



Republic of the Philippines  
**ANTI-MONEY LAUNDERING COUNCIL**

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**BIDS AND AWARDS COMMITTEE (BAC)**

**MINUTES OF THE BAC MEETING**

Thursday, 10 June 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 MS Teams) at 10:03 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. Richard P. Chan
5. Atty. Adrian A. Arpon

**BAC Secretariat**

6. Atty. Froilan L. Cabarios
7. Ms. Andrea C. Ladores
8. Ms. Michelle D. Enriquez
9. Ms. Marijune F. Fabroa

**BAC TWG**

10. Atty. Anthony Lawrence M. Morales
11. Atty. Nicole A. Tablizo-Mallari
12. Engr. Gerald M. Garces
13. Atty. Claudine Joy C. Gonzales

**End-User**

14. Mr. Albert N. Pineda, ITSS
15. Mr. Michael Emil L. Santos
16. John Paulo A. Eco, CSG

**Bidder (PR21-026)**

17. Ms. Hazel Ann Penolio, UAS
18. Mr. Perry James Olermo, UAS

**Prospective Bidder (PR21-043)**

19. Mr. Carl Louie Francisco, Microgenesis Business Systems
20. Ms. Charis Ann Gajultos, Microgenesis Business Systems
21. Ms. Glenda Bibit, Tekzone Computer Sales and Services Inc.
22. Ms. Ginafer Domogcao, Unisons Computer Systems, Inc.
23. Mr. Robert Fernandez, Unison Computer System Inc.
24. Ms. Karen Morilla, Unison Computer Systems, Inc.
25. Mr. Ace Moriska, Columbia Technologies, Inc.
26. Ms. Donna Marie Magrare, Joneco Tech Marketing Corp.

- 27. Ms. Jessica Guillermo, Quartz Business Products Corp.
- 28. Mr. OJ Kyle Jenezis Salazar, DCI Int'l IT Solutions & Services Corp.

**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**

<b>AGENDA</b>	<b>REMARKS</b>
<ul style="list-style-type: none"> <li>• Post Qualification PR21-026: 1 Lot Firewall Technology Update, ABC=PhP5,504,000.00</li> </ul>	<ul style="list-style-type: none"> <li>• The BAC declared Universal Access and Systems Solutions, Inc. (UAS) to be technically, legally, and financially capable to supply the goods under PR No. 21-026, and declared its bid in the amount of PhP3,495,000.40 to be the single calculated and responsive bid (SCRB).</li> <li>• The BAC agreed to recommend to the Executive Director the award of contract for PR No. 21-026 to UAS.</li> </ul>
<ul style="list-style-type: none"> <li>• Pre-Bid Conference PR21-043: 1 Lot Supply and Delivery of Office Productivity ICT Tools, ABC=PhP7,630,000.00</li> </ul>	<ul style="list-style-type: none"> <li>• Matters raised for clarification/modification are as follows:               <ol style="list-style-type: none"> <li>1. Changes on Delivery Schedule (First delivery period be extended from 30 days to 60 days)</li> <li>2. Modify Storage Requirement (from internal HDD and SSD to external HDD and internal SSD)</li> <li>3. Modify Turbo Frequency Requirement</li> <li>4. Modify Warranty Security (from 5% to 1%)</li> <li>5. Modify Other Requirements (Energy Star Certified)</li> <li>6. Modify USB Port Requirement</li> <li>7. Modify Card Reader Requirement</li> </ol> </li> <li>• 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 14 June 2021.</li> <li>• The BAC shall issue its response by issuing a Bid Bulletin. The bid bulletin will be posted on or before 17 June 2021.</li> <li>• Other clarifications raised by the prospective bidders and clarified by the end-user/BAC are as follows:               <ol style="list-style-type: none"> <li>1. Modify mouse requirement from same brand or third-party brand. The end-user clarified that the mouse requirement shall be same brand.</li> <li>2. Modify processor requirement from latest generation to 7<sup>th</sup> generation. The end-user clarified that the processor requirement shall be latest generation.</li> <li>3. Submission of Bids. The BAC clarified that one original copy of bids (hard copy) must be manually received by the BAC Secretariat.</li> </ol> </li> </ul>

	<p>4. Acquisition of Bid Docs. The BAC clarified that a complete set of Bidding Documents are available to interested Bidders, on appointment basis, at Gate 3, Bangko Sentral ng Pilipinas Complex, Malate, Manila 1004 and upon payment of the applicable fees for the Bidding Documents.</p>
<ul style="list-style-type: none"> <li>• Pre-Procurement Conference PR21-052: One (1) unit Passenger Van, ABC=PhP1,800,000.00</li> </ul>	<ul style="list-style-type: none"> <li>• The BAC approved the proposed procurement timelines and bidding documents.</li> <li>• The BAC agreed to post the procurement opportunity.</li> </ul>

There being no other concerns, the meeting was adjourned at 11:32 A.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