



DENR Bids and Awards Committee for Regular Operations

**MINUTES OF BAC MEETING
05 July 2019**

- Venue** : Field Operations Conference Room, 5th Floor, DENR Main Building
- Date/Time** : 05 July 2019, Friday
10:00 AM onwards
- Agenda** :
- 1. Pre-Bid Conference**
 - Procurement of Firewall Software License for DENR-CO under IB No. DENR-CO-2019-003
 - 2. Post Qualification**
 - Supply and Delivery of Purified Drinking Water with Provision of Hot and Cold Water Dispenser under IB No. DENR-CO-2019-002
 - 3. Pre-Procurement Conference**
 - Repair and Renovation of Offices at the Ground Floor of DENR Main Building
 - Repair of Budget, Accounting and Management Division
 - Repair and Renovation of COA Office
 - Repair and Renovation of IAS Office

I. ATTENDANCE

DENR Bids and Awards Committee

ASEC Marcial C. Amaro, Jr.	Chairperson
Dir. Maria Elena A. Morillos-Manila	Member
Elizar S. Cantuba	Member
Engr. Gilbert C. Mondroy	Alternate Member
Engr. Guillermo V. Estipona, Jr.	Provisional Member/End-User

BAC Technical Working Group

Engr. Roberto M. Aguda	Member
Nizethal L. Aducal	Member
Christopher L. Atienza	Member
Angelito L. Estrada	Member
Ar. Katrina Carla I. Catapang	Member

BAC Secretariat

Marian R. Ada Cruz	Head Secretariat
Lamberto S. Ramos	Member
Jessa B. Montes	Member
Ann Joanna B. Villarama	Member

Management Division Representative/s

Caroline B. Mahusay

Accounting Division Representative/s

Marivic B. Hidalgo

Other office staffs

Attendance of Prospective Bidder/s

Prospective Bidder/s

Representative/s

A. Procurement of Firewall Software License for DENR-CO

- | | |
|--------------------------------|--|
| 1) Solutions Partner, Inc. | Edwin Lim |
| 2) American Technologies, Inc. | Rodolfo Galinato B. Eleazar
Victor G. Acebedo |

**Note: Attached as Annex "A" is the copy of attendance for BAC Meeting dated 05 July 2019.*

I. CALL TO ORDER

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

II. ROLL CALL

The Head, BAC Secretariat called the roll and informed the Chairperson that five (5) members are present which constitute a quorum. The 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

Procurement of Firewall Software License for DENR-CO

- The BAC Chairperson welcomed and introduced the composition of the BAC, TWG and Secretariat to the following prospective bidders:
 - 1) Solutions Partner
 - 2) American Technologies, Inc.
- Before the discussion started, all prospective bidders affirmed their familiarity with the Government bidding process and requirements under RA 9184 and its Revised Implementing Rules and Regulations (IRR).
- A brief presentation on the bidding documents was presented by the Member of the BAC Secretariat emphasizing the following requirements:
 - Packaging and Envelope Labeling Instructions
 - Invitation to Bid
 - Instruction to Bidders
 - Bid Data Sheet
 - General Conditions of the Contract
 - Special Conditions of the Contract
 - Eligibility Documents
 - Legal, Technical and Financial Requirements
 - Documentary Requirements for Post-Qualification
 - Schedule of Requirements
 - Technical Specifications
 - Bidding Forms
 - Checklist of Requirements
- During the discussion, some issues and concerns were raised by the prospective bidders and were clarified by the BAC, as stated below:

Issues/Concerns	Response
Regarding this Firewall Software License, is this new or just renewal?	Per the BAC, they will only renew the existing Software License in the DENR. They also have existing policies and procedures embedded in the software and if this will have a new one, it will take time and can affect the clients.
This Firewall Software, are you open for different solution?	Per the BAC, they prefer to have the existing Firewall and it is existing since 1998. If they have a new Firewall Solution, they will create new policies and during the process, there will be interruption and the clients cannot be connected, for example, to the printers, and it is not acceptable for them to have such delays.
Can they request to provide existing models and brands?	Per the BAC, they can put it in writing stating their request to make it formal.

- The following issues and concerns were also raised by the Committee as well:

Issues/Concerns	Response
Will the two prospective bidders meet the single largest completed contracts as reported in the bid document?	The two bidders who certified their interest can meet the terms of reference.

- All prospective bidders were advised to submit queries or clarifications, if any, thru a letter addressed to the BAC Chairperson on or before Monday, 08 July 2019.
- For the Secretariat, to include changes on the bid bulletin and ensure that for the succeeding projects, provisions in the Bidding Documents are updated/revised based on the latest issuances relative to the procurement.
- The BAC Secretariat reminded the prospective bidders to purchase the bidding documents amounting to PhP10,000.00 not later than the scheduled submission of bids on 18 July 2019, 10:00 AM to be able to participate in the bidding.

2) Post Qualification

Supply and Delivery of Purified Drinking Water with Provision of Hot and Cold Water Dispenser under IB No. DENR-CO-2019-002

- The TWG presented the Post-Qualification Evaluation Report of DACO SALES CORP., the Single Calculated Bidder for the aforementioned project.
- The TWG respectfully recommended to the BAC that DACO SALES CORP. be declared as the bidder with Single Calculated and Responsive Bid for *Supply and Delivery of Purified Drinking Water with Provision of Hot and Cold Water Dispenser for the DENR-Co under IB No. DENR-CO-2019-002.*
- The BAC concurred with the recommendations of the TWG and shall issue resolution recommending award to DACO SALES CORP.

3) Pre Procurement

Repair and Renovation of Offices at the Ground Floor of DENR Main Building

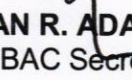
- Ar. Catapang requested for the deferment of the project discussion as there are some changes from the end-user units. Therefore, the Pre-Procurement Conference has been postponed until further notice.

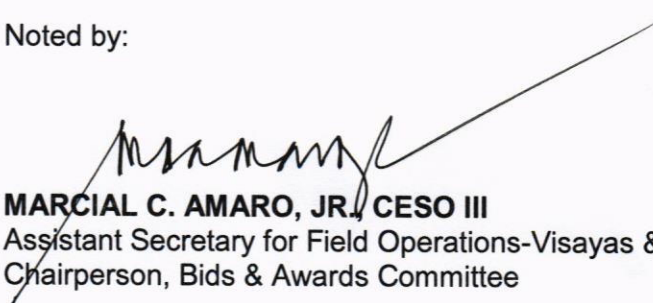
IV. ADJOURNMENT

There having no matters to discuss, the BAC meeting was adjourned at 3:30 PM.

Prepared by:

Noted by:


MARIAN R. ADA CRUZ
Head, BAC Secretariat


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

BAC MEETING

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- VENUE : Field Operations Conference Room, 5th Floor, DENR Main Building
- AGENDA :
1. Pre-bid Conference for the Procurement Firewall Software License for the DENR-CO under IB No. DENR-CO-2019-003
 2. Post Qualification for the Supply and Delivery of Purified Drinking Water with Provision of Hot and Cold Water Dispenser under IB No. DENR-CO-2019-002
 3. Pre-Procurement Conference for the Repair and Renovation of Offices at the Ground Floor of the DENR Main Building
 - Repair of Budget, Accounting and Management Division Office
 - Repair and Renovation of COA Office
 - Repair and Repair of IAS Office

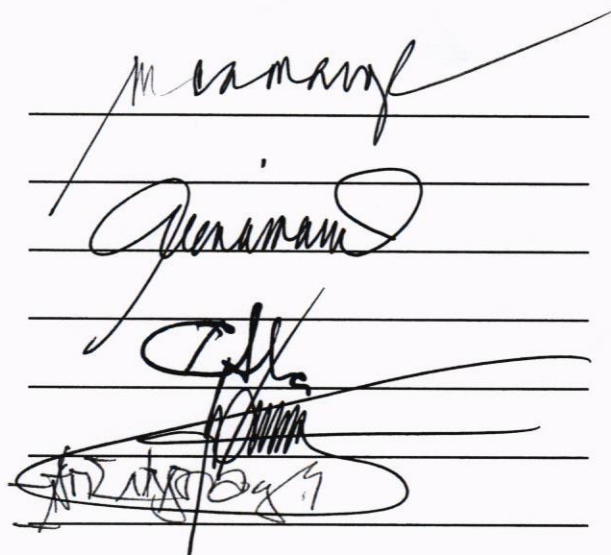
4. Other Matters

ATTENDEES

SIGNATURE

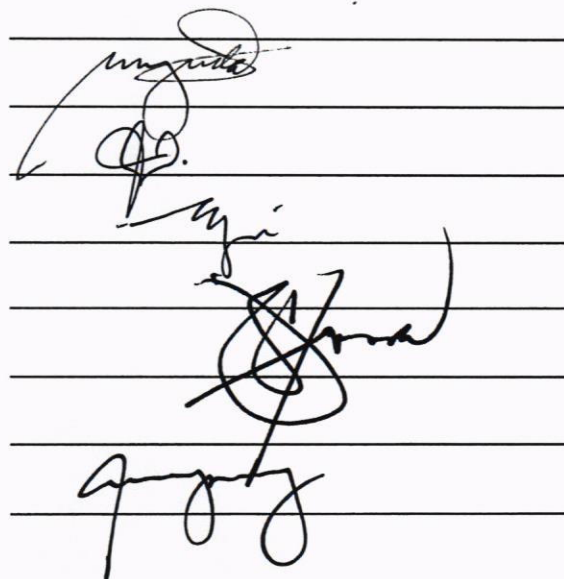
Bids and Awards Committee

1. ASEC Marcial C. Amaro, Jr.
2. Dir. Norlito A. Eneran
3. Dir. Maria Elena A. Morillos-Manila
4. Ms. Evelyn G. Nilosan
5. Mr. Elizar S. Cantuba
6. Engr. Gilbert C. Mondroy
7. Engr. Guillermo V. Estipona, Jr.



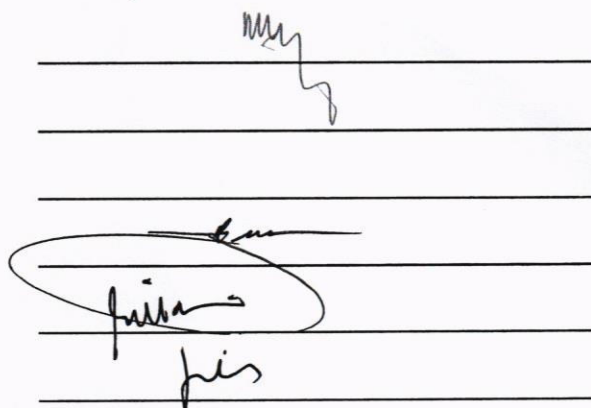
Technical Working Group

8. Atty. Anthony Raymond M. Velicaria
9. Engr. Roberto M. Aguda
10. Ms. Nizethal L. Aducal
11. Mr. Christopher L. Atienza
12. Engr. Jaime F. Jacobo
13. Mr. Angelito L. Estrada
14. Mr. Jack Victor M. Nera
15. Ar. Katrina Carla I. Catapang



BAC Secretariat

16. Ms. Marian R. Ada Cruz
17. Ms. Susan S. Villar
18. Ms. Dianne G. Ibias
19. Mr. Lamberto S. Ramos
20. Ms. Ann Joanna B. Villarama
21. Ms. Jessa B. Montes



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 - Repair and Repair of IAS Office
 4. Other Matters

ATTENDEES

SIGNATURE

Budget Division Representative / s

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Management Division Representative / s

25. CAROLINE B. MAHUSAM

Caroline B. Mahusam

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Internal Audit Service Representative / s

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Accounting Division Representative / s

31. Marivic B. Bitalang

Marivic B. Bitalang

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COA Representative / s

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Observer / s

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39.

Other Staff

- 40. Ms. Gianina P. Agir
- 41. Maria Veneranda L. Capistrano
- 42. Ma. Rosario T. Santiago
- 43. Alleli G. Vergara
- 44. Rocky A. Calungcagin
- 45. Mark Jerome A. Adaya
- 46. Jelyn F. Sta. Ana
- 47. ROSA J. MARTINES
- 48. Adelinda Manatiki
- 49. FRANCISCO BINAG
- 50. Gilbert B. Jalor
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- 58.

Gian P. Agir
~~Manatiki~~
~~Santiago~~
Rocky
Mark Jerome A. Adaya
Jelyn F. Sta. Ana
Rosa J. Martines
Adelinda Manatiki
Francisco Binag
Gilbert B. Jalor

Pre-bid Conference for the Procurement of Firewall Software License for the DENR-CO under IB No. DENR-CO-2019-003

- 59. VICTOR G. ACEVEDO - M
- 60. RODOLFO GAUNATO B. CUEZAR M
- 61. Edwin Lim - SR
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V. Acevedo
R. Gaunato B. Cuezar
Edwin Lim