



Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

BIDS AND AWARDS COMMITTEE (BAC)

MINUTES OF THE BAC MEETING
Tuesday, 13 July 2021, 11:00 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 11:00 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. 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. Ms. Andrea C. Ladores
9. Ms. Marijune F. Fabroa

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
15. Mr. Michael Emil L. Santos

Prospective Bidder

16. Ms. Liza Tayobana, American Technologies, Inc.
17. Mr. Randy Nepuncio – American Technologies, Inc.
18. Mr. Kevin Moralde – Cosmotech
19. Ms. Hazel King – UAS
20. Mr. Jeffrey Andrade – UAS
21. Mr. Ronino Bungcaras – UAS
22. Mr. John Hendrick Sy – Compart Computer Sales
23. Mr. Mark Oliver Dacumos – Compart Computer Sales
24. Ms. Eunice Esquivel – Pronet
25. Ms. Mary Ann Villanueva – Lightnet
26. RIM – Pronet

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 PR21-056 : One (1) Supply, Delivery, Installation and Testing of Data Structured Cabling ABC=PhP2,200,000.00	<ul style="list-style-type: none">• Matters raised for clarification/modification are as follows:<ol style="list-style-type: none">1. Modification of end-to-end Fiber Optic cabling Solution Requirement from OM3/OM4 to OM3.2. Modification of data cabinet requirement from swing out wall cabinet to removable/detachable cabinet.3. Modification of TOR to include transceiver for the complete solution requirement.4. Clarification on Negative Antigen Result Requirement for fully vaccinated personnel.• 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 17 July 2021.• The BAC shall issue its response by issuing a Bid Bulletin. The bid bulletin will be posted on or before 20 July 2021.• Other clarifications raised by the prospective bidders and clarified by the end-user/BAC are as follows:<ol style="list-style-type: none">1. Applicable fee for the Bidding Documents. The BAC clarified that the applicable fee for the bidding documents will be modified from PhP25,000.00 to PhP5,000.00.2. 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.3. Submission of Bids. The BAC clarified that Bids must be duly received by the BAC Secretariat through manual submission at Gate 3, Bangko Sentral ng Pilipinas Complex, Malate, Manila 1004 on or before 27 July 2021, 10:00 AM.4. Certified Cabling Installer. The end-user clarified that the supplier may issue certification that the supplier has previously undertaken structured cabling project.5. Ocular Inspection. The end-user clarified that ocular inspection may be conducted upon written request to be sent electronically to the BAC three days prior the intended ocular inspection. Moreover, personnel who will conduct the ocular

	<p>inspection must submit negative antigen test result.</p> <ol style="list-style-type: none"> 6. Data Ports and Voice Ports. The end-user clarified that the location of data ports and voice ports will be provided in the floor plan, upon written request. 7. No. of Personnel who will be allowed to conduct ocular inspection. The end-user clarified two personnel per company will be allowed to conduct ocular inspection. 8. Fiber Optic and Category 6 UTO Cables. The end-user clarified that the end-user cannot state branding preference. 9. Data Cabinet. The end-user clarified that Figure A refers to perforated front door panel and Figure B refers to split rear door panel. 10. Fiber Optic Cable Requirement. The end-user clarified that FOC requirement are 1 backbone and multimode.
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There being no other concerns, the meeting was adjourned at 11:35 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)
EILEEN SA. GUERRERO-LAPUZ
Alternate Member

(Original signed)
RICHARD P. CHAN
Provisional Member

(Original signed)
ADRIAN A. ARPON
Provisional Member