



Minutes of Eligibility/ Screening and Opening of Bids

September 12, 2023 @ 9:00 A.M.

Present were:

Bids and Awards Committee

| | |
|---------------------------------|--------------------------------|
| MARIA GERTRUDES P. GANIA | Chairperson, BAC |
| NANCY A. POLIRAN | Vice-Chairperson, BAC |
| AGUSTIN B. HILADO | Member, BAC / Head Secretariat |
| DAISY P. SAME | Member, BAC |
| MARLOU P. MACABINTA | Member, BAC |

Technical Working Group

| | |
|---------------------------------|-------------|
| MARIE THERESE T. TALADUA | TWG Head |
| JADE B. LAGAN | Member, TWG |
| ANA RACHEL DAHAN | Member, TWG |
| REY BRYAN L. SAMBO | Member, TWG |
| REY DAWN T. PEÑALOZA | Member, TWG |
| ELVIN B. BELLEZA | Member, TWG |

Secretariat

| | |
|------------------------------------|---------------------|
| MA. SHIENA B. LUMATA | Member, Secretariat |
| FLORDELIZA B. TIKING | Member, Secretariat |
| JHONRIE C. SIOTING | Member, secretariat |
| AGNES GRACE C. DUHAYLUNGSOD | Member, secretariat |

Bidder

| | |
|---------------------------|--------------------------------------|
| ROBERT B. SALAZAR | D'BEAM GEN. MERCH. CORPORATION |
| PRIMITIVA C. ARMAS | GTM CONS. & ENTERPRISES |
| VECHIROSE ABANTAO | D'BROTHERS INT'L TRADING CORPORATION |
| LUCIA D. COCA | JGC CONS. & ENTERPISES |
| GLENDA LOBATON | CHAMPION COMMERCIAL |

Other Observers

NONE

The Eligibility/Screening and Opening for:

| Name of Project: | Location: | ABC |
|---|--------------------------------|--|
| Goods – Imelda Irrigation Project CY 2023 - Package 1 | Siay, Zamboanga Sibugay | Lot 1 - PHP 9,333,616.00 Lot 2 - PHP 1,453,648.00 |
| Infrastructure – Imelda Irrigation Project CY 2023 - Package 3 | Siay, Zamboanga Sibugay | PHP 10,494,830.06 |



held at National Irrigation Administration, DA-RFOIX Research Division Compound, Sanito, Ipil, Zamboanga Sibugay was called to order at 9:27 AM presided by the BAC Chairperson.

The session officially opens with a short prayer given by Rey Dawn T. Peñaloza.

1. Attendance

| Participants | Present | Official Business | Absent |
|---------------------------|---------|-------------------|--------|
| Bids and Awards Committee | 5 | 0 | 0 |
| Technical Working Group | 6 | 0 | 0 |
| Secretariat | 4 | 1 | 0 |

2. Quorum

The chair declared the presence of quorum.

3. Appearance of the attending bidder/ observer

Appearance of the attending bidder were acknowledged in the order listed in the attached attendance sheet as read aloud by the Ma. Shiena B. Lumata , BAC Secretariat.

4. Opening, Examination of Bids and Determination of Responsiveness

(a) Before Examining the Bids, BAC Chairperson announced that there are no bids received on the following projects:

1. **Infrastructure – Imelda Irrigation Project CY 2023 Package 3**
2. **Goods – Imelda Irrigation Project CY 2023 Package 1 – Lot 1 & Lot 2**

(b) Reading of Bids and the Approved Budget for the Contract (ABC)

| Bidder | APPROVED BUDGET FOR THE CONTRACT | Amount of Contract as Read | Form Bid Security | Validity Period | Remarks |
|---------------------------------------|--|----------------------------|--------------------------|-----------------|--|
| Infrastructure Project | | | | | |
| D' BROTHERS INTERNATIONAL CORPORATION | 10,494,830.06 | 10,470,645.74 | Bid Securing Declaration | 120 CD | Eligible |
| Goods | | | | | |
| GTM CONSTRUCTION & ENTERPRISES | Lot 1 – 9,333,616.00 Lot 2 1,453,648.00 | - | - | 120 CD | Ineligible - Failed to attach documents for ongoing government and private contracts awarded but not yet started |



| | | | | | |
|---|--|-------------------------|-----------------------------|--------|--|
| CHAMPION COMMERCIAL | Lot 1 - 9,333,616.00 Lot 2 1,453,648.00 | - | - | 120 CD | Ineligible - attach Expired Philgeps Registration Certificate |
| JGC CONSTRUCTION & ENTERPRISES | Lot 1 - 9,333,616.00 Lot 2 1,453,648.00 | Lot 1 - 7,102,605.00 | Bid Securing Declaration | 120 CD | Eligible |
| D'BEAM GENERAL MERCHANDISE CORPORATION | Lot 1 - 9,333,616.00 Lot 2 1,453,648.00 | Lot 1 - 7,442,720.00 | Bid Securing Declaration | 120 CD | Eligible |

The BAC Chairperson express appreciation or the participation of the bidder and informed them that the bids will be subject to detailed Bid Evaluation and Post- Qualification responsiveness of their bid.

5. Noted comment/reaction from the BAC representatives/bidder: No Bidders for Lot 2- Embankment Suitable Materials of Imelda Irrigation Project Package 1

There having no other bids to be read and clarification to be made, the meeting (bid opening) adjourned at 11:10 A. M.

Prepared by:



JHONRIE C. STOTING
BAC Secretariat

Reviewed by:


AGUSTIN B. HILADO
BAC Secretariat

Conformed by:


MARIA GERTRUDES P. GANIA
BAC Chairperson


NANCY A. POLTRAN
BAC Vice -Chairperson


DAISY P. SAME
BAC Member


MARLOU P. MACABINTA
BAC Member