



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

MINUTES OF THE PRE-BID CONFERENCE
SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW PORTABLE GI
ENDOSCOPY SET AND ONE (1) UNIT BRAND NEW NASAL ENDOSCOPY
SYSTEM FOR THE PHILIPPINE ARMY (PA)
BID REF. NO. MPG-B1-2020-227 Rebid
(Previous Bid Reference No. MPG-B1-2019-162)
03 March 2020, 5th Floor Conference Room

There being a quorum, Vice-Chair convened the meeting at 9:06am

In attendance are:

FOR PITC BAC-I
Christabelle P. Ebriega, Chairperson
Atty. Ma. Gudelia C. Guese, Vice-Chair and Presiding Officer
Myra T. Alvarez, Member
David A. Inocencio, Member
Joel S. Rodriguez, Member
Irene G. Alayon, Alternate Member
PITC TWG/BAC Secretariat (as per attached attendance Sheet)

FOR PROPONENT – PA
As per attached attendance sheet

HIGHLIGHTS OF PROCEEDINGS:

- Vice-Chair welcomed everyone to the pre-bid conference for the Supply and Delivery of One (1) Unit Brand New Portable GI Endoscopy Set and One (1) Unit Brand New Nasal Endoscopy System for the Philippine Army (PA). After which, Vice-Chair introduced the BAC members and the Philippine Army Representative/s.
- Vice-Chair acknowledged the presence of the following prospective bidders present in this pre-bid conference; namely:
 - 1) RBGM Medical Express Sales
 - 2) Variance Trading Corporation
 - 3) The Pharmedic Corp.
- Vice-Chair mentioned that there are two (2) items involved in this project. Bidder may bid for one or both items.
- Vice-Chair informed that to be able to participate in this bid project, the 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"

- At the same time, this bid project is open to authorized dealers, distributors or resellers who must be Filipino citizens / sole proprietorships, partnerships, or organization with at least sixty percent (60%) interest or outstanding capital stock belonging citizens of the Philippines.
- 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 the Bidding Documents.

ENVELOPE I – ELIGIBILITY & TECHNICAL DOCUMENTS

Class "A" Eligibility Documents	Vice-Chair's Instructions
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; 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 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 bidder 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 2018 and 2017	<p>Submission will be the 2018 and 2017 Audited Financial Statements comprising of: Independent Auditor's Report, Balance Sheet and Income Statements, all pages of which must have the stamp "Received" by the BIR.</p>
Valid and Current PhilGEPS Certificate of Registration and Membership (Platinum Registration).	<p>If a Bidder is already a PhilGEPS Platinum Member he 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>
Annex I Statement of all Ongoing government and private contracts including contracts awarded but not yet started	<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 to use Annex I; • Bidders to check the box pertaining to the item being bid for; • Bidders to provide the information called for; • Additional sheets can be used for as long as the authorized representative signs the last page.

<p>Annex I-A Statement of Single Largest Contract similar to the contract being bid within the last 5 yrs. equivalent to at least 50% of the ABC.</p>	<ul style="list-style-type: none"> • A form is again provided; • Bidders to check the box pertaining to the item being bid for; • 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. End User's Acceptance 2. Copy of Official Receipt; 3. Sales Invoice with Collection Receipt (<i>They go together</i>)
<p>Net Financial Contracting Capacity (NFCC)</p>	<p>For NFCC</p> <ul style="list-style-type: none"> • A form is provided for as Annex II-A; • Bidders to check the box pertaining to the item being bid for. <p>As the sample form was flashed on the screen, Vice-Chair's instructions is for the Bidder 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 at least be equal to the ABC of the project.</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>FOR COMMITTED LINE OF CREDIT (CLC) - A sample form is provided for as Annex II-B;</p> <p>Vice-Chair reminded the Bidders that the Committee does not accept any CLC issued by a Rural Bank or Savings Bank.</p>
<p>Class "B" Documents (For Joint Ventures)</p>	<p>Since Bidders will not join as a Joint Venture, Vice-Chair skipped to discuss this portion but just in case the requirements for Joint Venture can be found in <i>Bid Data Sheet, ITB Clause 12.1, pages 34 to 36 of the Bidding Documents.</i></p>
<p>Technical Documents</p>	<p>Vice-Chair 's Instructions</p>
<p>Annex IV Bid Security</p>	<p>Vice-Chair enumerated the types of Bid Security acceptable to PITC. These are:</p> <p>a. Bid Securing Declaration</p> <ul style="list-style-type: none"> • form is provided for as Annex IV; • Bidders to check the box pertaining to the item being bid for. <div style="border: 1px solid black; padding: 5px; margin: 10px 0;"> <p>Vice-Chair reminded the Bidders to use this form under Bid Reference No. GPG-B1-2020-277 Rebid, and not use the old form that was submitted from the previous bidding.</p> <p>Vice-Chair also informed the Bidders to disregard all the documents submitted from the previous bidding under Bid Reference No. (MPG-B1-2019-162).</p> </div> <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>

The other forms of Bid Security are:

- b. Cash or Manager's Check issued by the local commercial/universal bank equivalent to at least 2% of the ABC issued by a Local Universal or Local Commercial Bank.**
- c. Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; OR**
- d. Surety Bond callable upon demand equivalent to at least 5% of the ABC.**

In case Bidders will opt for a Surety Bond, The Bidder 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.

Vice-Chair advised the 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.

The fourteen (14) grounds is found in Clause 12.1 (b) (i) (c) (c.3) (i) to (xiv) of the Bid Data Sheet.

Technical Bid Form

For Item no. 1: **Annex V-A** (5 pages)
For Item no. 2: **Annex V-B** (5 pages)

As the Technical Bid Form for Item no. 1 was flashed on the screen Vice-Chair's instructions are as follows:

- Each item has its own Technical Bid Form;
- There is an instruction on the top most part of the form that states "Please use this Bid Form. Do not retype or alter";
- Bidders to put the word "Comply" on all the line item on the column "Bidder's Statement of Compliance";
- Bidders to indicate the Brand and Model Number of the following:

Item no.	Description
1	Brand New Portable GI Endoscopy Set
2	Brand New Nasal Endoscopy System

- All pages must be signed by the authorized representative of the Bidder.

The same instruction will apply for Item no. 2.

Vice-Chair reminded the Bidder 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.

Technical Specifications

For Item no. 1: **Annex V-A1** (2 pages)
For Item no. 2: **Annex V-B1** (2 pages)

- Bidder's authorized representative/s to sign the "Conforme" box provided on all pages of the Annexes.

Product Brochure and/or Technical Data Sheet

Bidders to submit a Product Brochure and/or Technical Data Sheet for the following showing compliance to the required Technical Specifications:

Item no.	Description
1	Brand New Portable GI Endoscopy Set
2	Brand New Nasal Endoscopy System

Note: If not in English, must be subject to requirement per Clause 11 of the Instruction to Bidders.

Valid and Current Certificate of Distributorship from the manufacturer	<p>Bidders to submit a copy of valid and current Certificate of Distributorship from the manufacturer authorizing the bidder to sell/distribute the following equipment:</p> <table border="1" data-bbox="735 230 1458 327"> <thead> <tr> <th>Item no.</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Brand New Portable GI Endoscopy Set</td> </tr> <tr> <td>2</td> <td>Brand New Nasal Endoscopy System</td> </tr> </tbody> </table> <p>NOTE: If not directly issued by the manufacturer to the bidder, bidder must submit the certificate of distributorship / dealership that will link bidder to the manufacturer</p>	Item no.	Description	1	Brand New Portable GI Endoscopy Set	2	Brand New Nasal Endoscopy System
Item no.	Description						
1	Brand New Portable GI Endoscopy Set						
2	Brand New Nasal Endoscopy System						
Valid and Current License to Operate as Medical Device Importer / Distributor	<p>Submission of a valid and current License to Operate as Medical Device Importer / Distributor from the Food and Drug Administration (FDA) – Philippines issued in the name of the Bidder.</p> <table border="1" data-bbox="735 577 1458 674"> <thead> <tr> <th>Item no.</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Brand New Portable GI Endoscopy Set</td> </tr> <tr> <td>2</td> <td>Brand New Nasal Endoscopy System</td> </tr> </tbody> </table>	Item no.	Description	1	Brand New Portable GI Endoscopy Set	2	Brand New Nasal Endoscopy System
Item no.	Description						
1	Brand New Portable GI Endoscopy Set						
2	Brand New Nasal Endoscopy System						
Valid and Current Certificate of Product Registration (CPR) or Certificate of Exemption	<p>Submission of valid and current Certificate of Product Registration (CPR) or Certificate of Exemption from the Food and Drug Administration (FDA) – Philippines for the following:</p> <table border="1" data-bbox="735 842 1458 938"> <thead> <tr> <th>Item no.</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Brand New Portable GI Endoscopy Set</td> </tr> <tr> <td>2</td> <td>Brand New Nasal Endoscopy System</td> </tr> </tbody> </table>	Item no.	Description	1	Brand New Portable GI Endoscopy Set	2	Brand New Nasal Endoscopy System
Item no.	Description						
1	Brand New Portable GI Endoscopy Set						
2	Brand New Nasal Endoscopy System						
Valid and Current ISO Certification	<p>Submission of a valid and current ISO Certification in the name of the manufacturer. The Certificate must be issued by independent Certifying Agency. The ISO Certification must cover the manufacture/design and/or production of the following:</p> <table border="1" data-bbox="735 1144 1458 1240"> <thead> <tr> <th>Item no.</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Brand New Portable GI Endoscopy Set</td> </tr> <tr> <td>2</td> <td>Brand New Nasal Endoscopy System</td> </tr> </tbody> </table>	Item no.	Description	1	Brand New Portable GI Endoscopy Set	2	Brand New Nasal Endoscopy System
Item no.	Description						
1	Brand New Portable GI Endoscopy Set						
2	Brand New Nasal Endoscopy System						
List and address of Manufacturer's branch office, sales office and/or distributor's office	<p>Submission of a List and address of Manufacturer's branch office, sales office and/or distributor's office in the following:</p> <ul style="list-style-type: none"> a) Any country in Western Europe; b) USA or Canada; AND c) Japan 						
List of Authorized Service Center or Service Engineer(s) or Technician(s) of the manufacturer	<p>Submission of a List of Authorized Service Center or Service Engineer(s) or Technician(s) of the manufacturer in Metro Manila (indicating address, contact numbers and email address).</p>						
Annex VI Certificate of Performance Evaluation	<p>Vice-Chair's Instructions are as follows:</p> <ul style="list-style-type: none"> • A form is provided for as Annex VI; • the form must be in the company letterhead of Bidder's Single Largest Completed Contract Client/s; • Bidders to check the box pertaining to the item being bid for; • The rating should be at least VERY SATISFACTORY; AND • Provide all the information called for and the form must be signed by the Bidder's Client Authorized Representative 						

<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"> a) For Sole Proprietorship submission of Duly Notarized Special Power of Attorney; 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>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 VII 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>Bidders to check the box pertaining to the item being bid for.</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 ENVELOPE</p>	
<p>Financial Bid Form</p> <p>Annex VIII-A – For Item no. 1 Annex VIII-B – For Item no. 2</p>	<p>Envelope 2 will contain the Financial Bid of the Bidders. Vice-Chair's instructions are as follows:</p> <ul style="list-style-type: none"> • Each Item has its own Financial Bid Form; • Bidder has to indicate the bid amount both in figures and in words in the Financial Bid Form; • Bidder must fill out all line items. If an item is to be given free, bidder must indicate "0"; • Forms to be signed by the bidder's authorized representative <p>Financial Bid Form for each Item should be placed in separate sealed envelope.</p> <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>

- The Vice-Chair opened the floor for questions/clarifications. Hereunder are the details:

Bidder's Query/Clarification/s	Committee's Reply
RBGM: We have surgical instruments for demo but its not specific to the items you require	
Because sometimes the instruments diameter is different	
It can answer, but we will request to remove it to be sure.	Vice-Chair: The brochure doesn't answer that?
Yes.	Vice-Chair: But it should be exact to the required Technical Specifications of Philippine Army.
	Vice-Chair: Still, please raise it in writing that as to the items that you will not be able to present for post-qualification purposes.
	Vice-Chair: Please study carefully as to brochure and the completeness of what you can present for post-qualification purposes.
	Do you have any concern on the documents? Or specifications?
The Secretary's Certificate, you mentioned that if more than one person are authorized then all of them are required sign?	
	<p>No, what I said is it will be really up to your board, because sometimes the intention is they named three (3) so that if the one person is absent there's still another two to sign, so the statement should be worded "any of the following" or "or" so that even only one person can bind the company.</p> <p>However, if not stated that 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>
so we should be specific to put "or"	
	<p>If that's the intention of the Board.</p> <p>Again, it will be really up to the intention of the Board.</p>
If we will not bid for item 1, for the financial bid for item 1 should we still submit it?	
	I don't see the need for you to attach the forms for the item you are not bidding for.
	You are bidding for item 2? The you don't need to attach it.
	But it's good for you to clarify those items, especially to those wrong assumptions.
If not Joint Venture? We don't need to submit the JVA?	
	PITC don't look for that, if you don't submit it the presumption is you're not into Joint Venture.
Also, in the Omnibus Sworn Statement if we are Corporation we also don't need to attach the box for Sole Proprietor?	
	Jus submit it even if you don't fill it up, PITC Committee is reasonable, if we know that it is not applicable to you, we don't expect for you to indicate "Not Applicable", we understood that you are Corporation but all statements from "a" to "h" must be complete.

Pharmedic: For the requirement of Manufacturer's Technician	
	Don't you have Service Centers?
We have.	
	Then you can submit, the requirement is a List of Authorized Service Center OR Service Engineer(s) OR Technician(s) of the manufacturer in Metro Manila
In the Specifications of Sheath Outer Diameter can we have the range from 7mm to 9.2mm	
	Please raise it in writing ma'am.
The intention to get this kind of measurement, is this for pedia or adult? Because if 7mm it falls to pediatric	
	PA: Ma'am please put your request in writing, because we will also ask the end-users.
	Vice-Chair: other concerns?
Also, the Maximum Deflection, can it also have a range? For the up/down and left/right?	
	Include that in your letter, next question?
Also, the Instrumentation Working length from 160cm to 190cm	
	Okay ma'am and also please include your proposed range.
What do you mean by the cleaning kit (b) double sided?	
	PA: Both ends. But still please raise it also in writing because we will clarify it to the end-users.
Can we also suggest a 100 pieces Cleaning brush instead of the Double sided brushes?	
	PA: Please also raise it in writing
	Vice-Chair: we will wait for your letter ma'am.
Specifications for Item 2, Light Source and Fiber Optic Light Cable our understanding for the item you need is the portable endoscopic unit, we notice that the specifications are not in system?	
	Vice-Chair: it is not in one system?
Yes, the specifications should be all in one system.	
Because the endoscopy unit then if you will put light source it is not compatible because there's already a built-in light source	
Our understanding to your requirement is its portable but the light source itself you are requesting a separate light source	
	Vice-Chair: I don't see the statement saying that this item is portable.
It's because its all-in-one system	
If light source only where is the endoscopy unit? You don't have camera? Monitor? only the light source?	
	Vice-Chair: you mean the specifications of Philippine Army is insufficient?

What I mean is because the light source is separated to the interfaces	
You can combine the specifications together into as one unit.	
	Vice-Chair: you need to raise it in writing and please include how it should be done. Because I don't see any problem with the Philippine Army requirements, it doesn't state that it should be separated they are just describing the specification for each part of the system.
Because maybe if the Light source is separated, we also need to present it separated to the interface.	
	because sometimes we also suggest to the Philippine Army to indicate the component, but it does not mean that they are separated, we just describe specifically the specifications of each component.
	But if you want to clarify if this is one system or separated, put it in writing then we will clarify it through a Bid Bulletin.
The Endoscope Video Camera Head, the video endoscope camera is integrated.	
	Please also put your concern in writing sir.
	Other concerns?
In support to the clarification of variance, the processor it was not mentioned that you are asking for a processor, because you mentioned LED, in our case if you will make it incorporated light source video system center we cannot participate because in our case if its incorporated the Light Source is only LED not Xenon	
Because dependent po ang Endoscope to the processor	
if it's okay LED/Xenon.	
	Vice-Chair: that's your proposal?
Yes.	
	Okay, other concerns?
In the Instrumentation, needle diameter if it's okay from 0.1 to 1mm	
	Okay, what else?
Working channel of colonoscope – 3.7mm to 4mm, because I think all working channel for colonoscope starts with 3.7mm	
	Okay ma'am please include it all in your letter.
RBGM: Item 2, Light Source (f) two lamps with provision to change over in the event of failure from one lamp to another On this case if it needs to be replaced it will be repaired by the service engineer, but providing extra its not possible because this is not a bulb that are detachable	
	Okay, please raise it in writing ma'am.

	Other concerns?
For the Instruments: (d) curette: on our instruments the oblong and forward is different types of instruments, there's no oblong and forward at the same time, it can be oblong or forward.	
The specification should be Elongated curve it really does not specify oblong and forward cutting	
	PA: Okay sir, please also raise it in writing.
	Vice-Chair: Anyway, you are not limited to today to ask/raise your questions. You can submit your letter this afternoon but please make it comprehensive don't submit your questions one by one, so that they can refer it to the End-users.
	Send your questions right away, do not wait for the deadline, you can email it and be comprehensive to your questions do not just ask to change the requirement, please indicate the reason why you are requesting it to be changed.
Can I see the specifications for Item 2?	
	Sir, The Bidding Documents are downloadable in PhilGEPS and PITC website but if in case you decided to participate please pay for the Bidding Documents way ahead the Bid Opening date because our BAC Secretariat does not accept late bids and bids who are been paid yet.
	And we will not reply to you individually, our reply will be though a Bid Bulletin so it will be your responsibility to check PHiGEPs and PITC website from time to time if we issue any Notices or Supplemental Bid Bulletin.
	We will wait for your letters, thank you very much.

OTHER MATTERS:

- Bidder 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.
- Vice-Chair would like the prospective bidders to take special note to the Additional Requirement for whoever will be declared Single/Lowest Calculated Bid for Item no. 1 and 2 – Presentation of actual brand/model being offered within seven (7) calendar days after receipt of Notice to Present Sample. *Bidders may refer to the following:*

For Item no. 1: Section VI., Technical Bid Form (Annex V-A), line no. (4), page 69 of 101 in the Bidding Documents;

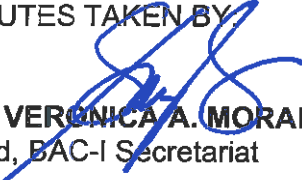
For Item no. 2: Section VI., Technical Bid Form (Annex V-B) line no. (4), page 76 of 101 in the Bidding Documents

BID SCHEDULE:

- Bidder can send queries/concerns until **13 March 2020** (Friday)
- The Bid Opening is scheduled on **23 March 2020** (Monday, 9:00am)

Adjourned at 9:10am

MINUTES TAKEN BY:


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

REVIEWED BY:


ATTY. MARIA GUDELIA C. GUESE
Vice-Chair, BAC-I

APPROVED BY:


CHRISTABELLE P. EBRIEGA
Chairperson, BAC-I



ATTENDANCE SHEET

PRE-BID CONFERENCE (Bid Ref. No. MPG-B1-2020-227) Rebid

(Previous Bid Reference No. MPG-B1-2019-162)

SUPPLY AND DELIVERY OF ONE (1) UNIT BRAND NEW PORTABLE GI ENDOSCOPY SET AND ONE (1) UNIT BRAND NEW NASAL ENDOSCOPY SYSTEM FOR THE PHILIPPINE ARMY (PA)

03 March 2020, 9:00 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 - MILITARY PROCUREMENT GROUP PROJECT

Regular Members		Gender	Signature	
1) Christabelle P. Ebriega	(Chairperson)	F		
2) Atty. Maria Gurdela C. Guese	(Vice Chairperson & Supvg. BAC 1 Secretariat)	F		
3) Myra Chitella T. Alvarez	(Alternate Vice-Chair)	F		
4) David A. Inocencio	(Member)	M		
5) Joel S. Rodriguez	(Member)	M		
6) Irene G. Alayon	(Alternate Member)	F		
7) Atty. Mitzell Arthur R. Magdaong	(Alternate Member)	M		
8) MGen Byron H Calimag AFP	(Provisional Member)	M		
9) BGen Glenn E Cruz AFP	(Alt. Provi. Member)	M		

End-Users		Gender	Signature	
1) WOL JERRY BAYANES L. RODRIGUEZ M PATWG -Chair				
2) JAC ROGEL AL-RAHM L LINZAG				
3)				
4)				
5)				
6)				

Account Officer		Gender	Signature	
1) Pio B. Bellosillo	(Account Head)	M		
2) Joachim Nathe T. Montallana	(Account Officer)	M		

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

Secretariat		Gender	Signature	
1) Ma Veronica A. Morales	(Head)	F		
2) Jane C. Arcilla	(Member)	F		
3) Ana DG. Aspreo	(Member)	F		
4) Ma Teresa S. Elima	(Member)	F		
5) Mirasol S. Ninobla	(Member)	F		
6) Ma. Irissa G. Ordillano	(Member)	F		

Observer/s		Gender	Signature	
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 & Delivery of One (1) Unit Brand New Portable GI Endoscopy Set and One (1) Unit Brand New Nasal Endoscopy System for the Philippine Army (PA)
 Bid Reference No. : MPG-B1-2020-227 Rebid

Time / Date & Venue : 03 March 2020, 9:00 A.M., 5th Floor Conference Room, PHILIPPINE INTERNATIONAL TRADING CORPORATION (PITC) NDC Building, 116 Tordesillas Street, Saicedo 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
101	MANALACAY, ZULAYSTA MAY P.	F	ASIA MEDICAL ENTERPRISES INC. 118 MARIKINA RD	0924449237	atlasmedical@gmail.com		8:57AM	[Signature]
102	JOSE WIM	F	ASIA MEDICAL ENTERPRISES INC. 118 MARIKINA RD	0924449237	atlasmedical@gmail.com		8:55	[Signature]
	Arvin C. Calahorra	F	Variance Trading Corporation @ V. Luna Q.C.	0917-7143350	arvincalahorra@gmail.com		9:00	[Signature]
	Dranvib Parrocho Aurora Danga Ace Sierras	M F M	The Pharmedic Corp Pasig to Pasig Makati City	09187667737 0917888887	olivera-danga@pharmedicorp.com		9:20	[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.