

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

**MINUTES OF THE SUBMISSION AND OPENING OF BID DOCUMENTS  
SUPPLY AND DELIVERY OF FIVE (5) UNITS BRAND NEW LIGHTED NAVIGATIONAL  
BUOYS FOR THE PHILIPPINE COAST GUARD (PCG)  
BID REF. NO. GPG-B1-2019-043  
19 June 2019, 5th Floor Conference Room**

There being a quorum, Chair convened the meeting at 1:00 PM.

In attendance are:

FOR PITC BAC-I	FOR PROPONENT - PCG
Chrisiabelle P. Ebriga, Chairperson	As per attached attendance sheet
Atty. Ma. Gudelia C. Guess, Vice-Chair	
Myra T. Alvarez, Member	
David A. Inocencio, Member	
Joel S. Rodriguez, Member	
PITC TWG/BAC Secretariat (As per attached attendance Sheet)	
<b>PROSPECTIVE BIDDERS</b>	
As per attached attendance sheet	

**HIGHLIGHTS OF PROCEEDINGS:**

- The Chair welcomed everyone to the Bid Opening for the Supply and Delivery of Five (5) Units Brand New Lighted Navigational Buoys for the PCG. After which, Chair acknowledged the presence of the BAC Members, Provisional Member, CDR Lejanie T Dy and the End-Users from PCG.
- Upon instructions of the Chair, the Bid Documents of the Bidders were opened by order of dropping of bids.
  1. Inca Philippines, Inc. – submittals of Eligibility and Technical Requirements were declared “Passed”. Hence, the TWG proceeded to open the Financial Bid.
  2. Gladstone Commercial – submittals of Eligibility and Technical Requirements were declared “Failed” due to the Independent Auditor’s Report has no Stamp received by the BIR.
  3. M-NAV Solutions – submittals of Eligibility and Technical Requirements were declared “Failed” due to the Affiant name in the Omnibus Sworn Statement is not a person.
  4. JV - Offshore Maritime Subsea Advanced Technologies, Inc. & PT. Suryaperkasakencanajaya - submittals of Eligibility and Technical Requirements were declared “Failed” due to the following:
    - (Eligibility Documents)
      - Statement of Single Largest Completed Contract of Similar Nature has no Proof of Payment
    - (Technical Documents)
      - Line no. 1 of the Technical Bid Form (Page 1 of 5) has no word “Comply”

5. JV -- Scan Marine, Inc. & Gisman SA - submittals of Eligibility and Technical Requirements were declared "Passed". Hence, the TWG proceeded to open the Financial Bid.

- Details of Financial Bids are as follows:

Description	Qty.	Total ABC (P)		Inca Philippines, Inc.		JV – Scanmarine Inc. & Gisman	
				Unit Bid Price (P)	Total Bid Price (P)	Unit Bid Price (P)	Total Bid Price (P)
Supply and Delivery of Five Units Brand New Lighted Navigational Buoys consisting of the following:							
Brand New Buoy Structure	Five (5) Units	1,600,000.00	8,000,000.00	1,540,000.00	7,700,000.00	1,368,600.00	6,843,000.00
Brand New Light Equipment	Five (5) Units	600,000.00	3,000,000.00	380,000.00	1,900,000.00	513,225.00	2,566,125.00
Brand New Mooring System	One (1) Lot		1,490,428.79		1,400,000.00		1,274,875.00
<b>Total</b>			<b>12,490,428.79</b>		<b>11,000,000.00</b>		<b>10,684,000.00</b>

- Inca Philippines, Inc. and JV – Scan Marine Inc. & Gisman SA bids are within the ABC. As such, "Passed".
- However, Chair informed Gladstone Commercial, M-NAV Solutions and JV - Offshore Maritime Subsea Advanced Technologies, Inc. & PT. Suryaperkasakencanajaya that since their bid submission were declared "Failed" the Committee cannot proceed with the opening of the Financial Bid.
- Inca Philippines, Inc. and JV – Scanmarine Inc. & Gisman will undergo Bid Evaluation. If everything is in order, the Committee will issue a Notice of SCB/LCB within seven (7) calendar days.
- The duly signed Abstract of Bids is hereto attached to form is part of this document.

Adjourned at 2:00 PM.

MINUTES TAKEN BY:

*[Signature]*  
 MA. VERONICA A. MORALES  
 Head, BAC-I Secretariat  
 KDC

APPROVED BY:  
*[Signature]*  
 CHRISTABELLE P. EBRIECA  
 Chairperson, BAC-I

**PTTC BIDS AND AWARDS COMMITTEE I**  
**SUPPLY AND DELIVERY OF FIVE (5) UNITS BRAND NEW LIGHTED NAVIGATIONAL BUOYS FOR THE**  
**PHILIPPINE COAST GUARD (PCG)**

Bid Reference No. GPG-B1-2019-043


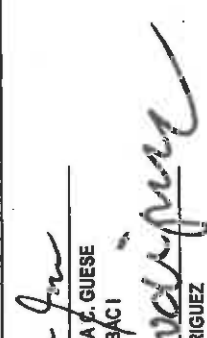


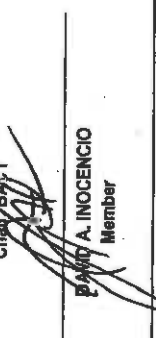
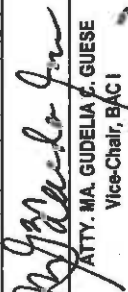


Bid Opening: 19 June 2019, Wednesday, 1:00PM

Approved Budget for the Contract: Php 12,490,428.79

5th Floor, NDC Building, 116 Tordesillas Street, Salcedo Village, Makati City

**ABSTRACT OF BIDS**

DESCRIPTION	QTY	TOTAL ABC (VAT Inclusive) (Php)		GLADSTONE COMMERCIAL		JV - SCAN MARINE INC. & GIGEAN SA		INCA PHILIPPINES INC.			
		UNIT BID PRICE (VAT Inclusive) (Php)	TOTAL BID PRICE (VAT Inclusive) (Php)	UNIT BID PRICE (VAT Inclusive) (Php)	TOTAL BID PRICE (VAT Inclusive) (Php)	UNIT BID PRICE (VAT Inclusive) (Php)	TOTAL BID PRICE (VAT Inclusive) (Php)	UNIT BID PRICE (VAT Inclusive) (Php)	TOTAL BID PRICE (VAT Inclusive) (Php)		
Supply and Delivery of Five (5) Units Brand New Lighted Navigational Buoys consisting of the following:											
Brand New Buoy Body Structure	Five (5) Units	1,600,000.00	8,000,000.00	Failed in Eligibility Documents: Independent Auditor's Report has no Stamp Received by the BIR.						1,540,000.00	7,700,000.00
Brand New Light Equipment	Five (5) Units	600,000.00	3,000,000.00					513,225.00	2,566,125.00	360,000.00	1,900,000.00
Brand New Mooring System	One (1) Lot		1,490,428.79						1,274,075.00		1,400,000.00
<b>TOTAL</b>			<b>12,490,428.79</b>						<b>10,384,000.00</b>		<b>11,000,000.00</b>
Supply and Delivery of Five (5) Units Brand New Lighted Navigational Buoys consisting of the following:											
Brand New Buoy Body Structure	Five (5) Units	1,600,000.00	8,000,000.00	Failed in Technical Documents: Affiant name in the Omnibus Sworn Statement is not a person.							
Brand New Light Equipment	Five (5) Units	600,000.00	3,000,000.00	Failed due to the following: Eligibility Documents: Statement of Single Largest Completed Contract of Similar Nature has no Proof of Payment							
Brand New Mooring System	One (1) Lot		1,490,428.79	Failed in Technical Documents: Affiant name in the Omnibus Sworn Statement is not a person.							
<b>TOTAL</b>			<b>12,490,428.79</b>								

<b>BID SECURITY</b> Bid Securing Declaration; Cash or Cashier's/ Manager's Check equivalent to at least 2% of the ABC; Bank Guarantee/ Bank draft or Irrevocable LC; Surety bond callable upon demand equivalent to at least 5%	2%	5%	GLADSTONE COMMERCIAL Submitted Duly Signed and Notarized Bid Securing Declaration	JV - SCAN MARINE INC. & GISMAN SA Submitted Duly Signed and Notarized Bid Securing Declaration  JV - OFFSHORE MARITIME SUBSEA ADVANCED TECHNOLOGIES, INC. & PT. SURYAPERKASAVENCA/NAJAYA Submitted Duly Signed and Notarized Bid Securing Declaration	INCA PHILIPPINES INC. Submitted Duly Signed and Notarized Bid Securing Declaration
 CHRISTABELLE P. ESRIEGA Chair BAC I	249,808.58	624,521.44	 Gladstone Commercial Submitted Duly Signed and Notarized Bid Securing Declaration	 MYRA CHIT L. ALVAREZ Member	 INCA PHILIPPINES INC. Submitted Duly Signed and Notarized Bid Securing Declaration
 PANDY A. INOCENCIO Member		 ATTY. MA. GUDELIA C. GUESE Vice-Chair, BAC I	 JOEL S. RODRIGUEZ Member	 CDR ZEJANE DY PCG Provisional BAC Member - PCG	

NOTED BY:



**ATTENDANCE SHEET**

**SUBMISSION AND OPENING OF BID DOCUMENTS (Bid Ref. No. GPC-B1-2019-043)**  
**SUPPLY AND DELIVERY OF FIVE (5) UNITS BRAND NEW LIGHTED NAVIGATION BUOYS FOR THE PHILIPPINE COAST GUARD (PCG)**  
 19 June 2019, 1:00 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	Technical Working Group	Gender	Signature
1) Christabelle P. Ebriega	F		1) Elena E. Romero	F	
2) Atty. Ma. Gudella C. Guese	F		2) Katrina B. Alba	F	
3) Myra Chitella T. Alvarez	F		3) Jinky C. Apolinar	F	
4) David A. Inocencio	M		4) Rhoneil O. Bautista	M	
5) Joel S. Rodriguez	M		5) Maria Victoria S. Castillo	F	
6) Irene G. Alayon	F		6) Jacky C. Crispino	M	
7) Vivian E. Monsanto	F		7) Erika April C. Guycoa	F	
8) <del>CORD</del> Lejanie T. Dy	F		8) Kriss Ann S. Hizon	F	
9) LCDR Eugenio A. Federico	M		9) Fe B. Irene	F	
<b>End-Users</b>			10) Maria Eda I. Maningat	F	
1) CDR Jonathan Coloma	M		11) Verna Liza DV. Maramot	F	
2) <del>PO2</del> <u>Bauden T. Dumangin</u>	M		12) Gel Cyrell Y. Tallada	F	
3)			<b>Secretariat</b>		
4)			1) Ma Veronica A. Morales	F	
6)			2) Jane C. Arcilla	F	
7)			3) Ana DG. Asprec	F	
			4) Ma Teresa S. Ellma	F	
			5) Mirasol S. Ninobla	F	
			6) Ma. Irissa G. Ordillano	F	
<b>Account Officer</b>					
1) Kriss Ann S. Hizon	F		<b>Observer/s</b>		
2)			1)		
			2)		

(COA)



# Bids and Awards Committee (BAC 1)

## SUBMISSION & OPENING OF BIDS

### ATTENDANCE SHEET : BIDDERS

**SUPPLY AND DELIVERY OF FIVE (5) UNITS BRAND NEW LIGHTED NAVIGATION BUOYS FOR THE PHILIPPINE COAST GUARD**

Name of Project

: (PCG)

Bid Reference No.

: GPG-B1-2019-043

Time / Date & Venue

: 19 June 2019, 1:00 P.M., 5th Floor Conference Room, PHILIPPINE INTERNATIONAL TRADING CORPORATION (PIC)  
NDC Building, 116 Tordesillas Street, Salcedo Village, Makati City

**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

**PLEASE PRINT LEGIBLY**

ID No.	PRINTED NAMES OF REPRESENTATIVE	GENDER	COMPLETE COMPANY NAME / ADDRESS	CONTACT NOS.	E-MAIL ADDRESS	LOT NO.'s	TIME-IN	BIDDER'S SIGNATURE
1	CONRADO PUIGANZA Subcommittee Messiah Vinz S. Cedeno	M	6 Labrador Commercial City 123 Maria Clara St., 7th Ave., Grace Park, Liloocan City	363-1660	gladstore.com.naval.ph		1:00	[Signature]
2	MARILETA F. BUE BANG. WILLIAM B. BARRERA, JR.	F	INGA PHILIPPINES INC. Bldg. 4 Palmarat Condo. Unit 23 West Sergio V. Co. Company, Munimungo City 1731	801-2330 1730-9847301 8967-1692024	manjorok@yaho.com dms.joshibo@yahoo.com.ph		1:00 1:00	[Signature]
3	ROSALINDA B. DAVID MA. NIÑA NARES	F	OFFSHORE MARITIME SERVICES ADVANCED TECHNOLOGIES INC. 0424 GOVERNORS DRIVE BLY BANKS CARLOS CANUTE 4116	046-4489211 0462-0257045 09355178093	rhance@msat.com.ph nina.nares@yaho.com		1:00	[Signature]
4	PAUL A. JACINTO GILDO GOROSPE	M	NAVJ SOLUTIONS INC. 10F BONIFAZO BRIDGE 1ST AVE BONIFAZO GLOBAL CITY, TAGUIG CITY 1600	804-7850	Paul@nav-j.com		1:00	[Signature]
5	BONIFACIO ARAGON	M	SCAR MAPLE INC 160 H. Lopez Blvd 2nd fl Kondo Ho	0026861084	bonifacio-aragon@yaho.com		1:00	[Signature]