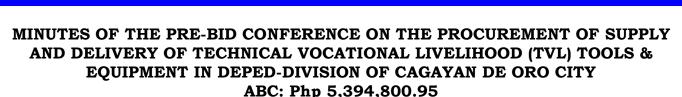


Republic of the Philippines Department of Education Region X

DIVISION OF CAGAYAN DE ORO CITY

Fr. William F. Masterson, S.J. Avenue,

Brgy. Upper Balulang, Cagayan de Oro City, 9000 Philippines



January 21, 2019 Grand Caprice (Ballroom) 4:00PM

Attendance:

Bids & Awards Committee:

Rosalio R. Vitorillo - BAC Vice Chairman/Presiding Officer

Romiel S. Vallente - BAC Member Baldomero Mark B. Meso III - BAC Member Cynthia V. Yańez - BAC Member Eulogio R. Suaner, Jr. - BAC Member

Juan A. Mingo - TWG Jean S. Macasero - TWG

Milagros P. Recamadas - BAC Secretariat Chairman

Bidder:

Renato Richie Neri, Jr - Marketing Officer

Diamond Star Trading

Clint Bagaloyos - Representative

DML's Trading

I.CALL TO ORDER

Mr. Rosalio R. Vitorillo, BAC Co-chairman called the conference to order at 4:05PM. He instructed the BAC Secretariat Chairman-Mrs. Milagros P. Recamadas to call the roll in order to establish a quorum.

II.CERTIFICATION OF QUORUM

Mrs. Recamadas certified that there was quorum to transact business after acknowledging the presence of the BAC Co-chairperson & members, TWG and bidder representatives in attendance.

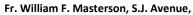
III.BUSINESS PROPER AND HIGHLIGHTS OF THE CONFERENCE

Mr. Vitorillo formally opened the meeting by giving the overview of the project, which was a rebid of the "Procurement of Supply and Delivery of Technical Vocational Livelihood (TVL) Tools & Equipment in DepEd-Division of Cagayan de Oro City with ABC

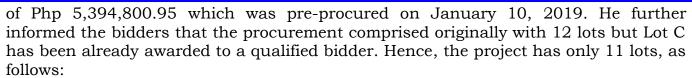


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Lot A – 4 Packages-Cookery (NC II) ABC: Php 1,208,956.36

Lot B – 9 Packages-Computer System Servicing (NC II) ABC: Php 993,645.45

Lot D – 5 Packages of Bread and Pastry Production (NC II) ABC: Php 821,608.20

Lot E – 6 Packages of Food and Beverage Services (NC II) ABC: Php 893,658.60

Lot F – 3 Packages of Shielded Metal Arc Welding (NC I and NC II) ABC: Php 280,308.15

Lot G – 1 Package of Beauty/Nail Care (NC II) ABC: Php 119,045.47

Lot H – 3 Packages of Front Office Services (NC II) ABC: Php 44,446.38

Lot I – 1 package of Animation (NC II) ABC: Php 169,563.75

Lot J – 1 package of Horticulture (NC II) ABC: Php 236,952.72

Lot K – 3 packages of Housekeeping (NC II) ABC: Php 491,439.42

Lot L – 2 packages of Technical Drafting (NC II) ABC: Php 135,176.56

Mr. Vitorillo asked the TWG to present concerns regarding the procurement. Mr. Mingo clarified with the prospective bidders as to how many Lots they would like to bid. The Marketing Officer, Mr. Neri of Diamond Star Trading informed the Committee that they will prepare bidding documents for all lots. The representative from DLM's Trading said, they will prioritize Lot F. Discussion on the PhilGEPS Registration category of the bidders was given emphasis in order to avoid problems that may arise during the procurement process.

Mr. Vitorillo stressed that the bidding documents can be bought Php 1,000.00 per Lot or as a whole project in the amount of Php 10,000.00 since the ABC is more than 5M. He then asked the prospective bidders if there queries that they would like to clarify. Mr. Neri made clarification where to deliver the items, if and when the project will be awarded to them. Mr. Vitorillo replied that the packages shall be delivered to



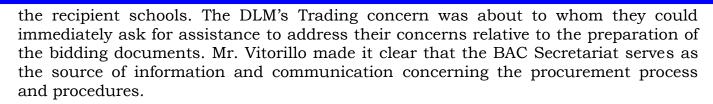
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Having no more issues, concerns & clarifications for the procurement, the Presiding Officer dismissed the prospective bidders and TWG. The Committee proceeded to discuss other matters.

IV. OTHER MATTERS

- 1. Approval of 3ME Buenamano Marketing letter request for the extension of the delivery of supplies from 15 days to 30 days
 - The Committee approved the request of extension but given the specific date of February 15, 2019.
 - -Dr. Meso, the TWG was instructed to inform 3ME Marketing and BAC Secretariat will prepare an official reply to their request.
- 2. Overdue payables to VIP Hotel Activity c/o Mr. Mahayag -Mr. Vallente shall coordinate with Mr. Calubag as to where the funds will be taken for the payment of the activity.
- 3. Honorarium of the Speaker SHARED Leadership
 - Mr. Vallente will draft justification for the delay of submission of the documents to facilitate payment of the speaker.

IV. ADJOURNMENT

With no other matters for discussion, the Conference was adjourned at 4:55PM.

Prepared by:

MILAGROS P. RECAMADAS

BAC Secretariat Chairman

Noted by:

ROSALIO R. VITORILOO

SGOD Chief /BAC Co-chairperson Presiding Officer