



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

**MINUTES OF THE PRE-BID CONFERENCE**

SUPPLY, DELIVERY, INSTALLATION, INTEGRATION AND COMMISSIONING OF ONE (1)  
LOT BODY WORN CAMERA SYSTEM FOR THE BUREAU OF CUSTOMS (BOC)

**BID REF. NO. GPG-B1-2020-023**

23 September 2020, 5<sup>th</sup> Floor Conference Room

There being a quorum, Vice-Chair convened the meeting at 10:10 am.

In attendance are:

<b>FOR PITC BAC-I</b>
Christabelle P. Ebriga, Chairperson (via Zoom)
Atty. Ma. Gudelia C. Guese, Vice-Chair (via Zoom)
Myra Chitella T. Alvarez, Member (via Zoom)
Joel S. Rodriguez, Member
Atty. Mitzell Arthur R. Magdaong, Alternate Member (via Zoom)
PITC TWG/BAC Secretariat (as per attached attendance Sheet)

<b>FOR PROPONENT – BOC (via ZOOM)</b>
MGEN Job S. Yucoco – Provisional Member
Raquel G. De Jesus
CAPT. Rodolfo Gonda

**HIGHLIGHTS OF PROCEEDINGS:**

- Vice-Chair presides the Pre-Bid Conference.
- Vice-Chair welcomed everyone to the pre-bid conference for the Supply, Delivery, Installation, Integration and Commissioning of One (1) Lot Body Worn Camera System for the Bureau of Customs (BOC). After which, Vice-Chair acknowledged the presence of the BAC members and BOC Representative/s through video conferencing (via ZOOM).
- Vice-Chair acknowledged the presence of the prospective Bidders attending the pre-bid conference via ZOOM. Namely:
  1. RADENTA TECHNOLOGIES, INC. – Nathalie Regala and Cherie Cuela
  2. HUAWEI TECHNOLOGIES PHILS. INC. - Cong Zhang and Meggie Nabanalan
  3. CONTACTPOINT, INC. – Cesar J. Manuel, Jr. and Samantha Reyes
  4. ONE COMMERCE INT’L CORP – Jonathan Antone and Kristine Ortiz
  5. RAILWORKS CORPORATION – Mary Palacios and Rosemarie Palacios
  6. PLDT, INC. – Romano Ricardo Lucas
  7. BLOGS ENTERTAINMENT – Cezar Corona
  8. S&S ENTERPRISES INC – Alexander Hernandez
- Vice-Chair started to discuss the project requirements.
- Invitees are Manufacturers or First Tier Distributors of the principal manufacturer for the Supply, Delivery, Installation, Integration and Commissioning of One (1) Lot Body Worn Camera System For The Bureau Of Customs (BOC).

“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.

Foreign manufacturers must be represented by a Philippine-based Company.

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

Similar contract shall mean "Video Security and/or Surveillance Equipment".

- **Delivery Period:** Within One Hundred Twenty (120) calendar days after receipt of Notice to Proceed.

**Delivery Place:** Seventeen (17) Stations per BOC Distribution List per Annex V-B.

- Vice-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;
- Vice-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 *Clause 20.3 and 20.4* in the Bidding Documents.

#### **ENVELOPE I – ELIGIBILITY & TECHNICAL DOCUMENTS**

<b>Class "A" Eligibility Documents</b>	<b>Vice-Chair's Instructions</b>
SEC/DTI Registration Certificate	<p><b>For Corporation</b>, submission will be the SEC Registration Certificate.</p> <p><b>For the Sole Proprietorship</b> a copy of valid and current DTI business registration; and</p> <p><b>For Cooperatives</b> 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 must submit 2020 Mayor's Permit.</p> <p>In case of recently expired Mayor's/Business Permits, it shall be accepted together with the official receipt as proof that the Bidders has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as post-qualification requirement.</p>
Valid and Current Tax Clearance	<p>Bidders must submit their valid and current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.</p> <p>Vice-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 only the Tax Clearance itself is acceptable.</p> <p>Vice-Chair advised Bidders to only transact with legitimate employees of BIR.</p>
Audited Financial Statements for 2019 and 2018	<p>Submission will be the 2019 and 2018 Audited Financial Statements comprising of:</p> <ol style="list-style-type: none"> <li>Independent Auditor's Report;</li> <li>Balance Sheet; and</li> <li>Income Statements</li> </ol>

	Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.
Valid and Current PhilGEPS Certificate of Registration and Membership (Platinum Registration).	<p>If Bidders are 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>
<b>Annex I</b> all ongoing government and private contracts (including contracts awarded but not started), if any whether similar or not in nature and complexity to the contract to be bid	<p>Vice-Chair's instructions to Bidders with respect to this document is:</p> <ul style="list-style-type: none"> <li>• Form "Annex I" is already provided in the Bidding Documents. Bidders to use Annex I;</li> <li>• Bidders to provide the information called for;</li> <li>• Additional sheets can be used for as long as the authorized representative signs the last page.</li> </ul>
<b>Annex I-A</b> Statement of Single Largest Completed Contract of similar nature within the last five (5) years from date of submission and receipt of bids equivalent to at least fifty (50%) of the total ABC.  Similar contract shall mean "Video Security and/or Surveillance Equipment"	<ul style="list-style-type: none"> <li>• A form is again provided;</li> <li>• Bidders to supply the data or information required in the form and to attach any of the following documents: <ul style="list-style-type: none"> <li>a) End User's Acceptance</li> <li>b) Copy of Official Receipt;</li> <li>c) Sales Invoice with Collection Receipt (<i>They go together</i>)</li> </ul> </li> </ul>
Net Financial Contracting Capacity (NFCC)	<p><b>For NFCC</b></p> <ul style="list-style-type: none"> <li>- A form is provided for as Annex II;</li> </ul> <p>As the sample form was flashed on the screen, Vice-Chair's instructions is for 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 equal to the total ABC of the Item being bid for.</p> <p>In case Bidders does not want to submit the NFCC, they have an option to submit <b>Committed Line of Credit</b>, issued by a local commercial/Universal Bank.</p> <p><b>FOR COMMITTED LINE OF CREDIT (CLC)</b> - A sample form is provided for as Annex II-A;</p> <p>CLC must be at least equal to <b>ten percent (10%)</b> of the ABC of the project issued by a Local Universal or Local Commercial Bank.</p> <p>Vice-Chair reminded the Bidders that the Committee does not accept any CLC issued by a Rural Bank or Savings Bank.</p>
<b>"Class B Document"</b> <b>(For Joint Venture)</b>	<ul style="list-style-type: none"> <li>➤ Bidders to submit a copy of Joint Venture Agreement in case joint venture is already in existence; or</li> </ul>

	<p>➤ 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 (<b>Annex III</b>).</p> <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 (<b>Annex III</b>) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</p>
<b>For Local JV Partner</b>	<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"> <li>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;</li> <li>2. Valid and current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas;</li> <li>3. Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.</li> </ol>
<b>For Foreign JV Partner</b>	<p>➤ Valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based. (If not in English, must be translated to English pursuant to Clause 11 of the Instructions to Bidders);</p> <p>➤ Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by the BIR.</p> <p>➤ Latest (2019 or 2018) Corporate Financial Statements or Annual Report.</p> <p>As discussed earlier the PhilGEPS Platinum Certificate can substitute the 3 eligibility documents as long as documents listed in Annex "A" are still current and valid. If not, Bidder has to submit the valid and current one on the Bid Opening day.</p>
<b>Technical Documents</b>	<b>Vice-Chair 's Instructions</b>
<b>Annex IV</b> Bid Security	<p>Vice-Chair enumerated the types of Bid Security acceptable to PITC. These are:</p> <p><b>a. Bid Securing Declaration</b></p> <ul style="list-style-type: none"> <li>- A form is provided for as <b>Annex IV</b>;</li> </ul>

	<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.</p> <p><b>b. Cash or Manager's Check</b> issued by the local commercial/universal bank equivalent to at least 2% of the ABC issued by a Local Universal or Local Commercial Bank.</p> <p><b>c. Bank Guarantee/ Bank</b> draft or Irrevocable LC equivalent to at least 2% of the ABC; OR</p> <p><b>d. Surety Bond</b> callable upon demand equivalent to at least 5% of the ABC.</p> <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><b>Annex V</b> Duly signed, conformed, and completed Technical Bid Form (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"> <li>• There is an instruction on the topmost part of the form that states "Please use this Bid Form. Do not retype or alter";</li> <li>• Bidders to put the word "Comply" on all the line item on the column "Bidder's Statement of Compliance";</li> <li>• Bidders must indicate the Brand and Model number of the equipment being offered.</li> </ul> <p>All pages must be signed by the company's authorized representative.</p> <p>Vice-Chair reminded Bidders, that if there are any blanks left out unfilled, the TBF will fail because it will mean that Bidders cannot comply with the technical specifications.</p>
<p><b>Annex V-A</b> Duly signed/conformed BOC Terms of Reference (16 pages)</p>	<ul style="list-style-type: none"> <li>• Bidder's authorized representative/s to sign the "Conforme" box provided on all pages.</li> </ul>
<p><b>Annex V-B</b> Duly signed/conformed BOC System Diagram/Proof of Concept (1 page)</p>	
<p><b>Annex V-C</b> Duly signed/conformed BOC Distribution List (2 pages)</p>	
<p>Product Brochure</p>	<p>Bidders to submit Brochure of the following equipment showing compliance on the Technical Specifications:</p> <ol style="list-style-type: none"> <li>1. Body Worn Camera</li> <li>2. Docking Station</li> <li>3. Ruggedized Tablet</li> <li>4. Workstation</li> </ol>

	<i>Note: If not in English, must be subject to requirement per Clause 11 of the Instructions to Bidders</i>
<b>Annex VI</b> <b>For Manufacturers:</b>	Vice-Chair emphasized that this requirement is for manufacturer only. Submission of a Certification that the bidder/manufacturer has been in the business of manufacturing Body Worn Camera for at least five (5) years. Vice-Chair's instructions as follows: <ul style="list-style-type: none"> <li>• To transpose the form in Company's Letterhead;</li> <li>• Fill all the required information called for;</li> <li>• Signed by the Manufacturer's Authorized Representative</li> </ul>
<b>For First Tier Distributors:</b>	<b>OR</b> Valid and Current Certificate of Distributorship of the Body Worn Camera issued by the principal or manufacturer of the product.
Certification issued by the Third Party-Certifying Agency	Bidders to submit a Certification issued by the Third Party-Certifying Agency is compliant with Military Specifications Drop-Test Standard MIL STD 810G.
Certification issued by Third-Party Certifying Body Agency	Bidders also submit a Certification issued by Third-Party Certifying Body Agency that the Body worn Camera – Submerge to 1.5 meter in salt water for 30 minutes (Water Ingress Protection Test).
Certification from National Privacy Commission (NPC)	Submission of a Certification from National Privacy Commission (NPC) that the Bidder have complied with the requirements for Data Privacy Act of 2012 and list of at least two (2) Certified Protection Officers.
Copy of Valid and Current ISO	Bidders to submit a Copy of valid and current ISO 9001 Certification of the Manufacturer of the Body Worn Camera and Docking Station issued by an independent certifying agency.
<b>Annex VII</b> 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 their 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 Bidders. The rating should be at least <b><u>Very Satisfactory</u></b> .  Vice-Chair emphasized that the form must be in the company letterhead of the Bidder's Single Largest Completed Contract Client.  To signed by the Bidder's authorized representative.
<b>FOR FOREIGN MANUFACTURER:</b>	Bidders to submit the following: <ol style="list-style-type: none"> <li>a. Valid and Current Written Appointment of the Philippine-Based company (as local representative of foreign Manufacturer of First Tier Distributor) issued by the foreign Manufacturer of First Tier Distributor.</li> </ol> <p>The written appointment must include the detailed scope of responsibility of the representative company. In case the foreign manufacturer allow payment to be received on their behalf by their local representative company, the Written Appointment shall include an express provision authorizing said local representative company to receive/accept such payment.</p>

	<p>b. Secretary's Certificate of the Philippine company indicating the name and specimen signature of the authorized representative/s of the Philippine company who shall transact with PITC (as Philippine Based representative company) including address, telephone number, fax number and email address.</p>
<p>Proof of Authority of the Designated Representative</p>	<p>Submission of a Proof of Authority of the Bidder's Authorized Representative:</p> <p>a) For Sole Proprietorship submission of Duly Notarized Special Power of Attorney;</p> <p>b) For Corporation, Cooperative, or the Members of the Joint Venture submission of Duly Notarized Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>In the case of Unincorporated Joint Venture each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representative/s.</p> <p>Once again, Vice-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, Vice-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>

## ENVELOPE 2 – FINANCIAL ENVELOPE

<p>Financial Bid Form (<b>Annex IX</b>)</p> <p>Detailed Financial Form (<b>Annex IX-A</b>)</p>	<p>Envelope 2 will contain the Financial Bid of Bidders. Vice-Chair's instructions are as follows:</p> <ul style="list-style-type: none"> <li>• There is an instruction on the topmost part of the form that states "Please use this Bid Form. Do not retype or alter";</li> <li>• Bidders has to indicate the bid amount both in figures and in words in the Financial Bid Form;</li> <li>• Bidders must fill out all line items. If an item is to be given free, Bidders must indicate "0";</li> <li>• Forms to be signed by the Bidder's authorized representative</li> </ul> <p>Vice-Chair explained that the Financial Bid Form cannot be retyped. It may be photocopied for purpose of the other 2 copies required.</p>
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- Vice-Chair emphasized the **Additional Requirements to be Provided by the Supplier if Declared Single/ Lowest Calculated Bid (SCB/LCB):**

<p>Proof of Concept:</p>	<p>Actual Simulation of System from end-to-end using the required equipment based on Conceptual Framework attached as <b>Annex V-B</b></p> <p>Presentation of Actual Simulation of the actual brand/model being offered within Fifteen (15) calendar days after receipt of Notice of Single/Lowest Calculated Bid.</p> <p>The supplier is responsible for arranging and setting up the Proof of Concept for members of the TWG and representatives of end users</p> <p>Intended testing areas:</p> <ul style="list-style-type: none"> <li>• BOC Headquarters in Manila,</li> <li>• BOC Port of Subic, CPD-ESS in Zambales and</li> <li>• BOC Port of Batangas, CPD-ESS in Batangas City</li> </ul> <p>All expenses relative to the conduct of Proof of Concept shall be borne by the supplier</p>
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- Vice-Chair opened the floor for questions/clarifications. Details are below:

Bidder's Queries	Committee's Reply
	Any clarifications?
S & S Enterprises: Is electronic bidding allowed?	
	For the Submission of Bids shall be done manually. However, the Opening of Bids shall be conducted via Zoom video conference. To see details, read the ITB on page 6 of the Bidding Documents.
S & S Enterprises: Thank you Ma'am.	
	If there are no more questions thank you and good luck!
Bidders: Thank you Ma'am.	



### Vice-Chair's Instructions

Vice-Chair stated that Bidders should write all their queries/concerns to the BAC Chair which may be sent through email or fax. The BAC will reply through a Bid Bulletin which will be posted in the PhilGEPS and PITC website.

Just a reminder that there are times that we answer some questions from the Bidders during Pre-Bid Conference. However, it's not official until you put your concern in writing 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.

Let me give you some tips, please fill in all the blank and review your documents well, where you need to sign, please sign. Make sure that your Secretary's Certificate is clear on the intent whether only one signatory is required or several signatories and make sure it matches the signature on each of your documents. Again, if there are any erasures, please counter sign the erasures.

When you pay for the Bidding Documents, we will give you a whole set. You can download for purposes of already reviewing the requirements. You can download for purposes of having advance copy of the forms. Remember, you must pay for the Bidding Documents before you drop your bids.

Bidders may pay for the cost of Bidding Documents thru any of the following modes of payment:

1) Cash Payment

PITC Cashier will be available from Tuesday to Thursday between 10:00 AM to 2:00 PM

OR

2) Cash Deposit

Interested Bidders may send a letter request for Bank Details to the BAC Secretariat c/o Ma. Theresa Elima at [myette.elima@pitc1973.com](mailto:myette.elima@pitc1973.com). Thereafter, proof of payment must be emailed back to the BAC Secretariat for verification purposes.

### OTHER MATTERS:

- **The Committee will issue a Bid Bulletin for the eligibility documents for Foreign Bidders in case there's a foreign manufacturer joining as a bidder.**
- Bidders must sign or initial each and every interlineation, erasure, overwriting and correction made on their bids. Failure to do so shall result in the invalidation and rejection of their bids.
- **For questions/clarifications:**

CHAIR

Bids and Awards Committee I

Philippine International Trading Corporation (PITC)

5<sup>th</sup> Flr, NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City

Email: [Chairbac1@pitc.gov.ph](mailto:Chairbac1@pitc.gov.ph)

Telefax: 8892-2149

Note: Maximum size of email with attachment is six (6) MB only

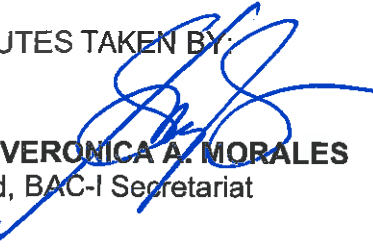
### BID SCHEDULE:

- Bidders can send queries/concerns via email until **02 October 2020 (Friday)**.
- The Bid Opening is scheduled on **14 October 2020 (Wednesday, 9:00am)**.

### ADJOURNMENT:

- There is no other matter discussed, the pre-bid conference was adjourned at 11:00am.

MINUTES TAKEN BY:

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

REVIEWED BY:

  
**ATTY. MARIA GUDERIA C. GUESE**  
Vice-Chairperson, BAC-I

APPROVED BY:

  
**CHRISTABELLE P. EBRIEGA**  
Chairperson, BAC-I



# ATTENDANCE SHEET

**SUPPLY, DELIVERY, INSTALLATION, INTEGRATION AND COMMISSIONING OF ONE (1) LOT BODY WORK CAMERA SYSTEM FOR THE BUREAU OF CUSTOMS (BOC)**  
**PRE-BID CONFERENCE (Bid Ref. No. GPG-B1-2020-023) - VIA ZOOM VIDEO CONFERENCE**  
 23 September 2020, 10:00 A.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	WFH	1) Elena E. Romero	F	WFH
2) Atty. Ma. Gudelia C. Guese	F	WFH	2) Katrina B. Alba	F	WFH
3) Myra Chitella T. Alvarez	F	WFH	3) Jinky C. Apolinar	F	WFH
4) David A. Inocencio	M		4) Rhoneil O. Bautista	M	WFH
5) Joel S. Rodriguez	M		5) Maria Victoria S. Castillo	F	WFH
6) Irene G. Alayon	F		6) Erika April C. Guycoa	F	WFH
7) Atty. Mitzell Arthur R. Magdaong OIC Deputy Commissioner Donato B. San Juan	M		7) Kriss Ann S. Hizon	F	WFH
9) MGen Job S. Yucoco (Ret.)	M	WFH	8) Fe B. Irene	F	WFH
			9) Verna Liza DV. Maramot	F	WFH
			10) Gel Cyrell Y. Tallada	F	WFH
<b>End-Users</b>					
1) Patrick Errol C. Espallardo	M		<b>Secretariat</b>		
2) Raquel G. De Jesus	F		1) Ma Veronica A. Morates	F	WFH
3)			2) Jane C. Arcilla	F	WFH
4)			3) Ana DG. Asprec	F	WFH
5)			4) Ma Teresa S. Elima	F	WFH
6)			5) Mirasol S. Ninobla	F	WFH
			6) Ma. Irissa G. Ordilano	F	WFH
<b>Account Officer</b>			<b>Observer/s</b>		
1) Jinky C. Apolinar	F	WFH	1) Atty. Mark Bryan A. Dela Cruz	M	WFH
2)			2)		WFH

(VP-TSG)



# Bids and Awards Committee (BAC 1)

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## ATTENDANCE SHEET : PROSPECTIVE BIDDERS      PRE-BID CONFERENCE

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

**Name of Project** : SUPPLY, DELIVERY, INSTALLATION, INTEGRATION AND COMMISSIONING OF ONE (1) LOT BODY WORK CAMERA SYSTEM FOR THE BUREAU OF CUSTOMS (BOC)

**Bid Reference No.** : GPG-B1-2020-023

**Time / Date & Venue** : 23 September 2020, 10:00 A.M., 5th Floor Conference Room, PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)  
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 NAME/S OF REPRESENTATIVE	GENDER	COMPLETE COMPANY NAME / ADDRESS	CONTACT NOS.	E-MAIL ADDRESS	LOT NO./s	TIME-IN	BIDDER'S SIGNATURE
1	Nathalie Regala		RADENTA TECHNOLOGIES, INC.					
2	Cherie Cuello							
3	Cong Zhang		HUAWEI TECHNOLOGIES PHILS. INC					
4	Maggie Nabanalan							
5	Cesar J. Manuel		CONTACTPOINT, INC.					
6	Samantha Reyes							
7	Jonathan Antone		ONE COMMERCE INT'L CORP.					
8	Kristine ortiz							
9	Mary Palacios		RAILWORKS CORP.					
10	Rosemarie Palacios							

By signing on this form, I/we hereby give consent to PITC to process, which includes collection and storage, among others, the personal data stated herein in line with the provisions of the Data Privacy Act. PITC hereby commits to secure and treat the data indicated in this form with appropriate confidentiality and will not be shared with anybody unless with written consent of the data subjects.



# Bids and Awards Committee (BAC 1)

(2)

## ATTENDANCE SHEET : PROSPECTIVE BIDDERS

### PRE-BID CONFERENCE

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

**Name of Project** : SUPPLY, DELIVERY, INSTALLATION, INTEGRATION AND COMMISSIONING OF ONE (1) LOT BODY WORK CAMERA SYSTEM FOR THE BUREAU OF CUSTOMS (BOC)

**Bid Reference No.** : GPG-B1-2020-023

**Time / Date & Venue** : 23 September 2020, 10:00 A.M., 5th Floor Conference Room, PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) 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 NAME/S OF REPRESENTATIVE	GENDER	COMPLETE COMPANY NAME / ADDRESS	CONTACT NOS.	E-MAIL ADDRESS	LOT NO./s	TIME-IN	BIDDER'S SIGNATURE
11	Romano Ricardo Lucas		PLDT, INC.					
12	Cezar Coronica		BLOGS ENTERTAINMENT					
13	Joseph Orido		S & S ENTERPRISES, INC.					
14	Alexander Hernandez							

By signing on this form, I/we hereby give consent to PITC to process, which includes collection and storage, among others, the personal data stated herein in line with the provisions of the Data Privacy Act. PITC hereby commits to secure and treat the data indicated in this form with appropriate confidentiality and will not be shared with anybody unless with written consent of the data subjects.