



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

**BIDS AND AWARDS COMMITTEE (BAC)**

**MINUTES OF THE BAC MEETING**

Tuesday, 31 August 2021, 1:30 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 1:42 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. Arnold G. Frane
3. Atty. Eileen SA. Guerrero-Lapuz
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. Andrea C. Ladores

**BAC TWG**

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

**End-user**

14. Mr. Albert N. Pineda, ETMG
15. Mr. Ferdinand Giesbert C. Chin, ETMG

**Prospective Bidder**

16. Ms. Prim Ducusin, Nera Philippines
17. Ms. Jass Zafra, Nera Philippines

**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"> <li>• Pre-bid Conference PR21-047 : Data Mining System Annual Maintenance ABC=PhP 9,817,000.00</li> </ul>	<ul style="list-style-type: none"> <li>• The BAC asked prospective bidders for any question or clarification in the Bidding Documents.</li> <li>• Matters raised for clarification/modification are as follows:               <ol style="list-style-type: none"> <li>1. Secretary's Certificate. Whether Nera can use the most recent submitted Secretary's Certificate dated 30 July 2021. The BAC clarified that Nera may use the same document.</li> <li>2. Performance Security. Whether Nera is required to submit Performance Security prior to bid opening. The BAC clarified that all Bids must be accompanied by a bid security in any of the acceptable forms as follows:                   <ol style="list-style-type: none"> <li>a. Bid Securing Declaration Form; or</li> <li>b. The amount of not less than PhP196,350.00, if bid security is in cash, cashier's/manager's check, bank draft/guarantee or irrevocable letter of credit; or</li> <li>c. The amount of not less than PhP490,875.00, if bid security is in Surety Bond.</li> </ol> </li> <li>3. SuSE Linux Enterprise Server Maintenance Requirement. Whether the requirement is for Maintenance of Server or License Subscription. The end-user clarified that the requirement is for License Subscription.</li> <li>4. Other Requirements. Whether Items No. 4 and 5 refer to 24/7 support on SAS Software. The end-user shall issue its response by issuing a Bid Bulletin. The bid bulletin shall be posted on or before 7 September 2021.</li> </ol> </li> </ul>

There being no other concerns, the meeting was adjourned at 2:07 P.M.

Prepared by:  
BAC Secretariat

Approved by:

(original signed)  
**MA. RHEA M. SANTOS-MENDOZA**  
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