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Republic of the Philippines METRO ROXAS WATER DISTRICT MRWD Bldg., Km. 1, Roxas City 5800, Philippines

BIDS AND AWARDS COMMITTEE Minutes of the Meeting

Pre-Bidding Conference for the Supply and Delivery of Various **Construction Materials**

December 7, 2018 at 9:00 A.M.

Minutes of the Pre-Bidding Conference for the Supply and Delivery of Various Construction Materials

Present:

Atty. Dante A. Arcangeles Engr. Zaldy A. Lacson Engr. Joecel B. Belvis

Jesserie O. Clorion Bobby J. Dela Cruz Shalmahr B. Vito

Marjorie A. Dela Cruz

Criselda D. Fonte

BAC Chairperson

BAC Vice-Chairperson

BAC Member BAC Member

BAC Member Head, BAC TWG

Head, BAC Secretariat

BAC Secretariat

Absent:

Angr. Mario B. Bernas

TWG Member

Other Present:

Marvin E. Sunsona

Authorized Representative, MJ Barcelona Construction and Supply

Socrates De Justo

End-User, General Services Division

Declaration of Quorum:

The Chairman called the Meeting to Order at 9:00 AM.

The meeting started with a prayer led by the BAC Chairman

Upon determination that all BAC members are present, it was announced that a Quorum was present.

The BAC, then proceeded to transact its business for the Pre-Bidding Conference for the Supply and Delivery of Various Construction Materials with an Approved Budget for the Contract of One Million Two Hundred Fifty-Four Thousand Five Hundred Pesos (P1,827,721.00). The requesting unit is General Services Division. It was recommended for public bidding and was subsequently approved through BOD Resolution No. 101 dated November 20, 2018.

Proceedings:

The BAC Chairman informed the Committee that the pre-bid conference is for the Contract on the Supply and Delivery of Various Construction Materials intended for Property/Supply Warehouse - Phase 11, Extension

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of Training Center, Phase 11, and Construction of Perimeter Fence at Old Paslang Pumping Station Rear Portion.

In response to the query of the Chairman, the Head of the BAC Secretariat apprised the Committee that the BAC sent a letter of invitation to three (3) prospective bidders on November 22, 2018. The Detail Tracking Report of the PhilGEPS website, shows that only Moldex Products, Inc. downloaded in the Opportunity Request List but nobody purchase the bidding document.

As requested by the Chairman, the Secretariat introduced Mr. Marvin Sunsona, representative of MJ Barcelona Construction and Supply.

Atty. Arcangeles reminded the Committee the purpose of the pre-bid conference is to revisit the eligibility/technical/financial requirements and to give chance to all prospective bidders to clarify things or matters that would not clear to them by raising their questions/clarifications.

The Chairman read out the Invitation to Bids 005-2019.

The representative of MJ Barcelona Construction confirmed that they can deliver the goods within ninety (90) calendar days from receipt of Contract and Notice to Proceed if the said bidding will be awarded to them.

- Having no other comments, they go over to the Checklist of Requirements for Bidders, the eligibility requirements 1 to 9.
- Atty. Arcangeles explained in details to prospective bidder the eligibility requirements 1 to 9.
- The Committee then proceeded to Technical Requirements 10 to 17.
- review of Technical Requirements and Requirements, the Committee together with the Technical Working Group and Mr. De Justo, end-user proceeded to Technical Specifications.
- After the careful review by TWG's and End-User, they found some minor corrections on items stipulated in the specifications.
- The Chairman instructed the Secretariat to prepare an amendments to be made available to all prospective bidders.
- Miss Dela Cruz recapitulated all corrected items in the technical specification, to wit:

6.	12mmø x 6 mtr. R.S.B.	One Hundred Eighty-One (181)	Pieces	Within ninety (90) calendar Days from receipt of Contract, Purchase Order, and Notice to Proceed
8.	0.60 mtr. X 0.60 mtr. Glazed Tiles	Six Hundred Eight (608)	Pieces	Within ninety (90) calendar Days from receipt of Contract, Purchase Order,

	Γ	14/l-:1				
1		White	(10)			and Notice to Proceed
	A Company of the Comp	12. 0.60 mtr. X 0 mtr. Decorati	ve (200		Pieces	Within ninety (90) calend Days from receipt of Contract, Purchase Order and Notice to Proceed
		27. 2.0mm² THH Wire (Strand Copper Wire)	ed (4)		Boxes	Within ninety (90) calenda Days from receipt of Contract, Purchase Order, and Notice to Proceed
	20	Wire (Stranded Copper Wire)	(2)		Boxes	Within ninety (90) calenda Days from receipt of Contract, Purchase Order, and Notice to Proceed
	30	14mm ² TH Wire (Strand Copper Wire)	led (1)		Boxes	Within ninety (90) calendar Days from receipt of Contract, Purchase Order, and Notice to Proceed
Jahr.	31.	Wire (Strande Copper Wire)	ed Eighty (280)	red M	leters	Within ninety (90) calendar Days from receipt of Contract, Purchase Order, and Notice to Proceed
7		Wire (Strande Copper Wire)	(5)	В	oxes	Within ninety (90) calendar Days from receipt of Contract, Purchase Order, and Notice to Proceed
	32.	3.5mm ² THHN Wire (Stranded Copper Wire)	1110	Во	oxes	Within ninety (90) calendar Days from receipt of Contract, Purchase Order, and Notice to Proceed
	33.	3.5mm ² THHN Wire (Stranded Copper Wire)	Onc	В	OX	Within ninety (90) calendar Days from receipt of Contract, Purchase Order, and Notice to Proceed
	35.	Convenience Outlet (c.o) (2 gang)	Twenty-Two (22)	Se		Within ninety (90) calendar Days from receipt of Contract, Purchase Order, and Notice to Proceed
	42.	Square Box 4- 11/16 PVC	Seven (7)	Piec		Vithin ninety (90) calendar Days from receipt of Contract, Purchase Order, and Notice to Proceed
	44.	Rubber Tape (Big)	Ten	Piece		Vithin ninety (90) calendar Days from receipt of Contract, Purchase Order,

		(10)		and Notice to Proceed
46.	1/2" Ø PVC Pipe (Orange)	Seventy (70)	Length	Within ninety (90) calendar Days from receipt of Contract, Purchase Order, and Notice to Proceed
47.	3/4" Ø PVC Pipe (Orange)	Twenty (20)	Length	Within ninety (90) calendar Days from receipt of Contract, Purchase Order, and Notice to Proceed
48. 1	1" Ø PVC Pipe (Orange)	Two (2)	Length	Within ninety (90) calendar Days from receipt of Contract, Purchase Order, and Notice to Proceed
	0.30 mtr. X 0.30 mtr. Wall Tiles Glazed	Five Hundred Thirty (530)	Pieces	Within ninety (90) calendar Days from receipt of Contract, Purchase Order, and Notice to Proceed
63.	0.30 mtr. X 0.30 mtr. Floor Tiles Unglazed	Seventy-Two (72)	Pieces	Within ninety (90) calendar Days from receipt of Contract, Purchase Order, and Notice to Proceed
90.	0.75 mtr. X 1.26mtr. Steel Window (Owning)	Two (2)	Sets	Within ninety (90) calendar Days from receipt of Contract, Purchase Order, and Notice to Proceed
91.	0.37mtr. x 1.26 mtr. Steel window (Owning)	Three (3)	Sets	Within ninety (90) calendar Days from receipt of Contract, Purchase Order, and Notice to Proceed
92.	0.50mtr. x 0.50 mtr. Steel Window (Owning)	One (1)	Sets	Within ninety (90) calendar Days from receipt of Contract, Purchase Order, and Notice to Proceed
93.	4" Ø x 3.0mtr. S 1000PVC Pipe	Sixty-Five (65)	Pieces	Within ninety (90) calendar Days from receipt of Contract, Purchase Order, and Notice to Proceed
94.	4" Ø x 90° PVC Elbow	Twenty-Six (26)	Pieces	Within ninety (90) calendar Days from receipt of Contract, Purchase Order, and Notice to Proceed
97.	Faucet (PVC) 1/2" Ø	Two	Pieces	Within ninety (90) calendar Days from receipt of Contract, Purchase Order,

		(2)	ER DOS	and Notice to Proceed
109	1/4" x 1/2" Blind Rivet	Three Hundred Eighty (380)	Pieces	Within ninety (90) calendar Days from receipt of Contract, Purchase Order, and Notice to Proceed

 Since there was no other comments in the technical specification, the conference adjourned at 10:53 AM.

Prepared by:

MARJORIE A. DELA CRUZ

Head, BAC Secretariat

APPROVED BY:

ATTY. DANTE A. ARCANGELES

Chairperson

ENGR. ZALDY A. LACSON

Vice-Chairman

ENGR. JOECEL B. BELVIS

Member

JESSERIE O CLORION

Member

BOBBY J. DELA CRUZ

Member