| 1        |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>Bids and Awards Committee</b>           |                                 |
|----------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------|
| 2        |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | University of the Philippines Baguio       |                                 |
| 3        |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Governor Pack Road, 2600 Baguio City       | ,                               |
| 4        |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | MINUTES OF MEETING                         |                                 |
| 5        | •   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 25 June 2019 9:40 AM - 12:55 PM            |                                 |
| 6        |     | *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Chancellor's Board Room                    |                                 |
| 7 -      |     | F                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                            |                                 |
| 8        | P   | residing:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | VCA Jessica K. Cariño, BAC Chair           | ,                               |
| 9        | N   | /lembers:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Prof. Joel M. Addawe, Member               | Absent                          |
| 10       |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Prof. Jocelyn Rafanan, Member              |                                 |
| 11       |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Prof. Areliano A. Colongon, Jr             |                                 |
| 12       |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Ms. Gloria Q. Rodriguera, Member           |                                 |
| 13       |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Ms. Cecile G. Dangawen, TWG                |                                 |
| 14       |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Mr. Rodolfo T. Suyat, TWG                  |                                 |
| 15       |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Ms. Irene J. Enriquez, Head Secretaria     | at                              |
| 16       |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Mr. Mar P. Viernes, Secretariat            |                                 |
| 17       |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Ms. Segrid Yan A. Bucagan, Secretaria      | at                              |
| 18       |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                            |                                 |
| 19       | Þ   | Also Present:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Ms. Maxinne Charisse R. Guinto, Stat       | e Auditor                       |
| 20       |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Prof. Roland Hipol, TWG                    |                                 |
| 21       |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Prof. Teodora D. Balangcod, Project L      | .eader                          |
| 22       |     | 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                            | · CATALON COLONICA Environ      |
| 23       | 1.  | • •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | for the Supply, Delivery, and Installation | or various Scientific Equipment |
| 24       | *** | The second secon | Tuklas Lunas Eskape Project                |                                 |
| 25<br>26 | 11. | Other Matters                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                            |                                 |

The meeting was called to order by Prof. Jessica K. Cariño at 9:40 AM.

I. Opening of bids for the Supply, Delivery, and Installation of Various Scientific Equipment for DOST PCHRD Tuklas Lunas Eskape Project

There are Two (2) bidders who bought bid documents and submitted their bids. The following were present during the opening of bids:

| Name of Bidder  | Official Receipt Number    | Date and time of        | Representative      |
|-----------------|----------------------------|-------------------------|---------------------|
|                 |                            | Submission              |                     |
| .RainPhil, Inc. | 0320937 dated 24 June 2019 | 24 June 2019 at 1:19 PM | Arjay Adamos        |
| Fil-Anaserve    | 0320938 dated 25 June 2019 | 25 June 2019 at 8:51 AM | Edwin P. Villanueva |

The BAC will open the submitted envelopes starting with the eligibility and technical documents. The BAC will determine the presence or absence of the required documents to determine eligibility and compliance of the bidders and will use the non-discretionary pass or fail criteria. Only bids that are found eligible and complying for the technical components shall be considered for the opening and evaluation of financial documents.

## **Eligibility and Technical Documents**

| Name of bidder |                | Remarks                |  |
|----------------|----------------|------------------------|--|
| П              | RainPhil, Inc. | Eligible and Complying |  |
|                | Fil-Anserve    | Eligible and Complying |  |

## **Financial Documents**

| Name of Bidder  | Remarks   | Bid Amount (Php) | Rank |
|-----------------|-----------|------------------|------|
| Rain Phil, Inc. | Complying | 3,100,000.00     | 2    |
| Fil-Anaserve    | Complying | 2,964,517.00     | 1    |

Fil-Anaserve is subject to closer evaluation and post-qualification to determine responsiveness to the University's project requirements and the project's technical specifications.

II. Other Matters

1. PR No. 10173 will be procured by lot consisting of Three (3) items (Spiral Mixer, Planetary Mixer, and Noodle Sheeter). The following are discussed during the meeting:

a. Approved PR is received by SPMO by 27 May 2019;

b. It was posted in PhilGEPS on 1 June 2019 until 4 June 2019;

 c. Approved Budget for the Contract (ABC) is PhP 278, 600.00;d. There were Six (6) suppliers who request the documents from PhilGEPS;

 e. Documents were also forwarded to different suppliers via e-mail;

f. Bids was given to Prof. Balangcod on 14 June 2019 for her review. She return the documents with her remarks on 18 June 2019. On the same day, bids with her remarks was also given to the TWG; and

g. Ms. Dangawen and Mr. Suyat informed the body the following:

• The bid of PFESCORP for the 3 items are beyond the ABC.

  The bid of Hard Hat for the Noodle Sheeter is not compliant due to nonconformity of the agency's technical specifications.

 PFESCRORP and Hard Hat Songbird Industrial trades are both post-disqualified due to the reasons stated above. Specifications will be reviewed by the end-user and it will be reposted by SPMO as soon as possible.

2. Approval of minutes of meeting.

| ,            |                                                                                                                                                     |                             |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| Date         | Activity                                                                                                                                            | Action                      |
| 7 June 2019  | Opening of Bids for the Project: Supply, Delivery, and Installation of Various Gym Equipment                                                        | Approved as per correction. |
| 13 June 2019 | Pre-bid Conference for the Project: Supply, Delivery,<br>and Installation of Various Scientific Equipment for<br>the DOST-PCHRD Tuklas Lunas Eskape | Approved.                   |

The meeting was adjourned at 1:35 PM.

Prepared by:

Segrid Yan A. Bucagan

78 BAC, Secretariat

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Jessica K. Cariño BAC, Chairman