**Minutes of the Bids and Awards Committee (BAC) Meetings held on November 20, 2019 at the 5/F LAO Conference Room, DOF Building**

**ATTENDANCE**

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| BAC Members | Asec. Danielle Marie S. Rieza-Culangen  Dir. Sheila N. Castaloni |
| End Users | Ms. Florefe M. Patricio  Mr. Melvin Julao  Mr. Manny Chavez |
| BAC-TWG Members | Mr. Paulino S. Concepcion |
| BAC Secretariat | Ms. Eusebia P. Guevarra  Mr. Dave Renand D. Guimod  Ms. Rosemarie F. Sia |
| Observer | Ms. Mary Leilani Ronquillo |
| Participating Bidders | **Intelligence-Led Security Operation Platform**  Mr. Eduardo Belisario Jr. –RJEN  Mr. Paolo Pelimiano –RJEN  Mr. Joel Sison – Agent Inc.  Ms. Sharis Moreno –PLDT  Ms. Trisha Pancho –PLDT  Mr. Renz Caliwag –PLDT  Mr. Durall Danganan –Shellsoft  Ms. Kim Pallera –Shellsoft  Mr. Jhonpol Balatbat –Shellsoft |
| **Installation of Public Address System for Emergency Announcement**  Ms. Elizabeth David –The Brain Computer Corp.  Mr. Anthony Austria –NTEK System  Mr. Hans Loreto – Agent Inc.  Mr. Joel Sison – Agent Inc.  Mr. Philip L. Quimco -ICC  Mr. Paolo Pelimiano –RJEN  Mr. Eduardo Belisario Jr. –RJEN |

**Agenda:** 1. Procurement of Intelligence-Led Security Operation Platform, 2 pm

2. Installation of Public Address System for Emergency Announcement in the DOF, 2:30 pm

1. **Highlights of the Meeting**

* After determination of a quorum, Assistant Secretary Danielle Marie S. Rieza - Culangen, BAC Vice Chairperson and Presiding Officer, called the meeting to order at 2:03PM and presided over the said meeting.

1. **Intelligence-Led Security Operation Platform**

* Approved Budget for the Contract (ABC): PhP10,000,000.00.
* BAC Secretariat presented the project’s ABC, schedule of activities, requirements for the eligibility, technical and financial component, marking and sealing of bids, schedule of requirements, and the technical specifications.
* Ms. Moreno of PLDT clarified if the project is manage or in-house, as per Mr. Julao’s it is an in-house security operation center.
* According to Mr. Julao, requirements were made standard to encourage bidders to join in the project.

1. **Installation of Public Address System for Emergency Announcement**

* Approved Budget for the Contract (ABC): PhP2,979,397.12.
* BAC Secretariat presented the project’s ABC, schedule of activities, requirements for the eligibility, technical and financial component, marking and sealing of bids, schedule of requirements, and the technical specifications.
* For the participating bidders to know the coverage of the project, the BAC suggested them to conduct an ocular inspection right after the pre-bid conference. However Col. Chavez scheduled the ocular inspection on November 21, 2019 at 10:00am. Some bidders opted for a copy of the floor plan. The BAC replied that it will be issue together with the bid bulletin.
* Mr. Sison of Agent Inc., clarified the item stated in the Technical Specifications (TS) under item 2 “Software Management –servers and client workstations will be provided by DOF”, he wanted to know if it should really be included as it is already given or can it be remove as it is no longer necessary. As per BAC, the statement was quite confusing and requested the end-user to clearly state and/or reword the said statement. The above-mentioned amendment will be reflected in the Supplemental Bid Bulletin to be issued not later than November 25, 2019.
* There being no other matter to discuss, the meeting was adjourned at 3:10 PM.

Prepared by: Noted by:

**ROSEMARIE F. SIA EUSEBIA P. GUEVARRA**

Member Officer-in-Charge

BAC Secretariat Procurement Management Division

Approved by:

**ANGELICA SARMIENTO SHEILA N. CASTALONI**

Provisional Member BAC Member

**ALVIN P. DIAZ DANIELLE MARIE S. RIEZA-CULANGEN**

BAC Member BAC Vice Chairperson

**GIL S. BELTRAN**

BAC Chairperson