



Republic of the Philippines
BUREAU OF FISHERIES AND AQUATIC RESOURCES
Regional Office No. 08
MRGP Commercial Bldg., Marasbaras, Tacloban City
Landline: (053) 832-4655/ (053) 888-1971

BIDS AND AWARDS COMMITTEE

Minutes of the Meeting
March 14, 2022, 9:30am
2nd floor Conference Area

OPENING OF BIDS FOR THE PROJECT: 1.) ITB No.: 2022-0001 SUPPLY AND DELIVERY OF FISHING GEARS AND PARAPHERNALIA FOR THE IMPLEMENTATION OF BFAR 8 PROJECTS IN THE REGION AND 2.) SUPPLY AND DELIVERY OF MARINE ENGINE WITH COMPLETE ACCESSORIES FOR THE IMPLEMENTATION OF SEAWEED PROJECTS IN DAWAHON ISLAND, BATO, LEYTE

PRE-BID CONFERENCE FOR THE PROJECT: R8 22-01-0004 SUPPLY AND DELIVERY OF VARIOUS FEEDS FOR THE IMPLEMENTATION OF BFAR 8 PROJECTS IN THE REGION

I. ATTENDANCE

Bids and Awards Committee (BAC) Members Present:

ATTY. DUKE LESTER B. CHUA	Chairperson/Presiding Officer
LEA A. TUMABIENE	Vice-Chairperson
LOREGINIA P. BRIONES	BAC Member
NELIA G. TOMAYAO	BAC Member
EDMAR KRISTOPHER P. PETALLANA	BAC Member

BAC Technical Working Group Present:

LUZVIMINDA H. ROBIN	TWG- Admin/End-user
MARGIE RUTH C. ACABAL	TWG- Post- Harvest
PAUL CORDETA	TWG- Office Supplies& Other Supplies
JULIUS CEASAR CABALLES	TWG- Aquaculture/Marine
MA. RICA O. SOMOOC	TWG- Secretary
DAN DE SAN MIGUEL	TWG- CAPTURE Fisheries

BAC SECRETARIAT Present:

JENNIFER MONTEZON	BAC Secretariat- Head
ROSARIO B. ORBETA	BAC Secretariat- Asst. Head
IVY A. ALBERCA	BAC Secretariat- Staff

END-USERS Present:

LUZVIMINDA H. ROBIN
NELIA G. TOMAYAO

Observers:*

ANASTACIO A. ABAD	Senior Citizen Association- President
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**Invitations to observe the Pre-bid Conference & Opening of Bids were sent to Commission on Audit (COA) Team Leader, and Philippine Chamber of Commerce of Trade and Industry Tacloban City Inc. (PCCITCI) President, but none attended the pre- bid conference & opening of bids despite such notice.*

Prospective Bidders Present:

RONALYN ABILGOS	Sales Staff- Tacloban Grace Trading
CRISELDA S. DIVINA	Sales Rep.- KFB Marketing

II. CALL TO ORDER:

The BAC Chairperson called the meeting to order at around 9:30am. After determining the existence of a quorum, the BAC Chairman proceeded to treat the official business of the day.

The agenda for March 14, 2022 BAC Meeting is as follows:

Agenda
<p>A. Opening of Bids</p> <p>1.) ITB No.: 2022-0001 SUPPLY AND DELIVERY OF FISHING GEARS AND PARAPHERNALIA FOR THE IMPLEMENTATION OF BFAR 8 PROJECTS IN THE REGION</p> <p>TOTAL ABC: 4,433,039.00 (Php 21,000.00 for Lot 1; Php 1,084,928.00 for Lot 2; Php 1,398,651.00 for Lot 3; Php 22,110.00 for Lot 4; and Php 1,906,350.00 for Lot 5)</p> <p>2.)R8 22-01-0138 SUPPLY AND DELIVERY OF MARINE ENGINE WITH COMPLETE ACCESSORIES FOR THE IMPLEMENTATION OF SEAWEED PROJECTS IN DAWAHON ISLAND, BATO, LEYTE</p> <p>TOTAL ABC: 3,499,600.00 (Php 2,455,100.00 for Lot 1; Php 1,044,500.00 for Lot 2)</p>
<p>B. Pre-Bid Conference</p> <p>1.) R8 22-01-0004 SUPPLY AND DELIVERY OF VARIOUS FEEDS FOR THE IMPLEMENTATION OF BFAR 8 PROJECTS IN THE REGION</p> <p>ABC: 2,174,035.00</p>
<p>C. Other Matters</p>

III. MINUTES OF THE MEETING:

III.A. OPENING OF BIDS

BAC Sec Staff informed the BAC that there were two bidders submitted their bids for each contract subject for opening today namely, TACLOBAN GRACE TRADING (Lots 1-5) and MINDANAO SOLID BAGGING CORPORATION (Lots 4&5) for the contract ITB No.: 2022-0001 SUPPLY AND DELIVERY OF FISHING GEARS AND PARAPHERNALIA FOR THE IMPLEMENTATION OF BFAR 8 PROJECTS IN THE REGION, and for the contract R8 22-01-0138 SUPPLY AND DELIVERY OF MARINE ENGINE WITH COMPLETE ACCESSORIES FOR THE IMPLEMENTATION OF SEAWEED PROJECTS IN DAWAHON ISLAND, BATO, LEYTE, KFB MARKETING(lot 1&2) and TACLOBAN GRACE TRADING(LOT 1&2).

After acknowledging everyone who attended today's meeting, the BAC Chairman proceeded to start the opening of the first contract ITB No.: 2022-0001 SUPPLY AND DELIVERY OF FISHING GEARS AND PARAPHERNALIA FOR THE IMPLEMENTATION OF BFAR 8 PROJECTS IN THE REGION. BAC Sec Staff proceeded to open the envelope containing the original technical, legal and financial components of TACLOBAN GRACE TRADING for Lot 1-5 by showing it to the screen. The remaining copies of the documents marked as "Copy 1 & 2" were examined by the TWG. The second bid submitted by MINDANAO SOLID BAGGING CORPORATION for Lot 4 & 5 were sent via email. The BAC Sec Staff informed the BAC and the TWG in an open session that the hard copy was in transit via LBC Courier as per information from the bidder and the BAC Chairman instructed the BAC Sec Staff to open the attached technical, legal and financial document in front of the screen for the BAC and the TWG for examination and evaluation.

Representative from TACLOBAN GRACE TRADING Mr. Marco Nardo, raised his observation to the BAC that MINDANAO SOLID BAGGING CORPORATION did not follow the revised technical specification in its bid under LOT 5 item # 4, Monofilament Net (9k x 0.20mm x 100MD – **30 kilo**) which was changed to Monofilament Net (9k x 0.20mm x 100MD x **1000M/bundle - 30 bundle**) during the Pre-Bid Conference and was posted in the Philgeps website as Bid Bulletin/Addendum No. ITB No. 2022-0001-01. Upon checking and found out that the latter's claim was true, the BAC declares that the bid of MINDANAO SOLID BAGGING for LOT 5 was FAILED. BAC Member Nelia G. Tomayao moved a motion to declare the DISQUALIFICATION of MINDANAO SOLID BAGGING CORPORATION's bid for LOT 5 duly seconded by BAC Member Edmar P. Petallana on the ground that their technical specification for Lot 5 item # 4 was not conformant to the revised technical specification, having no objection the motion was approved.

The BAC Sec staff proceeded to the opening of the original copy of Financial Bid Components of TACLOBAN GRACE TRADING LOT 1-5 in the amount of Php 20,825.00 for Lot 1; 1,020,131.00 for Lot 2; Php 1,259,837.00 for Lot 3; Php 16,200.00 for Lot 4; and 1,685,120.00 for Lot 5 with a total ABC of Php 4,002,113.00. After which, the BAC SEC Staff opened the Financial Bid of MINDANAO SOLID BAGGING Lot 4 in the amount of Php 17,891.72.

After the examination and evaluation, the BAC declares TACLOBAN GRACE TRADING as the Lowest Calculated Bid and recommended for the Post- Qualification of the BAC-TWG.

Moreover, the BAC Chairman instructed the BAC SEC Staff to proceed to the opening of the original Technical, Legal and Financial Components of the second contract subject for opening of bids,

R8 22-01-0138 SUPPLY AND DELIVERY OF MARINE ENGINE WITH COMPLETE ACCESSORIES FOR THE IMPLEMENTATION OF SEAWEED PROJECTS IN DAWAHON ISLAND, BATO, LEYTE. BAC Sec staff opened and showed to screen the bid of TACLOBAN GRACE TRADING original Technical, Legal and Financial Component and further declared PASSED. After which, the BAC Sec staff opened and showed to screen the KFB MARKETING's original Technical, Legal and Financial Component which was also declared PASSED.

Mr. Marco Nardo, a representative of TACLOBAN GRACE TRADING observed/noticed that their competitor (KFB MARKETING), attached Sales Invoice for the particular transaction (Irosin Agri Venture) as the Single Largest Completed Contract in the amount of Php 2,029,136.00 does not conform/equal to the amount stated in the SLCC Form which was Php 2, 018,000.00 and asked the BAC if this was not a ground for disqualification. The BAC Chairman replied that it will be subjected for post-qualification of the BAC- TWG.

Immediately after the examination and evaluation, The BAC Chairman instructed the BAC Sec staff to proceed to the opening of the Financial Bid Amount of the two bidders. TACLOBAN GRACE TRADING's bid for LOT 1 is Php 2,445,042.00 and for LOT 2: Php 878,070.00 with a total bid amount of Php: 3,323,112.00. For KFB MARKETING, the bidder failed to provide their bid for each lot instead they provide their bid in total/lump amount which was Php 3,425,805.00 for all lots. Furthermore, the BAC Sec staff show on screen the price schedule of the items and from there the BAC Sec staff calculated the bid amount per lot, for Lot 1: Php 2,390,085.00 and for Lot 2: Php 1,035,720.00.

After which, the BAC declares KFB MARKETING as the Lowest Calculated Bid for Lot 1 and TACLOBAN GRACE TRADING for Lot 2 and further recommended for Post-Qualification by the BAC-TWG.

III.B. PRE-BID CONFERENCE

BAC Chairperson Atty. Duke Lester B. Chua asked BAC Secretariat staff to show on screen the Philippine Bidding document of the project and briefly went over the salient features thereof such as the following: a) approved budget of the contract (ABC); b) delivery schedule; c) payment scheme/schedule; d) technical specifications.

Since there were no changes to the abovementioned contract, the BAC Chairman declared that the opening for this contract will be pushed through. Interested bidders may coordinate the BAC Secretariat for further queries.

III. C. OTHER MATTERS

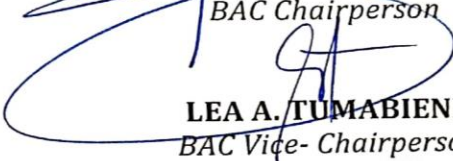
The BAC Secretariat presented the minutes of the meeting during the pre-bid conference and opening of bids held last February 28, 2022 for some corrections and clarifications. After some thorough discussion, the BAC agreed to come into consensus on the final minutes of the meeting of the prebid conference held last February 28, 2022 and further raised a motion for the approval of the minutes as corrected by BAC Member Edmar Petallana. Maam Nelia Tomayao duly seconded the motion. Having no objection to the motion, the chair ruled for the approval of the minutes.

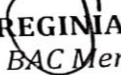
IV. ADJOURNMENT:


Having no more matters/issues to be discussed, the BAC Chairman declares adjournment of the meeting at around 11:56 am.

Approved By:


ATTY. DUKE LESTER B. CHUA
BAC Chairperson

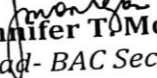

LEA A. TUMABIENE
BAC Vice- Chairperson


LOREGINIA P. BRIONES
BAC Member


NELIA G. TOMAYAO
BAC Member


EDMAR KRISTOPHER P. PETALLANA
BAC Member

Certified True and Correct By:


Jennifer T. Montezon
Head- BAC Secretariat