



Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

BIDS AND AWARDS COMMITTEE (BAC)

MINUTES OF THE BAC MEETING

Tuesday, 17 August 2021, 10:00 a.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 10:01 A.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. Eileen SA. Guerrero-Lapuz
5. Atty. Richard P. Chan
6. Atty. Adrian A. Arpon

BAC Secretariat

7. Atty. Froilan L. Cabarios
8. Ms. Michelle D. Enriquez
9. Ms. Andrea C. Ladores
10. Mr. Art Ryan P. Negapatan

BAC TWG

11. Atty. Anthony Lawrence M. Morales
12. Atty. Nicole A. Tablizo-Mallari
13. Atty. William Russel S. Malang
14. Engr. Gerald M. Garces

End-user

15. Mr. Raymond R. Cruz, ADS
16. Mr. Ferdinand Giesbert C. Chin, ADS
17. Mr. Albert N. Pineda, ITSS

Prospective Bidder

18. Mr. Edwin Tagala, DB Quest, Inc.
19. Ms. Maritess Enriquez, TechEdge Solution, Inc.
20. Ms. Nanette Tegio, TechEdge Solution, Inc.
21. Ms. Cherie Cuela, Radenta Technologies
22. Mr. Roldan Rebosura, PLDT, Inc.
23. Ms. Rossana Lim, PLDT, Inc.

Observers

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 PR21-069: 1 Lot Oracle Database Appliance Upgrade, ABC: 20,500,000.00 	<ul style="list-style-type: none"> Matters raised for clarification/modification are as follows: <ol style="list-style-type: none"> D.6 Training Requirement. The end-user clarified that the knowledge transfer requirement is to let ITSS personnel who would lead the project have information about the upgrade. The end-user is not requiring ITSS personnel be given a badge after the training. Modification of D.8 Certification Requirement from “The bidder must submit a current and valid Certification from the Product Manufacturer or Principal stating that the bidder is an Authorized Oracle University Partner to delivers and conduct Trainings.” to “The bidder must submit a current and valid Certification from the Product Manufacturer.” D.9 Oracle Certified Professionals (OCP) Requirement. The end-user clarified that they are requiring submission of OCP documentations and certifications to ensure that the supplier who would be providing the upgrade are competent in oracle. Scope of Migration. The end-user clarified that the existing oracle standard edition schemas would be migrated to enterprise edition (ODA) thru backup, export and import facilities of Oracle. The BAC informed the prospective bidders that additional requests for clarifications on any part of the bidding documents may still be submitted in writing and may be sent electronically to the BAC on or before 21 August 2021. The BAC shall issue its response by issuing a Bid Bulletin. The bid bulletin will be posted on or before 24 August 2021.
<ul style="list-style-type: none"> Mandatory Review and Pre-Procurement Conference PR21-047: Data Mining System Annual Maintenance, ABC=PHP9,817,500.00 	<ul style="list-style-type: none"> The BAC conducted mandatory review and evaluation of the terms, conditions, and specifications in the Bidding Documents. The BAC agreed to conduct second procurement procedures for PR No. 21-047. The BAC requested the BAC Secretariat to post the procurement opportunity.

There being no other concerns, the meeting was adjourned at 12:58 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)
EILEEN SA. GUERRERO-LAPUZ
Alternate Member

(Original Signed)
RICHARD P. CHAN
Provisional Member

(Original Signed)
ADRIAN A. ARPON
Provisional Member