



**Philippine International Trading Corporation
BIDS & AWARDS COMMITTEE I**

**MINUTES OF THE PRE-BID CONFERENCE
SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) LOT PERSONNEL CAMERA
AND VIDEO RECORDING SURVEILLANCE SYSTEM FOR THE
PHILIPPINE COAST GUARD (PCG)
BID REF. NO. GPG-B1-2018-279
07 August 2018 5th Floor Conference Room**

There being a quorum, Chair convened the meeting at 3:00 PM.

In attendance are:

| FOR PITC BAC-I | FOR PROPONENT – PCG |
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| Atty. Ma. Victoria C. Magcase, Chairperson | As per attached attendance sheet |
| Atty. Ma. Gudelia C. Guese, Vice-Chair | |
| Christabelle P. Ebriega, Member | |
| Myra T. Alvarez, Member | |
| David A. Inocencio, Member | |
| PITC TWG/BAC Secretariat (as per attached attendance Sheet) | |
| BIDDERS | |
| As per attached attendance sheet | |

HIGHLIGHTS OF PROCEEDINGS

- Chair welcomed everyone to the Pre-Bid Conference for the Supply, Delivery and Installation of one (1) Lot Personnel Camera and Video Recording Surveillance of the PCG. Afterwhich, Chair introduced the BAC members and End Users representative from PCG.
- Chair acknowledged the presence of the following prospective bidders present in this Pre-Bid Conference namely;
 1. Boston Home Incorporated
 2. Azelie Trading JV
 3. Perun Trade Corporation
 4. Alarmet
 5. Kempal Construction and Supply Corporation
 6. SNS Enterprises Inc.
 7. Radionet Solution Phils. Inc.
 8. Digital 101
 9. Contract Point Inc.
 10. Ardentnet Works
 11. Advanced Security and Safety Solutions Inc.
 12. 8GM Tech Enterprises
 13. Fastlink Computer Company
 14. Kolonwel Trading
 15. Maximum Solutions Corporation
 16. Guard-All Electronic Security Systems Inc.
 17. Nestic Phils. Inc.

- 18. SMS Global Technologies
- 19. Wireless Link Tech. Inc.
- 20. Hikvision Phils.
- 21. Annex Digital Inc.

- Chair announced that all the queries/concerns on the Technical side of the project, the Committee will require Bidders to put it in writing and send it to the BAC. The Committee will refer it to the PCG and all the answers in queries will be published as a Bid Bulletin. Whatever is discussed in the Pre-Bid Conference which may modified to further expound on some of the explanations of the Documentary requirements of this Bidding. If there is any modification, it is not official unless there is a Bid-Bulletin to support it. The Pre-Bid minutes is not the same as a Bid-Bulletin. Unless there is a modification, through a Bid-Bulletin, nothing changes.
- Invitees for the projects are Manufacturers or First Tier Distributors of the principal manufacturer for the Supply, Delivery and Installation of one (1) Lot Personnel Camera and Video Recording Surveillance of the PCG.

“First Tier Distributor” shall mean a Philippine-based company directly appointed by the principal manufacturer of the equipment with ongoing business relationship over the last five (5) years, regardless of the type of equipment/products carried for the principal manufacturer.

- Chair informed that to be able to participate in this bid project, the prospective bidder must have completed a single contract of similar nature within the last five (5) years amounting to at least 50% of the ABC.

“Similar” nature shall mean “Video Security and/or Surveillance Equipment”.

- Chair explained that the first part of the Bidding Documents is the Instructions to Bidders which should be read by the prospective Bidders at their own good time. What will be discussed in this Pre-Bid Conference are the documents that are required to be submitted on Bid opening day;
- Chair started to discuss the Envelope System:

- **Envelope System:** The system of submission is a two envelope system wherein **Envelope 1** will contain the eligibility and technical documents and **Envelope 2** will only contain the Financial Bid.
- **Number of Copies:** All documentary submission must come in three sets. These will be placed in 3 folders marked: “original”, “duplicate” and “triplicate”.
- **Sealing/Markings** The two envelopes will then be placed in a master envelope. The master envelope will then be sealed and marked in accordance with the instructions stated in the Bidding Documents.

ENVELOPE 1 – ELIGIBILITY & TECHNICAL DOCUMENTS

| <u>Eligibility Documents</u> | <u>Chair’s Instructions</u> |
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| SEC/DTI Registration Certificate | <p>For Corporation submission will be the SEC Registration Certificate.</p> <p>For the Sole Proprietorship a copy of valid and current DTI Business Name Registration Certificate.</p> |

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| Business Permit for 2018 issued by the city or municipality where the place of business is located | Bidders must submit their 2018 Mayor's Permit. |
| Valid and Current Tax Clearance | <p>Bidders must submit their valid and current Tax Clearance issued by the Accounts Receivable Monitoring Division of the BIR.</p> <p>Chair informed the bidders that PITC does not accept any provisional Tax Clearance, renewal certificate or claim stub because the GPPB has already issued a ruling that nobody can participate in any government bidding unless they have Tax Clearance.</p> <p>Chair advised Bidders to only transact with legitimate employees of BIR.</p> |
| Audited Financial Statements for 2017 and 2016 | Submission will be the 2017-2016 Audited Financial Statements comprising of: Independent Auditor's Report, Balance Sheet and Income Statements, all pages of which must have the stamp "Received" by the BIR. |
| Valid and Current PhilGEPS Certificate of Registration and Membership (Platinum Registration). | <p>In lieu of the above eligibility documents, Bidders can submit its valid and current PhilGEPS Platinum Registration and Member together with the attached "Annex A".</p> <p>As flashed on the screen, Chair pointed to Annex "A" which enumerates the documents that a registered platinum member submits to PhilGEPS.</p> <p>Should there be any documents that has expired already, i.e. its Tax Clearance, Bidders should submit on bid opening day its valid and current Tax clearance, together with their PhilGEPS Platinum Certificate and Annex A.</p> <p>In case the Bidder submission to PhilGEPS is still the 2016 AFS, then they must submit on bid opening day the 2017 AFS with the following attachments: Independent Auditor's Report, Balance Sheet and Income Statement, all pages of which must have the BIR stamp "Received" on all pages. Chair emphasized that any documents that have expired, Bidders must submit the updated ones on bid opening day.</p> |
| Annex I Statement of all Ongoing government and private contracts including contracts awarded but not yet started, regardless of whether these are similar in nature or not. | Chair's instructions to Bidders with respect to this document is: <ul style="list-style-type: none"> • For Bidders to use Annex I. • To transpose the form in their letterhead; • To list down all ongoing and private contracts whether similar in nature or not. • Additional sheets can be used for as long as the authorized representative signs the "Certified Correct" portion. |
| Annex I-A Statement of Single Largest Completed Contract similar nature within within the last 5 yrs. equivalent to at least 50% of the ABC. | <ul style="list-style-type: none"> • A form is again provided; • To supply the data or information required in the form and to attach either of the following documents: <ol style="list-style-type: none"> 1. Copy of Official Receipt; 2. End User's Acceptance; |

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| | <p>3. Sales Invoice together with Collection Receipt;</p> <p>If the Bidders opt to submit Sales Invoice, they have to submit the corresponding Collection Receipt. The Sales invoice cannot go without the Collection Receipt.</p> |
| <p>Annex II NFCC or a Credit Line Certificate</p> | <p>Bidders has the choice of submitting an NFCC or a Committed Line of Credit.</p> <ul style="list-style-type: none"> • If the choice is NFCC, the form is in Annex II. • A computation is already provided in the form itself. Bidders to transpose the form in their letterhead, fill up the blanks and supply the figures based on the formula given. • The NFCC of the Bidder should not be less than the total ABC. <p>The authorized signatory shall sign Annex II.</p> <ul style="list-style-type: none"> • In case the Bidder does not want to submit the NFCC they have an option to submit a Committed Letter of Credit, issued by a Local Commercial/Universal Bank. <p>A form is provided for as Annex II-A.</p> |
| <p>Annex III Joint Ventures</p> | <ul style="list-style-type: none"> • Bidders to submit either: <ol style="list-style-type: none"> 1. Copy of the Joint Venture Agreement (JVA) or; 2. Copy of Protocol/ Undertaking of Agreement, to be signed by the all the partners to the JV's. 3. A sample form of a Protocol/Undertaking is provided in Annex III. <p>Chair advised the bidder to indicate in the protocol, who of the partners to the JV will represent the JV.</p> <p>Local JV Partner: As discussed earlier the PhilGEPS Platinum Certificate can substitute the 4 eligibility documents as long as documents listed in Annex "A" are still current and valid. If not, Bidders has to submit the current and valid ones on the Bid opening day.</p> <p>Foreign JV Partner: Submission is a valid and current certificate/license/authority to conduct/operate business issued by the regulatory in the country where the bidders is based.</p> <p>Bidders must also submit their valid and current Tax Clearance issued by the Accounts Receivable Monitoring Division of the BIR.</p> <p>If not in English, must be translated to English pursuant to Clause 11 of the Instructions to Bidders.</p> |

| <u>Technical Documents</u> | <u>Chair's Instructions</u> |
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| <p>Annex IV Bid Security</p> | <p>Chair enumerated the types of Bid Security acceptable to PITC. These are:</p> <p>a. <u>Bid Securing Declaration.</u></p> <p>Chair mentioned that a form is provided for in Annex IV.</p> <p>Bidders should use the form provided by PITC because it is complete and updated in contents.</p> <p>In order not to miss out on anything, Chair advised Bidders to photocopy the form or scan it, and then have the authorized representative sign the form and submit it notarized.</p> <p>The other forms of Bid Security are:</p> <p>b. <u>Cash or Manager's Check</u> issued by the local commercial/universal bank equivalent to at least 2% of the ABC;</p> <p>c. <u>A Bank Guaranty or Letter of Credit</u> issued by a local commercial/universal bank equivalent to 2% of the ABC. Issued by a Local Commercial or Universal Bank.</p> <p>d. <u>Surety Bond</u> issued by a bonding company authorized by the Insurance Commission.</p> <p>Surety Bond has an additional requirements to be accompanied by the Insurance Commission Certificate that the Bonding Company has authorize to issue a Surety Bond.</p> <p>The Surety Bond must contain the 14 grounds enumerated in the Bidding Documents. These grounds must be indicated or found on the bond itself. As such, Bidders must give instructions to their bonding company to print the 14 grounds on the bond, otherwise the bonding company will just give them the standard one.</p> <p>If the SB does not contain the 14 grounds, it will be declared as non-compliant, thus, failed.</p> <p>The 14 grounds is found in Clause 12.1 (b) (i) (c) (3) (i) to (xiv) of the Bid Data Sheet.</p> |
| <p>Annex-V Technical Bid Form</p> | <p>As the TBF flashed on screen, Chair's instructions are as follows:</p> <ul style="list-style-type: none"> • The TBF cannot be retyped or altered; |

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| | <ul style="list-style-type: none"> • The Bidders to just indicate the word "comply" on each and every line item on the Bidder's Statement of Compliance; • Bidders to specify the brand and model number of the Equipment consisting of: <ul style="list-style-type: none"> 1.1 Body Worn Camera 1.2 Docking Stations 1.3 Dock Controller 1.4 Tablets with Ruggedized Laptop 1.5 RFID Card System 1.6 Large Screen Monitors 1.7 Work Stations 1.8 Evidence Management System 1.9 Video Streaming Server <p>Bidders must ensure that they have filled up this portion accordingly:</p> <ul style="list-style-type: none"> • Bidders to continue indicating "comply" on the succeeding pages, and then the authorized representative must sign all the 6 pages of the TBF. <p>If there are any blanks left out unfilled, the TBF will fail because it will mean that Bidder cannot comply with the Technical Specifications.</p> |
| <p>Annex V-A Terms of Reference of PCG</p> | <ul style="list-style-type: none"> • The authorized representative of Bidders will have to sign all the "conforme" box on the 5 pages of the Terms of Reference of PCG. <p>Chair stated that the Committee will issue a Bid-Bulletin due to some Revisions and because the one that has been uploaded does not have the signature of PCG's representative. Bidders must use the Revised Terms of Reference before submit the Bidding Documents.</p> <p>Chair informed that they will be uploading the one with signature of the PCG's representative.</p> |
| <p>Annex V-A1 Duly signed/conformed PCG System Diagram/Proof of Concept (1 page)</p> <p>Annex V-A2 Duly signed/conformed Distribution List (1 page)</p> <p>Annex V-A3 Duly/signed conformed PCG Testing Parameters (2 pages)</p> | <ul style="list-style-type: none"> • The authorized representative of Bidders will have to sign all the "conforme" box on all pages. |
| <p>Product Brochure/Technical Data Sheet</p> | <ul style="list-style-type: none"> • Bidders to make sure that the brochure is complete enough to show compliance to the Technical Specifications of the item subject of the bidding. |

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| | <ul style="list-style-type: none"> • The following are the items that required submission of Brochure: <ol style="list-style-type: none"> 1. Body Worn Camera 2. Live Streaming Software 3. Docking Stations 4. RFID Card System 5. Tablet with Rugged Case 6. Ruggedized Laptop 7. Dock Controller 8. RFID Card System 9. Large Screen Monitor 10. Work Stations 11. Evidence Management System 12. Video Streaming Sever • Chair advised that the Committee will correct this portion, due to repetitive item for No. 4 and No. 8. • If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders. • Since there are a lot of Brochure for submission, Chair instructed the Bidders to tab each Brochure and indicate which item the Brochure pertains to. |
| <p>For First Tier Distributors</p> <p>Valid and Current Certificate of Distributorship</p> <p>Annex-VI Certification from the Manufacturer</p> | <ul style="list-style-type: none"> • Bidders must submit the valid and current certificate of Distributorship for the Body Worn Camera and Management System, issued by the manufacturer of the Body Worn Camera. • Bidders must be in the business of manufacturing of the Body Worn Camera for at least 5 years and also certify the following as listed below. <ul style="list-style-type: none"> ➤ To ensure the availability of supplies, parts and accessories of the item/equipment being offered at least (3) three years, ➤ Guarantee/support to Warranty for two (2) years to be issued by the Bidder/(First-Tier Distributor); ➤ That service engineers are factory trained on service and repair; ➤ First-Tier Distributor certify that at least one service engineer is available locally to provide quick on-site support. • Chair informed that the Committee will issue a Bid-Bulletin to make sure that not only does the manufacturer issue your appointment as First-Tier Distributorship must also contain the Certification of the manufacturer, the certification as First Tier distributorship states that the Bidder has been a |

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| | business relationship with the manufacturer for at least five (5) years. |
| Valid and Current Customer Premises Equipment Accreditation | <ul style="list-style-type: none"> Bidders to submit a copy of valid and current Customer Premises Equipment Accreditation issued by National Telecommunications Communications (NTC) indicating the Brand and Model No. of the Body Worn Camera. |
| Copy of Sales Invoice/Contract on sale of video security of equipment | <ul style="list-style-type: none"> Chair advised Bidders that they must submit a copy of Sales Invoice/Contract evidencing that they have sold a video security and/or surveillance equipment for at least five (5) years showing that the Bidder is an established security and surveillance equipment provider. |
| Valid and Current ISO certificate in the name of the manufacturer of each of the equipment being offered. | Chair informed that the ISO must be valid and current and must be issued by third party Certifying Body. |
| List of Authorized Service Center/s in the Philippines | <ul style="list-style-type: none"> Submission is a list indicating the complete address, telephone and Fax numbers, email address and contact person. |
| List of Manufacturer's Offices | <ul style="list-style-type: none"> Submission is a list of manufacturer's offices in the following countries: any country in a) Western Europe; b) United States/Canada; and c) Japan. |
| Annex VII Certificate of Performance Evaluation | <p>The Committee wants to make sure that the Bidder has a good record with his client. As such, Bidders have to go back to the client which he identified in Annex I-A as the single largest contract client.</p> <p>Bidders to present this form to their client and request them to transpose the form in their letterhead and then rate the Bidder. The rating should not be less than Very Satisfactory.</p> <p>Chair emphasized that the form must be in the Bidder's SLC Client's letterhead.</p> |
| Proof of Authority of the Designated Representative | <p>For Corporations: Bidders to submit a Secretary's Certificate indicating the authorized representative of the company who will sign the Bidding Documents.</p> <p>Chair advised Bidders to check the wordings. In case the Board appoints more than one person, it is safe that it be worded "any of the following" or "or" so that even only one person can bind the company.</p> <p>However, if not stated this way, then the Committee will look for all the names and signatures of the persons named in the Secretary's Certificate, and if one signature is missing, the submission is non-compliant and will fail.</p> |
| Annex-VIII Omnibus Sworn Statement (OSS) | <p>Chair informed that the OSS is standard in all government biddings.</p> <p>Chair advised Bidders to use the form that PITC provided in this Bidding Document.</p> |

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| | <p>The form must be copied verbatim. But to be sure that nothing is missed out, Chair suggested that the form just be scanned or photocopied and then filled up.</p> <p>On the "I/We", the name of the authorized representative named in the Secretary's Certificate will appear on the line.</p> <p>All blanks must be filled up, appropriate boxes must be ticked off.</p> <p>On the Authority of the Designated Representative, the portion: Name, Title and Specimen Signature must be filled up.</p> <p>All statements from "a" to "h" must be complete.</p> <p>The last page must be signed by the authorized representative and submitted notarized.</p> |
| <p>ENVELOPE 2: Annex-IX Financial Bid Form</p> | <ul style="list-style-type: none"> • Envelope 2 will contain the Financial Bid; • Chair explained that FBF cannot be retyped. But it can be scanned or photocopied; • Bidder's to indicate the Total Bid Price, in figures in and in words. • Bidder's authorize representative to sign the FBF; • The FBF shall be submitted in 3 copies. |
| <p>Annex IX-A Detailed Financial Bid Form</p> | <p>Chair's instructions are the following:</p> <ul style="list-style-type: none"> • Bidders to again indicate the Unit Bid Price and Total Bid Price for each component of the item. • The Unit Bid Price must not exceed the Unit ABC of the items; • Not to leave any blanks; • Any erasure in the bidding documents should be duly initialed and counter signed by the authorized representative. |

- Chair reminded Bidders that the one who will be declared as a Lowest Calculated Bid, will be required to have an actual demo to show that the device works with the system. It is like a Proof of Concept. This will be done 15 days from receipt of Notice of Lowest Calculated Bid.
- Chair informed that the Testing areas will be in: a) Metro Manila; b) Subic Zambales; and c) Santa Clara Batangas, City.
- The Chair opened the floor for questions/clarifications. Hereunder are the details:

| Bidder's Query/Clarification/s | Committee's Reply |
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| Can we clarify the SLC? | We define it as a "Video security and/or Surveillance Equipment". What is your question related to that? |

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| Yung Single SLC namin kasi is 7 years ago, pwede pa po bang magamit iyon? | |
| | We limiting it only to the last 5 years. You might have a JV with somebody who has a track record. As far as the track record for the single largest contract, we have to put within the last 5 years. Given the technology and the updates that we need. The reason why we don't make it too far beyond the period is because with this type of equipment technology changes, we want to make sure we get updated, as far as the technology for the surveillance are concern. |
| Yung recurring ng 5 years would it be during the record of the Award or in the Acceptance? | |
| | 5 years from the time of Bid submission. |
| | Any questions? |
| Regarding the submission of copy of sales invoice, contract on the collection receipt (Bidder paused so that the question is not clear) and/or the surveillance equipment. Is it the particular submission is already a single largest contract? | |
| | No that one is we will just prove that you are in the business. If it's the same one it's okay but you still to require it. For the single largest contract, the attachment for Annex I-A is not a contract, it's an acceptance certificate the OR, or the sales invoice and the collection receipt. |
| So whatever submission we have for the SLCC, we can also submit it to (Chair interrupted bidder and replied) | |
| | Yes, you can. |
| How about the First Tier Distributor, the definition here is that we should have an on-going business relation for 5 years. Is it permanent? | |
| | This is a technical requirements, because for a budget of this nature and the complexity of this project, we want to have a First-Tier Distributor who has a good relationship and support of the manufacturer. |
| Less than 5 years is not allowed? | |
| | As far as the PCG is concern, it's 5 years. It doesn't have to be of the same equipment as long as you have an ongoing relationship with that manufacturer for 5 years. It doesn't to be the same as body worn camera, it can be any surveillance. And you have been dealing with that manufacturer for 5 years okay na yan. Because there is a SLA here. And there is a requirement for after sales. |
| On page 41, for the Brochure. There are twelve items listed, for no. 4 and number 8. | |
| | Nadoble lang sir, thank you for pointing that out. We just correct that. |


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| With regards to the Proof of Concept, it tended the areas for testing. Is it in for every region there will be a business center or a repair center? | |
| | No, not necessarily. This one we just want authorized service center in the Philippines and/or Asia. Kaya kailangan may toll free hotline 24/7. |
| | Chair suggested Bidders to go to the Terms of Reference very carefully, because the schedule of the bid opening is on August 30, 2018. And the last day to send queries is on July 17, 2018. |
| | Chair advised to send their queries before July 17, 2018. Because we need time to coordinate with PCG. |
| | And if you have doubts to the interpretation, please ask. |
| | Any concerns? |
| On Page 42, section 13. Regarding the List of manufacturer's offices. Is this just the list? Or do we have to require to submit a document (Chair interrupted bidder and replied) | |
| | When you see the list, the list means the exact address or location like I said do not just put France, there has to be addressed. Because during Post-qual we check on that. Any document to submit to us even the list of the manufacturer's offices we will check if there is really one. So don't forget to put the exact address. |
| | Anything else? |
| | If there are no questions, that's it. But we will expect for your questions. Because some of you, will still write us. |
| | Thank you so much. |

- Chair announced that this a Php200+ million project, and there will be a requirement for Countertrade. Chair introduced Mr. David A. Inocencio, a BAC Member/Head of the Countertrade Department, who will be the one to conduct a briefing for Countertrade to those who are interested Prospective Bidder/s.
- Chair explained that the Countertrade under Executive Order 120, when the Governments buys an equipment worth US\$1 Million Dollars and above, there will be a Countertrade requirement. This will entail an additional requirement for the winning supplier to do something for the PCG, trough technology trainings, through donations, through investments, and through setting up offices here. Anything that would benefit the PCG or the country, is going to be a requirement for the winning Bidder. Bidder/s will need also a support from the manufacturer.
- Mr. David Inocencio informed that those who are interested in Countertrade, will conduct a briefing, and explained that this will entail obligation on the Bidder's part when awarded the supplier a contract.

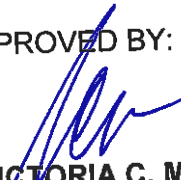

- Chair reminded Bidders that they can raise their concerns/queries to the BAC not in PCG.

Adjourned at 04:00 PM.

MINUTES TAKEN BY:


MA. VERONICA A. MORALES
Head, BAC-I Secretariat
KDC

APPROVED BY:


ATTY. MA. VICTORIA C. MAGCASE
Chairperson, BAC-I 



ATTENDANCE SHEET

PRE-BID CONFERENCE (Bid Ref. No. GPG-B1-2018-279)

SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) LOT PERSONNEL CAMERA AND VIDEO RECORDING SURVEILLANCE SYSTEM FOR THE PHILIPPINE COAST GUARD (PCG)
07 August 2018, 3:00 P.M., 5/F Conference Room, Philippine International Trading Corporation (PITC)
NDC Building, 116 Tordesillas Street, Salcedo Village, Makati City

BIDS AND AWARDS COMMITTEE (BAC) - GOVERNMENT PROCUREMENT GROUP PROJECT

| Regular Members | Gender | Signature |
|-----------------------------------|-----------------------------|-----------|
| 1) Atty. Ma. Victoria C. Magcase | F (Chairperson) | |
| 2) Atty. Ma. Gudelia C. Guese | F (Vice Chairperson) | |
| 3) Christabelle P. Ebriga | F (Member) | |
| 4) Myra Chitella T. Alvarez | F (Member) | |
| 5) David A. Inocencio | M (Member) | |
| 6) Mario M. Leygo | M (Alternate Member) | |
| 7) LCDR Wendell A. Soliva | M (Provisional Member) | |
| 8) LCDR Rafael A. General Jr. | M (Alt. Prov. Member) | |
| End-Users | | |
| 1) CAPT Jose William U. Isaga | M (Head/Director (CGWCESS)) | |
| 2) LCDR Jimmy B. Naisod | M (TWG-Chairman) | |
| 3) ENS Julius P. Rebutas | M (TWG-Member) | |
| 4) ENS Atanasio Lucky C. Barba | M (TWG-Member) | |
| 5) ENS Nerjean P. Fontilar | F (TWG-Member) | |
| 6) PO3 John Rico Tapel | M (End-User Rep.) | |
| 7) PENS Anna Pauline U. Carbonell | F (End-User Rep.) | |
| 8) <i>SN1 Joseph B. Samarita</i> | M (End-User Rep.) | |
| Account Officer | | |
| 1) Kriss Ann S. Hizon | F | |
| 2) | | |

| Technical Working Group | Gender | Signature |
|-------------------------------|----------------------|-----------|
| 1) Elena E. Romero | F (Team Coordinator) | |
| 2) Maria Victoria S. Castillo | F (Member) | |
| 3) Jacky C. Crispino | M (Member) | |
| 4) Maria Eda I. Maningat | F (Member) | |
| 5) Mariou C. Bernal | F (Member) | |
| 6) Verna Liza DV. Maramot | F (Member) | |
| 7) Rhoneil O. Bautista | M (Member) | |
| 8) Kriss Ann S. Hizon | F (Member) | |
| 9) Mary Ann M. Valencia | F (Member) | |
| 10) Erika April Guycoa | F (Member) | |
| 11) Katrina B. Alba | F (Member) | |
| Secretariat | | |
| 1) Ma Veronica A. Morales KAC | F (Head) | |
| 2) Jane C. Arcilla | F (Member) | |
| 3) Ana DG. Asprez | F (Member) | |
| 4) Ma Teresa S. Elima | F (Member) | |
| 5) Mirasol S. Ninobla | F (Member) | |
| 6) Ma. Irissa G. Ordillano | F (Member) | |
| Observer/s | | |
| 1) _____ | (COA) | |
| 2) _____ | | |



Bids and Awards Committee (BAC 1)

ATTENDANCE SHEET : PROSPECTIVE BIDDERS

PRE-BID CONFERENCE

(Who Have Bought Bid Docs)

Name of Project : SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) LOT PERSONNEL CAMERA AND VIDEO RECORDING SURVEILLANCE SYSTEM FOR THE PHILIPPINE COAST GUARD (PCG)

Bid Reference No. : GPG-B1-2018-279

Time / Date & Venue : 07 August 2018, 3:00 P.M., 5th Floor Conference Room, Philippine International Trading Corporation (PITC)

NDC Bldg. 116 Tordesillas Street Salcedo Village, Makati City

PLEASE PRINT LEGIBLY

NO ID - NO ENTRY
 For Company Personnel
 * Valid Company ID with picture and signature
 For Individuals (Not representing any Company)
 * Any valid government-issued ID with picture and signature

| ID No. | PRINTED NAME/S OF REPRESENTATIVE | GENDER | COMPLETE COMPANY NAME / ADDRESS | CONTACT NOS. | E-MAIL ADDRESS | LOT NO/s | TIME-IN | BIDDER'S SIGNATURE |
|--------|----------------------------------|--------|---|----------------------------|--|----------|---------|--------------------|
| | Anel V. Basas Jedua Cohan | M | Bestby Home Incorporated 168 Apo St. 1 st Fl. Quezon City | 0917888281 092277692799 | anel.basas@bestby.com jedua@bestbyhome.com.ph | | | |
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Bids and Awards Committee (BAC 1)

ATTENDANCE SHEET : PROSPECTIVE BIDDERS

PRE-BID CONFERENCE

(Who Have Not Yet Bought Bid Docs as of Pre-Bid)

Name of Project : SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) LOT PERSONNEL CAMERA AND VIDEO RECORDING SURVEILLANCE SYSTEM FOR THE PHILIPPINE COAST GUARD (PCG)

Bid Reference No. : GPG-B1-2018-279

Time / Date & Venue : 07 August 2018, 3:00 P.M., 5th Floor Conference Room, Philippine International Trading Corporation (PITC)

NDC Bldg. 116 Tordesillas Street Salcedo Village, Makati City

PLEASE PRINT LEGIBLY

NO ID - NO ENTRY
 For Company Personnel
 • Valid Company ID with picture and signature
 For Individuals (Not representing any Company)
 • Any valid government-issued ID with picture and signature

| ID No. | PRINTED NAMES OF REPRESENTATIVE | GENDER | COMPLETE COMPANY NAME / ADDRESS | CONTACT NOS. | E-MAIL ADDRESS | LOT NOS | TIME-IN | BIDDERS SIGNATURE |
|--------|--|--------|--|---|------------------------------|---------|--------------|-------------------|
| 12 | BERNOLLI ALVARADO | M | AZELLE TRADING LY AEE Bldg 37/38 VERSEIX B. VERSEIXES SUPO LA S PINA CITY | 0917820021 | AZELLE TRADING @YHSA.COM | | 2:25 | |
| 19 | Johan S. Villanueva | M | Resun Trade Corporation Unit - MG9, 5th Floor Condominium U Bldg 452 EDSA, Guadalupe Viejo, Makati City | 09555320989 | resuntrade.001@ gmail.com | | 2:25 | |
| 3 | OSTAVIO LACAMPRA | | ALARM ET - G.C. 711 RCP1 BLDG EDSA | 01959862482 | alvarnue@yaho.com. com.pk | | 2:30 | |
| 4 | Grace D. LITAO AROLE NABURATA | F | Kemgal Const. & Supply Corporation Zambora St. Brgy. San Jeron Makati City | 0917813211 | grace.litao@kemgal com.ph | | 2:35 | |
| 5 | MARIE LIM Bernie Lim Francis David | F | ETS Enterprises Inc. 1452 Soriano Bldg 4, Tomas Manda | 09067649120 09150613288 09209320020 | marie@theim@ gmail.com | | 2:41 2:41 | |



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|--------|---|--------|---|---|----------------|-----------|-------------------------------|--------------------|
| 6 | RENATO KUO | M | RADIONEET SOLUTION PHILS, INC. 092772122 450 GOLDEN ALCADE ST, STA. CRUZ, MANILA | | | | 2:46 PM | <i>[Signature]</i> |
| | RANDYON RATHMHLKRD | M | RADIQUEST SOLUTION PHILS, INC. 0915780907 520 GOLDEN ALCADE ST, STA. CRUZ, MANILA | | | | 2:48 PM | <i>[Signature]</i> |
| 7 | SAM REYES JEFFREY CARUANG CORPUS SEMANA | F M | DIGITAL 101 4F FINCM BLDG. 1099 C. ROXES AVE., MAKATI CITY | 09171039250 0923544407 6445917899 | | | 2:49 PM 2:49 PM 2:49 PM | <i>[Signature]</i> |
| 8 | CESAR MARUEL RUEL DELUNA | | CONTACT POINT INC. C. ROXES AVE COR ARPAIZ AVE, MAKATI CITY | 0911033888 0917324110 | | | 2:51 2:52 | <i>[Signature]</i> |



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|--------|---|--------|--|--------------------------|--|-----------|---------|--------------------|
| 9 | ERIC LACISTE JOSHUA VANTUAC | M M | TRENT TOWER PK 512 A TRKHTB TOWER BRTS TWR | 0915509909 0917915506 | achillia.martinez@adventuresworks.com.ph | | 2:50 | |
| 10 | GIL LOQUILLARD | M | ADVANCED SECURITY & SAFETY SOLUTIONS Inc 29F CIRCULAR PARKWAY TOWER PAGSANG JIMBO, MGT Q/N Q&M tech enterprises | 0917571837 | gloquillard@yahoo.com | | 2:50 | |
| 11 | JOSHUA VERAASO DANIEL VERAASO DANIEL KING BURGAYONG | M | commonwealth avenue Quezon City | | jveraasos1994@gmail.com | | 2:57 | |
| 12 | JITCIL RUBIAS Edelinger Marcos | F | 57 P. Troncoso Blvd. Calabarzon R. C. C. Fashion Computer Co. Fashion Computer Co. | 0915 872 5766 | j.rubias@fashioncomputer.com | | 3:00 | |
| 13 | Melvin Manantac | M | Manonville Spinning Ltd. Cuyayanon | 911-9478 | myrnaq@bolnsh.com | | 3:10 | |



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|--------|--------------------------------------|--------|---|---------------------------|---|----------|--------------|--|
| 14 | BERANE C. PALMA MAY M. SARAPOS | M | MAXIMUM SOLUTIONS CORPORATION - 4 th ACCORNER BLDG. 2 nd FLR 5 th FLR. GIL PUYAT AVE. MAKATI CITY | 899-7883 899-7883 | berane@mscorp.com.ph maysara@mscorp.com.ph | | 2:51 | <i>[Signature]</i> |
| 15 | WALTER TANGTANG | M | GUARD-ALL SECURITY SYSTEMS INC. - MARKET CITY | 917-4132 | walter.tangtang@guardall.com.ph | | 2:51 | <i>[Signature]</i> |
| 16 | ERNE S. DUKULO | M | NESTIC PHILS. INC. - AT SUBDIVISION 2 BLDG. LETS GO! CITY MAKATI CITY | 892-48-31 | erduke@nestic.com.ph | | 2:55 | <i>[Signature]</i> |
| 17 | RUTHANNE OROZCO | M | SMS GLOBAL TECHNOLOGIES PENTHOUSE EXH TOWER PVE OPTICS CENTER PARKWAY NESTIC HILL. INC 3 rd FLOOR BLDG 1666 CITY MAKATI CITY | 0989608109 09135690809 | richard.o-rozco@smsgf.com mriv@smsgf.com | | 2:55 3:00 | <i>[Signature]</i> <i>[Signature]</i> |
| | MARYANI P. RIVERA ERICA Y. CAURPO | F | | | | | | <i>[Signature]</i> |



Bids and Awards Committee (BAC 1)

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Name of Project : SUPPLY, DELIVERY AND INSTALLATION OF ONE (1) LOT PERSONNEL CAMERA AND VIDEO RECORDING SURVEILLANCE
 : SYSTEM OF THE PHILIPPINE COAST GUARD (PCG)

Bid Reference No. : GPG-B1-2018-279

Time / Date & Venue : 07 August 2018, 3:00 P.M., 5th Floor Conference Room, Philippine International Trading Corporation (PITC)
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|--------|--------------------------------------|--------|---|---------------|-------------------------------|-----------|---------|--------------------|
| 18 | ANDERD DR. JIM NESTER BEJARA | M | MARKETSTYK TECH. INC. 1st Floor, 116 Tordesillas Street, Salcedo Village, Makati City | 0917 705 0921 | anderd@marketstyk.com | | | <i>[Signature]</i> |
| 19 | And V. Basas Joshua Cohen | M | Boston Home Incorporated 158 Ave. St. Sta. Lucia Heights, Quezon City | 0917 2828281 | andvbasas@bostonhome.com | | | <i>[Signature]</i> |
| 20 | Paul Zhou | M | Kipson Philippines (TELEVISION PHILS) | 0917 681092 | ps@kipsontv.com | | | <i>[Signature]</i> |
| 21 | ANTHONY ERIC CRIMOSO GILBERTO CARCIB | M | ANNEX DIGITAL INC. TAGLIG | 0920 9618794 | eric.crimoso@annexdigital.com | | | <i>[Signature]</i> |

already bought