



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

**MINUTES OF THE PRE-BID CONFERENCE  
SUPPLY AND DELIVERY OF SIXTEEN (16) UNITS BRAND NEW FIBERGLASS  
REINFORCED PLASTIC WATERCRAFT (SPEEDBOAT) FOR THE PHILIPPINE  
NAVY (PN)**

**BID REF. NO. MPG-B1-2019-157 Rebid  
22 February 2019 5<sup>th</sup> Floor Conference Room**

There being a quorum, Chair convened the meeting at 4:00 P.M.

In attendance are:

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

**HIGHLIGHTS OF PROCEEDINGS**

- Chair welcomed everyone to the Pre-Bid Conference for the above mentioned procurement project. Afterwhich, Chair introduced the BAC Members and the PN's End-Users.
  - Chair acknowledged the presence of the following prospective Bidders:
    1. Shenzhen Hispeed Boats Technology Co. Ltd.
    2. Ziontech Enterprises
    3. Kolonwel Trading
    4. Pacifictoria Marine Technologies, Inc.
    5. Asia Defense & Armaments Corp.
    6. Colorado Shipyard Corp.
  - Chair informed Bidders that PITC has been tapped by the PN to undertake this project for them.
  - Invitees are MARINA Licensed Shipbuilders or Boatbuilders for the Sixteen (16) Units of Brand New Fiberglass Reinforced Plastic Watercraft (Speedboat) for the Philippine Navy (PN).
  - Chair informed that to be able to participate in this bid project, the prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids a Single Largest Completed Contract that is similar to the contract being bid amounting to at least fifty percent (50%) of the ABC.
- “Similar” contract shall mean “Watercraft”.
- 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**

<b><u>Class "A" Eligibility Documents</u></b>	<b><u>Chair's Instructions</u></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 valid and current.; 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 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>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>Chair advised Bidders to only transact with legitimate employees of BIR.</p> <p>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>
Audited Financial Statements for 2017 and 2016	<p>Submission will be the 2017-2016 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>In lieu of the above eligibility documents, Bidders can submit their 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 Bidders 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.</p> <p>Chair emphasized that any documents that have expired, Bidders must submit the updated one on Bid Opening day.</p>
<p><b>Annex I</b> Statement of all Ongoing government and private contracts including contracts awarded but not yet started</p>	<p>Chair's instructions to the 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, The Bidders have to use Annex I;</li> <li>• Bidder's to provide the information called for;</li> <li>• Additional sheets can be used for as long as the authorized representative sign the last page.</li> </ul>
<p><b>Annex I-A</b> Statement of Single Largest Contract of similar to the contract to be bid amounting to at least fifty percent (50%) of the ABC of the project.</p>	<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: <ol style="list-style-type: none"> <li>1. Copy of Official Receipt;</li> <li>2. End User's Acceptance</li> <li>3. Sales Invoice together with Collection Receipt (They go together)</li> </ol> </li> </ul>
<p><b>Annex II</b> Net Financial Contracting Capacity (NFCC)</p> <p><b>Annex II-A</b> Committed Line of Credit (CLC)</p>	<p><b><u>For NFCC</u></b></p> <p>A form is provided for as Annex II.</p> <p>As the sample form was flashed on the screen, Chair's instructions is for the Bidders to supply the necessary details as required. A formula is already provided for the bidder to come up with the NFCC.</p> <p>The NFCC must be at least be equal to the ABC of the project.</p>

	<p><b><u>For CLC</u></b></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-A.</p> <p>Chair reminded the Bidders that the Committee does not accept any CLC issued by a Rural Bank or Savings Bank.</p>
<p><b>"Class B Document" Annex III (For Joint Venture)</b></p>	<ul style="list-style-type: none"> <li>➤ Bidders to submit a copy of <b>Joint Venture Agreement</b> in case joint venture is already in existence; or</li> <li>➤ Copy of <b>Protocol/ Undertaking of Agreement</b> 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.</li> </ul> <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><b>For Local JV Partner</b></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"> <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. 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;</li> <li>3. Valid and Current Tax Clearance issued by Philippines' Bureau of Internal Revenue (BIR) Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005;</li> <li>4. 2017 and 2016 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.</li> </ol>
<p><b>For Foreign JV Partner</b></p>	<ul style="list-style-type: none"> <li>➤ Valid and Current Certificate/ license/ authority to conduct business issued by the regulatory authority in the country where bidder is based.</li> <li>➤ Valid and Current Tax Clearance issued by Philippines' Bureau of Internal Revenue (BIR)</li> </ul>

	<p>Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005.</p> <p>➤ Corporate Financial Statement or Annual Report for 2017 or 2016.</p>
<p><b><u>Technical Documents</u></b></p>	<p><b><u>Chair's Instructions</u></b></p>
<p><b>Annex IV Bid Security</b></p>	<p>Chair enumerated the types of Bid Security acceptable to PITC. These are:</p> <p style="text-align: center;"><b>Bid Securing Declaration.</b></p> <ul style="list-style-type: none"> <li>• A form is provided for as Annex IV.</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, 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"> <li>• <b>Cash or Manager's Check issued by the local commercial/universal bank equivalent to at least 2% of the ABC;</b></li> <li>• <b>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.</b></li> <li>• <b>Surety Bond issued by a bonding company authorized by the Insurance Commission.</b></li> </ul> <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>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) (c.3) (i) to (xiv) of the Bid Data Sheet.</p>

<p><b>Annex V</b> Technical Bid Form</p>	<p>As the Technical Bid Form was flashed on the screen, Chair's instructions are as follows:</p> <ul style="list-style-type: none"> <li>• For the Bidders to use the Bid Form. They shall not retype or alter it;</li> <li>• Bidders to specify the Brand and Model No. of the items being offered;</li> <li>• Bidders to put the word "Comply" on all the line item on the column "Bidder's Statement of Compliance";</li> <li>• All pages must be signed by the authorized representative of the Bidder.</li> </ul> <p>Chair reminded Bidders that if there are any blanks left out unfilled, the TBF will fail because it will mean that the Bidders cannot comply with the Technical Specifications.</p>
<p><b>Annex V-A1</b> Technical Specifications</p>	<ul style="list-style-type: none"> <li>• Bidder's authorized representative/s to sign the "Conforme" box provided on all pages of these Annexes.</li> </ul>
<p><b>Annex V-A2</b> Test and Evaluation Procedures</p>	
<p><b>Annex V-A3</b> Drawings/Illustration References</p>	
<p>Duly signed and notarized Affidavit of Undertaking to Conform to the Project Requirements</p>	<ul style="list-style-type: none"> <li>• Bidders to submit a Duly signed and notarized Affidavit of Undertaking to Conform to the Project Requirements</li> </ul>
<p><b>Annex V-B</b> Certification that the Bidder is the Manufacturer of the item being bid for.</p>	<ul style="list-style-type: none"> <li>• Submission is a Certification that the Bidder is the Manufacturer of the item being bid for.</li> </ul>
<p><b>Annex V-C</b> Bidder's Certification on Product Development</p>	<ul style="list-style-type: none"> <li>• Submission also is a Bidder's Certification on Product Development</li> </ul>
<p><b>Annex V-D</b> Certificate of Performance Evaluation</p>	<ul style="list-style-type: none"> <li>• Bidders to submit a Certificate of Performance Evaluation showing a rating of at least Very Satisfactory issued by two (2) Bidder's Clients: <ul style="list-style-type: none"> <li>a) The Single Largest Completed of Similar Nature of Bidder's Client as indicated in the submitted Annex I-A; and</li> <li>b) Another completed Contract of Similar Nature of Bidder's Client.</li> </ul> </li> </ul> <p>Bidders to present this form to their client and request the SLCC to transpose the form in their letterhead.</p>
<p>Certificate of Distributorship from the Original Equipment Manufacturer (OEM)</p>	<ul style="list-style-type: none"> <li>• Certificate of Distributorship from the Original Equipment Manufacturer (OEM) for the following: <ul style="list-style-type: none"> <li>a) Radar;</li> <li>b) GPS;</li> <li>c) MILLCOM Equipment;</li> <li>d) Marine VHF Radio; and</li> <li>e) Outboard Engines</li> </ul> </li> </ul>

<p>Brochure or Technical Data Sheet or equivalent</p>	<ul style="list-style-type: none"> <li>• Bidders to submit Brochure or Technical Data Sheet or equivalent showing compliance to the required Technical Specifications of the following: <ul style="list-style-type: none"> <li>a) Radar;</li> <li>b) GPS;</li> <li>c) MILLCOM Equipment;</li> <li>d) Marine VHF Radio; and</li> <li>e) Outboard Engines</li> <li>f) Outboard Engines</li> </ul> </li> </ul>
<p>Valid and Current ISO Registration Certificate (or equivalent) issued by an independent certifying agency in the name of the manufacturer of the boat.</p>	<p>The Committee will issue a Bid Bulletin to delete this requirement.</p>
<p>Proof of Authority of the Designated Representative</p>	<p>Submission of a Proof of Authority of the Bidder's Authorized Representative:</p> <ul style="list-style-type: none"> <li>a) <u>For Sole Proprietorship</u> submission of Duly Notarized Special Power of Attorney.</li> <li>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.</li> </ul> <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><b>Annex VI</b> Omnibus Sworn Statement (OSS)</p>	<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> <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>

	All statements from "a" to "h" must be complete. The last page must be signed by the authorized representative and notarized.
<b>ENVELOPE 2: FINANCIAL BID FORM (Annex VII)</b>	Chair explained that similar to the TBF, the FBF cannot be retyped. It may be photocopied for purpose of the other 2 copies required.  Envelope 2 will contain the Financial Bid of the Bidders where they will indicate the Total Bid price in words and figures which should not exceed the ABC of the project.

- Chair reminded that 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.
- Chair informed Bidders that Subcontracting is allowed for the following:
  - 1) Installation of Gun Mounts, Ballistic Shield Level 4 Complete with mounting bracket; and
  - 2) Installation of the MILLCOM Equipment
- Eligibility Criteria for Sub-contractors :
  - i. SEC/DTI Registration Certificate: **For Corporation**, submission will be the SEC Registration Certificate. **For the Sole Proprietorship** a copy of valid and current DTI business registration. **For Cooperatives** a copy of valid and current Cooperative Development Authority (CDA).
  - ii. 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; and
  - iii. Valid and Current Tax Clearance per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018.
- The Committee will also issue a Supplemental Bid Bulletin that the TWG will make necessary correction on the Annexes.
- The Chair opened the floor for questions/clarifications. Hereunder are the details:

Bidder's Query/Clarification/s	Committee's Reply
Can we appeal for the extension of the Bid Opening?	You just have to write us and we will discuss the matter with the PN.  Address it to the <b>BAC Chair</b> . Send by email or fax on or before 25 March 2019 further details is found in page 35 of the BDS (ITB Clause 10.1). PITC will be the one to confer with DOH. The answers will be through a Bid-Bulletin and will be posted in PhilGEPS and PITC website <a href="http://www.pitc.gov.ph">www.pitc.gov.ph</a> .
The equivalent for the Secretary's Certificate document will be SPA right, Ma'am?	If you are a Sole Proprietor, yes.
If the SPA will be coming from the foreign Country, it will be consularized?	Why will be the SPA come from the foreign Country?
They will be authorizing someone here in the Philippines to sign or execute. It will be red ribbon or consularized?	



	No, the one who can bid here must be the one who is licensed by MARINA. Your Bidder who is foreign cannot authorized if his bidding is considered as a foreign bidder. The authorization to the local for what purpose? Because you can only bid if you are the manufacturer of the boat and the manufacturer of the boat it has to be from a MARINA licensed entity from and Filipino citizens. (Chair discussed the further details in Invitation To Bid). I don't see why there is an SPA coming from abroad especially to sign the Bidding documents because he cannot bid, unless he is here and he is licensed by MARINA as a shipbuilder or a boatbuilder.
How about on the signing of a Joint Venture Agreement?	
	Yes, you can sign as Joint Venture. You are signing as Joint Venture because you are the local boatbuilder which does not have the track record of having completed a single largest contract equivalent to 50%, so you will tie up with the foreign one who has a track record but not necessarily going to bid. Your partnership is to be able to get the eligibility to be able to meet the requirements of the 50% but the foreign company cannot be the one to bid because he has to be MARINA licensed and the manufacture will be done here. Documents coming from abroad need not be consularized. If you enter into a JVA it has to be notarized and everything must be in English. If not in English, must be subject to requirement per Clause 11 of the Instruction to Bidders.
Okay, thank you Ma'am.	
	Any question?
Regarding the SLCC part. What if the local company is going to use the SLCC of the foreign company, it will be consularized also?	
	No, it doesn't have to be consularized. If you are going to use the SLCC of the foreign company, that is acceptable but you must have a JVA and be very careful who will sign. All parties to the JV must submit their respective Corporate Secretary's certificate each of them because both companies must identify who is authorized to sign for them including the signing of the JVA.
Not necessary naman Ma'am na consularized basta English?	
	Yes, basta in English.
Regarding the Sub-contractors, what if the JV has already a PhilGEPS Certificate?	
	Better, because there's only 3 pages of the eligibility documents of "Annex A".
About the Technical, for the speed. The capacity of the boat is 12 people right? So that the speed of the boat should be complied with considering full load yung boat.	
	PN: Full load. Paano natin made-determine kung hindi natin kukunin yung full load condition. May dalawang condition man yun. Light condition and full load condition. Nasa Technical Procedure namn yun.

	Chair: What's important is the boat must be able to go to the required speed of the full load.
	PN: No wood required.
Regarding the test firing under the Test Parameters? We just want to clarify if we will be the one to supply the guns and ammunitions?	
	PN: Sa amin yung guns and ammunitions.
Just a follow up on that question, it was mentioned that all the Ammo that would expended by the supplier, they will charge us nalang?	
	Are you going to charge them for the Ammo you're going to use?  PN: Sa amin yun Ma'am. Nilagay lang naming yung standard kung paano yung pagputok, pero sa amin yun, Ma'am.
	Chair: We will look into this. I think we have to clarify that and we will just make sure that the ammunition is not included.  Ammo for the test shall be for the account of the PN.
Okay, Ma'am. Thank you.	
	Anything else?
No reply from the Bidders.	
	Thank you very much.

- The Bid Opening is scheduled on 03 April 2019.

Adjourned at 4:40 P.M.

MINUTES TAKEN BY:

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

APPROVED BY:

  
**ATTY. MA. VICTORIA G. MAGCASE**  
 Chairperson, BAC-I 



**ATTENDANCE SHEET**

**PRE-BID CONFERENCE (Bid Ref. No. MPG-B1-2019-157)  
SUPPLY AND DELIVERY OF SIXTEEN (16) UNITS BRAND NEW FIBERGLASS REINFORCED PLASTIC WATERCRAFT (SPEEDBOAT)  
FOR THE PHILIPPINE NAVY (PN)**

13 March 2019, 4:00 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) - MILITARY PROCUREMENT GROUP PROJECT**

Regular Members	Gender	Signature
1) Atty. Ma. Victoria C. Magcase	F (Chairperson)	
2) Atty. Maria Gudelia C. Guese	F (Vice Chairperson)	
3) Christabelle P. Ebriega	F (Member)	
4) Myra Chitella T. Alvarez	F (Member)	
5) David A. Inocencio	M (Member)	
6) Joel S. Rodriguez	M (Alternate Member)	
7) Cdr Perceval O Buted	M (Provisional Member)	

Technical Working Group	Gender	Signature
1) Manuel O. Elima, III	M (Team Coordinator)	
2) Pio B. Bellosillo	M (Member)	
3) Ma. Cristina Rosa V. Bautista	F (Member)	
4) Suzanne M. Marticio	F (Member)	
5) Rachel F. Ignacio	F (Member)	
6) Judy Ann L. Esteban	F (Member)	
7) Michael M. Arriego	M (Member)	
8) Franklin D. Iglesias	M (Member)	

**End-Users**

- 1) MAJ DRAGON V. MORALES (PNM)
- 2) CPT RUPRE C. VERDE (PNM)
- 3) CPT ROSARIO S. DOMINICO (PNM)
- 4) \_\_\_\_\_
- 5) \_\_\_\_\_
- 6) \_\_\_\_\_

**Secretariat**

- 1) Ma Veronica A. Morales F (Head)
- 2) Jane C. Arcilla F (Member)
- 3) Ana DG. Asprec F (Member)
- 4) Ma Teresa S. Elima F (Member)
- 5) Mirasol S. Nirobla F (Member)
- 6) Ma. Irissa G. Ordillano F (Member)

**Account Officers**

- 1) Pio B. Bellosillo M
- 2) \_\_\_\_\_

**Observers**

- 1) \_\_\_\_\_
- 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 : SUPPLY AND DELIVERY OF 16 UNITS BRAND NEW FIBERGLASS REINFORCED PLASTIC WATERCRAFT (SPEEDBOAT) FOR THE PHILIPPINE NAVY (PN)

Bid Reference No. : MPG-B1-2019-157

Time / Date & Venue : 13 March 2019, 4:00 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	MARK ANTHONY M. ABAD	M.	Shenzhen Hi-Speed Boats Technology Co., Ltd. No. 3 Building, Fishing Boat Repairing Base Yagang, Lohat, Shekou, Nanshan District Shenzhen, China	09550179494	marabulm@yahoo.com.ph		3:50	<i>MA</i>
2	JOSEPH ORIDO	M	ZIONTECH ENTERPRISES PROS. E. QUESAD CITY	09561731469	joemuri.orido@gmail.com		3:15	<i>J</i>
	ALEXANDER HERNANDEZ	M	ZIONTECH ENTERPRISES PROS. E. QUESAD CITY	0915776561	alexanderzeller@ze.com		3:15	<i>[Signature]</i>
3	leah B. Bourfouladchi Delia Silvano	F F	KOLONNIEL TRADING 1512 Remigio St., Sta. Cruz Marikina	09266614934	leahbourfouladchi@gmail.com		3:35	<i>[Signature]</i>
4	Jules Ann Celdana Gierel Santoso	F F	Freemove Ta Marine Technology Inc. KALAKALAK/0927 #171 Industry Road 2, Orioneton Village Pitogo Marikina City	0917-7062-0493	joledana@freemove.com.ph gsantoso@freemove.com.ph		3:45	<i>[Signature]</i>



# 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 AND DELIVERY OF 16 UNITS BRAND NEW FIBERGLASS REINFORCED PLASTIC WATERCRAFT (SPEEDBOAT) FOR THE PHILIPPINE NAVY (PN)

Bid Reference No. : MPG-B1-2019-157

Time / Date & Venue : 13 March 2019, 4:00 P.M., 5th Floor Conference Room, PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)

NDC Building, 116 Tordesillas Street, Salcedo Village, Makati City

PLEASE PRINT LEGIBLY

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 • 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
5	FRANCIS CONCORDIA (FRANCIS CONCORDIA)	MALE	ANDERSON & COMPANY INC. 66C, TAMBIS MISTO BUILDING ASIA DEVELOPMENT & PROMOTIONS CORP.	0177633983	francis.concordia@anderson.com		3:45	[Signature]
6	ALDO VY FRYDY MARIANO VITRA NSM (NOVAL)	MALE	COLASAO CERAM CITY 5th Floor	0177722211	noval.vy@colasao.com		4:00	[Signature]



# 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 AND DELIVERY OF 16 UNITS BRAND NEW FIBERGLASS REINFORCED PLASTIC WATERCRAFT (SPEEDBOAT) FOR THE PHILIPPINE NAVY (PN)

Bid Reference No. : MPG-B1-2019-157

Time / Date & Venue : 13 March 2019, 4:00 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
	MICHAEL DANCAMAN <i>Prnt</i> <i>Mh</i>	M	<i>Ph. Pw. ACT Power Boat Co</i> <i>Salcedo / Makati</i> <i>Pacific Fisheries Private Ltd Inc.</i>	<i>8464749</i>	<i>actpowerboat@gmail.com</i>		<i>4:15pm</i>	<i>[Signature]</i>