



Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

BIDS AND AWARDS COMMITTEE (BAC)

MINUTES OF THE BAC MEETING
Tuesday, 27 July 2021, 2:00 P.M.

I. CALL TO ORDER AND ATTENDEES

The BAC Chairperson, Atty. Ma. Rhea M. Santos-Mendoza, called the meeting to order (Videoconference via Zoom) at 2:05 P.M. and presided over the same. The meeting was attended/participated by the following, namely:

BAC

1. Atty. Ma. Rhea M. Santos-Mendoza
2. Atty. Roland C. Villaluz
3. Atty. Arnold G. Frane
4. Atty. Richard P. Chan
5. Atty. Adrian A. Arpon

BAC Secretariat

6. Atty. Froilan L. Cabarios
7. Ms. Michelle D. Enriquez
8. Mr. Art Ryan P. Negapatan
9. Ms. Marijune F. Fabroa

BAC TWG

10. Atty. Anthony Lawrence M. Morales
11. Atty. Nicole A. Tablizo-Mallari
12. Engr. Gerald M. Garces

End-user

13. Mr. Ronaldo C. Velasco, ETMG
14. Mr. Johnny V. Ramos, FIAG

Prospective Bidder

15. Ms. Prim Ducusin, Nera
16. Ms. Bridgette Soriano, Secure Link

Observer

The Commission on Audit, Philippine Chamber of Commerce and Industry, and Philippine Institute for Supply Management were invited as observers. However, none of them joined the videoconference.

II. DISCUSSION

AGENDA	REMARKS
<ul style="list-style-type: none"> Pre-bid Conference PR21-047 : Data Mining System Annual Maintenance ABC=PhP 9,817,000.00 	<ul style="list-style-type: none"> Nera representative asked for clarification re Class “A” documents as follows: Do they still need to attach Annex A documents if it has a valid PhilGEPS Registration Certificate. The BAC clarified that there is no need to submit if their valid PhilGEPS Registration Certificate is Platinum Membership.
<ul style="list-style-type: none"> Pre-Procurement Conference PR21-061: Dow Jones Factiva Subscription, ABC: 988,400.00 	<ul style="list-style-type: none"> The BAC approved the proposed procurement timelines and Terms of Reference. The BAC agreed to send Request for Quotation and Terms of Reference to the identified direct supplier.
<ul style="list-style-type: none"> Pre-Procurement Conference PR21-062: World Check One Subscription, ABC: 995,300.00 	<ul style="list-style-type: none"> The BAC approved the proposed procurement timelines and Terms of Reference. The BAC agreed to send Request for Quotation and Terms of Reference to the identified direct supplier.
<ul style="list-style-type: none"> Mandatory Review PR21-052 : One (1) Unit Passenger Van, ABC=PhP1,800,000.00 	<ul style="list-style-type: none"> The BAC conducted mandatory review and evaluation of the terms, conditions, and specifications in the Terms of Reference The BAC agreed to conduct second procurement procedures for PR No. 21-052.

There being no other concerns, the meeting was adjourned at 2:36 P.M.

Prepared by:
BAC Secretariat

Approved by:

(original signed)

MA. RHEA M. SANTOS-MENDOZA
Chairperson

(original signed)

ROLAND C. VILLALUZ
Vice Chairperson

(original signed)

ARNOLD G. FRANE
Member

(original signed)

RICHARD P. CHAN
Provisional Member

(original signed)

ADRIAN A. ARPON
Provisional Member