



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

**MINUTES OF THE PRE-BID CONFERENCE
SUPPLY AND DELIVERY OF 230,903 SETS BRAND NEW PHILIPPINE ARMY PATTERN
(PHILARPAT) BATTLE DRESS UNIFORM (BDU) VER. A1 WITH BALL CAP FOR THE
PHILIPPINE ARMY (PA)
Bid Reference No. MPG-B1-2019-412
06 December 2019, 5th Floor Conference Room**

There being a quorum, Chair convened the meeting at 11:10 A.M.

In attendance are:

FOR PITC BAC-I
Christabelle P. Ebriega, Chairperson
Atty. Ma. Gudelia C. Guese, Vice-Chair
Myra T. Alvarez, Alternate Vice-Chair
David A. Inocencio, Member
Atty. Mitzell Arthur R. Magdaong, Alternate Member
PITC TWG/BAC Secretariat (as per attached attendance Sheet)
BIDDERS As per attached attendance sheet

FOR PROPONENT – PA
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 End-User’s representatives from PA.
- Chair informed the Bidders that PITC has been tapped by the PA to undertake this project for them.
- Chair acknowledged the presence of the following prospective Bidders present in this Pre-Bid Conference; namely:
 1. Goldbell Phils. Impex Corp.
 2. International Diamond ETH, Inc.
 3. PT Sri Rejeki Isman Tbk (Sritex)
 4. Jeje Enterprises
 5. Fort Bo Enterprises
 6. U-Net Distributors, Inc.
- Invitees are eligible Local and Foreign Manufacturers for the Supply and Delivery of 230,903 sets Brand New Philippine Army Pattern (PHILARPAT) Battle Dress Uniform (BDU) Ver. A1 with Ball Cap.
- 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:
 - at least one (1) single contract similar in nature amounting to at least twenty five percent (25%) of the ABC, or
 - at least two (2) similar contracts, the aggregate amount of which should be equivalent to at least twenty five percent (25%) of the ABC and the largest of these similar contracts must be equivalent to at least twelve and a half percent (12.5%) of the ABC of this project.

“Similar” contract shall mean sewn items.

- 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/Marings** 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 for Local Manufacturers</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 must submit their 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 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 2018 and 2017	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.
Valid and Current PhilGEPS Certificate of Registration and Membership (Platinum Registration).	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.

For Subcontractors of Local Manufacturers	<ul style="list-style-type: none"> • Registration Certificate from the Securities and Exchange Commission (SEC) for corporation, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives. • 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;
Eligibility Documents for Foreign Manufacturers and Its Philippine Based Representative	<ul style="list-style-type: none"> • Submission is a valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based; • Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by the BIR;

Bidder's Query	Committee's Reply
Bawal ang foreign subcontractor?	
	Pag foreign bidder, can submit foreign subcontractor. Pag local manufacturer, local subcontractor.
Pwedeng foreign subcontractor?	
	If you are bidding as a foreign manufacturer. It's in the Bidding Documents on page 35. I hope you downloaded the Bidding Documents.
Okay, Ma'am.	
So does it mean that if you are a local bidder, your subcontractor should be a local subcontractor? You are not allow to subcontract abroad?	
	Yes. That's what the Bidding documents say right now.
Okay, Ma'am.	
Goldbell: If that's the case Ma'am, can we recommend a change of wording to make it clear?	
	Just put it in writing. I cannot entertain queries right now regard to changes in wordings.

	<ul style="list-style-type: none"> • Corporate Financial Statement or Annual Report for 2018 or 2017. <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> <table border="1" data-bbox="691 416 1433 763"> <thead> <tr> <th data-bbox="691 416 1061 450">Bidder's Query</th> <th data-bbox="1061 416 1433 450">Committee's Reply</th> </tr> </thead> <tbody> <tr> <td data-bbox="691 450 1061 577">Kung wala pa siyang PhilGEPS pwedeng (Chair interrupted and replied)</td> <td data-bbox="1061 450 1433 577"></td> </tr> <tr> <td data-bbox="691 577 1061 734"></td> <td data-bbox="1061 577 1433 734">Yes, but the PhilGEPS Certificate will be required during postqual. Hindi pwedeng hindi pa nagpa-file.</td> </tr> <tr> <td colspan="2" data-bbox="691 734 1433 763">Yes, Ma'am.</td> </tr> </tbody> </table>	Bidder's Query	Committee's Reply	Kung wala pa siyang PhilGEPS pwedeng (Chair interrupted and replied)			Yes, but the PhilGEPS Certificate will be required during postqual. Hindi pwedeng hindi pa nagpa-file.	Yes, Ma'am.	
Bidder's Query	Committee's Reply								
Kung wala pa siyang PhilGEPS pwedeng (Chair interrupted and replied)									
	Yes, but the PhilGEPS Certificate will be required during postqual. Hindi pwedeng hindi pa nagpa-file.								
Yes, Ma'am.									
<p>For Philippine-Based Representative of the Foreign Manufacturers</p>	<ul style="list-style-type: none"> • Registration certificate from the Securities and Exchange Commission (SEC) for corporation, Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives; • 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; 								
<p>For Subcontractors of Foreign Manufacturers</p>	<ul style="list-style-type: none"> • Submission is a valid and current certificate/license/authority to conduct business and operate as manufacturer of sewn items (i.e. garments, clothing, apparel) issued by the regulatory authority in the country where the manufacturer is based. 								
<p>"Class B Document" (For Joint Venture)</p>	<ul style="list-style-type: none"> ➤ Bidder 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 (Annex III). <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>								

Bidder's Query	Committee's Reply
<p>It's a Joint Venture, one partner has the NFGG so we have to present to present the ongoing of that partner not with the other partner. We have to use the logo of that particular partner not the authorized company? For the NFCC and the SLCC we use another partner for that.</p>	
	<p>Remember, that the NFCC is computed based on a certain formula. What you have to submit in Annex-I has to be the same with the NFCC.</p>
<p>Yes, but for the SLCC it's a different company other partner (Chair interrupted and replied)</p>	
	<p>All the partners they have to submit the mandatory eligibility. Whichever among the partners has the NFCC kailangan yung kanayang Annex I has to be whoever is going to be the NFCC that you are going to use. Kasi yun yung may bearing. Now, yung SLCC it can be any among the partners. Clear?</p>
<p>Yes, Ma'am. Thank you.</p>	
<p>What about if same group of company mag J-JV? For example, our factory in Cambodia and our factory in Bataan.</p>	
	<p>Yes, but you have different personalities, meaning you are operating under different menu. The one in Bataan is registered under Philippine Laws and the other is operating under Cambodia.</p> <p>You to submit the corresponding required documents.</p>
<p>So we're not allowed to subcontract in Cambodia?</p>	
	<p>No. make clear earlier if the local subcontract is</p>

	local. If you are participating as foreign manufacturer you can have a foreign subcontractor.
For Local JV Partner	<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.
For Foreign JV Partner	<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 per Executive Order 398, Series of 2005 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by BIR. ➤ Corporate Financial Statement or Annual Report for 2018 or 2017. <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>

<u>Technical Documents</u>	<u>Chair's Instructions</u>
Annex IV Bid Security	<p>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, 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 Guaranty 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>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>Annex V-A (7 pages) Technical Bid Form</p>	<p>As the Technical Bid Form for was flashed on the screen, Chair's instructions are as follows:</p> <ul style="list-style-type: none"> • For the 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"; • All pages must be signed by the authorized representative of the Bidders. <p>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>Annex V-A1 (2 pages) Technical Specifications</p>	<ul style="list-style-type: none"> • Bidder's authorized representative/s to sign the "Conforme" box provided on all pages of these Annexes.
<p>Annex V-A2 (4 pages) Test Parameters</p>	
<p>Annex V-A3 (4 pages) Test Criteria</p>	
<p>Annex V-A4 (2 pages) Visual Inspection Checklist</p>	
<p>Annex V-A5 Command Sanction</p>	
<p>Annex V-A6 Affidavit of Undertaking to Conform to the Project Requirements</p>	<ul style="list-style-type: none"> • A form is provided for as Annex V-A6;

	<ul style="list-style-type: none"> • To transpose the form in Bidder's Company Letterhead; • Fill all the required information called for; • To be signed by the Bidder's Authorized Representative and notarized.
Annex V-B Certification that the Bidder is the Manufacturer	<ul style="list-style-type: none"> • Chair emphasized that this requirement is for manufacturer only, Bidders to submit a Certification that the Bidder is a manufacturer. Chair's instruction are as follows: • To transpose the form in Manufacturer's Letterhead; • Fill all the required information called for; • Signed by the Manufacturer's Authorized Representative
Annex V-C Bidder's Certification on Product Development	<ul style="list-style-type: none"> • Submission is a Bidder's Certification on Product Development
Proof of Authority of the Designated Representative	<p>Submission of a Proof of Authority of the Bidder's Authorized Representative/s:</p> <p>a) <u>For Sole Proprietorship</u> submission of Duly Notarized Special Power of Attorney.</p> <p>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> <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>
Annex VI Omnibus Sworn Statement (OSS)	<p>Chair informed that the OSS is standard in all government biddings.</p> <p>Chair advised Bidders to use the form that PITC provided in this Bidding Document.</p> <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>

	The last page must be signed by the authorized representative and notarized.						
	<table border="1"> <thead> <tr> <th>Bidder's Query</th> <th>Committee's Reply</th> </tr> </thead> <tbody> <tr> <td>Pag isa lang po ang authorized sa JV, isa lang po ang pipirma? Hindi po lahat ng partners?</td> <td></td> </tr> <tr> <td></td> <td>Yes.</td> </tr> </tbody> </table>	Bidder's Query	Committee's Reply	Pag isa lang po ang authorized sa JV, isa lang po ang pipirma? Hindi po lahat ng partners?			Yes.
Bidder's Query	Committee's Reply						
Pag isa lang po ang authorized sa JV, isa lang po ang pipirma? Hindi po lahat ng partners?							
	Yes.						
ENVELOPE 2: FINANCIAL BID FORM (Annex VII)	<p>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 the Bidders where they will indicate the Total Bid price in words and figures which should not exceed the ABC.</p>						

- Chair also reminded that the 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.
- The BAC Chair opened the floor for questions/clarifications. Hereunder are the details:

Bidders Query/Clarification/s	Committee's Reply
About Countertrade, we do a Countertrade but we use our other company like we have an export firm in Cebu. Can we use our export firm in Cebu?	
	Mr. Inocencio: That is allowable for the certain condition and I will discuss that during the briefing.
Okay, Ma'am.	
	Any questions?
Is there a new color for philarpat? Are we using the one previously?	
	PA: Just write it down Sir.
If ever bago po yung color standard it violates the definition of the uniform kasi naka-deliver na po tayo ng halos 300,000 pcs worth of uniforms with a specific color standard kapag nagbago po tayo ng color standard it's going to be different what we did it previously. It's going to be conflict with the back pack, hydration pack, boots na philarpat, ballistic vest and ballistic helmet. It will clash with your other philarpat color.	
	Number 1; I don't think there any changes on the color if we substantially different. From there, it can be pink. Number 2; we cannot go into the details right now of the color standard so we were just asking you to put that in writing.
Kasi nag request na po ako dito Ma'am kung possible to just continue using the previous color standard.	
	Just put it writing for the consideration of the End-Users.
Other Bidder: for my opinion baka nag improve din ang Army Quarter Master. If	

in your case you have delivered 300,000 sets but they found out na kailangan natin i-improve. For me, sa understanding ko, iniba nila because they want to improve than the previous kasi yung mga previous delivery wala pang nagfi-field test before.	
	Chair: Anyway, we cannot argue on that right now, the best is for you to put that in writing.
Regarding the prototype samples to be delivered, kasi right now in the specifications may parameters for the zipper testing. Do we submit separate zipper mismo in the prototype or tatastasin pa ba yun?	
	Dun sa material that you need to submit as part of postqual it's just the prototype itself five sets and then the swatch material 6meters and then the thread yun lang yung require.
	Incidentally in the testing you have only one chance to rectify.
Ma'am I cannot find the clause here for the Domestic preference. Given that you are a foreign Bidder represented by a local? Are you considered as local bidder?	
	Ma'am our definition is, this is open to manufacturers. Whether foreign or local you have to be a manufacturer.
So if you are represented by a local and the manufacturer is foreign is it considered as local?	
	No.
Yung domestic preference na 15% difference.	
	You have to match it. It has to be match.
Match in what way?	
	Match the prize. That's how you reconcile because if one is cheaper by 15% then it has to be match.
It can be applied if we will be bidding as a domestic?	
	Yung dalawang portion is on page 27 and 28 under the Instruction to Bidders. The Domestic Preference is Clause 27 of the Instructions to Bidders we will just indicate that we have no further instructions.
But domestic preference can be applied if you are a local?	
	Yes.
Kasi last time, DTI says that (Chair interrupted and replied)	
	At that time they have no policy yet. Now they have, that's why I said we will issue a Bid Bulletin on that.
So we don't need to write a letter?	
	It's up to you. You can still write but we will issue a Bid Bulletin anyway. Kasi baka mamaya our Bid Bulletin will not address what you have in mind so you might as well put in in writing so we have a comprehensive reply.
So we can decide also if we can use our local company?	
	Yes.

None, Ma'am. We will just write it down/	
	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 indent whether only one signatory is required or several signatories and make sure it matches the signature on each of your documents. If there are any erasures, please counter sign the erasures.
Thank you Ma'am.	
	Thank you and review your documents well.

OTHER MATTERS:

- Chair stated that the Bidders should write all their queries/concerns to the BAC Chair email address not in the gmail address 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.

Deadline for Questions/clarifications will be on 09 December 2019.

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

- Chair emphasized the **Additional Requirements if declared as Single/Lowest Calculated Bidder (S/LCB):**

Submission by the Bidder with the Lowest Calculated Bid (LCB) or Single Calculated Bidder (SCB) WITHIN fifteen (15) calendar days from Notice of LCB/SCB of:

Prototype Samples and Swatch Materials and payment of RDC testing fee for post qualification testing, as follows:

Prototype Sample: Five (5) sets, any size but the five (5) sets must be of the same size.

Swatch Materials: (Minimum Requirement)

Basic Material: 6 meters (full width)

Thread Sewing: 10 meters

SC/LCB will be allowed to replace/rectify discrepancies noted in the prototype and swatch material only once within fifteen (15) calendar days after receipt of Notice to Replace/Rectify.

- If there is going to be any imported components to this project, goods from Foreign sources, there is going to be a requirement of Countertrade if it is going to reach US\$1 Million. If interested a briefing will be conducted by Mr. David A. Inocencio Head of the Counter Trade, right after the Pre-bid Conference or can make an appointment to Ms. Joane Olan of the Countertrade Department on the 4th floor.
- Bidders were advised that any changes in the documents the Committee will issue a Bid-Bulletin and Bidders have to use the revised forms which will be put in the Bid-Bulletin.
- The Submission and Opening of Bids is scheduled on 19 December 2019 (Thursday, 10:00AM). Bidders were advised to submit their bids before 10:00 AM. The BAC Secretariat will not accept late bids.

However, Chair advised Bidders that the date of submission and opening of bids will be moved since the PhilGEPS 2020 calendar is not yet available.

Adjourned at 12:00 P.M.

MINUTES TAKEN BY:

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

APPROVED BY:

CHRISTABELLE P. EBRIEGA
Chairperson, BAC-I



Bids and Awards Committee (BAC 1)

ATTENDANCE SHEET : PROSPECTIVE BIDDERS

PRE-BID CONFERENCE

(Who Have Bought Bid Docs)

Name of Project : SUPPLY AND DELIVERY OF BRAND NEW 230,903 SETS BRAND NEW PHILARPAT BATTLE DRESS UNIFORM (BDU) VER. A1 WITH BALL CAP FOR THE PA

Bid Reference No. : MPG-B1-2019-412

Time / Date & Venue

: 06 December 2019, 11:00 A.M., 5th Floor Conference Room, PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC)

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

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
	BANGZINE BOBOLLO	F						
	DENNIS S. CHUA	M	GOLDEN PHIL. TRADER CORP. 2150 KOXAS BOULEVARD, MIAJATE MANILA CITY	(02) 8303-3014	DNSCHUA@GMAIL.COM		11:05	

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

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)

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 BRAND NEW 230,903 SETS BRAND NEW PHILARPAT BATTLE DRESS UNIFORM (BDU) VER. A1 WITH BALL CAP FOR THE PA

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

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ID No.	PRINTED NAME/S OF REPRESENTATIVE	GENDER	COMPLETE COMPANY NAME / ADDRESS	CONTACT NOS.	E-MAIL ADDRESS	LOT NO./S	TIME-IN	BIDDERS' SIGNATURE
	EMANGELINE BEREDICO	F	INT'L DIAMOND ETH, INC. 47 TAMSON ST. BRGY. KALAMAYAN ANSONA, RIZAL	09178124382	intldiamondeth@yahoo.com	1	10:40	[Signature]
	JANICE NOVA	F	INT'L DIAMOND ETH, INC 47 TAMSON ST. BRGY KALAMAYAN ANSONA RIZAL	09178124382	intldiamondeth@yahoo.com		10:46	[Signature]
	SUSAN KAYA	F	M. SM RUFFI ISHAN TBL (SRIT) (INDONESIA)	021221421	intldiamondeth@yahoo.com		10:53	[Signature]
	Helen Velasco	F	THE ENHANCE No. 7 4th Avenue Alagbay, Marikina City	028888888	intldiamondeth@yahoo.com		10:54	[Signature]
	CRISTINE DIAMON PERMIE NIVE MAGUNAT	F	M. NEW DISTRICT OFFICE OVER 2F COMPANY SPACE T BLDG. SALCEDO, MAKATI	055-5621	intldiamondeth@yahoo.com		10:57	[Signature]

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.

