

Republic of the Philippines OFFICE OF THE OMBUDSMAN

Agham Road, Diliman, Quezon City, 1104

MINUTES OF THE PRE-BID CONFERENCE FOR THE REBIDDING FOR THE SUPPLY AND DELIVERY OF BRAND NEW MOTOR VEHICLE (AUV & PICK-UP) REQUIREMENT OF THE OFFICE OF THE **OMBUDSMAN** (PB 2019-16)

APPROVED BUDGET FOR THE CONTRACT: THREE MILLION ONE HUNDRED THOUSAND PESOS (PHP 3,100,000.00) 10 July 2019, Hearing Room, 1:30 p.m.

The Pre-Bid Conference started at 1:44 p.m. with an invocation and introduction of the parties in attendance by Ms. Marjorie Hazel R. Cofino, Member, BAC Secretariat, to wit:

The Bids and Awards Committee:

AO. MARIBETH T. PADIOS - Chairperson - Vice-Chairperson DIR. ADORIE T. CORNITO DIR. MARY RAWNSLE V. LOPEZ - Member DIR. NELLIE P. BOGUEN-GOLEZ - Member ATTY. LORENZO G. VERGARA - Member ATTY. JANET CABIGAS-VEJERANO - Member ATTY. JULIEVER ROQUE LAMUG - Member

The Technical Working Group:

ATTY. LORETO C. CUNANAN - Chairperson - Vice-Chairperson ATTY. REINER C. SADSAD ATTY. EMILYN CRISTINA M. CASTILLO - Member MR. ANTHONY A. VILLARAMA - Member MR. LEOPOLDO BINGCANG IV - Member

The BAC Secretariat:

MS. JOSEPHINE S. VARGAS - Head MS. MARJORIE HAZEL R. COFINO - Member MS. JOAN DC. ESCALADA - Member MS. RONALYN S. CALAYO - Member

Witnesses / Observers:

None

Ms. Cofino likewise announced the presence of two (2) prospective bidders, to wit: 1) NISSAN COMMONWEALTH represented by Mr. Romeo Mallari; and, 2) FOTON MARILAO represented by Ms. Marian Jhoy Antonio.

Ms. Josephine S. Vargas, Head, BAC Secretariat, reported the following activities on the Office's compliance with the requirements of R.A. No. 9184:

1) The Invitation to Bid (ITB) was posted at the PhilGEPS, Ombudsman Website and BAC Bulletin Board on 02 July 2019.

- 2) Letters of Invitation for the Pre-Bid Conference, Opening of Bids and Post-Qualification were sent and received by the following Witnesses and Observers:
 - a. Hon. Edilberto G. Sandoval (Acting Overall Deputy Ombudsman, OODO)
 - b. Atty. Kristine Joy M. Meñez-Macalalad (Assistant Ombudsman, OMB-Proper)
 - c. Mr. Crisanto S. Frianeza (Secretary General, Philippine Chamber of Commerce Industry)
 - d. Ms. Ma. Asuncion M. Golez (National President, Philippine Institute of Certified Public Accountants)
 - e. Mr. Joey I. Bernardino (State Auditor IV, Audit Team Leader, COA)
 - f. Mr. Gerhard G. Basco (OMBEA Representative).

With the presence of the all Members of the Bids and Awards Committee (BAC) and all Members of the Technical Working Group (TWG), a quorum to transact business was manifested by Ms. Vargas.

The Pre-Bid Conference was called to order by AO Maribeth T. Padios, BAC Chairperson. She then turned over the discussion to the TWG.

Mr. Anthony A. Villarama, TWG Member, proceeded with the presentation of the Invitation to Bid, Eligibility requirements, and Post-Qualification documents.

Mr. Leopoldo Bingcang IV, TWG Member, then presented the technical specifications as shown in OMB Bid Form No. 1A and 1B (Technical Proposal).

Atty. Loreto C. Cunanan, TWG Chairperson, asked the prospective bidders if they had questions on the presentation. The following were the issues/questions raised and the corresponding reply/comments of the BAC/TWG:

PARTICULARS	ISSUES / QUESTIONS RAISED	REPLY / COMMENTS
ELIGIBILITY and TECHNICAL DOCUMENTS	NISSAN COMMONWEALTH (Mr. Romeo Mallari): On the <i>Credit Line Certificate</i> , should we use the form in the bidding documents and just fill-in the blanks?	TWG: Yes. BAC: However if the bank has its own form please make sure that all the statements are included in the certificate. Please also ensure that you apply your Credit Line Certificate with a Universal or Commercial Bank.
	NISSAN COMMONWEALTH (Mr. Romeo Mallari): On the Single Largest Completed Contract (SLCC) Form, what should we indicate in the columns of "Bidder's Role" and "%"?	TWG: You may indicate whether you are a Supplier and the percentage of such role.
TECHNICAL PROPOSAL	NISSAN COMMONWEALTH (Mr. Romeo Mallari): On Lot 1, <i>Engine Displacement</i> , may we ask if the displacement of 2488 cc may be accepted?	TWG: We go by the technical specifications as these are the enduser's requirements.

	NISSAN COMMONWEALTH (Mr. Romeo Mallari): On the <i>Warranty</i> of the vehicle, does this include only warranty work?	TWG: Yes. This does not include supplies and parts as per standard industry practice.
TECHNICAL PROPOSAL	NISSAN COMMONWEALTH (Mr. Mallari): On the <i>Engine Displacement</i> for Lot 2 (1 unit Brand new AUV), maybe 2.5 cc is just a typographical error? It should be 2.5 L or 2500 cc.	TWG: Thank you for your correction. Also, opposite the specifications particularly on the <i>ENGINE DISPLACEMENT</i> and <i>DIMENSION</i> , please indicate the exact displacement and dimension of your offered vehicle.
	FOTON MARILAO (Ms. Marian Jhoy Antonio): For Lot 2 (1 unit Brand new AUV), our vehicle has a bigger displacement.	
OTHERS	NISSAN COMMONWEALTH (Mr. Mallari): On the <i>Retention Money</i> , can we submit a bank guarantee?	TWG: Yes, you may submit a Bank Guarantee. As specified in our bidding documents, we now require 1% retention money instead of 5%.
	FOTON MARILAO (Ms. Antonio): Do you have a requirement for the color of the envelope?	TWG: No. Any color will do, as long as it is not transparent.
		TWG: As additional reminders for our prospective bidders, please make sure that the signatory in the Technical/Financial Proposal is the one authorized in the Secretary's Certificate. Please also ensure that the Bid Securing Declaration (BSD) and the Omnibus Sworn Statement (OSS) contain all the

Atty. Cunanan then presented OMB Bid Form No. 2 (Financial Proposal) and its attached Schedule of Prices.

The BAC Secretariat then showed a short video / presentation on how the bidders should prepare their bids.

There being no more further queries, the Pre-Bid Conference for the Rebidding for the Supply and Delivery of Brand New Motor Vehicle (AUV & Pick-up) Requirement of the Office of the Ombudsman (PB 2019-16) was adjourned at 2:27 p.m.

Prepared and attested by:

JOSEPHINE S. VARGAS
Head, BAC Secretariat

BIDS AND AWARDS COMMITTEE

JULIEVER ROQUE LAMUG

Member

JANET CABIGAS-VEJERANO

Member

LORENZO G. VERGARA

Member

NELLIE P. BOGUEN, GOLEZ

Membe

ARV RAWNSLE V LOPEZ

Member

ADORIE T. CORNITO

Vice-Chairperson

MARIBETH T. PADIOS

Chairperson