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19. Mr. Joseph C. Barrete 20. Mr. Jemmer A. Lofranco

21. Ms. Sarah Jean Yucot

22. Ms. Rowena E. Oculam

23. Ms. Marimar Ano-os

- TWG Member

- Starbright Office Depot, Inc. (CDO)

- Arik General Merchandising (Camarines Norte)

- Ma-Vill Recycling Center Corp. (Mandaue City)

- Distinctive Blinds Office & Systems, Inc. (Manila)

Absent:

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1. Dr. Marcelo K. Palispis

2. Dr. Vida A. Encarquez 3. Ms. Angeli Faith V. Pascual

4. Ms. Retchel T. Sumampong MPA

5. Mrs. Michelle T. Sagaral CPA, MM

- Chairperson

- Alternate Member

- Secretariat Vice-Chair

- Secretariat Member

- TWG Member

II. CALL TO ORDER

The meeting was called to order by Dr. Beatriz C. Luga as a presiding officer at 9:00 o'clock in the morning. It was started with a prayer by Dr. Aquilino T. Milar, Jr.

III. CLOSING OF RECEIPT OF BID DOCUMENTS

The box which contains bid documents was closed at 8:59 A.M. in the presence of the Bids and Awards Committee and representatives from Distinctive Blinds and Office Systems, Inc., Ma-Vill Recycling Center Corp., Arik General Merchandising and Starbright Office Depot, Inc.

AGENDA OF THE MEETING IV.

- 1. Opening of Bids:
 - a. Supply and Delivery of Twenty-Four Thousand Four Hundred Thirty (24,430) Reams of A4 Bondpaper
- 2. Other Matter:
 - a. Post-Qualification

V. READING AND APPROVAL OF THE PREVIOUS MINUTES

It was moved by Dr. Aquilino T. Milar, Jr. to dispense the reading of the minutes of the previous meeting to give way to the main agendum which was opening of bids on the Supply and Delivery of Twenty-Four Thousand Four Hundred Thirty (24,430) Reams of A4 Bondpaper. It was duly seconded by Dr. Nenita J. Incog and the motion was carried out.

VI. **OPENING OF BIDS**

Opening on the Supply and Delivery of Twenty-Four Thousand Four Hundred Thirty (24,430) Reams of A4 Bondpaper was conducted. The bidders brought with them samples of the A4 bondpaper to be used in the supply. Checking of the bidding documents both legal and financial aspects was also undertaken.

After the examination of bid documents submitted, the BAC members led by Dr. Beatriz C. Luga and assisted by Mr. Bernadito T. Taguisa found out that Distinctive Blinds and Office Systems, Inc., Ma-Vill Recycling Center Corp., Arik General Merchandising and Starbright Office Depot, Inc. were all eligibles for this project.

Regular members of the BAC filled-up the form of Abstract of Bid as Calculated.

Name of Bidders	Sample A4 Bondpaper	Bid Security	ABC	Contract Price	Remarks
Distinctive Blinds and Office Systems, Inc.	Сору А	BSD	4,763,331.42	3,899,028.00	Eligible
2. Ma-Vill Recycling Center Corp.	Сору А	BSD	4,763,331.42	3,957,660.00	Eligible
3. Arik General Merchandising	Copy Paper	BSD	4,763,331.42	3,783,718.40	Eligible
4. Starbright Office Depot, Inc.	Aone	BSD	4, 763,331.42	3,664,500.00	Eligible

103		Dr. Beatriz C. Luga proclaimed Starbright Office Depot, Inc. represented by Mr.			
104	Jemmer A. Lofranco as the lowest and responsive bidder to the Supply and Delivery of				
105	Twenty-Four Thousand Four Hundred Thirty (24,430) Reams of A4 Bondpaper. There was				
106		ss for five minutes after the announcement.			
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109	VII.	OTHER MATTERS:			
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111	a.	Post-Qualification			
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113	Tł	ne Post-Qualification evaluation report was immediately performed by the BAC			
114	members. All pages of the bidding documents and other necessary documents were also				
115		d by the members of the BAC.			
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118	VIII.	ADJOURNMENT			
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120	M	r. Alberto A. Lacang moved to adjourn the meeting and it was seconded by Dr.			
121		. Incog. The meeting was adjourned at exactly 12:00 P.M.			
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124	Prepared	by:			
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127		RUBEN C. LOREJO			
128		Secretariat Member			
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131	Noted by:				
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134		BEATRIZ C. LUGA PhD			
135		BAC Co-Chair			
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