MINUTES OF MEETING

| November 22, 2019 | | 10:00 AM | | Con | ference Room A |
|-------------------------|--|---|--|--------------------------|------------------------------|
| MEETING CALLED BY | BIDS AND | AWARDS COMMI | TTEE V | | |
| TYPE OF MEETING | Pre-bid Co | nference | | | |
| PROJECT | | d Delivery of Va Investigation | arious R | eagents for | the National |
| REFERENCE NO. | PB No. 19- | 322-5 | | | |
| ATTENDEES | Mr. Webster Mr. Jack G. Mr. Jack G. Ms. Rosema Procureme Ms. Jessica (Mr. Abelardo Mr. Arnel B. Engr. Nicole Engr. Yuji C. Mr. Jules An End-User's Ms. Demeler Mr. Joseph J Prospective | rie N. Andulan ent Division V G. Gapuz D P. Gonzalez Cunanan John D. Cabueños Hoshina niel D. Angeles Representatives n Dela Cruz David | Chairp Vice C Provis Memb Memb Memb Memb Memb Memb | ber ber ber ber | |
| CALL TO ORDER | Chairperso the | duled Pre-bid Con on presiding. He ther presence | instructed of | Engr. Hoshina the | to acknowledge attendees. |
| 1 of 4 P a g e | 2. Engr. Hos | hina, likewise, prese | nted the I | nvitation to Ob | PRE-BID CONFERENCE |

| none confirmed attendance. |
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| 3. Having established the required quorum, the Chairperson asked Engr. Hoshina to proceed with the presentation of general requirements in government procurement. |

DISCUSSION

| BID DOCUMENTS | | |
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| INVITATION TO BID | NO QUESTIONS FROM PROSPECTIVE BIDDERS | |
| BID DATA SHEET | NO QUESTIONS FROM PROSPECTIVE BIDDERS | |
| SPECIAL CONDITIONS OF THE CONTRACT | NO QUESTIONS FROM PROSPECTIVE BIDDERS | |
| SCHEDULE OF REQUIREMENTS | NO QUESTIONS FROM PROSPECTIVE BIDDERS | |
| TECHNICAL SPECIFICATIONS | NO QUESTIONS FROM PROSPECTIVE BIDDERS | |
| BID FORMS | The PMOIC informed the prospective bidder of the requirement of Schedule of Prices which must be attached in the Bid Form. She added that the Bid Form and its attachment must be signed in each and every page; failure to do so can cause for the rejection of their bid. | |

| | The Chairperson reminded the prospective bidder to be consistent with the Tax Clearance when it comes to the address and contact numbers to be incorporated in the Omnibus Sworn Statement. |
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| | XXX |
| OTHER MATTERS | Ms. Balana of MEDTEST INC. sought to clarify with the Committee if the Authority of Signatory is still necessary for a corporation to submit. |
| | The Chairperson explained that as corporation they are required to submit a duly notarized Secretary Certificate. As for notarizing the document, he informed Ms. Balana that a community tax certificate or |

| | cedula is not considered as competent proof of identity. |
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| | XXX |
| | Engr. Hoshina advised the prospective bidder to avoid being late on the day of the submission of bids. He emphasized that being late even for a second is a ground for disqualification of their bid. |
| | xxx |
| | Ms. Balana inquired for the number of copies to be submitted during the Opening of Bid. |
| | The Chairperson explained that during the Opening of Bid the bidder is required to submit one (1) original copy of the technical component and one (1) copy of the same. Same goes with the financial component containing the Bid Form and its corresponding attachment, the Schedule of Prices, which will create two (2) more copies. All in all, the Bids and Awards Committee (BAC) must receive four (4) sets of envelope. |
| | XXX |
| | The Chairperson likewise warned the prospective bidder to be careful when dropping their bid proposal. He stated that each box is labeled according to the BAC that handles the bidding project. Since the current bidding is under BAC V, their bid proposal must be dropped in box number five (5). |
| ADJOURNMENT | Having no other matters for discussion, the meeting was adjourned at 12:03 PM |
| CERTIFICATION | We certify that the foregoing is the true account of Pre-bid Conference conducted on November 22, 2019. |
| PREPARED BY | (SGD.) MS. ROSEMARIE N. ANDULAN Provisional Member, Bids and Awards Committee V |

| | (SGD.) |
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| | MR. JACK G. MERCADO |
| | Vice Chairperson, Bids and Awards Committee V |
| CERTIFIED CORRECT | |
| | (SGD.) |
| | MR. WEBSTER M. LAUREÑANA |
| | Chairperson, Bids and Awards Committee V |
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