

#### Republic of the Philippines

## Department of Education REGION VII - CENTRAL VISAYAS

DIVISION OF CITY SCHOOLS - TAGBILARAN CITY

#### DIVISION BIDS AND AWARDS COMMITTEE (BAC) MINUTES OF THE MEETING 2 **Pre-bidding Conference** 3 10:00 A.M., January 25, 2022 @ Division Conference Hall 4 5 I. ATTENDANCE 6 7 Present: 8 1. Dr. Casiana P. Caberte - Chairperson Dr. Beatriz C. Luga Dr. Aimee T. Amistoso Dr. Aquilino T. Milar, Jr. 9 - Co-Chairperson 10 - Regular Member 11 - Regular Member 5. Mr. Alberto A. Lacang 12 - Alternate Member 13 6. Dr. Nenita J. Incog - Alternate Member 14 7. Dr. Vida A. Encarquez - Alternate Member 15 8. Mrs. Michelle T. Sagaral CPA, MM - TWG Member 16 9. Engr. Junicel T. Mancha - TWG Member 17 10. Engr. Louenie T. Indanao - TWG Member 18 11. Engr. Jose C. Marinas III - TWG Member 19 12. Mr. Artemio B. Alo JD, EnP - TWG Member 20 13. Mr. Joseph C. Barrete - TWG Member 14. Dr. John Ariel A. Lagura 21 - Secretariat Chair 22 15. Mrs. Marife C. Rallos - Secretariat Member 23 16. Ms. Lady May P. Karaan - Secretariat Member 24 17. Mr. Bernadito T. Taguisa - Secretariat Member 25 18. Ms. Marianne C. Palomares - Secretariat Member 26 19. Ms. Julie Ann Kristie A. Redillas - Budget Officer 27 20. Mr. Paul Tan (online) - Cebu Star Sales Mktg. 28 21. Mr. Jerick Villanueva (online) 29 22. Ms. Mafay Bernales (online) - 5 Angels Trading 30 23. Ms. Juliet Mateo (online) 31 Absent: 32 1. Dr. Beatriz E. Incog. - Regular Member 2. Ms. Angeli Faith V. Pascual 33 - Secretariat V-Chair Mrs. Jennifer B. Sarigumba Mr. Ruben C. Lorejo 34 - Secretariat Member 35 - Secretariat Member 5. Mr. Christian John L. Capon 36 - Secretariat Member 37

- 6. Mr. Ananias J. Sumaylo
- Secretariat Member

#### II. CALL TO ORDER

The urgent meeting was called to order by Dr. Casiana P. Caberte, the Presiding Officer at 10:00 in the morning. It started with a prayer led by Dr. Beatriz C. Luga. The BAC Presiding Officer declared the meeting quorum after the attendance check of all BAC Members.

### READING AND APPROVAL OF THE PREVIOUS MINUTES

There was no reading of the previous minutes to give way to the discussion on the Supply and Delivery of A4 Bondpaper Substance 20 for the Reproduction of modules with ABC of Php 1,750,090.00, Php 5,026,260.00, and Php 1,778,400.00.

#### IV. AGENDA OF THE MEETING

#### A. MAIN AGENDUM



38 39

40 41

42

43 44

45

46 47 48

49

50 51 52

53 54



#### Republic of the Philippines

## Department of Education REGION VII - CENTRAL VISAYAS DIVISION OF CITY SCHOOLS - TAGBILARAN CITY

Supply and Delivery of A4 Bondpaper Substance 20 for the Reproduction of modules with ABC of Php 1,750,090.00, Php 5,026,260.00, and Php 1,778,400.00.

The Pre-bidding Conference was called to order by the Presiding Officer for the 60 procurement of A4 Bondpaper Substance 20 in the amount of Php 1, 750, 090. 00 for 61 the purchase of (9,211 reams) of A4 bondpaper subs. 20 for Quarters 3 and 4 for SY 62 2021-2022 and Php 5, 026, 260. 00 for the purchase of (26,454 reams) of A4 bondpaper subs. 20, and Php 1,778,400.00 for the purchase of (9,360 reams) of A4 bondpaper subs. 20 Q1-Q3 of SY 2022-2023.

There are four interested prospective bidders: The 5 Angels Trading represented by Ms. Mafay Bernales; Mr. Paul Tan of Cebu Star Sales Mktg., Mr. Jerick Villanueva, and Ms. Juliet Mateo, all of them attended via online.

The lists of indicative allocation for the supply and delivery of bondpapers are the 70 71 following:

	Q1	Q2	Q3	Q4	TOTAL
SY 2021 - 2022	-	-	1, 750, 0	90.00	
SY 2022 - 2023	5, 026, 260. 00	1,778,400.00		-	
-	-	-	-	-	12,846,220,23

Ma'am Julie, the Division Budget Officer explained to the bidders the probable mode of payment that will be done regarding this procurement. The amount of the contract will be submitted to the C.O. therefore, once the project/item is completely delivered the payment of such items will be paid in total after the perfect delivery of items.

The Presiding Officer gave chance to the bidders for any questions and/or clarifications regarding the procurement of the bondpapers. Mr. Paul Tan of Cebu Star Sales Mktg. asked the bank account for the purchase of Bid docs.

In addition, to hat Ma'am Jlie said, Ma'am Michelle the Division Accountant said that after the bidding, we will only be up to the Resolution to Award, and then the Notice to proceed will be given once the allotment is received, therefore the time of delivery will depend upon the receipt of the allotment. According to the Bid docs, the bidder is given 20 calendar days for the quarter 1 allocation after the notice to award. The opening of Bids will be on February 7, 2022. Below is the complete schedule of BAC Activities.

# Schedule on the Supply and Delivery of A4 Bondpaper Subs. 20 for Reproduction of Modules

ABC	CONTRACT DURATION	PARTICULAR
1, 750, 090. 00	20 calendar days	9,211 reams of A4 bondpaper subs. 20
5, 026, 260. 00	20 calendar days	26,454 reams of A4 bondpaper subs. 20
1,778,400.00	20 calendar days	9,360 reams of A4 bondpaper subs. 20

#### SCHEDULE OF BAC ACTIVITIES

	BAC ACTIVITIES	SCHEDULE	VENUE
1	Pre-Procurement Conference	December 13, 2021	DepEd Division of Tagbilaran city, BAC Bulletin and other Public Conspicuous places
2	Advertisement/Posting of ITB	January 17, 2022	DepEd Division of Tagbilaran city, BAC Bulletin and other Public Conspicuous places



55

56 57

58

59

64

65

66

67

68 69

72 73

74

76 77

78

79 80

81

82

83

87 88

89

90 91

Address: Dampas District, Tagbilaran City, Bohol

Telephone Nos.: (038)427-1702; (038)427-2506; (038)422-8177; (038)427-6718; (038)544-2147

Email Address: tagbilarancity.division@deped.gov.ph



## Republic of the Philippines

# Department of Education region vii - Central visayas

DIVISION OF CITY SCHOOLS - TAGBILARAN CITY

3	Issuance and availability of Bid Documents	January 17, 2022 to February 7, 2022	DepEd Division of Tagbilaran city, Conference Hall
4	Pre-Bid Conference for A4 bondpaper substance 20.	January 25, 2022 at 10:00 A.M.	DepEd Division of Tagbilaran city, Conference Hall
5	Deadline on Submission of Bid Documents Opening of Bids	February 7, 2022 until 8:59 A.M.	DepEd Division of Tagbilaran city, Conference Hall
3	Opening of Blus	February 7, 2022 @ 9:00 A.M.	DepEd Division of Tagbilaran city, Conference Hall
6	Post qualification	February 8, 2022	DepEd Division of Tagbilaran city, Conference Hall
7	Preparation of Resolution to Award	February 9, 2022	Dept Division of Tagbilaran City, Conference Hall
8	Issuance of Notice to Award	7 - 7	DepEd Division of Tagbilaran city, Conference Hall
9	Preparation and Signing of Contract		DepEd Division of Tagbilaran city, Conference Hall
10	Issuance of Notice to Proceed		DepEd Division of Tagbilaran city, Conference Hall
92	instance of Notice to Proceed		DepEd Division of Tagbilaran city, Conference Hall

93 94

### V. ADJOURNMENT

As there were no more points to discuss with, the meeting has been adjourned by the BAC Chairperson thru a motion by Dr. Aquilino T. Milar, Jr. and seconded by Dr. Beatriz C. Luga at 11:30 in the morning.

98 99

95

96

97

I hereby attest that the foregoing statements were true and correct.

100

101 Prepared by:

102

MARIANNE C. PALOMARES

103 BAC Secretariat

104 105

Noted by:

106 107 CASIANA P. CABERTE PhD, CESE

BAC Chairperson

108

Address: Dampas District, Tagbilaran City, Bohol

Telephone Nos.: (038)427-1702; (038)427-2506; (038)422-8177; (038)427-6718; (038)544-2147

Email Address: tagbilarancity.division@deped.gov.ph