



Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

BIDS AND AWARDS COMMITTEE (BAC)

MINUTES OF THE BAC MEETING
Tuesday, 29 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 (combination of Face to Face and Videoconference via Zoom) at 10:03 A.M. and presided over the same. The meeting was attended/participated by the following, namely:

Face to Face (Room 507 EDPC Building, BSP Complex, Manila)

BAC

1. Atty. Ma. Rhea M. Santos-Mendoza
2. Atty. Arnold G. Frane

BAC Secretariat

3. Atty. Froilan L. Cabarios
4. Ms. Michelle D. Enriquez
5. Ms. Andrea C. Ladores

BAC TWG

6. Atty. Anthony Lawrence M. Morales

Video Conference (via Zoom)

BAC

7. Atty. Roland C. Villaluz
8. Atty. Richard P. Chan
9. Atty. Adrian A. Arpon

BAC Secretariat

10. Ms. Marijune F. Fabroa

BAC TWG

11. Atty. Nicole A. Tablizo-Mallari
12. Atty. William Russel S. Malang
13. Engr. Gerald M. Garces
14. Atty. Claudine Joy C. Gonzales

End-user

15. Mr. Albert N. Pineda
16. Mr. Michael Emil L. Santos

Bidder (PR21-043 : One (1) Lot Supply and Delivery of Office Productivity ICT Tools)

17. Ms. Glenda Bibit – Tekzone Computer Sales and Services, Inc.
18. Mr. Ace Moriska– Columbia Technologies, Inc.

Prospective Bidder (PR21-052 : Passenger Van)
 19. Mr. Jayson Jocson – Nissan Commonwealth, Inc.

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"> • Bid Opening PR21-042 : One (1) Lot Supply and Delivery of Office Productivity ICT Tools ABC=PhP7,630,000.00 	<ul style="list-style-type: none"> • The BAC Secretariat reported that there are two (2) bidders who submitted bids as follows: <ol style="list-style-type: none"> 1. Columbia Technologies, Inc. (Columbia) 2. Tekzone Computer Sales and Services, Inc. (Tekzone) • The BAC Secretariat opened the first envelopes (Technical Component). • The BAC declared Columbia and Tekzone eligible for having submitted the complete eligibility documents. • The BAC Secretariat opened the second envelopes (Financial Component). • The BAC declared the bid of Tekzone in the amount of PhP7,094,619.00 the Lowest Calculated Bid and subject to post qualification. • The BAC requested Tekzone representative to submit the post qualification documents until 5 July 2021. • Tekzone representative agreed to submit the post qualification until 5 July 2021. • The BAC Secretariat informed the BAC that the post qualification shall be on 8 July 2021.
<ul style="list-style-type: none"> • Pre-Bid Conference PR21-052 : One (1) Unit Passenger Van ABC=PhP1,800,000.00 	<ul style="list-style-type: none"> • Matters raised for clarification/modification are as follows: <ol style="list-style-type: none"> 1. Modify Transmission and Chassis Requirement (from 6-speed to 5-speed) 2. Modify Suspension (Front/Rear) Requirement (from Independent, Double Wishbone with Coil spring/ 4-Link with Coil spring to Torsion Bar with Stabilizer in front and Rigid axle w/ Leaf Spring in Rear or Manufacturer’s Standard) 3. Modify Steering Requirement (from hydraulic Power Steering to Power Steering) 4. Modify Function Requirement (from keyless entry to manufacturer’s standard) • The BAC shall issue its response by issuing a Bid Bulletin. The bid bulletin will be posted on or before 6 July 2021. • Other clarifications raised by Nissan Commonwealth representative and clarified by the end-user are as follows: <ol style="list-style-type: none"> 1. Modify Passenger Van to SUV. The end-user clarified that Passenger Van is van and not SUV.

	<p>2. Modify Insurance Requirement from TPL to Comprehensive. The end-user clarified that the minimum requirement is TPL.</p>
<ul style="list-style-type: none"> Pre-Procurement Conference PR21-056 : One (1) Supply, Delivery, Installation and Testing of Data Structured Cabling ABC=PhP2,200,000.00 	<ul style="list-style-type: none"> The BAC approved the proposed procurement timeline and bidding documents, as amended. The BAC agreed to post the procurement opportunity.

There being no other concerns, the meeting was adjourned at 12:05 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