



Republic of the Philippines
ANTI-MONEY LAUNDERING COUNCIL

BIDS AND AWARDS COMMITTEE (BAC)

MINUTES OF THE BAC MEETING

Tuesday, 24 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 10:02 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. Arnold G. Frane
3. Atty. Richard P. Chan
4. Atty. Adrian A. Arpon

BAC Secretariat

5. Atty. Froilan L. Cabarios
6. Ms. Michelle D. Enriquez
7. Ms. Andrea C. Ladores
8. Mr. Noli C. Mora

BAC TWG

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

End-user

13. Atty. Criselda Agnes Perez, FIAG
14. Mr. Johnny Ramos, FIAG
15. Ms. Arlene Pineda, FIAG
16. Ms. Maryliz Nuñez, FIAG
17. Mr. Albert N. Pineda, ITSS
18. Mr. Michael Emil L. Santos, ITSS

Prospective Bidder

19. Mr. Wilson Bryson – Refinitiv
20. Mr. Gerald Ng – Dow Jones
21. Mr. Dan Mamaclay – MJZ Integrated Industrial Co.
22. Mr. Jaime Zafra – MJZ Integrated Industrial Co.
23. Mr. Chester Aldrene Reyes – PLDT, Inc.
24. Ms. Rosanna Lim – PLDT, Inc.
25. Mr. Mark Oliver Dacumos – Compart Computer Sales

- 26. Ms. Generyn de Lara – Pronet
- 27. Ms. Hazel Lacdo-o – Pronet
- 28. Ms. Marissa Salabatino – iValue Technologies
- 29. Mr. George Guanzon – Panrama Technologies, Inc.
- 30. Ms. Melanie San Agustin – Lightnet Connect Systems Corp.
- 31. Mr. Ricky Francisco – Lightnet Connect Systems 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

AGENDA	REMARKS
<ul style="list-style-type: none"> • Negotiation PR No.21-062 : World Check One License Subscription, ABC=PHPP995,300.00 	<ul style="list-style-type: none"> • The end-user presented the Terms of Reference. • The BAC asked Refinitiv representative for any question or clarification in the Terms of Reference and the provisions of the contract. • Refinitiv representative asked for clarification whether all service fees are exclusive of taxes, third party subscription fees, costs, duties, and bank/remittance charges. • The end-user clarified that the service fees shall be borne by Client. • The BAC informed Refinitiv that the deadline for the submission of proposal and legal documents is 31 August 2021. Should Refinitiv need more time to comply with the documentary requirements, Refinitiv may submit a request for extension. • Refinitiv representative informed the BAC that securing apostilled documents may take time. • The BAC clarified that the apostilled documents shall be submitted prior issuance of award of contract.
<ul style="list-style-type: none"> • Negotiation PR No.21-0061 : Dow Jones Factiva Subscription, ABC=PHP988,400.00 	<ul style="list-style-type: none"> • The end-user presented the Terms of Reference. • The BAC asked Dow Jones for any question or clarification in the Terms of Reference and the provisions of the contract. • The BAC informed Dow Jones that the deadline for the submission of proposal and legal documents is 31 August 2021. Should Dow Jones need more time to comply with the documentary requirements, Dow Jones may submit a request for extension.

	<ul style="list-style-type: none"> • Dow Jones representative asked for clarification whether the procurement is for renewal of existing order form. Dow Jones informed the BAC that there is an auto renewal clause in the existing order form. • The BAC clarified that the procurement is not renewal of the existing order form. However, what was written in the existing order form may be adapted in the new order form. • The BAC reminded Dow Jones that the Purchase Order shall be executed after the award of contract.
<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 Product Warranty Requirement. Supplier can only provide 15 years warranty for end-to-end solution. 2. Data Cabinet Relocation. The end-user clarified that the requirement will be deleted in the Technical Specifications. 3. I/O outlet. The end-user to check brand compatibility. 4. Fiber Optic and Category 6 UTP Cables. The end-user to check compatibility requirements with BSP. 5. Schedule and Covid-19 Test Result Requirement for the Ocular Inspection. The end-user will provide details thru bid bulletin. • 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 27 August 2021. • The BAC shall issue its response by issuing a Bid Bulletin. The bid bulletin will be posted on or before 30 August 2021.

There being no other concerns, the meeting was adjourned at 12:53 P.M.

Prepared by:
BAC Secretariat

Approved by:

(original signed)

MA. RHEA M. SANTOS-MENDOZA

Chairperson

(original signed)

ARNOLD G. FRANE

Member

(original signed)

RICHARD P. CHAN

Provisional Member

(original signed)

ADRIAN A. ARPON

Provisional Member