached Proof of Authority of the bidder's authorized representative. For Sole Proprietorship must submit Duly notarized Special power of Attorney if Corporations, Cooperative of the Members of the Joint Venture must submit Duly notarized Secretary's Certificate/Board Resolution
  - Valid and current Certificate of PhilGEPS Registration (Platinum Membership) issued to the bidder with attached Annex A
    - The valid & current certificate of PhilGEPS Certificate of Registration (Platinum Membership shall reflect the updated eligibility documents. Should the Annex A of said Certificate reflects not updated document, the bidder shall submit, together with the certificate certified true copies of the updated documents.
  - Statement of all its ongoing government and private contracts
    - Form provided as per Annex II of the bidding documents
    - Within the last 3 years
  - Statement of the Bidder's Single Largest Completed Contract (SLCC)
    - Form provided as per Annex II-A of the bidding documents
    - SLCC of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least 50% of the ABC
    - Attached copy of End User's Acceptance or Official Receipt/s or Sales Invoice
  - Net Financial Contracting Capacity (NFCC)
    - Form provided with detailed computation as per Annex III of the bidding documents
    - Computation must be equal to the ABC of the project
    - Or submit Committed Line of Credit issued by a Local Universal of Local Commercial Bank with machine validation at least equal to 10% of the ABC

➤ Technical Documents

○ Original Bid Security

Project ABC (P)	Bid Security: Cash, Cashier's/ Manager's Check, Bank Draft / Guarantee, Irrevocable Letter of Credit (2%) (P)	Bid Security: Surety Bond (5%) (P)	Bid Securing Declaration (Annex V- Page 102-103)
30,000,000.00	600,000.00	1,500,000.00	No required percentage

- Schedule of Requirements
  - Duly conformed per Section VI of the bidding documents
- Technical Specifications
  - Duly conformed per Section VII of the bidding documents
  - Write "comply" only
  - Follow instructions as indicated in Section VII. Failure to follow instructions will result in a rating of "Failed".

➤ Financial Document

- Completed and signed Financial Bid Form per Annex VI of the bidding documents

- The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.
- Please indicate "0" or "-" for item/s offered for free to the DENR. Incomplete financial proposal shall be considered non-responsive and thus, automatically disqualified in accordance with Clause 28.3 (a), ITB of the Bidding Documents.
- If the bid amount is inconsistent with words and in numbers, amount in words will prevail.
- Documentary Requirements for Post-Qualification
  - Mayor's Permit with remarks subject for compliance, must be attach with proof of compliance.
  - Certificate of Performance Evaluation per Annex VII of the bidding documents or any equivalent document
- The BAC Secretariat emphasized to the prospective bidders<sup>to</sup> read judiciously the bidding documents.
- All participating bidders were still advised to send clarifications thru letter to ensure all concerns are covered including additional queries or clarifications, addressed to BAC Chairperson on or before 17 February 2020.
- For the End-User Unit, to respond to the queries of the bidders not later than 18 February 2019 in order to proceed with the scheduled Bid Opening on 27 February 2020.

**b. Replacement of Fire Sprinkler and Installation of Jockey Pump of the DENR-CO under IB No. DENR-CO-2020-003 Rebid**

- The BAC Chairperson introduced the composition of the BAC, TWG and Secretariat to the following prospective bidders:
  1. Jodans Engineering
  2. Mundo Builders
  3. Skynet Construction
  4. EETT Builders
  5. Atlantic Erectors Inc.
- Before the discussion started, all participating bidders affirmed that they are familiar with the government bidding process and also assigned in the preparation of their bid proposals.
- A brief presentation on the bidding documents was made by the BAC Secretariat emphasizing the following requirements:
  - Packaging and envelop labelling instructions.
    - Bidders shall submit ONE (1) original containing eligibility/technical and financial documentary requirements and TWO (2) copies, marked "copy 1" and "copy 2" containing the same requirements
  - Instructions to Bidders
  - Bid Data Sheet
  - General condition of the Contract
  - Special Condition of the Contract
  - Eligibility Documents
    - Sworn Statement

- Form provided as per Annex I of the bidding documents
- Two or more representative
- Usage of any of the following” or “and/or” in specifying the authorized representative/s.
- However, if the bidder has more than one (1) authorized representative and use the word “and”, all representatives must sign/initial in the prescribed forms provided. Otherwise, shall be a ground for the rejection of the bid and will result in a rating of “Failed”.
- Attached Proof of Authority of the bidder’s authorized representative. For Sole Proprietorship must submit Duly notarized Special power of Attorney if Corporations, Cooperative of the Members of the Joint Venture must submit Duly notarized Secretary’s Certificate/Board Resolution
- Valid and current Certificate of PhilGEPS Registration (Platinum Membership) issued to the bidder with attached Annex A
  - The valid & current certificate of PhilGEPS Certificate of Registration (Platinum Membership shall reflect the updated eligibility documents. Should the Annex A of said Certificate reflects not updated document, the bidder shall submit, together with the certificate certified true copies of the updated documents.
- Statement of all its ongoing government and private contracts
  - Form provided as per Annex II of the bidding documents
  - Within the last 3 years
- Statement of the Bidder’s Single Largest Completed Contract (SLCC)
  - Form provided as per Annex II-A of the bidding documents
  - SLCC of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least 50% of the ABC
  - Attached copy of End User’s Acceptance or Official Receipt/s or Sales Invoice
- Net Financial Contracting Capacity (NFCC)
  - Form provided with detailed computation as per Annex III of the bidding documents
  - Computation must be equal to the ABC of the project
  - Or submit Committed Line of Credit issued by a Local Universal of Local Commercial Bank with machine validation at least equal to 10% of the ABC

➤ Technical Documents

- Original Bid Security

Project ABC (P)	Bid Security: Cash, Cashier’s/ Manager’s Check, Bank Draft / Guarantee, Irrevocable Letter of Credit (2%) (P)	Bid Security: Surety Bond (5%) (P)	Bid Securing Declaration (Annex V- Page 102-103)
25,000,000.00	500,000.00	1,250,000.00	No required percentage

- Schedule of Requirements
  - Duly conformed per Section VI of the bidding documents
- Technical Specifications
  - Duly conformed per Section VII of the bidding documents
  - Write “comply” only
  - Follow instructions as indicated in Section VII. Failure to follow instructions will result in a rating of “Failed”.

- Financial Document
  - Completed and signed Financial Bid Form per Annex VI of the bidding documents
  - The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.
  - Please indicate "0" or "-" for item/s offered for free to the DENR. Incomplete financial proposal shall be considered non-responsive and thus, automatically disqualified in accordance with Clause 28.3 (a), ITB of the Bidding Documents.
  - If the bid amount is inconsistent with words and in numbers, amount in words will prevail.
- Documentary Requirements for Post-Qualification
  - Mayor's Permit with remarks subject for compliance, must be attach with proof of compliance.
  - Certificate of Performance Evaluation per Annex VII of the bidding documents or any equivalent document
- The BAC Secretariat emphasized to the prospective bidders <sup>to</sup> read judiciously the bidding documents.
- All participating bidders were still advised to send clarifications thru letter to ensure all concerns are covered including additional queries or clarifications, addressed to BAC Chairperson on or before 17 February 2020.
- For the End-User Unit, to respond to the queries of the bidders not later than 18 February 2019 in order to proceed with the scheduled Bid Opening on 27 February 2020.

**c. Proposed Construction of DENR Multi-Purpose Gymnasium under IB No. DENR-CO-2020-004 Rebid**

- The BAC Chairperson introduced the composition of the BAC, TWG and Secretariat to the following prospective bidders:
  1. BC Cuerpo Construction Corp
  2. ACC Carasco Enterprise Inc.
  3. Prismodial Construction Corp
  4. SM Castro
  5. Steelbuilt Construction Inc.
  6. MDH Construction
  7. Enrivel Construction Corp
  8. Legacy Construction Corp
  9. Jodans Engineering
  10. Goyo Construction
  11. Atlantic Erectors Inc.
- Before the discussion started, all participating bidders affirmed that they are familiar with the government bidding process and also assigned in the preparation of their bid proposals.
- A brief presentation on the bidding documents was made by the BAC Secretariat emphasizing the following requirements:
  - Packaging and envelop labelling instructions.

- Bidders shall submit ONE (1) original containing eligibility/technical and financial documentary requirements and TWO (2) copies, marked "copy 1" and "copy 2" containing the same requirements
  - Instructions to Bidders
  - Bid Data Sheet
  - General condition of the Contract
  - Special Condition of the Contract
  - Eligibility Documents
    - Sworn Statement
      - Form provided as per Annex I of the bidding documents
      - Two or more representative
      - Usage of any of the following" or "and/or" in specifying the authorized representative/s.
      - However, if the bidder has more than one (1) authorized representative and use the word "and", all representatives must sign/initial in the prescribed forms provided. Otherwise, shall be a ground for the rejection of the bid and will result in a rating of "Failed".
      - Attached Proof of Authority of the bidder's authorized representative. For Sole Proprietorship must submit Duly notarized Special power of Attorney if Corporations, Cooperative of the Members of the Joint Venture must submit Duly notarized Secretary's Certificate/Board Resolution
    - Valid and current Certificate of PhilGEPS Registration (Platinum Membership) issued to the bidder with attached Annex A
      - The valid & current certificate of PhilGEPS Certificate of Registration (Platinum Membership) shall reflect the updated eligibility documents. Should the Annex A of said Certificate reflects not updated document, the bidder shall submit, together with the certificate certified true copies of the updated documents.
    - Statement of all its ongoing government and private contracts
      - Form provided as per Annex II of the bidding documents
      - Within the last 3 years
    - Statement of the Bidder's Single Largest Completed Contract (SLCC)
      - Form provided as per Annex II-A of the bidding documents
      - SLCC of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least 50% of the ABC
      - Attached copy of End User's Acceptance or Official Receipt/s or Sales Invoice
    - Net Financial Contracting Capacity (NFCC)
      - Form provided with detailed computation as per Annex III of the bidding documents
      - Computation must be equal to the ABC of the project
      - Or submit Committed Line of Credit issued by a Local Universal of Local Commercial Bank with machine validation at least equal to 10% of the ABC
- Technical Documents
  - Original Bid Security



Project ABC (P)	Bid Security: Cash, Cashier's/ Manager's Check, Bank Draft / Guarantee, Irrevocable Letter of Credit (2%) (P)	Bid Security: Surety Bond (5%) (P)	Bid Securing Declaration (Annex V- Page 102-103)
60,000,000.00	1,200,000.00	3,000,000.00	No required percentage

- Schedule of Requirements
  - Duly conformed per Section VI of the bidding documents
- Technical Specifications
  - Duly conformed per Section VII of the bidding documents
  - Write "comply" only
  - Follow instructions as indicated in Section VII. Failure to follow instructions will result in a rating of "Failed".
- Financial Document
  - Completed and signed Financial Bid Form per Annex VI of the bidding documents
  - The ABC is inclusive of VAT. Any proposal with a financial component exceeding the ABC shall not be accepted.
  - Please indicate "0" or "-" for item/s offered for free to the DENR. Incomplete financial proposal shall be considered non-responsive and thus, automatically disqualified in accordance with Clause 28.3 (a), ITB of the Bidding Documents.
  - If the bid amount is inconsistent with words and in numbers, amount in words will prevail.
- Documentary Requirements for Post-Qualification
  - Mayor's Permit with remarks subject for compliance, must be attach with proof of compliance.
  - Certificate of Performance Evaluation per Annex VII of the bidding documents or any equivalent document
- The BAC Secretariat emphasized to the prospective bidders<sup>to</sup> read judiciously the bidding documents.
- All participating bidders were still advised to send clarifications thru letter to ensure all concerns are covered including additional queries or clarifications, addressed to BAC Chairperson on or before 17 February 2020.
- For the End-User Unit, to respond to the queries of the bidders not later than 18 February 2019 in order to proceed with the scheduled Bid Opening on 27 February 2020.

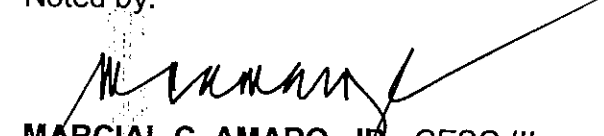
#### IV. ADJOURNMENT

There having no matters to discuss, the BAC meeting was adjourned at 5:00 PM.

Prepared by:

  
**DIANNE G. BIAS**  
Head, BAC Secretariat

Noted by:

  
**MARCIAL C. AMARO, JR., CESO III**  
Assistant Secretary for Field Operations-Visayas &  
Chairperson, Bids and Awards Committee