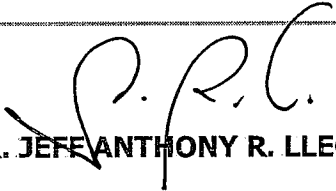



I. DOCUMENTATIONS	
DOCUMENTATIONS FROM PROCUREMENT PLANNING	<ul style="list-style-type: none"> • The following documents were presented to the committee: <ul style="list-style-type: none"> - Bid Data Sheet - Special Condition of Contract - Schedule of Requirements - Technical Specification - Summary of Bidding Activity
II. BIDDING DOCUMENTS	
INSTRUCTION TO BIDDERS	<p>SECTION II</p> <p>NO DISCUSSION</p>
BID DATA SHEET	<p>SECTION III</p> <p>BDS Clause No. 12.1(a)(i) Page No. 38</p> <p>XXX</p> <p>Notwithstanding the above requirements, the bidder may opt to submit the following eligibility documents in lieu of the submission of the PhilGEPS Certificate of Registration (Platinum Membership):</p> <ol style="list-style-type: none"> a. Business Registration; b. 2019 Mayor's Permit; c. 2017 Audited Financial Statement; d. Valid and current Tax Clearance; <p>In the latter case, the bidder shall submit a valid and updated PhilGEPS Registration Certificate as part of post-qualification documents.</p> <p>PMO-in-Charge cited the GPPB Resolution No. 02-2015, dated 30 January 2015 Circular;</p> <p style="text-align: center;"><i>“mandating procuring entities to allow the submission of the bidder’s recently expired mayor’s permit and the Official Receipt as proof that the bidder has applied for renewal of the permit within the prescribed period; Provided that, the current and valid mayor’s permit, as renewed, be submitted or presented by the bidder with the Lowest Calculated and Responsive Bid prior to award of contract, as this would enhance competition and facilitate the procurement process.”</i></p> <p style="text-align: center;"><i>The BAC will issue Supplemental Bid Bulletin regarding with the</i></p>

	<p>2019 Mayor's Permit discussion.</p> <p>XXX</p>
GENERAL CONDITIONS OF THE CONTRACT	<p>SECTION IV</p> <p>NO DISCUSSION</p>
SPECIAL CONDITIONS OF THE CONTRACT	<p>SECTION V</p> <p>SCC Clause 10.2</p> <p>Page 66</p> <ul style="list-style-type: none"> PMO-in-Charge emphasized that the following SCC Clause under Section 10.2 "The Procuring Entity shall allow progress payment for every delivery upon submission of an invoice describing as appropriate the Goods delivered and/or Services rendered."
SCHEDULE OF REQUIREMENTS	<p>SECTION VI</p> <p>Page No.69</p> <p>XXX</p> <p>Note: Suppliers are advised to maintain three (3) <u>One (1) month</u> revolving stocks at all times.</p> <ul style="list-style-type: none"> The Chairperson reiterated that the prospective Awardee to maintain minimum one (1) month revolving stocks instead of three (3) months as required in the Schedule of Requirements. <p>XXX</p>
TECHNICAL SPECIFICATIONS	<p>SECTION VII</p> <p>NO DISCUSSION</p>
BIDDING FORMS	NO DISCUSSION

III. PHILGEPS TIMELINE	
POSTING IN PHILGEPS	December 21, 2018

ISSUANCE AND AVAILABILITY OF BID DOCUMENTS	December 21, 2018
	xxx
PRE BID CONFERENCE	December 28, 2018; 2:00 pm January 4, 2019; 2:00 pm
LAST DAY OF SUBMISSION OF WRITTEN CLARIFICATION	December 31, 2018 January 7, 2019
POSTING OF BID BULLETIN	January 04, 2019 January 11, 2019
OPENING OF BIDS	January 11, 2019; 2:00 pm January 18, 2019; 2:00 pm
	xxx
IV. OTHER DISCUSSIONS	
ADJOURNMENT	Having no other matters for discussion, the meeting was adjourned at 3:20 PM
CERTIFICATION	We certify that the foregoing is true account of Pre-bid Conference conducted on January 4, 2019.
PREPARED BY	 MR. JEFF ANTHONY R. LLEGUE
CERTIFIED CORRECT	 ENGR. ROSANA D. YAMBAO Chairperson, Bids and Awards Committee I

Note: For the purpose of this Minutes and for better understanding of its contents, the following rules shall apply: (a) ~~Double Strike out~~ – denotes deletion; (b) Underline – denotes inclusion or new item/requirement; and "xxx" – denotes separation of phrase/s being amended from the rest of the main text.