



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

**MINUTES OF THE PRE-BID CONFERENCE
DESIGN, SUPPLY, DELIVERY, INSTALLATION, SPLICING, TESTING,
COMMISSIONING, OPERATION AND MAINTENANCE OF BRAND NEW FIBER
OPTIC CABLE NETWORK IN DAVAO CITY FOR THE DEPARTMENT OF
INFORMATION AND COMMUNICATIONS TECHNOLOGY (DICT)**

**BID REF. NO. GPG-B1-2019-523
10 May 2019, 5th Floor Conference Room**

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

In attendance are:

FOR PITC BAC-I
Christabelle P. Ebriga, Chair (On leave)
Atty. Ma. Gudelia C. Guese, (Vice-Chair & Supvg. BAC 1 Secretariat)
Myra T. Alvarez, Member
David A. Inocencio, Member
Joel S. Rodriguez, Member
PITC TWG/BAC Secretariat (as per attached attendance Sheet)
BIDDERS
As per attached attendance sheet

FOR PROPONENT – DICT
As per attached attendance sheet

HIGHLIGHTS OF PROCEEDINGS

- Vice-Chair welcomed everyone to the Pre-Bid Conference for the above mentioned procurement project. Afterwhich, Chair acknowledged the presence of the BAC Members and the DICT's End-User's representatives.
- Vice-Chair acknowledged the presence of the following prospective Bidders present in this Pre-Bid Conference; namely:
 1. Arkcons and Electrical Services, Inc.
 2. MEC Networks Corp.
 3. Zeal Power Construction & Dev't. Corp.
 4. Fastel Services, Inc.
 5. Ng Khai Dev't. Corp.
 6. Fiberhome
 7. S&S Enterprises, Inc.
 8. Ziontech, Inc.
 9. Advance Solutions, Inc. (ASI)
- Vice-Chair informed Bidders that PITC has been tapped by the DICT to undertake this project for them.
- Invitees are e local Telecommunication/ICT Contractors to bid for the Design, Supply, Delivery, Installation, Splicing, Testing, Commissioning, Operation and Maintenance of Brand New Fiber Optic Cable Network in Davao City for the Department of Information and Communications Technology (DICT).

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

"Similar" contract shall mean "Medical Equipment".

- Chair explained that the first part of the Bidding Documents is the Instructions to Bidders which should be read by the 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 I – ELIGIBILITY & TECHNICAL DOCUMENTS

<u>Class "A" Eligibility Documents</u>	<u>Chair's Instructions</u>
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 registration valid and current.; and</p> <p>For Cooperatives a copy of valid and current Cooperative Development Authority (CDA)</p>
Business Permit issued by the city or municipality where the place of business is located OR the equivalent document for Exclusive Economic Zones or Areas.	<p>Bidders to submit a Valid and Current Mayor's Permit</p> <p>In case of recently expired Mayor's / Business Permits, said permit shall be submitted together with the official receipt as proof that the Bidder has applied for renewal with the period prescribed by the concerned local government units, provided that the renewed permit shall be submitted as a post-qualification requirement.</p>
Valid and Current Tax Clearance	<p>Vice-Chair informed Bidders that PITC does not accept any provisional Tax Clearance, renewal certificate or claim stub because the GPPB has already issued a ruling that only the Tax Clearance itself is acceptable.</p> <p>Vice-Chair advised Bidders to only transact with legitimate employees of BIR.</p> <p>Vice-Chair mentioned that Tax Clearance can now be issued by the Revenue Regional Office of the BIR just ensure that there are no tax liabilities.</p>

<p>Audited Financial Statements for 2018 and 2017</p>	<p>Submission will be the 2018-2017 Audited Financial Statements comprising of: Independent Auditor's Report, Balance Sheet and Income Statements, all page of which must have the stamp "Received" by the BIR.</p>
<p>Valid and Current PhilGEPS Certificate of Registration and Membership (Platinum Registration).</p>	<p>If a Bidder is already a PhilGEPS Platinum Member they can submit the Platinum Membership Certificate together with the Annex "A". The Platinum Membership will substitute for the four (4) eligibility documents enumerated earlier.</p> <p>However, if any of the documents listed in Annex A of the certificate has expired Bidders must submit the valid and current one.</p> <p>Vice-Chair emphasized that any documents that have expired, the valid and current document together with the PhilGEPS Certificate must be submitted.</p>
<p>Annex I Statement of all Ongoing government and private contracts including contracts awarded but not yet started.</p>	<p>Vice-Chair's instructions to the Bidders with respect to this document is:</p> <ul style="list-style-type: none"> • Form Annex I is already provided in the Bidding Documents, Bidders have to use Annex I; • Bidders to provide the information called for; • Additional sheets can be used for as long as the authorized representative sign the last page.
<p>Annex I-A Statement of Single Largest Contract similar to the contract of similar nature within last five (5) years amounting to at least fifty percent (50%) of the ABC of the item being bid.</p>	<ul style="list-style-type: none"> • A form is again provided; • Bidders to supply the data or information required in the form and to attach any of the following documents: <ol style="list-style-type: none"> 1. Copy of Official Receipt; 2. End User's Acceptance 3. Sales Invoice together with Collection Receipt (They go together)
<p>Annex II Net Financial Contracting Capacity (NFCC)</p> <p>Annex II-A Committed Line of Credit (CLC)</p>	<p><u>For NFCC</u></p> <p>A form is provided for as Annex II-A.</p> <p>As the sample form was flashed on the screen, Vice-Chair's instructions is for the Bidders to supply the necessary details as required. A formula is already provided for the Bidders to come up with the NFCC.</p> <p>The NFCC must be at least be equal to the ABC of the project.</p> <p><u>For CLC</u></p> <p>In case Bidders does not want to submit the NFCC, they have an option to submit Committed Line of Credit, issued by a local commercial/Universal Bank.</p>

	<p>A form is provided for as Annex II-B</p> <p>Vice-Chair reminded Bidders that the Committee does not accept any CLC issued by a Rural Bank or Savings Bank.</p>
<p>"Class B Document" Annex III (For Joint Venture)</p>	<ul style="list-style-type: none"> ➤ Bidders to submit a copy of Joint Venture Agreement in case joint venture is already in existence; or ➤ Copy of Protocol/ Undertaking of Agreement to enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. <p>Submission shall be within (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184].</p> <p>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</p>
<p>For Local JV Partner</p>	<p>Aside from the JVA or JVP, the local partner shall also submit the four (4) mandatory documents as follows:</p> <ol style="list-style-type: none"> 1. Registration Certificate from the Securities and Exchange Commission (SEC) for corporation, or from Department Trade of Industry (DTI) for Sole Proprietorship, or from Cooperative Development Authority (CDA) for cooperatives; 2. Business Permit issued by the city or municipality where the place of business is located OR the equivalent document for Exclusive Economic Zones or Areas; 3. Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018; 4. 2018 and 2017 Audited Financial Statements comprising of: Independent Auditor's Report, Balance Sheet and Income Statements, all page of which must have the stamp "Received" by the BIR.
<p>For Foreign JV Partner</p>	<ul style="list-style-type: none"> ➤ Valid and Current Certificate/ license/ authority to conduct business issued by the regulatory authority in the country where bidder is based. ➤ Valid and Current Tax Clearance issued by Philippines' Bureau of Internal Revenue (BIR) Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005. ➤ Corporate Financial Statement or Annual Report for 2018 or 2017.

<u>Technical Documents</u>	<u>Vice-Chair's Instructions</u>
<p>Annex IV Bid Security</p>	<p>Vice-Chair enumerated the types of Bid Security acceptable to PITC. These are:</p> <p style="text-align: center;">Bid Securing Declaration</p> <ul style="list-style-type: none"> • A form is provided for as Annex IV. <p>Bidders should use the form provided by PITC because it is complete in contents.</p> <p>In order not to miss out on anything, Vice-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> <ul style="list-style-type: none"> • Cash or Manager's Check issued by the local commercial/universal bank equivalent to at least 2% of the ABC; • A Bank Draft / Bank Guarantee or Letter of Credit issued by a local commercial/universal bank equivalent to 2% of the ABC. Issued by a local commercial or Universal Bank. • Surety Bond issued by a bonding company authorized by the Insurance Commission. <p>In case Bidders will opt for a Surety Bond, Bidders has to submit a Certification from the Insurance Commission that the bonding company is authorized to issue Surety Bond. In addition to this, the Surety Bond should contain all the 14 grounds for the forfeiture of the Bid Security and it be written on Bond Itself.</p> <p>Vice-Chair advised Bidders to show the 14 grounds to their bonding company so that the latter can include or type them on the copy of the bond itself.</p> <p>The fourteen (14) grounds is found in Clause 12.1 (b) (i) (c) (3) (i) to (xiv) of the Bid Data Sheet.</p>
<p>Technical Bid Form Annex V (4 pages)</p>	<p>As the Technical Bid Form was flashed on the screen, Vice-Chair's instructions are as follows:</p> <ul style="list-style-type: none"> • Bidders to use the Bid Form. They shall not retype or alter it; • Bidders to put the word "Comply" on all the line item on the column "Bidder's Statement of Compliance"; • Bidders to put the Brand and Model No. of the Equipment being offered; • All pages must be signed by the authorized representative/s of Bidders. <p>Vice-Chair reminded Bidders that if there are any blanks left out unfilled, the TBF will fail because it will mean that the Bidder cannot comply with the technical specifications.</p>

<p>Terms of Reference Annex V-A (27 pages)</p>	<ul style="list-style-type: none"> Bidder's authorized representative/s to sign the "Conforme" box provided on all pages. 												
<p>Product Brochure and/or Technical Data Sheet</p>	<ul style="list-style-type: none"> Bidders to submit Product brochure and/or Technical Data Sheets for the brand and model number of the following items being bid for showing compliance to the technical specifications. <ul style="list-style-type: none"> a. Fiber Optic Cable b. Handheld Optical Time Domain Reflectometer (OTDR) c. Optical Loss Tester d. Arc Fusion Machine 												
<p>Copy of valid and current ISO Certification</p>	<ul style="list-style-type: none"> Bidders to submit a Copy of valid and current ISO Certification in the name of the manufacturer of Fiber Optic Cable issued by an independent certifying agency. The ISO Certification must cover the manufacture/design or production of the item being bid for. <table border="1" data-bbox="716 767 1474 1614"> <thead> <tr> <th data-bbox="716 767 1101 842">Bidder's query/clarification</th> <th data-bbox="1101 767 1474 842">Committee's reply</th> </tr> </thead> <tbody> <tr> <td data-bbox="716 842 1101 904">Ma'am do you need the original or the scan copy?</td> <td data-bbox="1101 842 1474 904"></td> </tr> <tr> <td data-bbox="716 904 1101 1228"></td> <td data-bbox="1101 904 1474 1228">Copy lang po lahat ito, just prepare the original for postqual purposes or certified true copy. Wala po kami nire-require dito na original, ang sinasabi na original is "originally signed", katulad ng mga statements, but this one a photocopy will do.</td> </tr> <tr> <td data-bbox="716 1228 1101 1290">But during postqual the original will be required?</td> <td data-bbox="1101 1228 1474 1290"></td> </tr> <tr> <td data-bbox="716 1290 1101 1515"></td> <td data-bbox="1101 1290 1474 1515">Yes. We look for the original, but we have validating your ISO Registrarion Certificate kaya ung kung mayroon kayong certified true copy okay na yun.</td> </tr> <tr> <td data-bbox="716 1515 1101 1614"></td> <td data-bbox="1101 1515 1474 1614">For purposes of bid opening, we accept photocopies lang po.</td> </tr> </tbody> </table>	Bidder's query/clarification	Committee's reply	Ma'am do you need the original or the scan copy?			Copy lang po lahat ito, just prepare the original for postqual purposes or certified true copy. Wala po kami nire-require dito na original, ang sinasabi na original is "originally signed", katulad ng mga statements, but this one a photocopy will do.	But during postqual the original will be required?			Yes. We look for the original, but we have validating your ISO Registrarion Certificate kaya ung kung mayroon kayong certified true copy okay na yun.		For purposes of bid opening, we accept photocopies lang po.
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<p>Annex VI Undertaking that bidder has available Tools and Equipment for the project</p>	<ul style="list-style-type: none"> Bidders to transpose the form in the Bidder's letterhead To fill up all the information For the Bidder's authorized Representative to sign the form 												

Copy of Bidder's PCAB License from 2014 to 2018

- Bidders to submit a Copy of Bidder's PCAB License from 2014 to 2018 for Specialty/Communication Facilities. The PCAB license must indicate "PCAB registered contractor for Government Projects.

Bidder's query/clarification	Committee's reply
Ma'am can we lessen the duration for 3 yrs.	
	Mayroon kayong proposal na gusto niyong ipabago yung requirement? You will have to write the Committee and we will have to deliberate but we're not saying na maga-grant yun. What I know is need ng DICT nung experienced talaga na bidder kaya nila niire-require na mayroon na kayong specialty communication facility since 2014. Yung standard na kailangan ng DICT is that very relevant kaya nila yan ni-require. Pero I'm not stopping you to write.
Okay, ma'am.	
Ma'am for JV, both parties will have to submit?	
	Kahit isa lang pwede na.

Annex VII
Certificate of Performance Evaluation

The Committee wants to make sure that Bidders has a good record with their client. As such, Bidders has to go back to the client which they identified in Annex I-A as the single largest completed contract client.

Bidders to present this form to their client and request the SLCC to transpose the form in their letterhead and then rate the Bidder. The rating should be at least Very Satisfactory.

Vice-Chair emphasized that the form must be in the company letterhead of the Bidders Single Largest Completed Contract Client.

<p>Project Requirements</p>	<ul style="list-style-type: none"> • Bidders to submit Project Requirements for the following: <ol style="list-style-type: none"> a) Project implementation organizational chart b) List of Key personnel and biodata c) Implementation or work schedule to include work plan in Gant chart d) Equipment listing e) Maintenance Vehicle
<p>Proof of Authority of the Designated Representative</p>	<p>Submission of a Proof of Authority of the Bidder's Authorized Representative:</p> <ol style="list-style-type: none"> a) <u>For Sole Proprietorship</u> submission of Duly Notarized Special Power of Attorney. b) <u>For Corporation, Cooperative, or the Members of the Joint Venture</u> submission of Duly Notarized Secretary's Certificate evidencing the authority of the designated representative/s. <p>Once again, 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>
<p>Annex VIII Omnibus Sworn Statement (OSS)</p>	<p>Vice-Chair informed that the OSS is standard in all government biddings.</p> <p>Vice-Chair advised Bidders to use the form that PITC provided in this Bidding Document.</p> <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: <u>Name, Title and Specimen Signature</u> 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 notarized.</p>

<p>ENVELOPE 2: FINANCIAL BID FORM (Annex IX)</p> <p>DETAILED FINANCIAL BID FORM (Annex IX-A)</p>	<p>Vice-Chair explained that similar to the TBF, the FBF cannot be retyped. It may be photocopied for purpose of the other 2 copies required.</p> <p>Envelope 2 will contain the Financial Bid of Bidders where they will indicate the Total Bid price in words and figures which should not exceed the ABC of the item being bid for.</p> <p>Vice-Chair emphasized that if an item is to be given free, bidder must indicate "0".</p>
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- The Chair opened the floor for questions/clarifications. Hereunder are the details:

Bidders Query/Clarification/s	Committee's Reply
Regarding the quantities of the 144 core, 4km/drum, 2 drums.	
	DICT: Based on the specs po 4km/drums
Let's say for the delivery, malaki kasi yung 4,000 pwede bang 2,000?	
	<p>DICT: Normally lahat po kasi ng ano namin ganun po eh, 4km so we design let's say mga mga splicing term every 4km. definitely pag nag 2,000 ka dadami yng splicing mo, that's why we prefer 4km.</p> <p>Vice-Chair: So the requirements stays, it's 4km.</p>
Nagbibigay din po ba kayo ng mga drafting niyo Sir sa mga layout ng design?	
	We provided in the Terms of Reference on page 100 po ng Bidding Documents.
Are we allowed to visit or actual survey the area?	
	DICT: Yes, of course.
Yung pag quantify niyo Sir based on actual or based (DICT interrupted and replied)	
	DICT: Of course, we did survey with the assistance of our regional office in Davao who help us in doing this.
What will happen Sir if the actual survey based on the appointed years, yun lang naibigay niyo, so what will happen (DICT interrupted and replied)	
	DICT: Kapag mas mahaba po Sir?
Yes, mismong facility kasi na during the (DICT interrupted and replied)	
	DICT: Matagal po naming pinlano to Sir, in fact pag nag de-December we will always consider in 20% additional.
So we just follow nalang po your quantity?	
	DICT: Yes, for this procurement, ito yung magiging basis namin. Whatever your bid, yun po ang pagbabasehan ng PITC.
For the full attachment Sir? Mayroon na po yung contract with the TELCO or the power Company, kayo na po mag a-aayos nun Sir?	

	DICT: Yes Sir, If we have an agreement po Sir. Since DICT pong project naman ito, kasi based on the TOR, kung wala we will have help you on that.
Sa inyong expense po yun Sir?	
	DICT: Kung may mga agreement free po yan eh, but then wala kaming mga agreement with it, as part of the TOR it should be shouldered as in your expense.
Because Sir, we experience like in Davao City we really out the fiber optic for the City. The contract took 6 months to arrange the Davao like.... (DICT interrupted and replied)	
	DICT: Alam naman po ng Davao that we have this project, so definitely they are supporting us and in fact this is government project, we're here to help. Matagal narin po kasi ito eh.
	Vice-Chair: Baka you have not studied very well the Terms of Reference, everything is written and included in the TOR. Please study carefully the TOR of DICT para malaman niyo lahat ng items.
	Vice-Chair reminded Bidders to review/raise their concerns/clarifications on or before 31 May 2019 and the BAC will be the one to confer it with the DICT. <u>Address it to the BAC Chair</u> . Send by email or fax, further details is found in page 32 of the BDS (ITB Clause 10.1), because whatever you raised verbally here and the way I explained also verbally is not official until you put it in writing and all answers to your concerns will be through a Bid Bulletin which will be posted in PhilGEPS and PITC website (www.pitc.gov.ph). Vice-Chair: When we make changes in the documents we will issue a Bid-Bulletin and Bidders have to use the revised forms that we are going to put in the Bid-Bulletin. <u>Note: Maximum size of email with attachment is six (6) mb only</u>
	Vice-Chair: Just a reminder that there are times that we answer some questions from the Bidder because if there's going to be any changes in the bid requirement just wait for the Bid Bulletin to officially confirm what is said in the Pre-Bid Conference. But to be able to modify the Bidding Requirement there has to be a Bid Bulletin issued to supplement or modify any requirement. The Pre-Bid Minutes itself will not and cannot modify the Bidding Requirements. Vice-Chair also reminded that if in case you decided to join in this project, please pay for the Bidding Documents way ahead the Bid opening date (May 31, 2019, 10:00 AM) because the BAC Secretariat will not accept late bids.
Okay, Ma'am. Thank you.	
	Thank you very much.

- The Bid Opening is scheduled on 10 June 2019, 10:00 AM.

Adjourned at 4:00 PM.

MINUTES TAKEN BY:


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

NOTED BY:


ATTY. MARIA GUEDELIA C. GUESE
Vice-Chairperson, BAC-I

APPROVED BY:


CHRISTABELLE P. EBRIEGA 5/31
Chairperson, BAC-I



ATTENDANCE SHEET
PRE-BID CONFERENCE (Bid Ref. No. GPG-B1-2018-523)
DESIGN, SUPPLY, DELIVERY, INSTALLATION, SPlicing, TESTING, COMMISSIONING, OPERATION AND MAINTENANCE OF BRAND NEW FIBER OPTIC CABLE NETWORK
IN DAVAO CITY FOR THE DEPARTMENT OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (DICT)
10 May 2019, 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) I - [GOVERNMENT PROCUREMENT GROUP PROJECT]

Regular Members	Gender	Signature	Technical Working Group	Gender	Signature
1) Christabelle P. Ebriega	F	<i>m leaver</i>	1) Elena E. Romero	F	<i>OB</i>
2) Atty. Ma. Gudelia C. Guese	F	<i>MS</i>	2) Katrina B. Alba	F	<i>OB</i>
3) Myra Chitella T. Alvarez	F	<i>MS</i>	3) Jinky C. Apollinar	F	<i>OB</i>
4) David A. Inocencio	M	<i>MS</i>	4) Rhonell O. Bautista	M	<i>OB</i>
5) Joel S. Rodriguez	M	<i>MS</i>	5) Maria Victoria S. Castillo	F	<i>OB</i>
6) Irene G. Alayon	F	<i>MS</i>	6) Jacky C. Crispino	M	<i>OB</i>
7) Vivian E. Monsanto	F	<i>MS</i>	7) Erika April C. Guycoa	F	<i>OB</i>
8) Asec. Allan S. Cabanlong	M	<i>MS</i>	8) Kriss Ann S. Hizon	F	<i>OB</i>
9) Alona H. Isidro	F	<i>MS</i>	9) Fe B. Irene	F	<i>OB</i>
			10) Maria Eda I. Maningat	F	<i>OB</i>
			11) Verna Liza DV. Maramot	F	<i>OB</i>
			12) Gel Cyrell Y. Tallada	F	<i>OB</i>

End-Users	Gender	Signature	Secretariat	Gender	Signature
1) Frederick G. De Guzman	M	<i>MS</i>	1) Ma Veronica A. Morales	F	<i>OB</i>
2) Jenelyn De Chavez	F	<i>MS</i>	2) Jane C. Arcilla	F	<i>OB</i>
3) Michelle Placido	F	<i>MS</i>	3) Ana DG. Asprec	F	<i>OB</i>
4)			4) Ma Teresa S. Ellma	F	<i>OB</i>
5)			5) Mirasol S. Ninobla	F	<i>OB</i>
6)			6) Ma. Irissa G. Ordillano	F	<i>OB</i>

Account Officer	Gender	Signature	Observer/s	Gender	Signature
1) Rhonell O. Bautista	M	<i>MS</i>	1)		
2)			2)		

1) _____ (COA)
 2) _____



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

DESIGN, SUPPLY, DELIVERY, INSTALLATION, SPLICING, TESTING, COMMISSIONING, OPERATION AND MAINTENANCE OF BRAND : NEW FIBER OPTIC CABLE NETWORK IN DAVAO CITY FOR THE DICT

Bid Reference No.

: GPG-B1-2019-523

Time / Date & Venue

: 10 May 2019, 3:00 P.M., 5th Floor Conference Room, Philippine International Trading Corporation (PITC) NDC Building, 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 NO/S	TIME-IN	BIDDER'S SIGNATURE
1	Michael J. L. Borja	M	Buhangin Davao City Arkons and Electrical Services, Inc.	09176559215	mjlibanez@arkons.com		2:24	
2	ROSELDO CASAO NOVEL VILAMOR	M	MEC NETWORKS CORP 4th Floor, 307 MEC Center, 21st Ave cor P. Tuazon, Cebu City.	09062660988	rcasao@mecc.ph n.villamor@mecc.ph		2:29	
3	STHELIA MARIE TRIAN LARIAN BERNARDEZ	F	ZEAL POWER CONTROLS & DEPT CORP. CORP. 101 BLDG. MR. KANINA ST. SOUTH TRIANGLE, QUEZON CITY	376-0631	sheliatokan.zealpower@gmail.com		2:45	
4	FERRERON MURIEL TITO SANTIAGO	M	FERRER SERVICES INC. A. RIVERA ST. TONDO MURIL 1724-1734		fmur018@yahoo.com santiago019185@gmail.com		2:50	
5	RICO VEO SODIVA	M	THE KIM BUN CORP. MORAN CENTER, MARCOS AVE, CEBU	09177153741	vsodiva14@yahoo.com		2:56	



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

DESIGN, SUPPLY, DELIVERY, INSTALLATION, SPLICING, TESTING, COMMISSIONING, OPERATION AND MAINTENANCE OF BRAND : NEW FIBER OPTIC CABLE NETWORK IN DAVAO CITY FOR THE DICT

Bid Reference No.

: GPG-B1-2019-523

Time / Date & Venue

: 10 May 2019, 3:00 P.M., 5th Floor Conference Room, Philippine International Trading Corporation (PITC)
NDC Building, 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	BIDDERS SIGNATURE
6	Michael Gabriel Dabel	male	MD Ruyon Pacific Truss Supply FIBER OPTIC Ave Indaba	0915332221	michael.gabriel@fiberlane.com		3:00pm	
7	Alexander Hernandez	M	1725 RYL DE VIEWER DAGOMIN TOWN S ENTERPRISES INC	0915 725061	A.Hernandez@telco.net@gmail.com		3:00pm	
8	JOSEPH ORIDO	M	#E DEPORT ST. WARD 2 C. ZINATTECH INC.	09511739408	josephorido@zinattech@gmail.com		3:05	

