

MINUTES OF THE OPENING OF BIDS

(Supply and Delivery of T-Shirts for Batang Pinoy 2019)

January 21, 2019 (Monday) 10:00 a.m.

BAC Bidding Room, Ground Floor

PHILIPPINE SPORTS COMMISSION

RMSC, P. Ocampo Sr. Street, Malate, Manila

Present were:

A. Prospective Bidder/Visitor:

	Name	Company
1.	Jessica Lantin	Cool Ads Designs & Print, Inc. - Finlandia Mansion 2823 Borneo St., San Isidro, Makati City

B. BAC Members and Staff:

	Name	Position
1.	Atty. Guillermo B. Iroy, Jr.	BAC Chair
2.	Dir. Simeon Gabriel M. Rivera	BAC Vice Chair
3.	Manuel G. Bitog	BAC Member
4.	Anna Christine S. Abellana	BAC Member Alternate
5.	Erwin M. Guillermo	Head, TWG for GSI
6.	Atty. Maribel P. Rodriguez	Member, TWG for GSI
7.	Engr. Victoria T. Moya	Member, TWG for GSI
8.	Engr. Eduardo A. Clariza	Member, TWG for GSI
9.	Engr. Pedro I. Pineda Jr.	Member, TWG for GSI
10.	Cristina M. Garcia	Member, TWG for GSI
11.	Jun Michael T. Unzo	BAC Secretary
12.	Oscar Papelera Jr.	BAC Secretariat Support Staff
13.	Ariel Flores	BAC Secretariat Support Staff
14.	Elias Samorin	BAC Secretariat Support Staff
15.	Jean Dinglasan	BAC Secretariat Support Staff

c. OBSERVERS

	Name	Position
1.	Ethel M. Goh	Procurement Office, Head
2.	Jenelle S. Cruz	COA Representative
3.	Teresito Fortaleza	End User / Batang Pinoy 2019 Head Secretariat

The Opening of Bids for the project *Supply and Delivery of T-Shirts for Batang Pinoy 2019* with an ABC of Thirteen Million Pesos (Php 13,000,000.00) was called to order at 10:00 am at the PSC Bidding Room, Ground Floor, RMSC, and was presided over by the BAC Chair.

The BAC Chair before proceeding with the Opening of Bids, acknowledges the presence of the Members of the BAC, the BAC Secretariat, the Technical Working Group, Procurement Head, COA Representative. The Philippine Chamber of Commerce, Inc (PCCI) and Philippine Institute for Supply Management (PISM) were duly notified and invited to observe the conduct of the Opening of Bids but no representative were sent. The said project was posted at the PSC, PhilGeps website and Manila Times on December 28, 2018. For the project, one bidder submitted its bid proposal.

The BAC Chair proceeded then with the opening of the Eligibility/Technical Envelope from the lone bidder. The envelope is properly marked, signed and sealed.

The BAC evaluated its eligibility and technical documents and noted that the bidder *Supply and Delivery of T-Shirts for Batang Pinoy 2019*. Details of which are as

PARTICULARS	REMARKS
As to Eligibility Documentary Requirements (FIRST ENVELOPE):	
1. The Application Form for Eligibility and Checklist for Goods and Services must be properly be complied with and be chronologically arranged;	Submitted/Pass
2. PhilGEPS Registration Certificate and Membership in accordance with the Section 8.5.2 of the IRR of RA 9184 . With Business permit	Failed. Document not original/certified true copy. No initials on every page
3. Department of Trade and Industry (DTI) Business Name Registration for Sole Proprietorship. Securities and Exchange Commission (SEC) Registration for Corporation/Partnership, CDA Registration for Cooperatives, whichever may be appropriate under existing laws of the Philippines.	Failed. Document not original/certified true copy. No initials on every page
4. The Corporation, Cooperative or Partnership's Articles of Incorporation, Its Constitution and By-laws, whichever is applicable to the bidder including its amendments thereto, if any, the General Information Sheet for 2018 shall also be submitted in case bidder is a corporation. In case the following document is not applicable, A SIGNED AND NOTARIZED STATEMENT OF NON-APPLICABILITY should be submitted.	Failed. Document not original/certified true copy. No initials on every page
5. Duly signed and notarized Valid Joint Venture Agreement, in case bidder does not have Joint Agreement, he must submit a duly SIGNED AND NOTARIZED STATEMENT OF NON-APPLICABILITY	Submitted/Pass
6. Duly signed and notarized statement of complete similar government and private contracts for the last three (3) years or more with copies of contracts. The list shall state the following for each contract: A. Name of clients with contact numbers and addresses; B. Date of award of contract; C. Total contract cost; and	Failed. Supporting documents not certified true copy. No initials on every page
7. Duly signed and notarized statement of ongoing similar government and private contracts awarded , supported by the Notice of Award and Notice to Proceed, if any: a. Name of clients with contact numbers and addresses; b. Date of award of contract; c. Total contract cost; and	Failed
8. Duly Signed and notarized statement of completed single largest contract that is similar to the contract to be bid and whose values must be at least fifty (50%) of the ABC	Failed. No attachment as stated. Only a purchase order was attached
9. End user's Certificate of Commendation (for Bidders who have contract with PSC or Certificate of Commendation from clients	Failed. No submitted
10. Income Tax Return (ITR) for 2017, (CTC by the BIR) and Audited Financial Statement (AFS) for 2017 stamped "Received" by the BIR and/or its duly authorized Agency or Banking Institutions. Only tax returns and taxes through the BIR Electronic filing and Payment System (EFPS) shall be accepted.	Failed. ITR 2017 not certified true copy. 1st and 2nd of ITR of 2018 not attached Audited Financial not certified true copy.
11. Net Financial Contracting Capacity (NFCC) computations at least equal to the ABC or Committed Line of Credit must be at least equal to TEN percent (10%) of the ABC issued by a Commercial or Universal Bank. Provided in case the same is issued by a Foreign Universal/ Commercial Bank, it shall be authenticated by a local Universal / Commercial bank.	Failed. NFCC amounting to Php 4,609,811.00 below the Approved Budget for the Contract
As to Technical Documentary Requirements:	
12. Required Bid Security Form Bid Securing Declaration AND any/either of the following: a. Cash, Check, Cashier's Check, Manager's Check (2% of the ABC) b. Bank Draft Guarantee or Irrevocable Letter of Credit (2% of ABC) c. Surety Bond (5% of the ABC), valid 120 days from Opening of Bids, stating therein the Company, its telephone number, Official Receipt Number, Validity period, callable on demand, and the bid security amount.	Submitted/Pass
13. Conformity with the technical specifications, as enumerated and specified in Sections VI and VII of the Bidding Documents; and	Submitted/Pass
14. Tax payer's Identification Number / Certificate of Registration	Failed. Document not original/certified true copy. No initials on every page
15. Tax Clearance Certificate per Executive Order 398 Series of 2005, as finally reviewed and approved by the BIR issued for Bidding Purposes valid as of the date of the opening of the bids	Failed. Document not original/certified true copy. No initials on

16. Organizational Chart	every page Failed. No initials on every page
17. Duly Signed and Notarized Statement of availability of key personnel that may be used for the Contract, supported with a detailed list of their designation	Submitted/Pass
18. Duly signed and notarized statement of availability of equipment, owned, under lease; or purchase agreement that may be used for the contract supported with a list of said equipment together with proof of ownership or contact of lease.	Failed. Submitted only a equipment list and contracts.
19. Omnibus Sworn Statement stating the following: (refer to format in BDS, must be notarized) That the bidder is not blacklisted or barred from bidding by the national government, or any of its agencies, offices, corporations and LGU's, including foreign government/foreign or international financing institutions whose blacklisting rules have been recognized by the GPPB; a. That the Bidder is not "blacklisted: or bared from bidding by the National Government or any of is agencies, offices, corporation and LGUS. Including foreign government/foreign or international financing institutions whose blacklisting rules have been recognized by the GPPB. b. That each of the documents were submitted in satisfaction of the bidding requirements with an authentic copy of the original complete documents, and that all statements and information provided therein are true and correct. c. That it is authorizing the HOPE or the BAC to verify all submitted documents. d. That the signatory is the duly authorized representative of the prospective bidder which was granted full authority to do, execute and perform any and all acts necessary and /or to represent the prospective bidder in the bidding; with the duly notarized Secretary's Certificate attesting to such fact if the prospective bidder is a corporation, partnership or Joint Venture. So, bidder must name the person authorizing to represent during the bidding, in case the Corporation authorizes somebody to represent for and in its behalf. The Commission also requires that there shall be a Secretary Certificate attesting to that fact that the said person is authorize to do so, for and in behalf of the Corporation. If the bidder is a Corporation, bidder is required to submit a Secretary Certificate, or if others, a Special Power of Attorney from the owner, BAC Members will require such as during the bidding to verify if the representative is authorized. e. That it complies with the disclosure provision under Section 47 of RA 9184 in relation to other provisions of RA3019, (Anti Graft law) that the bidder is not related to the HOPE, BAC members, TWG, the BAC Secretariat, the Head of the PMO or the end user unit and the project consultants by consanguinity or affinity up to the third civil degree. f. That it complies with the responsibilities of a prospective or eligible bidder provided in the PBD's. g. That it complies with existing labor laws and standards. Bidders are to make sure that bidder have no case under the labor law. h. That the bidder has no contract terminated by reason of default. i. That it did not give or pay, directly or indirectly any commission, amount, fee or any form of consideration, pecuniary or otherwise, to any person or official, or personnel or representative of the government in relation to any procurement project or activity.	Submitted/Pass
20. Other documents as stated in the BDS such as Pre-Bid Minutes, Bid Bulletin	Submitted/Pass

21. Samples of items being offered	Failed Failure to bring complete set of samples of shirts. No sample brought for 1. T-Shirt (Singlet) 2. T-Shirt Collar for Technical Officials (Colors: Pink and Green) 3. Round Neck T-Shirt with out Collar for Local Working Committee/Local Host (Colors: Red, Aqua Blue and Light Blue)
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Cool Ads Designs & Print Inc. was given three (3) days or until January 24, 2019 to file their Motion for Reconsideration

Pending the resolution of anticipated Motion for Reconsideration of Cool Ads Designs & Print Inc., the BAC is constrained to resume to the opening of bids of financial envelope for the above mentioned project until the issue has been resolved. Bidder will be notified on the next schedule for the resumption of opening of bids. The BAC Chair addressed appreciation of the bidder who participated in the bidding.

Having no more questions, discussions and clarifications made, the Resumption of the Opening of Bids was adjourned at 11:30 a.m.

JUN MICHAEL T. UNZO

BAC Secretary

Noted by:

ATTY. GUILLERMO B. IROY, JR.

BAC Chair