

Republic of the Philippines Department of the Interior and Local Government

BUREAU OF JAIL MANAGEMENT AND PENOLOGY CARAGA REGION

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MINUTES OF BAC MEETING/PRE-BID

34 Project:

CONSTRUCTION OF PERIMETER FENCE (PHASE 1) AT CABADBARAN CITY DISTRICT JAIL NEW SITE

Venue:

Conference Room, BJMPRO CARAGA

Date & Time:

Attendance:

November 23, 2023 at 10:00 AM

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BIDS AND AWARDS COMMITTEE

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1. JSINSP RYANNE JANE KARLA C CONGRESO
2. JSUPT ROSENETTE G ROSERO
BAC Chairperson
BAC Member

15 16 4. JCINSP DIOVIN C AUZA (virtual)

5. JSINSP ARTURO R ESPOS JR

BAC Member
Head, BAC Secretariat

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6. JSINSP MARICAR C GONZALES

7. S103 Gerry S Moncano

TWG

19 20 21 7. SJO3 Gerry S Moncano TWG 8. JO2 Gerald G Baloyos TWG

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9. JO1 Breta Mae T Acedo BAC Secretariat

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OBSERVER

25 26 Ralph Tagarda – COA Representative

27 28 PICE and Taytay sa Kauswagan Inc. were notified but were not able to send their representatives.

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PROSPECTIVE BIDDER

31 32 Engr. Ronil Sabornido – ETP Builders Mr. Jev Makinano – ZA Constructions

33 34 Mr. Joenile Junio

- C & R Construction Supply
- C & R Construction Supply

35 36 Ms. Alvie Sago - ME3 Construction

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Mr. Dennis Zerrudo - BN Builders & Construction Supplies Inc.

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I. Invocation

40 41 The meeting started with a prayer through an audio presentation.

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II. Call to Order:

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The BAC Vice Chairperson, JSINSP RYANNE JANE KARLA C CONGRESO, Presiding Officer, asked the Secretariat to check the attendance of the BAC Members and to certify if there is a quorum.

Head, BAC Secretariat, JSINSP ARTURO R ESPOS JR, certified that there is a quorum.

The BAC Vice Chairperson called the Pre-Bid to order and requested the Secretariat to introduce the members of the TWG, Secretariat, observers, and prospective bidder.

Meeting Proper: III.

JSINSP ARTURO R ESPOS JR, discussed the documentary requirements, preparation of bidding documents, bidder's responsibilities, viz;

Project Name	Construction of Perimeter Fence (Phase 1) at Cabadbaran City District Jail New Site
Location	Purok Maong, La Union, Cabadbaran City
ABC	Php 8,730,000.00
Contract Duration	Ninety-eight (98) calendar days

- a. Guidelines for the Bidders as Stated in the 6th Edition of PBD of BJMP CARAGA
 - Bids shall be prepared in two (2) copies.
 - Bids shall be submitted in the official form prescribed by the BAC.
 - Bidding procedure shall be a non-discretionary pass/fail criterion.
 - BJMP CARAGA BAC reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA 9184 without thereby incurring any liability to the affected bidder or bidders.
- b. Technical and Financial Component Envelope
 - These can be found in the Section IX of the Bidding Documents.
- c. Procurement Activity Schedule
 - December 6, 2023, 10:00 AM Opening of Bids
 - Evaluation of Bids December 7, 2023, 10:00 AM
 - Post Qualification - TBA
- d. Responsibility of the Bidders
 - The Bidder, by the act of submitting its Bid, shall be deemed to have inspected the site, determined the general characteristics of the contracted Works and the conditions for this Project, such as the location and the nature of work; (b) climatic conditions; transportation facilities; nature and condition of the terrain, geological conditions at the site (c) communication facilities, requirements, location, and availability of construction aggregates and other materials, labor, water, electric

power, and access roads; and (d) other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents. (Section II Paragraph 3)

He then emphasized that payment of the said project may be delayed because the funds will be requested to the National Headquarters and an inspecting team from there will conduct an inspection of every progress billing for the check and balance of the requested accomplishment.

The BAC Vice Chairperson informed the prospective bidder that they may now raise their queries and clarifications.

Questions	Answer
Does the Regional Office not have an inspection team?	The Regional Office typically has an inspection team but the final say will be from the inspection team of the National Headquarters.
Is there an advance billing?	Yes, there is, but we cannot guarantee that the processing will be fast.
Is there no need for a certificate of appearance for the site inspection?	Yes, the moment you buy the bid documents we assume that you have already inspected the site as mentioned in Section II (3) however, if you need assistance from the BJMP Personnel, we will provide.
Availability of the personnel for the site inspection.	Upon your request, it could be 1:00 PM today.

It was then agreed that site inspection would be conducted at 1:00 PM by the prospective bidders together with the personnel from the Logistics Division.

JSUPT ROSENETTE G ROSERO, BAC Member, reminded the prospective bidders that late bids will not be accepted. It happened that the bidder was late for a few minutes because in their time it was not yet 10:00 AM but the time of the BAC will prevail.

The BAC Vice Chairperson also informed the prospective bidders that they may still send their queries and clarifications in writing, addressed to the BAC and to be submitted not later than ten (10) calendar days before the Opening of the Bids. Further, BAC Chairperson informed the prospective bidders that any statement made in this pre-bid conference shall not modify the terms of the bidding documents, unless such statement is specifically identified in writing as an amendment, thereto and issued as a supplemental/bid bulletin that will be posted in the PhilGEPS and the BJMP website and it is the responsibility of the bidders to inquire and secure such supplemental bid bulletin that may be issued by the BAC.

IV. Adjournment:

There being no other remaining topics for discussion, the BAC Meeting/ Pre-Bid Conference adjourned at 10:45 AM.

Minutes of BAC Meeting/ Pre-Bid Conference: Construction of Perimeter Fence (Phase 1) at Cabadbaran City
District Jail New Site
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Noted by: Prepared by: 144 145 146 ARTURO R ESPOS JR 147 Breta Mae T Acedo 148 Jail Senior Inspector Jail Officer 1 149 Chief, Logistics Division Member, BAC Secretariat 150 Head, BAC Secretariat 151 152 Approved by: 153 154 155 156 RYANNE JANE K 157 Jail Senior Inspector 158 **Presiding Officer** 159 Vice Chairperson, BJMP-Caraga BAC 160 161