

Republic of the Philippines

Department of EducationREGION VII - CENTRAL VISAYAS DIVISION OF CITY SCHOOLS - TAGBILARAN CITY

2	DIVISION OF CITY SCHOOLS - TAGBILARAN CITY						
3	BIDS AND AWARDS COMMITTEE (BAC) MINUTES OF THE MEETING						
4	9:00 AM, February 8, 2021 @ CID Office						
5	I.	ATTENDANCE					
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7	Prese	nt:					
8	1.	Dr. Marcelo K. Palispis	- Chairperson				
9	2.	Dr. Beatriz C. Luga	- Co-Chairperson				
10	3.	Dr. Beatriz E. Incog	- Regular Member				
11	4.	Dr. Aquilino T. Milar, Jr.	- Regular Member				
12	5.	Dr. Aimee T. Amistoso	- Regular Member				
13	6.	Dr. Vida A. Encarquez	- Regular Member				
14	7.	Dr. Nenita J. Incog	- Regular Member				
15	8.	Dr. John Ariel A. Lagura	- Secretariat Chair				
16	9.	Mrs. Marife C. Rallos	- Secretariat Member				
17	10	.Mr. Bernadito T. Taguisa	- Secretariat Member				
18	11	.Mr. Ananias J. Sumaylo	- Secretariat Member				
19	12	Mr. Christian John L. Capon	- Secretariat Member				
20	13	3.Mrs. Jennifer B. Sarigumba	- Secretariat Member				
21	14	.Ms. Marianne C. Palomares,	- Secretariat Member				
22	15	.Mr. Joseph C. Barrete	- TWG Member				
23	16	.Engr. Louenie T. Indanao	- TWG Member				
24	17	.Engr. Junicel T. Mancha	- TWG Member				
25	18	B.Engr. Jose C. Marinas III	- TWG Member				
26	19	.Mr. Artemio B. Alo LIB, EnP	- TWG Member				
27	20	.Mr. Jemer A. Lofranco	- Starbright Office Depot, Inc. (CDO)				
28	21	.Mr. Save Derosahinto	-JR & KD Enterprises (Pob. Talibon, Bohol)				
29	22	Ms. Rowena E. Oculam	- Ma-Vill Recycling Corp. (Mandaue City)				
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31	Absen	t:					
32	1.	Ruben C. Lorejo	- Secretariat Member				
33	2.	Angeli Faith V. Pascual	- Secretariat VChair				
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II. CALL TO ORDER

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- 37 The Pre-bid Conference was called to order by Dr. Marcelo K. Palispis as the
- 38 Presiding Officer at 9:00 o'clock in the morning. It started with a prayer by Mr.
- 39 Alberto A. Lacang. The BAC Presiding Officer declared the meeting quorum after a
- 40 roll call to all BAC Members.

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42 III. CLOSING OF RECEIPT OF BID DOCUMENTS

- The box which contains the bid documents was closed at 8:59 A.M. in the
- 44 presence of the Bids and Awards Committee and representatives from Starbright
- 45 Office Depot, Inc. (CDO), JR & KD Enterprises (Pob. Talibon, Bohol) and Ma-Vill
- 46 Recycling Corp. (Mandaue City).

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IV. AGENDA OF THE MEETING

- 49 1. Opening of Bids:
- a. Batch 4 Supply and Delivery of 6,348 reams of A4 Bond Paper Substance
- 51 20 for Reproduction of Modules (with ABC of Php 1, 237, 937.88).
- 52 2. Other Matter:
- 53 b. Post-Qualification

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V. READING AND APPROVAL OF THE PREVIOUS MINUTES

- A motion to dispense the reading of the previous minutes of the meeting was moved by Dr. Aquilino T. Milar, Jr. to give time to the main agendum which is the process of reading and checking the bidders' documents for the supply and delivery of 6, 348 reams of A4 bond paper substance 20 for the reproduction of modules. It
- 60 was duly seconded by Dr. Beatriz C. Luga and the motion was carried out.

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VI. OPENING OF BIDS

- Opening of Bids for the Batch 4 Supply and Delivery of 6,348 reams of A4 Bond
- 64 Paper Substance 20 for Reproduction of Modules (with ABC of Php 1, 237, 937.88).
- 65 The BAC Secretariat Chair, Dr. John Ariel A. Lagura, did the process for the opening
- 66 of bids.

There bidders brought with them samples of A4 bond papers to be used for the supply. Checking of the bidding documents both legal and financial aspects was also undertaken.

After examination of the bid documents submitted, the BAC Members led by the BAC Chairman Dr. Marcelo K. Palispis and assisted by Mr. Bernadito T. Taguisa found out that JR and KD Prints Enterprises, we have the Starbright Office Depot Incorporated, and Ma-Vill Recycling Center Corporation were eligible 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	Remarks
1. JR and KD Prints Enterprises	Smartist and AOne	BSD	1, 237, 937.88	Price 876, 024. 00	Eligible
2.Ma-Vill Recycling Center Corporation	Copy Paper	BSD	1, 237, 937.88	881, 102. 40	Eligible
3. Starbright Office Depot Inc.	AOne	BSD	1, 237, 937.88	888, 720.00	Eligible

It was declared by the BAC Chairperson that the lowest and responsive bidder to the Supply and delivery of (6,348) reams of A4 Bond Paper Substance 20 so far from the present bidders was JR and KD Prints Enterprises. The BAC Secretariat Chair declared that the checking of financial and technical bidding documents was done. It ended at exactly 9:42 AM.

There were no questions raised and so it was agreed by all BAC Members to proceed immediately to Post-Qualification. After signing the documents per page, it was agreed to proceed immediately to the reading of minutes and other matters.

VII. OTHER MATTERS

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a. Post-Qualification

The Post-Qualification evaluation report was immediately performed by the BAC Members. All pages of the bidding documents and other necessary documents were also signed by the members of the BAC.

- 92 Dr. Beatriz C. Luga had an arising question from line 128 to 133 for the status
- 93 and update on the dumping and piling of gravel for the front ground. Mr. Joseph C.
- 94 Barrete submitted to Engr. Junicel Mancha the name of one possible supplier in
- 95 Tagbilaran City and the finalization of canvass was done by Engr. Junicel Mancha.
- 96 It was informed by Engr. Louenie Indanao that the budget will be from DepEd MOOE
- 97 with the amount of 174,000.00 with an approved POW. The status is on PhilGEPS.
- 98 It was agreed that there should be a piling first of anapog before gravel.
- Other concern arises from the line 135 to 142, re. Citizen's Charter Tarpaulin.
- 100 Dr. Aquilino T. Milar, Jr. announced that they are still waiting for the posting of BQ
- 101 Corporation, this will be coordinated with the supply. Citizen's Charter must be
- 102 posted so that the APCPI evaluation will be scheduled.
- 103 Furthermore, the BAC Secretariat Chair suggested that the BAC Chairman
- 104 will issue a Memorandum for the assigned documents to be prepared by the
- 105 concerned members in preparation for the upcoming APCPI evaluation. The target
- 106 date for the APCPI will be on March 3, 2021.
- Mr. Joseph C. Barrete suggested that in every proceeding or conference like
- 108 bid opening, there should be a policy with regards to the control on limited number
- 109 of representative per contractor or supplier due to limited space in CID Office. The
- 110 BAC Chairman implied that for the meantime, there should be only one
- 111 representative per supplier/contractor who can get inside the office. The other
- 112 observers and bidders shall wait outside the office while they listen throughout the
- 113 proceedings.
- Moreover, Dr. Beatriz C. Luga inquired about the status of the ID Printer for
- 115 the DepEd employees and schools new ID Printing. Engr. Junicel Mancha responded
- 116 that such still waited for the Post-Qualification.
- On the other hand, Dr. Marcelo K. Palispis updated the August body that there
- 118 is a movement for ASDS, and that he will be assigned to Negros Oriental Division
- 119 and Dr. Casiana P. Caberte will be assigned in Tagbilaran City Division. The latter
- 120 will report to his new station effective March 1, 2021. February 28, 2021 will be Dr.
- 121 Marcelo K. Palispis', BAC Chairman's last day of duty in Tagbilaran City Division.
- 122 There will be a virtual turn-over.

123	VIII. ADJOURNMENT
124 125 126	The meeting was moved to adjourn by Dr. Aquilino T. Milar, Jr. and was duly seconded by Dr. Beatriz E. Incog. The meeting was adjourned at exactly 12:00 P.M.
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128	Prepared by:
129	MARIANNE C. PALOMARES
130	Secretariat Member
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132	Noted by: BEATRIZ C. LUGA PhD
133	BEATRIZ C. LUGA PhD
134	BAC Co-Chairperson
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