

Republic of the Philippines

OFFICE OF THE OMBUDSMAN

Agham Road, Diliman, Quezon City, 1105

MINUTES OF THE PRE-BID CONFERENCE FOR THE PUBLIC BIDDING OF QUARTERLY GENERAL OFFICE SUPPLIES FOR CY 2021 REQUIREMENT OF THE OFFICE OF THE OMBUDSMAN (PB 2021-02)

APPROVED BUDGET FOR THE CONTRACT: THREE MILLION TWO HUNDRED TWO THOUSAND PESOS (₱ 3,202,000.00)

04 March 2021, Video Conference via Microsoft Teams App, 1:30 P.M.

The Pre-Bid Conference started at 1:45 p.m. with an invocation led by Ms. Ruby Anne M. Garcia, BAC Secretariat Member and introduction of the parties in attendance by Ms. Ma. Redencion C. Fancubila, BAC Secretariat Member, to wit:

Bids and Awards Committee:

AO ADORACION A. AGBADA - Chairperson
DIR. ADORIE T. CORNITO - Vice-Chairperson

DIR. NELLIE P. BOGUEN-GOLEZ - Member
ATTY. JULIVER ROQUE LAMUG - Member
ATTY. CHRISTIAN L. TARCE - Member
ATTY. RICHARD D. VALLEJO - Member
ATTY. CORINNE JOIE M. GARILLO - Member

Technical Working Group:

MR. ANTONIO F. FELICIANO - Vice-Chairperson

BAC Secretariat:

ATTY. ALMA G. CAGAT-CAGAT - Head

MS. MARJORIE HAZEL R. COFINO - Member

MS. MA. REDENCION C. FANCUBILA - Member

MS. RUBY ANNE M. GARCIA - Member

MS. JOAN DC. ESCALADA - Staff

Witness/es:

AO PILARITA T. LAPITAN - OMB-Proper GIPO KATHLEEN SHEELAH T. UY-ALCOBER-MS. KAREN ANN REQUINTINA - OODO DIR. MARY RAWNSLE V. LOPEZ - OODO

MR. NOLASCO B. DUCAY - OMBEA Representative

Observer/s:

None of the invited observers attended the Pre-Bid Conference.

Ms. Fancubila announced the presence of five (5) prospective bidders, to wit: 1) Stanley Bradley Trading, Inc., represented by Mr. Stephen See; 2) Integrated Computer Systems, Inc., represented by Ms. Andrea Sy; 3) Center Point Sales and Trading, Inc., represented by Mr. Jun Vicencio and Ms. Clyjen C. Pelayo; 4) Myrna Oliva Enterprises, represented by Ms. Myrna Oliva; and 5) Quartz Business Products Corp., represented by Ms. Jervin F. Puso.

With the presence of the Chairperson and six (6) members of the Bids and Awards Committee and one (1) member of the Technical Working Group (TWG) in attendance, a quorum to transact business was manifested by Ms. Fancubila.

Ms. Escalada, Staff, BAC Secretariat, read the Secretary's Report, which highlighted the activities conducted in compliance with the requirements of R.A. No. 9184:

- 1) The Invitation to Bid was posted at the PhilGEPS, Ombudsman Website and BAC Bulletin Board on 24 February 2021.
- 2) Letters of Invitation for the Pre-Bid Conference, Deadline of Submission, Opening of Bids, Bid Evaluation and Post-Qualification were sent to and received by the following Witnesses and Observers:
 - a) Hon. Warren Rex H. Liong (Overall Deputy Ombudsman, OODO)
 - b) AO Pilarita T. Lapitan (Assistant Ombudsman, OMB-Proper)
 - c) Mr. Crisanto S. Frianeza (Secretary General, Phil. Chamber of Commerce and Industry)
 - d) Mr. Paterno Menzon (Co-Chairman, Coalition Against Corruption Bishops Business Conference – Laiko (Government Procurement Monitoring Committee)
 - e) Mr. Joey I. Bernandino (State Auditor IV, Audit Team Leader, COA)
 - f) Mr. Nolasco B. Ducay (OMBEA Representative)

Mr. Antonio F. Feliciano, TWG Chairperson, discussed the Mechanics of the Pre-Bid Conference, Invitation to Bid, Checklist of Documents (Notes on the Checklist of Technical and Financial Documents) and Post-Qualification documents.

AO Adoracion A. Agbada (AO Agbada), BAC Chairperson mentioned that the purpose of the conference is to discuss and explain the components of this project, and to answer clarifications on the bidding documents.

The following were the issues/questions raised and the corresponding reply/comments of the BAC and TWG:

PARTICULARS	ISSUES/QUESTIONS RAISED	REPLY/ADDITIONAL COMMENTS
	QUARTZ BUSINESS PRODUCTS CORPORATION Rep. by Ms. Jervin F. Puso: clarification on the technical specifications particularly on the following:	BAC/TWG Replies: Reply on Q 1: Will take note of the
TECHNICAL PROPOSAL	Query No. 1 : ABC is low for Lot 4 Original Toners/Ink Cartridges	observation and will issue a Supplemental/Bid Bulletin, if necessary.
	Query No. 2: Estimated time of delivery is between thirty (30) to forty (40) calendar days but there might be a delay of shipment due to pandemic	Reply on Q 2: Will take note of the observation and will issue a Supplemental/Bid Bulletin, if necessary.
	INTEGRATED COMPUTER SYSTEMS Rep. by Andrea Sy	BAC/TWG Replies:

TECHNICAL PROPOSAL	Query No. 1 : ABC is low for Lot 4 - Original Toners/Ink Cartridges Query No. 2 : Correction in the code	Reply on Q 1: Will take note of the observation and will issue a Supplemental/Bid Bulletin, if necessary. Reply on Q 2: Will take note of the
	of Lot 4 Item Nos. 5, 6, 7.	observation and will issue a Supplemental/Bid Bulletin, if necessary.
	Query No. 3: Requesting that the delivery period for Lot 4 be at least thirty (30) to forty five (45) calendar days.	Reply on Q 3: Will take note of the observation and will issue a Supplemental/Bid Bulletin, if necessary.
	Query No. 4: Clarification on the Sample Form of Statement of the bidder of all its ongoing government and private contracts – particularly on the attachments.	Reply on Q 4: Please see attached sample form. This statement shall be supported with a Notice of Award and/or Contract and Notice to Proceed issued by the owner.
	Query No. 5: Clarification on the Single Largest Completed Contract – is it for government projects only? Or can we also include a completed private contract?	Reply on Q 5: SLCC consists of the supplier's completed government and private contracts from March 16, 2016 up to present.
	Query No. 6: When will the Bid Bulletin be released?	Reply on Q 6: If necessary, the Supplemental/Bid Bulletin will be posted 7 days before the deadline of submission at the PhilGEPS and Ombudsman Website.
	STANLEY BRADLEY TRADING, INC. Rep. by Mr. Stephen See	BAC/TWG Replies:
	Query No. 1 : ABC is low for Lots 1 - General Office Supplies and Lot 2 - Data Folder	Reply No. 1: Will take note of the observation and will issue a Supplemental/Bid Bulletin, if necessary.
	Query No. 2: Requesting for forty (40) calendar days for the delivery period due to limited production	Reply No. 2: Will take note of the observation and will issue a Supplemental/Bid Bulletin, if necessary.
TECHNICAL PROPOSAL	Query No. 3: Where can we pay the bid docs?	Reply No. 3: The payment of bidding fee will be thru online payment. Please contact the BAC Secretariat thru its email address for the Ombudsman bank account number.
	Query No. 4: Where can we submit	Query No. 4: The Manual/physical

our Bid Envelope?	submission of bidding documents may be submitted at the receiving personnel situated at the Ombudsman Main Building - Lobby, Ground Floor, Agham Road, Quezon City. Note: with 1- day disinfection of documents before opening of bids.
Query No. 5 : Proper Sealing of Bid Envelopes	Query No. 5: Please refer to Section 25.9, 2016 RIRR of RA 9184 which states that "Unsealed or unmarked bid envelopes shall be rejected. However, bid envelopes that are not properly sealed and marked, as required in the Bidding Documents, shall be accepted, provided that the bidder or its duly authorized representative shall acknowledge such condition of the bid as submitted. xxx."

AO Agbada mentioned that the TWG will study and check the issues raised and suggestions made by the prospective bidders. If they find any reason to issue a Supplemental/ Bid Bulletin, it is expected to be released within seven (7) calendar days before the deadline for the submission and receipt of bids. Other concerns of the prospective bidders were addressed by the BAC Members and Head of BAC Secretariat.

The Pre-Bid Conference for Quarterly General Office Supplies for CY 2021 Requirement of the Office of the Ombudsman was adjourned at 2:45 p.m.

Prepared by:

RUBY ANNE M. GARCIA Member, BAC Secretariat

MA. REDENCION C. FANCUBILA Member, BAC Secretariat

Attested by:

ALMA G. CAGAT-CAGAT Head, BAC Secretariat

Minutes of Meeting Re: Pre-Bid Conference for the Public Bidding of Quarterly General Office Supplies for CY 2021 Requirement of the Office of the Ombudsman (PB 2021-02)

BIDS AND AWARDS COMMITTEE

M. GARILLO Member

RICHARD D. VALLEJO Member

JULIEVER ROQUE LAMUG Member

Member

NELLIE P. BOGU

Member

ADORIE T. CORNITO Vice-Chairperson