



Republic of the Philippines
Department of Education



PROCUREMENT MANAGEMENT SERVICE

Rm. M-511, 5th Floor, Mabini Bldg., DepEd Central Office Complex, Meralco Avenue, Pasig City, Philippines
Telefax: 633-93-43 ☎ 633-65-43 / email: depedcentral.bacsecretariat@deped.gov.ph

Bids and Awards Committee V

Minutes of Pre-Bid Conference

Project(s) / ABC(s) : **1) Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance for Various Tools and Equipment for 9,069 Technical-Vocational-Livelihood (TVL) Programs of 2,195 TVL Senior High Schools- Information Technology Devices and Accessories (PhP1,312,517,230.75)**

2) Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance for Various Tools and Equipment for 9,069 Technical-Vocational-Livelihood (TVL) Programs of 2,195 TVL Senior High Schools- Sewing Machines and Accessories (PhP83,899,707.58)

3) Mass Production, Supply and Delivery for Various Tools and Equipment for 9,069 Technical-Vocational-Livelihood (TVL) Programs of 2,195 TVL Senior High Schools (PhP243,641,499.36)

4) Supply and Delivery of 3,541 Science and Mathematics Equipment Packages to 686 Public Junior High Schools for Grades Seven (7) to Ten (10) (PhP1,992,949,359.87)

5) Mass Production, Supply and Delivery of Science and Mathematics Equipment Packages to (I) 686 Public Junior High Schools for Grades 7 and 10 and (II) 402 Public Senior High Schools for Grades 11 and 12 (PhP1,003,038,673.32)

6) Supply and Delivery of 402 Science and Mathematics Equipment Packages to 402 Public Senior High Schools for grades 11 and 12 (PhP173,813,712.85)

Date & Time : **October 12, 2018, 1:00 P.M.**
Venue : **Bulwagan ng Karunungan, Ground Floor, Rizal Bldg., DepEd Complex, Meralco Ave., Pasig City**



57 Present:

58
59 Bids and Awards Committee (BAC) V: Usec. Alain Del B. Pascua, Chairperson; Dir.
60 Rizalino Jose T. Rosales, Vice-Chairperson; Dir. Ronilda R. Co, Regular Member;
61 and Mr. Cesar S. Abalon and Arch. Felix F. Villanueva, Jr., Provisional Members
62

63 Procurement Management Service: Mr. Ramon Fiel G. Abcede, Assistant Secretary
64 for Finance-BPM and Procurement; Mr. James Ronald G. Ybiernas, PDO III;
65 Ms. Christa O. Nicolas, TA; Mr. Homer A. Silva and Mr. John Raymar C. Cheng, AS;
66 Mr. Danilo A. Catague, Driver/ Messenger; and Mr. Melvin M. Parreño, Messenger
67 (BAC Secretariat Division); and Mr. Joel Encarnacion (CMD)
68

69 End-User Representative(s): Dir. Raul C. La Rosa and Mr. Jaymar N. Arioja, BLR-
70 Cebu
71

72 Observer(s): Atty. Sylvia Banda, Atty. Salvador Malana III, Ms. Cricelyn Saguing,
73 Ms. Haidee Malana, Ms. Julie Ann Pearl Amarles, Ms. Jane Acosta and Supt.
74 Diosdado Medina (OUA)
75

76 Prospective Bidder(s): 1.) LDLA Marketing and Trading Inc. (Mr. John Retuya and
77 Ms. Daphne Magtira); 2) Maxcor Interventures Co. (Mr. Noe C. Careno); 3) Intel (Mr.
78 Edgar Lopez, Jr. and Mr. Samjay Singh); 4) S&S Enterprises Inc. (Ms. Eva Mejos
79 and Ms. Veronica Jaime); 5) Masangkay Computer (Ms. Loida Evangelista); 6) SI
80 Technologies Inc. (Mr. Laurence Tagle); 7) Lenovo (Ms. Nika Almazar and Mr.
81 Regino Enriquez); 8) Girlteki (Mr. Erick M. Bacudio); 9) Multifocus Corp. (Mr. Alan
82 Lopez); 10) Dell (Mr. Carlo Subido and Mr. Reginald Bañang); 11) AMD (Mr.
83 Ferdinand Tefros); 12) Reddot (Mr. Rhey Fulgar, Mr. Joselito Modrigo, Ms. Jennifer
84 Genio and Ms. April Rose Graciano); 13) HP Inc. (Mr. Kris Seville, Mr. Neil
85 Diamonon, Mr. Neil Oliveros, Mr. Don Mallillin and Ms. Jenny Ong) 14) Dongguan
86 Guanchong (Ms. Jessica Estrella); 15) Cetiec (Ms. Jho Dumales and Mr. Zeus
87 Magnaye); 16) Accel Prime Technologies Inc. (Mr. Jeremy Casignia); 17) Vibal
88 Group, Inc. (Ms. Thea Sanchez); 18) Advance Solutions Inc. (Mr. Erwin Cornejo);
89 19) AMTI (Ms. Edna Apken); 20) MCFT Enterprises (Mr. Christian Ray); 21) Turbo
90 Danube (Dr. Jay So); 22) Infinite Powertech (Ms. Rose Florendo, Ms. Rosemarie
91 Palco and Ms. Aida Gerocan); 23) BF Corporation (Ms. Jennilyn Modesto, Mr. Jay
92 Gaufo and Ms. Liezl Braza); 24) Ansons Educational Resources Inc. (Mr. Romeo
93 Andrade); 25) Multifocus (Mr. Miyr Sugiyon); 26) Aspen Multi System Corp. (Ms.
94 Gina Tapar); 27) State Alliance Ent. Inc. (Ms. Conchita Binabaye); 28) Ralco
95 Commercial Trading (Ms. Erika Legaspi); Mars Laboratory (Ms. Jennifer Yu); 29) V.
96 G. Roxas Co. (Mr. Ulysis Enriquez); 30) MGO Ent. (Ms. Marissa G. Olle); 31)
97 Linkagescale Bookstore (Mr. Sealtiel Galero); 32) Propmech/Greenheat/Paleeno AP
98 Inc. (Mr. Victor Jaime B. Ruidera); 33) Microlab (Mr. Sor P. Sicat and Mr. Albert
99 Collado); 34) Starcity (Ms. Honey Yeli Samson and Mr. Ronaldo Fantore); 35)
100 Alcaport Trade (Mr. Rizalde M. Portillo); 36) MMC (Alfie Pinos and Mr. Mikos
101 Crispo); 37) Huawei Kitchenware (Ms. Dayan Olerio and Mr. Melvin Chen); 38) HDS
102 Law (Mr. Aline Brosoto and Mr. M.B Agam; 39) Luland Wood and Metal Craft (Ms.
103 Oren Tividad and Atty. Melanie Radovan; 40) Optimus Blaze Inc. (Mr. Sure Ching
104 and Ms. Grace Tolorio); 41) Rotaflex Trading (Ms. Ma. Lolita Javier and Ms. Lourdes
105 Noelle Cruz); 42) Humil Intel Corp. Mr. Artitor Dean); 43) IPTD (Mr. Norbert Nava);
106 Girltech (Mr. Jasper Argavante); 45) Sciencestar Corp. (Ms. Katrina Hular and
107 Mr. Albert Guevarra); 46) MCX Int'l. Inc. (Ms. Judy Templanza, Ms. Grace Aton and
108 Ms. Imee Almario); 47) Scientific Product Co. (Ms. Maria Dolores D. Elbo and Mr.
109 Jonathan C. Maayo); 48) Nikka Trading (Mr. Jonathan Zulueta, Orlando Limbuan,
110 Ms. Elba Combatir, Ms. Andronica Roma and Ms. Mel Cubillo); 49) Eduresources
111 (Ms. Dovie Yap and Mr. RD Llarena); 50) Optimus Blaze, Inc. (Ms. Lindsay Ting and
112 Mr. Milan Ting); 51) Blue Chip Marketing (Mr. William Batac)



113 I. CALL TO ORDER

114
115 Usec. Alain Del B. Pascua, BAC V Chairperson, presided and called the pre-
116 bid conference to order at 1:30 P.M. The BAC Secretariat documented the
117 minutes of meeting.
118

119 II. CERTIFICATION OF QUORUM

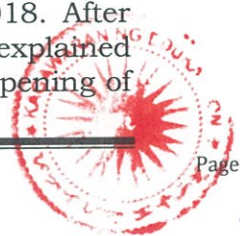
120
121 The BAC V Chairperson certified that the quorum of the BAC was present to
122 transact business. He acknowledged the presence of the BAC members, BAC
123 Secretariat, end-user representatives, Assistant Secretary for Finance- BPM
124 and Procurement, and observers. Mr. James Ronald G. Ybiernas, BAC
125 Secretariat, made a roll call of the prospective bidders in the attendance
126 registry.
127

128 III. HIGHLIGHTS OF DISCUSSION

129
130 The BAC V Chairperson welcomed everyone to the pre-bid conference.

131
132 Mr. Homer A. Silva led the opening Prayer and National Anthem.
133

134 The BAC V Chairperson said that the purpose of the pre-bid conference is to
135 discuss the details, general parameters, terms of reference and answer the
136 questions and inquiries about the Technical-Vocational-Livelihood Learning
137 Tools and Equipment (TVL), and Science and Mathematics Equipment
138 (SME). He also gave a brief description of the projects at hand. He explained
139 that the TVL is composed of three (3) sub-projects, namely: 1) Supply,
140 Delivery, Installation, Configuration, Testing, Commissioning, Training and
141 Maintenance for Various Tools and Equipment for 9,069 Technical-
142 Vocational-Livelihood (TVL) Programs of 2,195 TVL Senior High Schools
143 (Information Technology Devices and Accessories); 2) Supply, Delivery,
144 Installation, Configuration, Testing, Commissioning, Training and
145 Maintenance for Various Tools and Equipment for 9,069 Technical-
146 Vocational-Livelihood (TVL) Programs of 2,195 TVL Senior High Schools
147 (Sewing Machines and Accessories); and 3) Mass Production, Supply and
148 Delivery for Various Tools and Equipment for 9,069 Technical-Vocational-
149 Livelihood (TVL) Programs of 2,195 TVL Senior High. He further explained
150 that the SME is also composed of three (3) sub-projects, namely: 1) Supply
151 and Delivery of 3,541 Science and Mathematics Equipment Packages to 686
152 Public Junior High Schools for Grades Seven (7) to Ten (10); 2) Mass
153 Production, Supply and Delivery of Science and Mathematics Equipment
154 Packages to (I) 686 Public Junior High Schools for Grades 7 and 10 and (II)
155 402 Public Senior High Schools for Grades 11 and 12; and 3) Supply and
156 Delivery of 402 Science and Mathematics Equipment Packages to 402 Public
157 Senior High Schools for Grades 11 and 12. He also explained the flow of the
158 presentation of the projects to wit: 1) general framework of the projects and
159 discussion of the different details and 2) the Committee will entertain
160 questions and clarifications from prospective bidders. Some questions may be
161 answered during the pre-bid conference but other questions that will take
162 deliberation by the Committee will be answered through bid bulletins. A bid
163 bulletin will be issued on October 13, 2018 encompassing all errors that have
164 been made, issues that have been raised by members of the Committee and
165 BAC Secretariat, and some pointers that will be raised during the pre-bid
166 conference. Another bid bulletin will be issued on October 16, 2018. After
167 which, the opening of bids will proceed as scheduled. He further explained
168 that it is the intention of the Department that the submission and opening of



169 the bids will be undertaken on October 26, 2018 at 9:00 A.M. The said
170 schedule will not be postponed and the Committee will not entertain delaying
171 tactics. Prospective bidders are given a deadline to raise questions and
172 concerns about the project on October 15, 2018 at 5:00 P.M. Furthermore, he
173 added that Atty. Salvador Malana III will give the presentation of the said
174 sub-projects.

175
176 Atty. Malana III explained that as consultant, he acts under direct
177 instructions, control and supervision of the Committee. His statements
178 would be recommendatory to the Committee which may not necessarily bind
179 the entire Committee.

180
181 Atty. Malana III proceeded with the presentation of the TVL sub-projects and
182 focused on the salient features of the Bidding Documents as follows:

183
184 1) Information Technology Devices and Accessories

185
186 The said sub-project was bundled based on the geographical location, to
187 wit: Lot 1 (Luzon), Lot 2 (Visayas) and Lot 3 (Mindanao). Annex A of the
188 Bidding Documents provides the list of items, cost breakdown of the
189 Approved Budget of the Contract (ABC) and bid security. It provides the
190 amount and the form should the bidder opt to submit other bid security
191 forms such as bank guaranty and letter of credit in lieu of bid securing
192 declaration.

193
194 With respect to Section VI- Schedule of Requirements, the Committee will
195 make a clarification through issuance of bid bulletin in which the delivery
196 period would be "from receipt of Notice to Proceed (NTP)" instead of "from
197 issuance of NTP." The delivery period would be as follows: Lot 1 (Luzon)-
198 160 calendar days, Lot 2 (Visayas)- 80 calendar days and Lot 3
199 (Mindanao)- 86 calendar days. The variance in the number of days for the
200 delivery period is dependent on the quantities of items per lot.

201
202 Section VII of the Bidding Documents provides the technical
203 specifications. Atty. Malana III encouraged the prospective bidders to look
204 closely into the technical specifications and submit their clarifications.
205 Questions on technical specifications that are belatedly raised
206 particularly during the bid opening will not be entertained. The technical
207 specifications will be finalized through issuance of bid bulletins.

208
209 Annex C provides the Inspection, Test and Acceptance Protocol. There are
210 tests to be conducted for purposes of post-qualification evaluation and
211 there are tests to be conducted as part of the inspection and acceptance
212 procedure.

213
214 The warranty period provided in Annex E is still blank and a
215 supplemental bid bulletin will be issued providing the warranty period.

216
217 2) Sewing Machines and Accessories

218
219 The said sub-project consists of a single lot with five (5) items. He
220 reminded the prospective bidders that the rule of thumb is to bid for all
221 items within the lot. The details of the cost breakdown of the ABC and bid
222 security are found in Annex A of the Bidding Documents.



224 Atty. Malana III reiterated that for Section VI- Schedule of Requirements,
225 the Committee will issue a clarification through a bid bulletin in which
226 the delivery period would be “from receipt of Notice to Proceed (NTP)”
227 instead of “from issuance of NTP.” The delivery period is within 60
228 calendar days from receipt of NTP.

229
230 In Section VII- Technical Specifications, he explained that a quality
231 standard will be imposed as stated in paragraph 1.

232
233 Warranty period as indicated in Annex E provides that for parts- one (1)
234 year warranty and for service- three (3) years warranty.

235
236 Annex C provides the Inspection, Test and Acceptance Protocol.

237 238 3) Mass Production

239
240 The said sub-project consists of a single lot with seven (7) items which
241 include six (6) cabinet designs and one (1) work bench. The design and
242 drawing are included in the Bidding Documents.

243
244 Annex A provides the cost breakdown of the ABC and the bid security.

245
246 In the Schedule of Requirements as indicated in Section VI, the items will
247 be delivered within 300 calendar days from receipt of NTP.

248
249 The detailed technical specifications for mass production are in the form
250 of a design and drawing.

251
252 Annex C provides the Inspection, Test and Acceptance Protocol.

253
254 Warranty period as indicated in Annex E will be one (1) year for all the
255 items produced, supplied and delivered to the Department.

256
257 Atty. Malana III also discussed the Instructions to Bidders which is common
258 to all the sub-projects but also pointed out provisions that are peculiar to a
259 particular sub-project. He discussed the salient features, to wit:

260
261 Bid Data Sheet (BDS) Clause 5.2 provides that foreign bidders may not
262 participate in this project except those falling under ITB Clause 5.2 (b).
263 The Single Largest Completed Contract (SLCC), as provided in BDS Clause
264 5.4 for purposes of this project, must be at least fifty percent (50%) of the
265 ABC of the lot or lots bid for; OR have completed, within a period of ten
266 (10) years immediately preceding the deadline for submission of bids, at
267 least two (2) similar contracts and the total of the aggregated contract
268 amount should be equivalent to at least fifty percent (50%) of the ABC of
269 the lot/s bid for; and the largest of these similar contracts must be
270 equivalent to at least twenty-five percent (25%) of the ABC of the lot/s to
271 be bid. The contracts may come from different agencies/companies.

272
273 For TVL market items, the definition of similar contract is Supply and
274 Delivery of TVL Tools and Equipment. In case of mass production, the
275 similar contract is defined as Mass Production, Supply and Delivery of
276 TVL Tools and Equipment.
277



Step

278 On the provision of Net Financial Contracting Capacity (NFCC) as
279 indicated in BDS Clause 5.5, in case of a bid involving two or more lots,
280 the bidder should indicate in the NFCC form the lots intended to bid for in
281 the order of preference. The purpose of such is for DepEd not to award
282 contracts to bidders whose absorptive capacity can no longer take on the
283 projects. For example, a bidder uses the NFCC for one particular lot, then
284 uses the same NFCC for the other lots. It may look on paper that a bidder
285 may have more than enough absorptive capacity but when aggregated, the
286 absorptive capacity is not enough to cover all the lots. The computation of
287 the NFCC shall take into account the lots bid for. The bid shall be allowed
288 only to the extent (i.e. number of lots) as the NFCC or the committed line
289 of credit shall cover. In any case, the NFCC computation or committed line
290 of credit, as well as the SLCC, must be sufficient for all the lots or
291 contracts bid. Ordinarily, the formula of the NFCC in case of a bid
292 involving two or more lots is as follows: $NFCC = [(current\ assets\ minus\ current\ liabilities) \times (15)] - value\ of\ all\ outstanding\ or\ uncompleted\ portions\ of\ the\ projects\ under\ ongoing\ contracts, including\ awarded\ contracts\ yet\ to\ be\ started.$ However, in case of subsequent lots, the
293 formula shall be as follows: $NFCC = [(current\ assets - current\ liabilities) \times (15)] - [value\ of\ all\ outstanding\ or\ uncompleted\ portions\ of\ the\ projects\ under\ ongoing\ contracts, including\ awarded\ contracts\ yet\ to\ be\ started + value\ of\ the\ prior\ lot\ or\ lots\ bid\ for].$ The latter formula is on the
294 assumption that a bidder is awarded with several lots. There will be no
295 disqualification on the basis of the said formula at the time of bid opening
296 but at the time of post-qualification. The bidder will not be awarded for
297 lots that their absorptive capacity is insufficient. The bidder may only be
298 awarded for lots with sufficient NFCC. In case of joint venture, the NFCC
299 shall be computed based on the Audited Financial Statement of the local
300 lead partner, unless it is shown by clear proof that the other partners to
301 the joint venture have infused capital investment to support the operation
302 of the local lead partner to ensure compliance with the obligations under
303 the contracts in this project, in which case the NFCC of the foreign joint
304 venture or the minority partner of the joint venture shall be computed.
305 The wisdom underlying in this requirement is to erase any possibility that
306 on document, the bidder would look like financially capable but in reality,
307 the bidder merely used the joint venture scheme to cover the incapacity.
308
309
310
311
312
313
314

315 In case of subcontracting, BDS Clause 8.1 allows subcontracting only in
316 portions involving forwarding. The logistics service provider must comply
317 with the eligibility requirements provided in Clause 12 of the ITB and the
318 BDS. A bid bulletin will be issued containing the documents required
319 such as the Logistics Registration Certificate, Mayor's Permit and
320 Employment Plan. In case the Bidder opts to undertake logistics service
321 on its own through use of its own resources, it must submit proof of
322 ownership or lease of vehicles sufficient to cover all deliveries within the
323 delivery period, as well as manpower for the purpose. A comprehensive
324 vehicle deployment and manpower services must likewise be submitted.
325



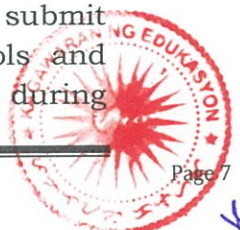
326 BDS Clause 12.1 (b) (ii) - Eligibility and Technical Components, Atty.
327 Malana III advised the prospective bidders that in accomplishing the
328 bidder's statement of compliance, the prospective bidder must observe the
329 compliance of cross referencing. The bidder must not simply state
330 "comply" or "not comply" but further state or submit a cross reference
331 evidence such as brochures and sales literature showing compliance to
332 certain specifications. Moreover, along with the schedule of requirement, a
333 bidder may attach a production (supply), distribution, installation,
334 commissioning, and testing schedule or chart, particularly showing the
335 timelines and the quantities of each item to be supplied, distributed,
336 installed and commissioned.

337
338 In the Financial Component stated in BDS Clause 13.1, the bill of
339 quantities may no longer be submitted. The bidder will simply have to
340 submit the price schedule in accordance with the form given. The price
341 schedule will already constitute the bill of quantities.

342
343 In BDS Clause 20.2- Sealing and Marking of Bids, the bidder is required
344 to submit in electronic form the following documentary requirements: 1)
345 statement of compliance with technical specifications, 2) filled out price
346 schedule, and 3) filled out NFCC forms. The said documents must be
347 contained in three (3) USB drives in word and PDF format. In the event of
348 discrepancy between the electronic format and printed submitted
349 document, the latter shall prevail. The Committee will provide a system for
350 the computation of the bid to come up with the abstract of bids. The
351 bidder is required to submit a USB containing their bid. Failure to submit
352 the said USB will not be a ground for disqualification but still be required
353 to submit afterwards.

354
355 In the evaluation of bids provided in BDS Clause 28.3, the bidder must
356 bid for all items in the lot bid for; otherwise, the bid will be rejected. He
357 emphasized that in a lot bidding "all or nothing" within the lot. If a bidder
358 reduced the items indicated in the price schedule, the bidder will be
359 disqualified. However, if a bidder increased the number of items and did
360 not provide an amount for the added items, the Committee will consider
361 the items as given for free. The lot shall not be divided into sub-lots for the
362 purpose of bidding, evaluation, and contract award.

363
364 For the post-qualification indicated in BDS Clause 29.2, for those bidding
365 for information technology and accessories, the bidder is required to
366 submit the Mayor's Permit and vicinity map of the repair center in the
367 Philippines. If the repair center is within the bidder's principal place of
368 business, the bidder is not required to submit a separate Mayor's Permit
369 and vicinity map. The bidder may simply state that the principal place of
370 business is where the repair center is located. Moreover, the bidder shall
371 submit a sworn undertaking or a comprehensive after-sales program and
372 undertaking of the availability of spare parts. The bidder shall also submit
373 a sworn undertaking or Certification under oath that the tools and
374 equipment supplied is non-toxic. Samples shall not be submitted during



375 submission of bids but only when required to submit for purposes of post
376 qualification.

377
378 Atty. Malana III also discussed the provisions in the Special Conditions of
379 the Contract. GCC Clause 6.2 provides that the delivery terms applicable for
380 the contract are DDP delivered Project Site. Risk and title will pass from the
381 supplier to the Procuring Entity upon receipt and final acceptance of the
382 goods at their final destination. Moreover, the supplier is required to provide
383 all the incidental and additional services specified in the schedule of
384 requirements. It shall include all such items, although not specifically
385 mentioned, that can be reasonably inferred as being required for its
386 completion as if such items were expressly mentioned in the Contract. For
387 the inspections and tests that will be conducted, the Department shall
388 conduct a pre-delivery inspection(s) at supplier's premises or ex warehouse.
389 He emphasized that the supplier should pay attention on the payment
390 requirement wherein sometimes the supplier forgets the documentary
391 requirements to be used as proof for purposes of payment such as a photo
392 with actual date and time during delivery with the school signage as
393 background. With respect to the warranty as provided in GCC Clause 17.3,
394 the Committee will issue a bid bulletin wherein the 10% retention money will
395 be reduced to 3%. Furthermore, the liquidated damages stated in GCC
396 Clause 17.4, will also be part of a bid bulletin to be issued. The supplier, as
397 part of the price schedule to be submitted shall comply with the ceiling and
398 limit prices. He suggested the supplier should not bid beyond the unit cost
399 and ABC provided.

400
401 After the presentation, the Committee entertained questions regarding the
402 sub-projects, to wit:

403 Atty. Melanie Radovan (Luland Wood and Metal Craft) asked clarification
404 on the definition of the similar contract stated in BDS Clause 5.4. She
405 pointed out that the given definition is broad and requested for the
406 Committee to consider redefining the similar contract for purposes of the
407 submission of SLCC which is definite but broad enough to encourage
408 competitiveness. Atty. Malana III addressed the matter stating that in his
409 presentation he clarified that the definition provided in the bidding
410 documents will be part of the bid bulletin to be issued defining similar
411 contracts as "Supply and Delivery of Technical-Vocational-Livelihood (TVL)
412 Tools and Equipment". He agreed that the definition is broad as it entails
413 any TVL tools and equipment so as to encourage broader base of
414 competition. He suggested to the Committee that the definition of similar
415 contract for information technology (IT) devices should be more specific to
416 IT equipment. The BAC V Chairperson agreed that a more restrictive
417 definition should be given to the procurement of TVL IT. He added that
418 with respect to the other sub-projects, the definition will be as broad as it
419 can be.

420
421 For the sub-project regarding sewing machines, Ms. Dayan Orenio
422 (Huawei Kitchenware) inquired into the technical specifications of 3
423 thread over lock machine specifically the compatibility of the 250 wattage

424 and the required maximum sewing speed. She suggested reducing the
425 maximum sewing speed range of 6000 to 7500 rpm to 5500 to 6000 rpm.
426 Dir. La Rosa asked the supplier to submit a formal clarification to the
427 Committee because the matter needs evaluation on the part of the end-
428 user. The BAC V Chairperson stated that additional clarifications on the
429 technical specifications may be submitted on or before 5:00 P.M. on
430 October 15, 2018. Atty. Radovan also clarified on the basis of the ABC of
431 the sewing machines items 3 (button holer: high speed industrial
432 machine) and 4 (feed off the arm) as it is unreasonable with respect to the
433 costing of suppliers and requested the Committee to be lenient on the
434 submission of the requirement for SLCC for the supplier to be eligible.
435 Atty. Malana III answered that the 25% threshold is embodied in the rules
436 and regulations. The BAC V Chairperson stated the Committee will look
437 into the matter.

438
439 With respect to the mass production, Ms. Shane (Huawei Kitchenware)
440 inquired into the weight/load capacity requirement of the work bench
441 with bench vise on four corners vis-à-vis the design or drawing provided.
442 She explained that the design provided will not hold the weight/load
443 capacity of 1,000 kgs. The BAC V Chairperson answered that the end-user
444 will double check the design provided. Dir. La Rosa said that they will
445 review the design.

446
447 After the discussion on TVL sub-projects, the Committee continued on the
448 discussion of the SME sub-projects.

449
450 Atty. Malana III made a presentation on the details of the said sub-projects.
451 Sub-project no. 1 is composed of ten (10) lots, sub-project no. 2- single lot
452 and sub-project no. 3- three (3) lots. The schedule of requirements will be
453 reflected in the bid bulletin to be issued. The instructions to bidders, special
454 conditions of the contract and other provisions are the same with TVL sub-
455 projects.

456
457 After the presentation, the Committee entertained questions and queries
458 from the prospective bidders as follows:

459
460 Atty. Radovan clarified BDS Sec. 12.1 (b) (ii), Item 3 second paragraph
461 which states that prospective bidders are required to submit their samples
462 on or before the submission and opening of bids to the Procurement
463 Management Service. Atty. Malana III answered that a clarification will be
464 made in a bid bulletin. Atty. Radovan also made a clarification on the
465 provision of the submission of SLCC regarding the acceptable documents
466 attached as proof of contract or an equivalent document such as delivery
467 receipts aside from official receipts. Atty. Malana III answered that it will
468 be clarified in a bid bulletin.

469
470 A representative from Columbia Technologies Inc. inquired into the
471 customized box/packaging for demo units of IT equipment. The BAC V
472 Chairperson stated that the Committee will be lenient with the customized

473 boxes during the submission of samples but the technical specifications of
474 the equipment should be strictly followed. He explained that the
475 imposition of certain color of boxes containing the equipment during the
476 delivery is for DepEd to make an impact when it comes to the delivery of
477 tools and equipment to different schools and also to inform the PNP and
478 Armed Forces that boxes of a particular color are all government projects
479 for protection purposes.

480
481 Mr. Martin Maayo (Scientific Product Co.) suggested that the same system
482 on the submission of samples for Grades 7 to 10 and Grades 11 to 12
483 should be implemented. The BAC V Chairperson stated that the
484 Committee will be consistent with the provisions on the submission of
485 samples and such will be contained in a bid bulletin. Moreover, Mr. Maayo
486 also inquired about the notice of submission of replacement of failed
487 sample. He explained that such notifications were usually not sent to
488 suppliers within the prescribed period. The BAC V Chairperson assured
489 the supplier that the notice of replacement of failed sample will be given to
490 concerned supplier immediately or within the prescribed period.

491
492 Atty. Melchor Cubillo (Nikka Trading) asked whether the rules on the
493 submission of sample will be the same for market items and mass
494 production. Dir. La Rosa answered that the submission of sample for
495 market items shall be made during post qualification but in the case of
496 mass production, the submission shall be made after awarding of
497 contract. Moreover, Atty. Cubillo also asked whether the proposed 3%
498 retention money is within the realm of the rules. The BAC V Chairperson
499 took note of the clarification.

500
501 Atty. Radovan made a clarification on the interpretation of BDS Clause
502 5.4 paragraphs 3 and 4 which stated that Bidder may use the same
503 contract/s for all lots it intends to bid for, subject to SLCC requirements.
504 This means a single contract amounting to 50% or aggregate contracts
505 amounting to 50%, will be treated independently per lot or per line item,
506 as may be applicable. The computation of SLCC shall take into account
507 the lots bid for. The bid shall be allowed only to the extent as the SLCC
508 shall cover. In any case, the SLCC must be sufficient for all the lots bid
509 for. Atty. Malana III said that some portions of the provision will have to
510 be clarified in the bid bulletin. Some portions will not be applicable for
511 sub-project with a single lot, thus, need to be deleted. Portions that will be
512 applicable to certain sub-projects will be retained.

513
514 Atty. Cubillo asked whether the submission of eligibility requirement is on
515 per lot basis. Atty. Malana III answered that for suppliers intending to bid
516 for several lots, they are required only to submit one for all lots but will
517 differ on the submission of price schedule. The supplier shall submit price
518 schedule for all the lots bid for. In the NFCC, the supplier should also
519 indicate the lots bid for and the order of preference.



Jhs

521 Mr. Maayo made a clarification on the technical specifications for Grades
522 7 to 10, Lot 4, Item 3 mentioned 6 mesh requirements but for Grades 11
523 to 12, it only provided 5 mesh requirements. He implied that there might
524 be an error. The BAC V Chairperson and Dir. La Rosa instructed the
525 supplier to formalize the query and will be answered in the bid bulletin.
526

527 Mr. Carlo of Asian asked about the technical specification of Sling
528 Psychrometer; Wet Bulb: 1°C and 38 °. Dir. La Rosa answered that the
529 final technical specification is Wet Bulb: -5°C to +50 °.
530

531 Ms. Rowena of Huawei asked about the warranty of equipment in case of
532 breakage of equipment. BAC V Chairperson stated that the moment the
533 equipment is accepted by the school; the responsibility is transferred from
534 the supplier to the school. If the breakage is a result of an accident caused
535 by the student or teacher, there is no need for supplier to replace the said
536 equipment.
537

538 The BAC V Chairperson instructed the BAC Secretariat to provide the
539 prospective bidders the annexes stated in the bidding documents.
540

541 The BAC reminded the prospective bidders to write a clarification letter
542 which may be sent via the BAC Secretariat e-mail address on or before
543 October 15, 2018, 5:00 P.M.
544

545 Having no other matters to discuss, the pre-bid conference was adjourned at
546 4:30 P.M.
547

548
549
550 Prepared by:

551
552 
553 CHRISTA O. NICOLAS
554 *Technical Assistant*
555 BAC Secretariat Division
556

557
558 Noted by:

559
560 
561 JAMES RONALD G. YBIERNAS
562 *Project Development Officer III* 10.18
563 BAC Secretariat Division
564

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573



Concurred by:

BIDS AND AWARDS COMMITTEE V

ALAIN DEL B. PASCUA

Undersecretary and Chairperson

RIZALINO JOSE T. ROSALES

Director IV and Vice-Chairperson

RONILDA R. CO

Director IV and Regular Member

CESAR S. ABALON

Provisional Member

ARCH. FELIX F. VILLANUEVA, JR.

Provisional Member

Minutes of Pre-Bid Conference

- Project(s) / ABC(s) : 1) **Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance for Various Tools and Equipment for 9,069 Technical-Vocational-Livelihood (TVL) Programs of 2,195 TVL Senior High Schools- Information Technology Devices and Accessories (PhP1,312,517,230.75)**
- 2) **Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance for Various Tools and Equipment for 9,069 Technical-Vocational-Livelihood (TVL) Programs of 2,195 TVL Senior High Schools- Sewing Machines and Accessories (PhP83,899,707.58)**
- 3) **Mass Production, Supply and Delivery for Various Tools and Equipment for 9,069 Technical-Vocational-Livelihood (TVL) Programs of 2,195 TVL Senior High Schools (PhP243,641,499.36)**
- 4) **Supply and Delivery of 3,541 Science and Mathematics Equipment Packages to 686 Public Junior High Schools for Grades Seven (7) to Ten (10) (PhP1,992,949,359.87)**

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5) Mass Production, Supply and Delivery of Science and Mathematics Equipment Packages to (I) 686 Public Junior High Schools for Grades 7 and 10 and (II) 402 Public Senior High Schools for Grades 11 and 12 (PhP1,003,038,673.32)

6) Supply and Delivery of 402 Science and Mathematics Equipment Packages to 402 Public Senior High Schools for grades 11 and 12 (PhP173,813,712.85)

Date & Time : October 12, 2018, 1:00 P.M.
Venue : Bulwagan ng Karunungan, Ground Floor, Rizal Bldg., DepEd Complex, Meralco Ave., Pasig City





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 Telefax: 633.93.43 / 636.65.42

Bids and Awards Committee V

◆ Pre-Procurement Conference ◆ Pre-Bid Conference ◆ Bid Opening ◆ Other BAC Meeting

- Project(s) ◆ Pre-Procurement Conference ◆ Bid Opening ◆ Other BAC Meeting
- 1) Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance for Various Tools and Equipment for 9,069 Technical-Vocational-Livelihood (TVL) Programs of 2,195 TVL Senior High Schools (PhP1,312,517,230.75)
 - 2) Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance for Various Tools and Equipment for 9,069 Technical-Vocational-Livelihood (TVL) Programs of 2,195 TVL Senior High Schools (PhP83,899,707.58)
 - 3) Mass Production, Supply and Delivery for Various Tools and Equipment for 9,069 Technical-Vocational-Livelihood (TVL) Programs of 2,195 TVL Senior High Schools (PhP243,641,499.36)
 - 4) Supply and Delivery of 3,541 Science and Mathematics Equipment Packages to 686 Public Junior High Schools for Grades Seven (7) to Ten (10) (PhP1,992,949,359.87)
 - 5) Mass Production, Supply and Delivery of Science and Mathematics Equipment Packages to (I) 686 Public Junior High Schools for Grades 7 and 10 and (II) 402 Public Senior High Schools for Grades 11 and 12 (PhP1,003,038,673.32)
 - 6) Supply and Delivery of 402 Science and Mathematics Equipment Packages to 402 Public Senior High Schools for grades 11 and 12 (PhP173,813,712.85)

End-User: Bureau of Learning Resources- Cebu
 Date: October 12, 2018
 Venue: Bulwagan ng Karunungan, Ground Flr., Rizal Bldg., DepEd Complex, Meralco Ave., Pasig City
 Time: 01:00 P.M.

Name / Office	Signature	Name / Office	Signature	Name / Office	Signature
I. BAC Officials					
Chairperson		Provisional Members			
Usec. Alain Del B. Pascua Administration		Mr. Cesar S. Abalon Chief, SSD		Atty. Cornelio A. Pacala Chief, Investigation Division	
Vice-Chairperson		Ms. Maritess L. Ablay CAO, AMD		Engr. Luis G. Purisima, Jr. Asst. Chief, EFD	
Dir. Rizalino Jose T. Rosales BLSS		Ms. Besy C. Agamata CEPS, BLR-LRPD		Ms. Louisa S. Roberto Chief, EAMD	
Regular Member		Ms. Mariel C. Bayangos PDO V, PRDD		Mr. Robertson M. Tuliao AO V, AMD	
Dir. Ronilda R. Co DRRMS		Ms. Sonia R. de Leon Chief, Cash Division		Arch. Felix F. Villanueva, Jr. Architect II, EFD	
Office of the Asst. Sec. for Finance-BPM and Procurement		Mr. Francis Allen B. Dela Cruz CAO, Personnel Division			
Ramon Fiel G. Abcede, Assistant Secretary		Engr. Rommel L. Esplana Engineer II, EFD			
III. Procurement Management Service		Mr. Deogracias B. Genito, Jr. ITO I, EMISD			
Joel S. Ercostain, Director IV		Mr. Abelardo B. Medes CEPS, BEA-EAD			



BAC Secretariat Division

Name / Office	Signature	Name / Office	Signature	Name / Office	Signature
Adonis R. Barraquias, CAO		Ivy E. Acebo, TA		Paula Janine L. Manuel, AS	
James Ronald G. Ybiernas, PDO III	<i>[Signature]</i>	Lady Love S. Arenas, TA		Reymark B. Nagallo, AS	
Jose Antonio G. Flores, AO IV		May Ann D. Escorsa, TA		Lee Jeffrey Roedell C. Oliva, AS	
Jessa B. Buela, AO II		Joyce Anne C. Morales, TA		Marianes M. Parcon, AS	<i>[Signature]</i>
Marilou A. Caagbay, AO II		Christa O. Nicolas, TA	<i>[Signature]</i>	Homer A. Silva, AS	
Raquel S. Familara, AA III		Lauro L. Roberto, Jr., TA		Phoebe Ann R. Wagan, AS	
Marigin de Jack S. Salayon, AA III		Andrew M. Felipe, AS		Danilo A. Catague, Messenger	<i>[Signature]</i>

IV. Technical Working Group (TWG)

Name / Office	Signature	Name / Office	Signature

V. End-User Representative(s)

RAWL C. LA ROSA	<i>[Signature]</i>
Jaymar V. Arriola	<i>[Signature]</i>

VI. Observer(s)

ATTY. SILVIA BANDA	<i>[Signature]</i>
ATTY. SALVADOR MALANATH	<i>[Signature]</i>
Cricketta Saquing	<i>[Signature]</i>
Haidée Malana	<i>[Signature]</i>
Julie Ann Pearl Amalbes	<i>[Signature]</i>
Jane Alcasta	<i>[Signature]</i>
Jimel S. Uechi	<i>[Signature]</i>
JOEL ENCARNACION	<i>[Signature]</i>





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Bids and Awards Committee

◇ I ◇ II ◇ III ◇ IV **◆ V** ◇ VI

ATTENDANCE SHEET FOR BIDDERS

◇ Pre-Procurement

◆ Pre-Bid Conference

◇ Bid Opening

◇ Other BAC Meeting

- Project(s) :
- 1) Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance for Various Tools and Equipment for 9,069 Technical-Vocational-Livelihood (TVL) Programs of 2,195 TVL Senior High Schools (PhP1,312,517,230.75)
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 - 3) Mass Production, Supply and Delivery for Various Tools and Equipment for 9,069 Technical-Vocational-Livelihood (TVL) Programs of 2,195 TVL Senior High Schools (PhP243,641,499.36)
 - 4) Supply and Delivery of 3,541 Science and Mathematics Equipment Packages to 686 Public Junior High Schools for Grades Seven (7) to Ten (10) (PhP1,992,949,359.87)
 - 5) Mass Production, Supply and Delivery of Science and Mathematics Equipment Packages to (I) 686 Public Junior High Schools for Grades 7 and 10 and (II) 402 Public Senior High Schools for Grades 11 and 12 (PhP1,003,038,673.32)
 - 6) Supply and Delivery of 402 Science and Mathematics Equipment Packages to 402 Public Senior High Schools for grades 11 and 12 (PhP173,813,712.85)

Date : October 12, 2018

Time: 1:00 PM

Venue : Bulwagan ng Karunungan, Ground Floor, Rizal Building, DepEd Complex, Meralco Avenue, Pasig City

PLEASE PRINT LEGIBLY.					Bidder has purchased Bids	Date & Time of Submission of Bids (for BO only)
No.	FULL Name of Company	Name of Representative	Contact No.	Signature		
1	LDLA MARKETING AND TRADING INC.	JOHN RETUYA	09778524305	<i>[Signature]</i>		
2						
3	Maxcor Interventures Co.	NOE C. CERONO	0917-1335012	<i>[Signature]</i>		
4	Intel	Edgar Lopez Jr.	09279746857	<i>[Signature]</i>		
5	Intel	Sanjay Singh	+6590623002	<i>[Signature]</i>		
6	S+J Enterprises Inc.	EVA Mejias	09178688188	<i>[Signature]</i>		
7	S+J Enterprises Inc.	Veronica Jaime		<i>[Signature]</i>		
8	MASANGRAY COMPUTERS	LINDA EDUARDO	257568	<i>[Signature]</i>		
9	SI TECHNOLOGIES INC	LAURENCE TAGLE	3716868	<i>[Signature]</i>		
10	LENOVO	NICKA AMAZON	09178018948	<i>[Signature]</i>		
11	BIUREX	TRICK N. BENDIN	09171145708	<i>[Signature]</i>		
12	Multifocus Corp.	ALAN LOPEZ	09050283898	<i>[Signature]</i>		
13	CARD SUBIDA	CARLO SUBIDA	09176247176	<i>[Signature]</i>		
14	AMAS Ferdinand Tetos	Ferdinand Tetos	09157099025	<i>[Signature]</i>		
15	REDDOT	RHEY PULLAR	09175093861	<i>[Signature]</i>		



16	REDDOT	JOSELITO MORALES	0917199070	<i>JS</i>
17	HP INC.	KRIS SEVILLES	0917890644	<i>KS</i>
18	HP	NEIL DIAMONON	0917590695	<i>ND</i>
19	HP	NIEL OLIVEROS		
20	HP	DON MALLON	0917591182	<i>DM</i>
21	HP	JENNY ONG		<i>JO</i>
22	MAIA Collega Teri Ting	Christian Bay	0917076392	<i>CB</i>
23	DABENAN GUABELONG	Jessica Estrella	0917-542887	<i>JE</i>
24	CETAC	Jhs Dumlao	0917697684	<i>JD</i>
25	UTAC	Juan Magnoy	"	<i>JM</i>
26	ACCELI			
27				
28				
29				
30	ACCEL PRIME TECHNOLOGIES INC	JEREMY CASIENA	0920984420	<i>JC</i>
(17) 31	Lenovo	Regino Enriquez	0917877401	<i>RE</i>
32	VIBRA Group, INC	THEA SANCHEZ	09151287049	<i>TS</i>
33	Advance Solutions, Inc.	Erwin Cordero	0917512447	<i>EC</i>
34	Advance Solutions Inc	Jefrey Colindas	0917812779	<i>JC</i>
(12) (SM) 35	Jennifer Genio - Reddot		09162760348	<i>JG</i>
(10) 36	Dell	Reginald Bayans	0917271774	<i>RB</i>
37	AMTI	Edna Apken	0908819711	<i>EA</i>
38	MCFE Enterprises	Christian Bay	09178591003	<i>CB</i>
39	Turbo Rembe	Dr Jay S	0917924766	<i>JS</i>
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Date : October 12, 2018 Time: 1:00 PM

Venue : Bulwagan ng Karunungan, Ground Floor, Rizal Building, DepEd Complex, Meralco Avenue, Pasig City

PLEASE PRINT LEGIBLY.

No.	FULL Name of Company	Name of Representative	Contact No.	Signature	Bidder has purchased BDs	Date & Time of Submission of Bids (for BO only)
1	INFINITE POWER (ROSE PUNZON)	ROSE PUNZON (Rosemarie Palco)				
2	INFINITE POWER	INFINITE POWER TECH	09176336770			
3	BF Corporation	Jennilyn Modesto	09066544578			
4	BF Corporation	JAY GILMARTO	09062976543			
5	BF Corporation	HEZEL BRAGA	0908-833822			
6	ANDREWS EDUCATIONAL RESOURCES INC.	ROMEO D. ANDRADO	09479982485			
7	Multi forms	Miry Anguyn	09274443426			
8	Aspen multi System Corp.	Caira Tapan	917 5587662			
9	STATE ALLIANCE ENT. INC.	CONCHITA BINABAK	333-3207			
10	Ralco Commercial Trading	Erika Legaspi	09164594277			
11	Mars Laboratory	Jennifer Yu	09176280630			
12	Mars Laboratory	Mary Jane Amada	09183033852			
13	X-Guard Corp	Ulysis Enriquez	09154010968			
14	MGO ENT. - MARISSA G. OLLE		09151904888			
15	LINKAGESCALE BOOKSTORE	BEATRIE GALERO	09277740040			



16	Propmech/ Greenheat/ Paleo AP Inc.	Victor Jaime B. Ruidera	527-6796	<i>[Signature]</i>
17	Caridad ab	SORRISICAT	0918528894	<i>[Signature]</i>
18	MICROLAR	ALBERT COLLADO	0917872272	<i>[Signature]</i>
19	Stardity	Honey Yeh Canyon	09445681701	<i>[Signature]</i>
20	Star city	Rolando Fankore	09178277788	
(12) 21	APN L&E BILHAI TAD	REDDIT	199 588 4781	<i>[Signature]</i>
22	ACCREDIT TRADE	Rizalde M. Porillo	09178032932	<i>[Signature]</i>
23				
24	MMC	cyfre A. PINOC	09105111402	<i>[Signature]</i>
25	Huami kitchenware	DAYAN ORTUO	761 3101	<i>[Signature]</i>
26	Huami kitchen	Mein Chen	0908777493	<i>[Signature]</i>
27	Aline Porosoto		09178855448	<i>[Signature]</i>
28	HDS LAW	M. B. ASANA	0917 854587	<i>[Signature]</i>
(31) 29	MMC	MIKOS CRISPO		





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- object(s) : **1) Supply, Delivery, Installation, Configuration, Testing, Commissioning, Training and Maintenance for Various Tools and Equipment for 9,069 Technical-Vocational-Livelihood (TVL) Programs of 2,195 TVL Senior High Schools (PhP1,312,517,230.75)**
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date : **October 12, 2018** Time: **1:00 PM**

venue : **Bulwagan ng Karunungan, Ground Floor, Rizal Building, DepEd Complex, Meralco Avenue, Pasig City**

PLEASE PRINT LEGIBLY.

No.	FULL Name of Company	Name of Representative	Contact No.	Signature	Bidder has purchased BDs	Date & Time of Submission of Bids (for BO only)
1	LULAND WOOD & METAL	LOREN TIVIDAD	09175221323	<i>[Signature]</i>		
2	CRAFT	ATTN. MELANIE RADOVAN	09173127084	<i>[Signature]</i>		
3	OPTIMUS BLAZE INC	GRACE ATON	09068811211	<i>[Signature]</i>		
4	OPTIMUS BLAZE INC.	GRACE TOLOPO	0914812077	<i>[Signature]</i>		
5	ROTHFLEX TRAINING	MA. CYNTHIA JAVIER	09177729156	<i>[Signature]</i>		
6	U	LOURDES NOLUE QUE	0917660172	<i>[Signature]</i>		
7	HUMIL INTL. CORP.	ARTUR DEZA	09285044829	<i>[Signature]</i>		
8	IP TO	Norbert News	09154233964	<i>[Signature]</i>		
9	ERL TECH	BRASPER TACAYAN	09042211574	<i>[Signature]</i>		
10	SCIENCESTAN COMP	Katrina O. Hulnar	09162947223	<i>[Signature]</i>		
11	SCIENCESTAN COMP	Albert P. Guevara	910 9060	<i>[Signature]</i>		
12	MEX INT'L INC	JUDY TEMPLANZA	09186652428	<i>[Signature]</i>		
13	"	GRACE ATON				
14	"	IMEE ALMARIO				
15						



Calumbas

