#### **BIDS AND AWARDS COMMITTEE**

#### **Pre-Bid Conference Minutes of Meeting**

Project : Email Service for a period of one (1) year

Date : June 3, 2019 Time : 1:30 p.m.

I. Attendees:

BAC Members : General Accountant Emmanuel Y. Artiza, Chairman

Com. Secretary Armando A. Pan Jr., Vice Chairman Assistant Director Daisy B. Pabuaya, Member

Assistant Director Isma Gonzales, Alternate Member

Technical Working Group : Mr. Herbert E. Mendoza

Atty. Fermo Avila Mr. Rodel Presco

### Prospective Bidders:

PROSPECTIVE BIDDERS	AUTHORIZED REPRESENTATIVES
1. IP Converge Data Services, Inc. (IPC)	Ms. Tina Robles
2. ePLDT, Inc. (PLDT)	Mr. Jj Franco

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Time: 1:30 p.m.

Quorum: Yes No

III. Preliminaries: In compliance with the requirements of the 2016 Revised IRR, the following were presented:

DOCUMENT	POSTING	DATE
Invitation to Bid	PhilGEPS	May 25, 2019
	SEC Website	May 25, 2019
Letter to Observer	COA	May 29, 2019
	PISM	May 29, 2019
	PCCI	May 29, 2019

 The Secretariat discussed the Checklist of Requirements (Annex A) and the common reasons resulting to disqualification of the bidders in its submission and opening of its bids.

Mr. Herbert E. Mendoza, the End-User Representative discussed the Technical Specifications of the project.

The following clarifications were raised during the open-forum:

SEC REQUIREMENT	CLARIFICATION	SEC RESPONSE	
Providing access for at least 600	How many current	The project is 1 lot. The offer	
concurrent users with provision	user?	shall cover 600	
for Additional users upon demand		users/accounts.	
from SEC in "pro-rated basis" in			
excess of the 600 email account			
		To submit proof of Authority	
Presenting proof of Authority for		To submit proof of Authority	
Distributorship, Re-seller,		for Distributorship.	
Dealership, as the case may be, or			
Certificates and/or Authorization			
to represent Original Product			
Manufacturer.			
Providing trainer/s to conduct the	-	Mr. Rodel Presco will provide	
Administrator's Training and	participant for the	response which will be	
Users' Training	following:	included in the Bid Bulletin	
-	1.) Administrator's		
	Training		
	2.) Users' Training		

#### V. Other Instructions:

The BAC Chairman informed the prospective bidder that all amendments/revisions and clarifications raised and received via e-mail by the BAC Secretariat on or before the deadline indicated in the ITB, will form part of the Supplemental/Bid Bulletin which shall be posted (7) days before bid opening on June 17, 2019.

## VI. Adjournment:

The meeting was adjourned at 1:30 p.m.

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69	Prepared by	<i>7</i> :	Christian Noel Castillo
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72	Noted by	:	Roseller N. Capila
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76	Approved by	y: <mark>Gene</mark>	ral Accountant Emmanuel Y. Artiza, Chairman
77		_	Garactery, Assessed A. Dare Jr. Vice Chairman
78		Com	. Secretary Armando A. Pan, Jr., Vice Chairman
79		Assis	stant Director Daisy B. Pabuaya, Member
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81		Assis	stant Director Isma C. Gonzales, Alternate Member
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#### **Bids and Awards Committee**

# ATTENDANCE PRE-BID CONFERENCE

June 3, 2019

E-Mail Service for a period of one (1) year | 1:30 PM
Lease Contract Agreement for 31 units of Digital Copier Machine for SEC Head Office and all Extension Offices for a period of one (1) year | 3:00 PM

BAC Members	Signature
Dir. Emmanuel Y. Artiza	M
Asst. Dir. Armando A. Pan Jr.	1 pan
Asst. Dir. Kenneth Joy A. Quimio	
Asst. Dir. Daisy B. Pabuaya	/dw/
Asst. Dir. Oliver Leonardo	
Asst. Dir. Isma C. Gonzales	An
Ms. Pilar E. Lantin (Financial Adviser)	
Technical W	orking Group
Atty. Marlon G. Facun	
Engr. Jose Carlo P. Ambat	
Engr. Marlon Lester Cantor	
Ms. Joanna Corazon Fonte	
Engr. Marcelo Q. Rabara	14- 1
Mr. Herbert E. Mendoza	DN
Atty. Fermo B. Avila	
Ms. Melita D. Pasagui	
Ms. Jean Pauline V. Capiral	
Mr. Rodel Presco	2/1000
Secre	tariat
Roseller N. Capila	0
Mr. Norlan M. De las Alas	2
Mr. Christian Noel B. Castillo	
Ms. Femmy Jane P. Baluyot	
Ms. Marilyn B. Bredes	

Observers			
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Bidders			
SEC Head Office and all Extension Offices for a period of one (1) year			
Lease Contract Agreement for 31 units of Digital Copier Machine for			