

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
Quezon City I District Engineering Office
Sta. Catalina Street, Brgy. Holy Spirit, Quezon City

MINUTES OF THE PRE-BID CONFERENCE
December 28, 2018

Contract ID No.: 19OF0016, 19OF0034, 19OF0036, 19OF0056, 19OF0101, 19OF0102
19OF0104, 19OF0113, 19OF0115, 19OF0025, 19OF0027, 19OF0028
19OF0029, 19OF0031, 19OF0037, 19OF0038, 19OF0040, 19OF0041
19OF0043, 19OF0044, 19OF0048, 19OF0054, 19OF0055, 19OF0057
19OF0058, 19OF0059, 19OF0060, 19OF0065

Location: Quezon City

Attendance:

Name	Company
Edilberto G. Quiambao, Jr.	QCIDEO
Emmanuel C. Diaz	QCIDEO
Laurence M. Villar	QCIDEO
Lorna P. Macabulos	QCIDEO
Porfirio I. Cleofas	QCIDEO
Ronald V. Ambat	QCIDEO
Marites Erfe	QCIDEO
Yvette A. Aurelio	QCIDEO
Edna C. Fajardo	QCIDEO
Johnny Protesta	QCIDEO
Roland Rainier Victorino	QCIDEO
Teresita Rivera	QCIDEO
Bernie Emata	QCIDEO
Jasmin Edica	QCIDEO
Augusto Quivacio	Bancal Construction and Supply
Pedro Soriano	Rend Enterprises
Hubert Ramos	I.M. Construction Corp.
Margilene Bernardino	R.A. Pahati Construction & Supply, Inc.
R. Juatco	Framecon Builders
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I. Call To Order

The meeting was called to order at 2:00 PM by the BAC Chairman, Emmanuel C. Diaz having acknowledged the presence of the BAC-Members, Secretariat and prospective bidders. The chairman initiated the proceedings by a roll call on attendance sheet.

II. Business Matters

The Chairman reiterated the following that needs compliance by prospective bidders. Compliance of all the requirements on the checklist and distribute copies of checklist to the present prospective bidders.

1. Non-Acceptance of Credit Line Certificate (CLC) as an Alternative to the prospective bidder computation of Net Financing Contracting Capacity (NFCC) as stated at DO No 37 series of 2014 issued on March 26, 2014.
2. Inclusion of Tax Clearance as one of the Class "A" documents in Determining the Eligibility of the Bidders as stated at DO No 47 series of 2014 issued on May 7, 2014.

3. The Forms of Bid Security must be chosen from at least one of the following forms thus: a) Bid Securing Declaration (BSD) b) Cash or cashiers/managers check issued by Universal/Commercial Bank c) Bank draft/guarantee or irrevocable letter of credit issued by Universal/Commercial Bank at least 2% of ABC d) Surety Bond callable upon demand issued by surety or insurance company duly certified by the Insurance Commission at least 5% of ABC..
4. During the post qualification, our office will verify all on-going projects of the bidders, check the slippages and if found to be negative, this will be a ground for disqualification.
5. Omnibus Sworn Statement should be in the prescribed format.
6. Only authorized representative with validated/authenticated ID's can submit the bid documents.
7. Submission of all original copies of bid documents for Envelope 1 and 2.
8. Dropping of bid documents shall not be allowed after 10:00 am late submission will not be accepted. The schedule of opening is set at 2:00 pm on January 11, 2019.

III. Reminders:

- a.) Organizational Chart must indicate the required personnel per project.
- b.) All forms that requires notary should be updated.
- c.) Use the prescribed BSD format with attach one govt. ID and one CTC.

Having no other matters to be discussed, the conference was adjourned at 2:25 PM.

Prepared by:


RONALD V. AMBAT
Procurement Officer

Noted by:


EUSEBIO C. DIAZ
BAC-Chairman