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the quorum for both BAC and TWG, as asked by the Presiding Officer;!

- 01.3. The BAC Chairperson recognized the presence of the BAC, End-User, TWG, Prospective Bidders, the Observers;!
- 01.4. BAC Chairperson requested MRMBradecina to introduce the members of «!

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03.1. Activities conducted by the BAC as of date:

%)'('(' Posted Ads (Invitation to Bid) on 28 October 2023 (Sat) at:

0%(1PhilGEPS Website;

0%&1DAP Website;

0%)1Facebook Page of the BAC Secretariat; and,

0%\*1DAP-Pasig designated area

%)'('&' Prospective Bidders who were directly invited through email as of 08 November 2023 (Wed):

0%(1 Multistyle Specialist, Inc.;

0%&1Kergie Enterprises;

0%)1 Capernaum Development Corporation;

0%\*1MACC Philippines, Inc.;

0%+1Caep Construction;

0%,1 R.E. Legaspi Construction;

0%-1

%)'('\*' Prospective Bidder

- 0%\*1 7 K H V H D O H G <sup>3</sup> % L J (Q Y H O R S H ´ P D U N H G <sup>3</sup> ' 8 3 / , & have the <u>duplicate copies of all documents</u> placed inside the Proposal Folder#1 and Proposal Folder#2 I R X Q G L Q W K H V H D O H (Q Y H O R S H ´ P D U N H G <sup>3</sup> 2 5 , \* , 1 \$ / & 2 3 < ´</p>
- 0%+1\$OO GRFXPHQWV LQ DOO HQYHORSHV PXVW EH properly marked/tagged based on the enumeration of the required documents per the Checklist found in the OBD;

The <u>first page</u> of every required document must have an <u>ear-tab</u> LQGLFDWLQJ WKH WDJ RU PDUNI document.

- %\*'('\*' Two-Stage Bidding Process;
  - 0%(1 2 Q O \ W K H 3 2 5 , \* , 1 \$ / b& 2e3d<andZabr@@ced during the opening of the submitted bids;
  - 0%&1All documents in the submitted <u>Proposal Folder#1</u> (ELIGIBILITY DOCUMENTS & TECHNICAL PROPOSAL) of all submitted bids will be opened and tallied before the submitted <u>Proposal Folder#2</u> (FINANCIAL BID) will be opened;
  - 0%)1 (YHQ LI WKH % \$ & KDV GHFODUHG 3)\$,/('´LQ DQ ELIGIBILITY DOCUMENTS & TECHNICAL PROPOSAL, the BAC shall continue to review all the documents of an opened Proposal Folder#1;
  - o%\*1After BAC announced that the documents of an opened envelope are finished <u>and</u> DQ\ GRFXPHQW ZDV GHFODUHG <sup>3</sup>)\$,/(Presiding Officer will ask the Bidder if the latter will file Request for Reconsideration (RR);
  - 0%+1If the Bidder opted to file RR, the Bidder or the BAC may elect to avail the pertinent provisions of the RA9184 to resolve the written RR within the prescribed duration;
  - 0%,1The tabulation of the <u>Financial Bids</u> will be done <u>for all submitted</u> bids, whose <u>Eligibility & Technical Docs were preliminarily</u> <u>G H W H U P L Q H G D V 3 3 \$ 6 6 ( ' '</u>
- %\*'('+' Ranking of Preliminary Evaluated Bids;
  - 0%(1 \$IWHU WKH DOO GRFXPHQWV KDV EHHQ HVWD % \$ & KDV GHFODUHG DOO UHTXLUHG GRFXPHQW Amount of the <u>all of the submitted Financial Bids</u> will be read, evaluated, announced, and tabulated;
  - 0%&1Specifically, BAC shall do arithmetical computations to check the total amount of Bid. Bids will be ranked based on the TOTAL AMOUNT of Bid. Declaration of LCB shall not be construed as, or interpreted as equivalent to an award;
  - 0%)1If there is any item in the <u>Proposal Folder#2</u> (Financial Proposal)

    GHFODUHG DV <sup>3</sup>)\$,/('´WKH %LGGHU PD\ RSW W

competitive bidding process, and among the seven (7) Prospective Bidders, only JELAY CONSTRUCTION & SUP PLY answered that it

%+'('&' Item No. 02 re: Schedule of Site Visit.

Response: BAC Chair MARdeArmas answered that right after the Pre-Bid Conference proper, the TWG can assist them for the conduct of Site Visit and for them to secure their Certificate of Site Inspection, as one of the requirements for their bids.

%+'(')' Item No. 03 from Mr. Joshua P. Uy of Hammer Builders re: Qualifications of Registered Interior Designer if the professional license was issued in the Maldives and not in the Philippines

Response: TWG Technical Resource Person Ar. Maria Lisa V. Santos (Ar. MLVSantos) answered that according to the Professional

approved by their Officers with an authority higher than the authorized representative, if the Corporation, the Secretary Certificate will suffice as LOA, and the authorized signatory of contact should be the one who will sign the LOA. Authorized Signatory means: An authorized signatory is a person having the legal power to execute and sign a contract or legal document on behalf of another. Company directors are by default authorized to legally bind the company. They can delegate signatory powers to other employees.

- Non-Attachment of a Statement, written in its letterhead, clearly indicating that the Bidder is not into any JVA for this Project. BAC Sec
   -\$37DJOH VWDWHG WKDW LI WKH ELGGHU¶V LV QRWDQ DWWDFKPHQW VWDWLQJ 31 \$ DV SURRI WKDW WK
- 07.8. 1R VWDP的FH5LYHG´E\%,5 DQG QR VLJQDWXUH & Accountant on the Audited Financial statements. BAC Sec JAPTagle H[SODLQHG WKDW LI WKH ELGGHU¶V VXEPLWWHG WKPXVW EH 35HFHLYHG´E\WKH %,5 DQG WgnKeHbyU VXEPL their Certified Public Accountant;
- or.9. Incomplete attachments of Audited Financial Statements. BAC Sec JAPTagle explained that the bidders shall submit their AFS with complete attachments, that includes Statement of Financial Position, Statements of Changes in Equity, Statements of Comprehensive Income, Statements of Cashflow, and Notes to Financial Statements;
- 07.10. % ODQN RU 1R VWDWHPHQW RI FRPSOLDQFH ZKHWKHU RU 3QRW FRPSO\´RQ WKH VWDWHG supertifickations. PHQWV I BAC Sec JAPTagle stated that the bidders should state their statement of FRPSOLDQFH ZKHWKHU WKH\ ZLOO 3FRPSO\´RU 3Q specifications, if the bidders leave a blank on the column of statement of compliance, the bidder ¶V VXEPLVVLRQ EH GHFODUHG DV 3)\$,/(

!M#" (=&0'-1)-% \$

The BAC Chair asked each and every member of the BAC and TWG present of he/she has any other concern that must be taken up. Hearing none, the Pre-Bid Conference was adjourned by the BAC Chairperson at exactly 12:18PM.

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