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II. CERTIFICATION OF QUORUM

The BAC II Vice-Chairperson certified that the quorum of the BAC was present to transact business. He acknowledged the presence of the BAC members, BAC Secretariat, Technical Working Group and End-User representative.

III. HIGHLIGHTS OF DISCUSSION

The BAC II Vice-Chairperson welcomed everyone to the pre-bid conference.

The BAC II Vice-Chairperson gave a brief description of the project at hand. He asked if invitations were sent to observers and if acknowledged. Ms. Jay Valerie A. Baladiang responded that invitations were sent to the Commission on Audit (COA) and various civil society organizations (CSOs) thru letters dated September 16, 2019 and receipt of invitations were acknowledged through email.

The BAC II Vice-Chairperson announced that the floor was open to queries, information, proposals or other concerns coming from the prospective bidders or suppliers on the assumption that the prospective bidders have downloaded bidding documents from the PhilGEPS, requested from the BAC Secretariat for copies of the same, or bought copies of the same. The floor was open to all and the BAC Secretariat moderated the discussion.

The BAC Secretariat proceeded with the presentation of the project information and focused on the salient features of the Bidding Documents and opened the floor for queries after the presentation, details as follows:

<i>Schedule of Requirements</i>			
<i>Provision</i>	<i>Questions/ Queries/ Clarifications</i>	<i>BAC's Response</i>	<i>For Bid Bulletin (Y/N)</i>
F. After Sales Report, Item 3	Is the supplier required to perform a quarterly maintenance of the product?	Yes. It is stated in p. 88 under Schedule of Requirements, Section F – Aftersales Support, Item 3 of the Bidding Documents  “Provide three (3) year quarterly maintenance of the equipment and a detailed report of the maintenance.”	N

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<i>Other Matters</i>			
<i>Provision</i>	<i>Questions/ Queries/ Clarifications</i>	<i>BAC's Response</i>	<i>For Bid Bulletin (Y/N)</i>
	Is the supplier required to have a certified engineer?	We take note of that suggestion	To be determined

		and we will issue a Bid Bulletin if the BAC deems it necessary.	
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The BAC II Vice-Chairperson announced that having exhausted most of the bidders' queries and issues, the prospective bidders may write a clarification which may be sent via the BAC Secretariat e-mail address on or before September 27, 2019, 5:00 P.M. Furthermore, the BAC II Vice-Chairperson stated that the BAC will issue a Bid Bulletin if necessary on or before September 30, 2019.

Having no other matters to discuss, the pre-bid conference was adjourned at 2:56 P.M.

Prepared by:

Reviewed by:

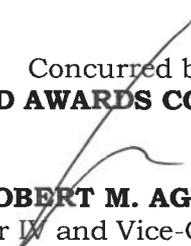
  
**JAY VALERIE A. BALADIANG**  
Technical Assistant II  
BAC Secretariat Division

  
**JESSA B. BUELA**  
Administrative Officer II  
BAC Secretariat Division

**Minutes of Pre-Bid Conference**

Project : **Supply, Delivery, Installation and Configuration of One (1) Unit Brand New Next Generation Firewall Appliance for DepEd Central Office**  
APP Code : **ICTS3-009**  
ABC : **PhP 4,400,000.00**  
End-User : **Information and Communications Technology Service - Technology Infrastructure Division (ICTS-TID)**  
Date & Time : **September 23, 2019; 11:00 A.M.**  
Venue : **Bulwagan ng Karunungan, Ground Floor, Rizal Building., DepEd Complex, Meralco Ave., Pasig City**

Concurred by:  
**BIDS AND AWARDS COMMITTEE II**

  
**ROBERT M. AGUSTIN**  
Director IV and Vice-Chairperson

  
**ABRAM Y.C. ABANIL**  
Director IV and Regular Member

  
**CESAR S. ABALON**  
Provisional Member

  
**Atty. CORNELIO A. PACALA**  
Provisional Member



**PROCUREMENT MANAGEMENT SERVICE**

Room M-511, 5th Floor, Mabini Building, DepEd Complex, Meralco Avenue, Pasig City, Philippines  
Website: http://www.deped.gov.ph; email: depedcentral.bacsecretariat@deped.gov.ph  
Telefax: 633.93.43 / 636.65.42

**Bids and Awards Committee II  
ATTENDANCE SHEET**

Pre-Procurement Conference     Pre-Bid Conference     Bid Opening     Other BAC Meeting: \_\_\_\_\_

Project(s) : **Supply, Delivery, Installation and Configuration of One (1) Unit Brand New Next Generation Firewall Appliance for DepEd Central Office**

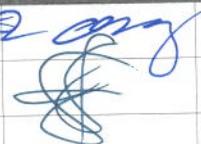
ABC (PhP) : **4,400,000.00**

Date : **September 23, 2019**

Time : **11:00 AM**

Venue : **Bulwagan ng Karunungan, G/F, Rizal Building, DepEd Complex, Meralco Avenue, Pasig City**

Name / Position	Signature	Name / Position	Signature	Name / Position	Signature
<b>BAC Secretariat Division</b>					
<b>I. BAC Officials</b>					
<b>Chairperson</b>		<b>James Ronald G. Ybiernas, PDO III</b>		<b>Paula Janine L. Manuel, TA II</b>	
<b>Usec. Revsee A. Escobedo</b> <i>OIC - Undersecretary for Field Operations, Human Resources - Personnel &amp; Employee Welfare and DEACO</i>		<b>Jose Antonio G. Flores, AO IV</b>		<b>Reyremark B. Nagallo, TA II</b>	
<b>Vice-Chairperson</b>		<b>Jessa B. Buela, AO II</b>		<b>Lee Jeffrey Roedell C. Oliva, TA II</b>	
<b>Dir. Robert M. Agustin</b> <i>Administrative Service</i>		<b>Marilou A. Caagbay, AO II</b>		<b>Marianes M. Parcon, TA II</b>	
<b>Regular Member</b>		<b>Raquel S. Familara, AA III</b>		<b>Phoebe Ann R. Wagan, TA II</b>	
<b>Dir. Abram Y.C. Abanil</b> <i>ICTS</i>		<b>Marlgin de Jack S. Salayon, AA III</b>		<b>Homer A. Silva, AS II</b>	
<b>Provisional Members</b>		<b>Ivy E. Acebo, STA II</b>		<b>Danilo P. Catague, AS I</b>	
<b>Mr. Cesar S. Abalon</b> <i>Chief, School Sports Division</i>		<b>Lady Love S. Arenas, STA II</b>		<b>Rally M. Jandoc, AS I</b>	
<b>Atty. Cornelio A. Pacala</b> <i>Chief, Investigation Division</i>		<b>Joyce Anne C. Morales, STA II</b>		<b>Adrian Paul D. Esplana, Driver II</b>	
<b>II. Office of the Asst. Sec. for Procurement and Administration</b>		<b>Christa O. Nicolas, STA II</b>		<b>Roderin C. Balla, Messenger</b>	
<b>Atty. Salvador C. Malana III,</b> <i>Assistant Secretary</i>		<b>Lauro L. Roberto, Jr., STA I</b>		<b>Arben Allan A. Gomez, Messenger</b>	
<b>III. Procurement Management Service</b>		<b>Jay Valerie A. Baladiang, TA II</b>			
<b>Joel S. Erestrain, Director IV</b>					

Name / Office	Signature	Name / Office	Signature	Name / Office	Signature
<b>IV. Technical Working Group (TWG)</b>					
Sean Borcal					
<b>V. End-User Representative(s)</b>					
Roland B. Padua					
Nathan Sanchez					
<b>VI. Observer(s)</b>					
DEVIS BERARDO		OVA			
Jay Basilio		PRs -mmr			





**PROCUREMENT MANAGEMENT SERVICE**

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 Telefax: 633.93.43 / 636.65.42

**Bids and Awards Committee**    ◇ I    ◆ II    ◇ III

**ATTENDANCE SHEET FOR BIDDERS**

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

Project(s): **Supply, Delivery, Installation and Configuration of One (1) Unit Brand New Next Generation Firewall Appliance for DepEd Central Office**

Date: **September 23, 2019**    Time: **11:00 AM**

Venue: **Bulwagan ng Karunungan, G/F, 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 Bids	Date & Time of Submission of Bids (for BO only)
1	Powercraft Solutions	Lil Caola	091209182291			
2	Powercraft Solutions	Tessel Cabrera	09171342011			
3	Powercraft Solutions	Andrew Sanga	09171352011			
4	ACW DISTRIBUTIONS	Fernelyn Vista	09178039176			
5	ACW DISTRIBUTIONS	Emily Angeles	09178165609			
6	Marian Servano	American Tech. Inc.	584-0000 / 09352446539			
7	Lala Pondang					
8	Alvin Delas Amas					
9	<del>JACINTO FAUSTO</del>	<del>Indy Philippines</del>	<del>09175892901</del>	<del></del>		
10	<del>ATI DATA PHILIPPINES</del>	<del>Therese Castro</del>	<del>09175348114</del>	<del></del>		
11	<del>( Mitch Casiano )</del>					
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