

Republic of the Philippines APO PRODUCTION UNIT, INC.

APO PRODUCTION UNIT, INC.
2/F PIA Building, Visayas Avenue, Brgy. VASRA, Quezon City,



Metro Manila, Philippines 1128 BIDS AND AWARDS COMMITTEE (BAC)

Minutes of Pre-Bid Conference
Supply and Delivery of One (1) Lot Book Paper (Imported Class A-Woodfree)
(PB-08-18-A)
21 March 2018
3:30 P.M.
APO Conference Room

BAC Members

Ms. Daisy M. Galvadores, *Member*Ms. Milagros P. Santos, *Member*Ms. Josefina L. Omol, *Member*Mr. Michael Romil D. Santiago, *Member*

Technical Working Group

Mr. Frederick S. Tarun, *Head*Mr. Ludovico B. Alba, *Member*Ms. Evangeline R. Zoleta, *Member*

Mr. Joselito E. Rabulan, Member

Mr. Joselito T. Denoga, Member

BAC Secretariat

Ms. Merla D. Escobar, Head

Ms. Lea Ann M. Gamban, Member

Ms. Bernadette Claudine P. Gutierrez, Member

Ms. Erlinda E. Diaz, Member

Ms. Joy M. Principe, Member

Ms. Ednalyn S. Cortez, Member

Ms. Ma. Beronica I. Banagan, Member

I. Call to Order

• Ms. Daisy M. Galvadores as BAC Member presided over the Pre-Bid Conference for the Supply and Delivery of One (1) Lot Book Paper (Imported Class A-Woodfree) which started at exactly 3:35 P.M. The invocation and the national anthem were led by Ms. Bernadette Claudine P. Gutierrez and Ms. Ma. Beronica I. Banagan, respectively.

II. Agenda

- 1. Introduction of Participants
- 2. To discuss, clarify and/or explain all the requirements, terms, conditions and specifications stipulated in the bidding documents, particularly the following:
 - a. Eligibility requirements required for government bidding;
 - b. Technical specifications and other requirements for the project, and
- 3. Other matters

III. Pre-Bid Conference Proper

• Ms. Galvadores, as Presiding Officer, called the Pre-bid Conference to order for the abovementioned project, entitled: "Supply and Delivery of One (1) Lot Book Paper (Imported Class A-Woodfree)". Thereafter, she requested the Head of the BAC Secretariat to formally introduce the attendees and state whether there is a quorum to proceed with the business of the day.

Also Present

End User Representative Ms. Jolly Ann S. Bay, PPC

Prospective Bidder (Authorized Representative)

Young's Paper Sales, Inc.
Represented by Ms. Coleen Palafox

- In response, Ms. Merla D. Escobar, Head of the BAC Secretariat, confirmed that a quorum for the transaction of business was present and formally introduced the members of the BAC, Technical Working Group (TWG), the Secretariats, End User and the prospective bidder Young's Paper Sales, Inc. represented by Ms. Coleen Palafox.
- Additionally, she informed the group that the Invitation to Bid (IB) was
 posted in the Philippine Government Electronic Procurement System
 (PhilGEPS) and Bulletin board on 13 March 2018 and was advertised in
 a newspaper of general nationwide circulation (Business World) on the
 same day. Nevertheless, the IB was not posted in APO website due to
 technical error.
- Further to enhance transparency of the process, the BAC sent letters of invitation to Observers to Commission on Audit, Philippine Printing Technical Foundation and Philippine Chamber of Commerce and Industry but unfortunately no observer attended the said proceeding.
- Thereafter, Ms. Escobar mentioned that APO Production Unit, Inc., through its Annual Procurement Plan (APP) for CY 2018 intends to apply the sum of Five Million Five Hundred Eighty Thousand Pesos (PhP 5,580,000.00) being the Approved Budget for the Contract (ABC).
- Afterwards, Ms. Galvadores requested the End User represented by Ms. Jolly Ann S. Bay, to briefly discuss the technical specifications of the project and the corresponding schedule of requirements stated in Section VI and VII of the Bidding documents.
- Ms. Coleen Palafox, representing Young's Paper Sales, Inc., inquired if APO will provide the request letter addressed to the Testing agency in order to secure Certificate of Conformity. In response, Mr. Frederick S. Tarun, the Head of TWG mentioned that prospective bidders shall prepare the request letter addressed to DOST or any accredited Testing agency for Certificate of Conformity in order to secure the Certificate of Conformity.
- Lastly, Ms. Galvadores mentioned that End User and TWG will conduct a careful study and discussion on the technical specifications. Any request for clarification/s on any part of the Bidding Documents that were not raised during the pre-bid conference must be made in writing and submitted to BAC thru its Secretariat at least ten (10) calendar days before the deadline set for the submission and receipt of bids. In turn, BAC shall issue the corresponding supplemental/bid bulletin to respond to all the clarifications during the pre-bid conference or any request done in writing at least seven (7) calendar days before the submission and opening of bids.

IV. Adjournment

 There being no further matters to discuss, the meeting was adjourned at exactly 4:15 P.M.

Prepared by:

MS. EDNALYN S. CORTE Z

BAC Secretariat

Noted by:

MS. MERLA D. ESCOBAR

Head, BAC Secretariat

Approved by:

KARL PAULO C. DAMIAN

Chairperson 03.21.18 - On Legue

MILAGROS P. SANTOS

Member

DAISY M. GALVADORES

Member

10mm

MICHAEL ROMIL D. SANTIAGO

Member

JOSEFINA L. OMOL

Member



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BIDS AND AWARDS COMMITTEE (BAC)

Pre Bid Conference

Supply and Delivery of One (1) Lot Book Paper (Imported Class-A Woodfree) (PB-08-18-A)

21 March 2018 3:30 P.M. APO Conference Room

ATTENDANCE SHEET

BAC MEMBERS: on. have (00) Mr. Karl Paulo C. Damian **BAC Chairperson** Ms. Milagros P. Santos Member Ms. Daisy M. Galvadores Member Mr. Michael Romil D. Santiago Member Ms. Josefina L. Omol Member **END-USER:** PPC Ms. Jolly Ann S. Bay **BAC TECHNICAL WORKING GROUP:** Mr. Frederick S. Tarun Head Mr. Ludovico B. Alba Member Mr. Joselito E. Rabulan Member Ms. Evangeline R. Zoleta Member Member Mr. Joselito T. Denoga **BAC SECRETARIAT:** Ms. Merla D. Escobar Head Ms. Lea Ann M. Gamban Member Ms. Bernadette Claudine P. Gutierrez Member Mr. RP P. delos Reyes Member Ms. Hershey Anne V. Calope Member Ms. Erlinda E. Diaz Member Member Ms. Joy M. Principe Ms. Theresa S. Ronquillo Member Ms. Ednalyn S. Cortez Member Ms. Ma. Beronica I. Banagan Member **OBSERVERS:** Ms. Glorina B. Suson **OIC-Supervising Auditor** State Auditor IV, Commission on Audit Ms. Liza A. Perido Audit Team Leader State Auditor, Commission on Audit Ms. Angelica B. Gaerlan Team Member Commission on Audit Atty. Dominador D. Buhain President Philippine Printing Technical Foundation Mr. Crisanto S. Frianeza Secretary General

Phil. Chamber of Commerce and Industry



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21 March 2018 3:30 P.M. APO Conference Room

ATTENDANCE SHEET

BIDDERS (AUTHORIZED REPRESENTATIVE):

Current Time	Authorized Representative	Name of Company Signature	Contact Number & Email Address
3.W	COLEEN PALLATOX	GOLDAN ORAGON IND. COKED CAN	<i>(797728</i>
BIDDER	RS LEGAL COUNSEL:		
	Representative	Name of Company	Signature
BIDDER	RS (AUTHORIZED REPRESI	ENTATIVE):	
	Representative	Name of Company	Signature