



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

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**BIDS AND AWARDS COMMITTEE**

**MINUTES OF THE BAC MEETING**  
Tuesday, 18 May 2021, 10:00 a.m.

**I. CALL TO ORDER AND ATTENDEES**

The BAC Vice Chairperson, Atty. Roland C. Villaluz, called the meeting to order (Videoconference via MS Teams) at 10:00 A.M. and presided over the same. The meeting was attended/participated by the following, namely:

**BAC**

1. Atty. Roland C. Villaluz
2. Atty. Arnold G. Frane
3. Atty. Eileen SA. Guerrero-Lapuz
4. Atty. Richard P. Chan
5. Atty. Adrian A. Arpon

**BAC Secretariat**

6. Ms. Michelle D. Enriquez
7. Ms. Andrea C. Ladores

**BAC TWG**

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

**End-user Representative**

12. Mr. Michael Emil L. Santos
13. Mr. Albert N. Pineda

**Prospective Bidders**

14. Ms. Tricia Mendoza, Nexus Technologies (Nexus)
15. Mr. Earlano Roldan, Nexus
16. Ms. Hazel Penolio, Universal Access Solution (UAS)
17. Mr. Raymond Cruz, UAS
18. Mr. Carlo Miguel Ibarra, UAS
19. Mr. Perry James Olermo, UAS
20. Mr. Paule Artates, M-Security Tech (M-Sec)
21. Mr. Blair Ignacio, i-Connect Systems Integration (i-connect)

**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 PR21-026: Firewall Technology Update, ABC = PhP5,504,000.00</li> </ul>	<ul style="list-style-type: none"> <li>UAS representative asked for clarification re Income Tax Returns (ITR) to be submitted to AMLC for post qualification. The BAC responded that the latest ITR must be submitted. Considering that April 15, 2021 is the deadline for the filing of 2020 ITR, the bidders should submit the 2020 ITR.</li> <li>The BAC will issue bid bulletin amending the required ITR to be submitted to AMLC from 2019 ITR to 2020 ITR.</li> <li>UAS representative asked for clarification if it would be possible to submit Certified Associate in Project Management (CAPM) certificate of one of UAS project managers (PMs) but the assigned PM for Firewall Technology Update Project is different. The end-user responded that the UAS may submit CAPM certificate of both PMs.</li> <li>UAS representative asked for clarification if it would be possible to submit the project RAM and other project documentations like admin guide after the project implementation. The end-user responded that the winning bidder may submit the project documentations after project completion. However, the end-user emphasized that the project manager is required to submit progress report during the project implementation.</li> <li>Nexus representative asked for clarification re any use case for SDWAN solutions indicated in the Specifications (Section 7, Item A5). The end-user responded that the main requirement is for load balancing and high availability to maximize the 2 Internet Service Providers (ISP). The end-user added that it is also to maximize the use of leased lines.</li> <li>i-Connect representative asked should they have other questions, can they write a letter, until when, including the response. The BAC responded that request for clarifications from bidders must be in writing and may be sent electronically to the BAC on or before 22 May 2021. The bid bulletin will be posted on or before May 25, 2021.</li> <li>Nexus representative asked for clarification re electronic submission of bids. The BAC responded that bids must be duly received by the BAC Secretariat through manual submission (hard copy).</li> <li>UAS representative asked for clarification re transceivers. The end-user responded that the supplier shall provide transceivers and other components that are required to meet the objectives of the project. For transceivers, the end-user clarified that 10G would be enough.</li> </ul>

There being no other concerns, the meeting was adjourned at 10:35 AM.

Prepared by:  
BAC Secretariat

Approved by:

(original signed)  
**ROLAND C. VILLALUZ**  
Vice 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