



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

MINUTES OF THE PRE-BID CONFERENCE VIA ZOOM VIDEO CONFERENCE  
 SUPPLY AND DELIVERY OF BRAND NEW 10,000 EACH OF GRENADE, HAND SMOKE  
 AND 5,564 EACH GRENADE, HAND, STUN FOR THE  
 PHILIPPINE ARMY (PA)  
**BID REF. NO. MPG-B1-2020-266**  
 05 October 2020, 5<sup>th</sup> Floor Conference Room

There being a quorum, Chair convened the meeting at 3:10pm

In attendance are:

<b>FOR PITC BAC-I via ZOOM</b>
Christabelle P. Ebriega, Chairperson (via Zoom)
Myra Chitella T. Alvarez, Vice-Chair
Atty. Roxanne Marie Cruz, Member
Joel S. Rodriguez, Member
Atty. Mitzell Arthur R. Magdaong, Member
PITC TWG/BAC Secretariat (as per attached attendance Sheet)

<b>FOR PROPONENT – PA via ZOOM</b>
MAJ BITCO
CAPT LINGA
MS. ANNE NAVARRO

**HIGHLIGHTS OF PROCEEDINGS:**

- Chair welcomed everyone to the pre-bid conference for the Supply and Delivery Of Brand New 10,000 Each of Grenade, Hand Smoke And 5,564 Each Grenade, Hand, Stun for the Philippine Army (PA). After which, Chair acknowledged the presence of the BAC members and PA Representative/s through video conferencing (via ZOOM).
- Chair acknowledged the presence of the prospective bidders attending the pre-bid conference via ZOOM. Namely:
  - 1) Premiere Ammunitions and Components Innovations Enterprises – Barbara Dionisio
  - 2) Rheinmetall Denel Munition (PTY) Ltd. represented by Firepower Defense Contractors Inc. (FCDI) – Jeremy G. Sanchez and Marvin P. Soria
  - 3) Nashe Enterprises – Roy Valiente
- Chair mentioned that there are two (2) items involved in this project. Bidders may bid for one or both items.
- Invitees are Manufacturers for the Supply and Delivery of Brand New 10,000 each Grenade, hand, Smoke and 5,564 each Grenade, Hand, Stun for the Philippine Army (PA). However, foreign manufacturers must be represented by a Philippine based company.
- Chair informed that to be able to participate in this bid project, a prospective Bidder should have completed within the last five (5) years from the date of submission and receipt of bids a single contract similar to the contract to be bid amounting to at least twenty five percent (25%) of the ABC.

Similar contract shall mean "Ammunition or Explosives"

- **Required Delivery Period for each item are as follows:**

**Delivery Period:** Within One Hundred Twenty (120) calendar days upon receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later.

**Delivery Place:** Ammo Company, AAB Warehouse, LSG, ASCOM, PA, Camp Servillano Aquino, San Miguel, Tarlac City.

- 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 that should be in Separate Folder per Item (in 3 copies) because each Item has a separate Financial Bid Form
  - **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 23.4* in the Bidding Documents.

### **ENVELOPE 1 – ELIGIBILITY & TECHNICAL DOCUMENTS**

**NOTE:** During Bid Submission and Opening, bidder must submit only one (1) set of the Eligibility Documents regardless of the number of Items being bid for.

<b>Class "A" Documents Eligibility Documents for Local Manufacturers</b>	<b>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>Chair informed the Bidders that PITC does not accept any <b>provisional Tax Clearance, renewal certificate</b> or <b>claim stub</b> 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>
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>

	<p>Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p>
<p>Valid and Current PhilGEPS Certificate of Registration and Membership (Platinum Registration).</p>	<p>If a Bidders 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>Chair emphasized that any documents that have expired, the valid and current document together with the PhilGEPS Certificate must be submitted.</p>
<p><b>Annex I</b> Statement 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>	<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. Bidders to use Annex I;</li> <li>• Bidders to check the box pertaining to the item being bid for;</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>
<p><b>Annex I-A</b> Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids amounting to at least twenty five percent (25%) of the ABC.</p> <p>"Similar contract" shall mean Ammunition".</p>	<ul style="list-style-type: none"> <li>• A form is again provided;</li> <li>• Bidders to check the box pertaining to the item being bid for;</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>
<p>Net Financial Contracting Capacity (NFCC)</p>	<p><b><u>For NFCC</u></b></p> <ul style="list-style-type: none"> <li>• A form is provided for as <b>Annex II-A</b>;</li> <li>• Bidders to check the box pertaining to the item being bid for;</li> </ul> <p>As the sample form was flashed on the screen, Chair's instructions are for the Bidders to supply the necessary details as required. A formula is already provided for the Bidders to come up with the NFCC.</p> <p>The NFCC must be at least 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><u>FOR COMMITTED LINE OF CREDIT (CLC)</u></b> - A sample form is provided for as <b>Annex II-B</b>;</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. The amount of the committed Line of Credit.</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>Eligibility Documents for Foreign Manufacturers</b></p>	<p>For foreign manufacturers, the following are the eligibility documents for submission:</p> <ol style="list-style-type: none"> <li>1) Valid and Current certificate/license/authority to conduct/operate business issued by the regulatory in the country where the Bidder is based;</li> <li>2) Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018, as finally reviewed and approved by the BIR;</li> <li>3) Corporate Financial Statement or Annual Report for 2019 or 2018.</li> </ol> <p>However, the PhilGEPS Registration Certificate, Platinum Membership can substitute for the 3 eligibility documents as long as documents listed in Annex "A" thereof are still current and valid. If not, Bidder has to submit the valid and current documents on the Bid Opening day.</p> <ol style="list-style-type: none"> <li>4) Statement of all ongoing government and private contracts per Annex I;</li> <li>5) Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bid amounting to at least twenty five percent (25%) of the ABC with any of the following statement: <ol style="list-style-type: none"> <li>a. Certificate of Acceptance issued by the end-user; or</li> <li>b. Official Receipt of Payment</li> </ol> </li> <li>6) Duly signed Certificate Net Financial Contracting Capacity (NFCC) per Annex II-A or Committed Line of Credit per Annex II-B.</li> </ol>
<p><b>Annex III</b> Class "B" Document: (For Joint Venture)</p>	<p>Since Bidders expressed that they will not bid as a Joint Venture, Chair skipped this portion, but stated that just in case any of them decides to enter into Joint Venture, the requirements are found in Bid Data Sheet Clause 12.1 pages 37 to 38 of the Bidding Documents.</p>
<p><b>Technical Documents</b></p>	<p><b>Chair 's Instructions</b></p>
<p><b>Annex IV</b> Bid Security</p>	<p>Vice-Chair enumerated the types of Bid Security acceptable to PITC. These are:</p> <ol style="list-style-type: none"> <li>a. <b>Bid Securing Declaration</b> <ul style="list-style-type: none"> <li>- A form is provided for as Annex IV;</li> <li>- Bidders to check the box pertaining to the item being bid for</li> </ul> </li> </ol> <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 have it notarized.</p> <p>The other forms of Bid Security are the following, there must be separate Bid Security if Bidder is Bidding for two (2) or more items:</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 draft or Irrevocable LC</b> equivalent to at least 2% of the ABC; <b>OR</b></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, The 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>Duly signed and completed Technical Bid Form</p> <p>For item no. 1: Annex V-A (7 pages) For item no. 2: Annex V-B (7 pages)</p>	<p>As the Technical Bid Form for item no. 1 was flashed on the screen Chair's instructions are as follows:</p> <ul style="list-style-type: none"> <li>• Each item has its own Technical Bid Form;</li> <li>• There is an instruction on the top most 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 under the column "Bidder's Statement of Compliance";</li> <li>• All pages must be signed by the company's authorized representative.</li> </ul> <p>Chair informed the Bidders that the same instructions will apply for item no. 2.</p> <p>Chair reminded the 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>Technical Specifications</p> <p>For item no. 1: Annex V-A1 (2 pages) For item no. 2: Annex V-B1 (2 pages)</p> <p>Test and Acceptance Procedure</p> <p>For item no. 1: Annex V-A2 (7 pages) For item no. 2: Annex V-B2 (6 pages)</p> <p>Sampling Plan</p> <p>For item no. 1: Annex V-A3 (4 pages) For item no. 2: Annex V-B3 (4 pages)</p> <p>Packing Markings</p> <p>For item no. 1: Annex V-A4 (2 pages) For item no. 2: Annex V-B4 (2 pages)</p>	<ul style="list-style-type: none"> <li>• Bidder's authorized representative/s to sign the "Conforme" box provided on all pages of the Annexes.</li> </ul>
<p>Brochure or Technical Data Sheet</p>	<p>Bidders to submit Brochure or Technical Data Sheet or equivalent showing compliance to the required Technical specifications.</p> <p>Internet downloads may be included to supplement the information contained in the original brochures.</p>
<p><b>Annex V-C</b> Manufacturer's Certification on Conformance to the project's Technical Specifications, Test and Acceptance Procedures, Sampling Plans and Packaging Markings to be signed by</p>	<p>Chair Instruction's to the Bidders are as follows:</p> <ul style="list-style-type: none"> <li>• To transpose the form in Bidder's Company Letterhead;</li> <li>• Bidders to check the box pertaining to the item being bid for;</li> <li>• Fill all the required information called for;</li> </ul>

<p>their Production Engineer or designated Technical Personnel</p>	<ul style="list-style-type: none"> <li>• Signed by the Production Engineer/Technical Personnel Representative</li> </ul>
<p><b>Required Ammunition License/s</b></p>	<p><b>For Local Manufacturers:</b></p> <ul style="list-style-type: none"> <li>• Submission is a Valid and current License to Manufacture the items to be bid issued by the Philippine National Police (PNP) Camp Crame, Quezon City.</li> </ul> <p><b>For Foreign Manufacturers:</b></p> <ul style="list-style-type: none"> <li>• Valid and Current Indent License to Deal in Firearms and Ammunition (for sale to the AFP) pertinent to the items to be bid issued by the Philippine National Police (PNP), Camp Crame, Quezon City. <b>OR</b></li> <li>• Philippine Representative Company's Valid and Current Indent License to Deal in Firearms and Ammunition (for sale to the AFP) pertinent to the items to be bid issued by the Philippine National Police (PNP), Camp Crame, Quezon City.</li> </ul> <p>Note: Required ammunition license(s) presented during opening of bids shall be used for the importation of the item being bid</p>
<p><b>For Foreign Manufacturers</b></p>	<ul style="list-style-type: none"> <li>• Bidders to submit a Valid and Current Written Appointment of the Philippine based company (as local representative of foreign manufacturer) issued by the foreign bidder.</li> <li>• Duly Notarized authorization of the Philippine Based Company's representative (e.g. Secretary's Certificate for Corporation, Special Power of Attorney for Sole Proprietor) with specimen signature of the authorized representative to transact with PITC including address, telephone number, fax number and email address;</li> <li>• Notarized Affidavit of Undertaking to submit the SEC Certificate of Registration and/or authorization or license issued by the appropriate government agency per GPPB Resolution No. 25-2019, dated 30 October 2019 within ten (10) calendar days from receipt of the Notice of Award as per Annex V-D. <ul style="list-style-type: none"> <li>• A form is provided for as Annex V-D</li> <li>• Transpose the form in Bidder's Company Letterhead;</li> <li>• Bidders to check the box pertaining to the item being bid for;</li> <li>• Fill all the required information called for;</li> <li>• Signed by the Bidder's authorized Representative and Notarization is required</li> </ul> </li> </ul>
<p>Valid and current ISO Registration Certificate</p>	<ul style="list-style-type: none"> <li>• Bidders to submit a Valid and current ISO Registration Certificate (or equivalent) issued by an independent certifying agency in the name of the Manufacturer of the item. The certificate shall cover the design, manufacture and/or production, as applicable.</li> </ul>
<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, Chair advised Bidder 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>Bidders to check the box pertaining to the item being bid for</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: <b><u>Name, Title and Specimen Signature</u></b> 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. Notarization is required for this OSS.</p>
<p><b>ENVELOPE 2 – FINANCIAL ENVELOPE</b></p>	
<p>Financial Bid Form</p> <ul style="list-style-type: none"> <li>• For Item no. 1: <b>Annex VII-A</b></li> <li>• For Item no. 2: <b>Annex VII-B</b></li> </ul>	<p>Envelope 2 will contain the Financial Bid of the Bidders. Chair's instructions are as follows:</p> <ul style="list-style-type: none"> <li>• Each Item has its own Financial Bid Form;</li> <li>• There is an instruction on the top most 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>• Forms to be signed by the bidder's authorized representative</li> </ul> <p>Chair explained that the Financial Bid Form cannot be retyped. It may be photocopied for purpose of the other 2 copies required.</p>

Chair emphasized that the Financial Bid Form for each Item should be placed in separate sealed envelope, because if any of the requirement were declared "Failed" the Committee cannot proceed with the opening of Financial Bid.

- Chair opened the floor for questions/clarifications. Details are below:

Bidders Queries	Committee's Reply
Premiere: We should separate financial bid for each item?	
	Chair instructed the TWG to flashed on the screen the envelope system. At the start, we said you should put your financial bid in 3 envelope. If you are bidding for both item, Item 1 will have 3 separate folders (original, duplicate and triplicate) you should also have a separate 3 folders also for Item No. 2. (original, duplicate and triplicate). In other words, you cannot put the two (2) financial documents in the same folder.
Premiere: Clear Ma'am.	
Nashe: Regarding the last part, only the financial document lang ang ise-separate namin?	
	TWG flashed on the screen the Annex I-A form. Kaya namin nilalagyan ng box sa taas na check the item being bid para you don't have to submit separate Annex I-A. For example, you are bidding for both and nilagyan mo ng check yung both items it will cover the two items that you might be going to bid for. Yung amount lang ang pwedeng magkaiba because this one pertains to your Single Largest Completed Contract. Meaning, contract of similar nature na completed is only 25% of 13,374,965.76, you can bid only for item no. 2 because that would be insufficient to cover the SLCC requirement for item no. 1. However, if your SLCC is at least 25% of 17,548,000.00 then that would be sufficient to cover the SLCC requirement for both items. So that's why every time there is a portion there that says check the item you are bidding for hindi niyo na kailangang ulitin. Yung ibang bidder kasi may nilagay na nga kaming ganun, may separate pang document. This one can save you time and money for photocopying. And of course, magkahiwalay naman talaga yung Technical Bid Form for item 1 and item 2, talagang ihihiwalay niyo naman yun but as I said, doon sa financial bid magkahiwalay yung tig 3 copies for item no. 1 and magkahiwalay na 3 copies din for item no. 2.
Nashe: Okay, Ma'am.  Regarding the labelling po i-indicate po namin kung ano yung item no. 1 and item no. 2?	
	Please refer to BDS: 20.3 to 20.4. Each Bidder shall submit the following in one (1) big envelope duly labeled containing two sets of envelopes:  First envelope: Must contain three (3) copies of Eligibility and Technical documents duly marked as "Original Copy", "Duplicate Copy" and "Triplicate Copy".



	Second envelope: Must contain three (3) copies of Financial documents duly marked as "Original Copy", "Duplicate Copy" and "Triplicate Copy".
Premiere: Regarding the SLCC, yun pong previous contracts namin specifically, supply and delivery of smoke grenade and stand grenade. Is it okay instead of ammunitions or explosives?	
	Ang general classification grouping naman nun is ammunitions or explosives.
Premiere: Okay, Ma'am.	
	Any other questions?
Nashe: Regarding the SLCC din po, acceptable di n po ba as ammunition yung match bullet? Pero as part of component lang po yung match bullet hindi siya totally ammunition.	
	PA: Bullet lang po Sir, hindi siya complete round?
Nashe: Yes po, acceptable po ba as SLCC? Component po, match bullet.	
	PA: Hindi po kasi component po siya, hindi siya matatawag na ammunition kasi hindi siya magfa-function as ammunition.
Nashe: Acceptable po ba kung firearms?	
	PA: The similar contract shall mean ammunitions or explosives po. Ang firearms po kasi ang category is weapon po.  Chair: Ibang grouping po yun. Dito po ang SLCC lang is ammunition or explosives.
Nashe: Okay. Thank you, Ma'am.	
	Any questions?
Premiere: Regarding the no. of days to deliver, can we request additional 60 days? from 120-180 calendar days? Or do I have to write it?	
	Yes, please put your query in writing because we need to refer that matter to the PA, and we need a Supplemental Bid Bulletin if they grant that request.
Premiere: Any questions pertaining to technical I will just write po.	
	Yes, please. Remember that we will not respond to you directly but through a Supplemental Bid Bulletin which will be posted in PhilGEPS and PITC website and it's your responsibility to get hold of that Bid Bulletin. If you have your concerns already don't wait until the last minute to raise them so that we still have time to come up with the Bid Bulletin and hopefully you'll have sufficient time to raise another set of questions to clarify. Kasi kung very close on the deadline itself, and we issue a Bid Bulletin on the deadline also, you won't have anytime to ask.
Premiere: Noted Ma'am.	
	When you pay for the Biding 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: Thank you Ma'am.	
	Thank you, review your documents well and good luck!

### Chair's Instructions

Chair stated that Bidders should write all their queries/concerns to the BAC Chair which may be sent through email 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 Bidder 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.

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.onmicrosoft.com](mailto:myette.elima@pitc1973.onmicrosoft.com). Thereafter, proof of payment must be emailed back to the BAC Secretariat for verification purposes.

### OTHER MATTERS:

- 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.
- 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.
- **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)

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

### BID SCHEDULE:

- Bidder can send queries/concerns via email on or before **13 October 2020 (Tuesday)**.
- The Bid Opening is scheduled on **23 October 2020 (Friday, 10:00am)**.

### ADJOURNMENT:

- There is no other matter discussed, the pre-bid conference was adjourned at 4:00pm

MINUTES TAKEN BY:



**ATTY. MARIA GUDELIA C. GUESE**  
Head, BAC-I Secretariat  
KDC

APPROVED BY:



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



\*\* Only two (2) pre-registered representative or personnel per bidder shall be allowed to participate in the Zoom Conference.

In line with the precautionary health measures being adopted by the agency, prospective bidders interested to join the Pre-Bid Conference and Bid Opening via video conference (Zoom). You may send request for Zoom Link Password to the "bac1secretariat@pitc1973.onmicrosoft.com" with the following information together with proof of identity of the attendee a day before the scheduled conference.

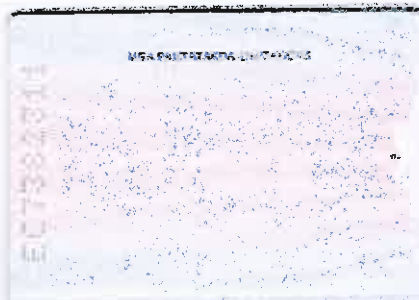
<b>Name of Project</b>	SUPPLY & DELIVERY OF BRAND NEW 10,000 EACH AIRPUMP, HAND. SMOKE & S, S64 EACH AIRPUMP HAND. SMOKE FOR THE PA
<b>Bid Reference No.</b>	MPG-BI-2020-266
<b>Activity</b>	PRE-BID CONFERENCE
<b>Company Name</b>	NASHE ENTERPRISES
<b>Address</b>	FOURTH FLOOR FIRST BASEMENT LEVEL MOS. CHINO BOCES AVE, MAKATI CITY
<b>Name of Representative [maximum of two (2)]</b>	ROY B. VALIENTE
<b>Contact Nos.</b>	9811-1881   9811-1881
<b>E-mail Address (to which all communications from the Bids and Awards Committee shall be sent)</b>	nashewirox@gmail.com roy.valiente@yahoo.com
<b>Scanned copy or Photo of Proof of Identity (pls attach)</b>	PASSPORT COPY

For the Pre-Bid Conference, bidders are encouraged to register their pre-registered authorized technical representatives or personnel who are familiar with the bid requirements and who will prepare the documents for the bidder.

10. Interested bidders may obtain further information from the Assigned BAC I Secretariat per above schedule at 3/F, NDC Building, 116 Tordesillas Street, Salcedo Village, 1227 Makati City, from 9:00 AM to 4:00 PM only, Mondays to Fridays starting 25 September 2020 at tel. No. 8818-98-01. However, any queries relative to the contents of the bid documents and the project requirements can only be made by suppliers not later than ten (10) days prior to the Submission and Opening of Bids.
11. PITC reserves the right to accept or reject any bid proposal, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder or Bidders.

**PITC BIDS & AWARD COMMITTEE I**

Postings on 25 September 2020, PhilGEPS, PITC Website ([www.pitc.gov.ph](http://www.pitc.gov.ph)) and PITC Bulletin Board





**FIREPOWER DEFENSE  
CONTRACTORS, INCORPORATED**

Office: Rm. C-305 Lopez Bldg. Session Road, Baguio City, Philippines 2600


Telefax: (02) 8361 1205

E-mail: [jeremysanchez@fdci.ph](mailto:jeremysanchez@fdci.ph) / [jeremysanchez@fdci.ph](mailto:jeremysanchez@fdci.ph) / [juliuscsanchez@fdci.ph](mailto:juliuscsanchez@fdci.ph)

**REQUEST FOR ZOOM LINK PASSWORD**

NAME OF PROJECT	SUPPLY AND DELIVERY OF BRAND NEW 10,000 EACH OF GRENADE, HAND SMOKE AND 5,564 EACH GRENADE, HAND, STUN FOR THE PHILIPPINE ARMY (PA)
BID REF. NO.	MPG-B1-2020-266
ACTIVITY	Pre-bid conference
COMPANY NAME	RHEINMETALL DENEL MUNITION (PTY) LTD represented by FDCI
ADDRESS NAME OF REPRESENTATIVE/S	SOUTH AFRICA 1. JEREMY G. SANCHEZ 2. MARVIN SORIA
CONTACT NOS.	09175453766 09176233066 09776528306
EMAIL ADDRESS	<a href="mailto:jeremysanchez@fdci.ph">jeremysanchez@fdci.ph</a> <a href="mailto:marvin@fdci.ph">marvin@fdci.ph</a> <a href="mailto:jeremysanchez@fdci.ph">jeremysanchez@fdci.ph</a>
SCANNED COPY OF PHOTO OF PROOF OF IDENTITY	Attached in email

Thank you;

  
Jeremy G. Sanchez  
Authorized Representative  
October 1, 2020


**REPUBLIC OF THE PHILIPPINES**  
**DEPARTMENT OF TRANSPORTATION**  
**LAND TRANSPORTATION OFFICE**  
**NON-PROFESSIONAL DRIVER'S LICENSE**




Signature of Licensee  
*[Signature]*

**Last Name, First Name, Middle Name**  
**SORIA, MARVIN PADILLA**



<b>Residency</b>	<b>Sex</b>	<b>Date of Birth</b>	<b>Height (ft)</b>	<b>Weight (kg)</b>
PHL	M	1982/03/01	5'0	120

**Address**  
**16 ST THERESA ST MONADO HILL BANGUET**  
**DAVAO CITY**

<b>License No.</b>	<b>Expiration Date</b>	<b>Agency Code</b>
ADL-99-074135	2022/03/02	1465

<b>Sex of Eyes</b>	<b>Eyes Color</b>
S-	BROWN
<b>Sex of Hair</b>	<b>Condition</b>
M	NONE

*[Signature]*  
**EDGAR T. GALANTE**  
 Acting Director


**REPUBLIC OF THE PHILIPPINES**  
**DEPARTMENT OF TRANSPORTATION**  
**LAND TRANSPORTATION OFFICE**


**NON-PROFESSIONAL DRIVER'S LICENSE**

Last Name, First Name, Middle Name  
**SANCHEZ, JEREMY DE GUZMAN**



Nationality	Sex	Date of Birth	Height (cm)	Weight (kg)
PHL	M	1978/06/03	151	60

Address  
**2503 GRASS RFS TWR 2 MISAMIS ST. QUEZON**  
**DITV**

License No.	Expiration Date	Agency Code
<b>AQ1-99-471798</b>	<b>2023/05/08</b>	<b>N36</b>

Class Type	Special Code
	<b>BROWN</b>

Restrictions  
**NONE**

Signature of Licensee:   
 Signature of Issuance: 

**EDGAR SALVAJE**  
 Agent-in-Charge

**Name of Project** : Supply and Delivery of Brand New 10,000 each Grenade, Hand, Smoke and 5,564 each Grenade, Hand, Stun for the Philippine Army (PA)  
**Bid Reference** : MPG-BI-2020-266  
**Activity** : Prebid Online Conference  
**Company Name** : Premiere Ammunitions and Components Innovations Enterprises  
**Address** : 1061 Mac Arthur Hiway Tabang Guiguinto Bulacan  
**Name of Representative:** Barbara Dionisio  
**Contact Nos** : 09663310600 / 09224923334  
**Email Address** : [premiereacie@gmail.com](mailto:premiereacie@gmail.com)





LAND TRANSPORTATION OFFICE  
 NON-PROFESSIONAL DRIVER'S LICENSE



(Last Name, First Name, Middle Name)  
**DIONISIO, BARBARA SANTOS**

Residentiality: PHL Sex: F Date of Birth: 1969/06/02 Weight (kg): 45 Height (m): 1.55

Address:  
**1061 MCANTHUR HIWAY TABANG GUISQUINTO  
 BULACAN**

License No: **C07-90-060589** Expiration Date: **2022/06/01** Agency Code: **007**

Vehicle Type: **0-** Eyes Color: **BLACK**

Height (cm): **2** Comments: **NONE**

Signature of Licensee: *[Handwritten Signature]*

*[Handwritten Signature]*  
**EDGAR O. CALVANTE**  
 Assistant Secretary



**ATTENDANCE SHEET**

**PRE-BID CONFERENCE (Bid Ref. No. MPG-B1-2020-266) - VIA ZOOM VIDEO CONFERENCE  
 SUPPLY AND DELIVERY OF BRAND NEW 10,000 EACH GRENADE, HAND, SMOKE AND 5,564 EACH GRENADE, HAND, STUN  
 FOR THE PHILIPPINE ARMY (PA)**

05 October 2020, 3:00 P.M., 5/F Conference Room, Philippine International Trading Corporation (PITC)  
 NDC Building, 116 Tordesillas Street, Salcedo Village, Makati City

**BIDS AND AWARDS COMMITTEE (BAC) I - MILITARY PROCUREMENT GROUP PROJECT**

Regular Members		Gender	Signature	
1) Christabelle P. Ebriga	F (Chairperson)			
2) Myra Chitella T. Alvarez	F (Vice Chairperson)			WFH
3) Atty. Roxanne Marie Q. Cruz	F (Member)			
4) Joel S. Rodriguez	M (Member)			
5) Atty. Mitzell Arthur R. Magdaong	M (Member)			
6) Atty. Mark Brian A. Dela Cruz	M (Alternate Member)			
7) MGen Glenn E. Cruz	M (Provisional Member)			
8)	(Alt. Provi. Member)			

End-Users		Gender	Signature	
1) MAJ CASMER BITCO	M			
2) CAPT LEONORA LINGA	F			
3) ANN NAYARRA	F			
4)				
5)				
6)				

Secretariat		Gender	Signature	
1) Atty. Maria Gudelia C. Guese	F (Head)			
2) Jane C. Arcilla	F (Member)			
3) Ana DG. Asprec	F (Member)			
4) Ma Teresa S. Elima	F (Member)			
5) Mirasol S. Ninobla	F (Member)			
6) Ma. Irissa G. Ordillano	F (Member)			
7) Vivian E. Villanueva	F (Member)			

Observer/s		Gender	Signature	
1)				
2)				



# Bids and Awards Committee (BAC 1)

## ATTENDANCE SHEET : PROSPECTIVE BIDDERS (Who Have Bought Bid Docs)

## PRE-BID CONFERENCE

**Name of Project** : SUPPLY AND DELIVERY OF BRAND NEW 10,000 EACH GRENADE, HAND, SMOKE AND 5,564 EACH GRENADE, HAND, STUN FOR THE PHILIPPINE ARMY (P/A)

**Bid Reference No.** : MPG-B1-2020-266

**Time / Date & Venue** : 05 October 2020, 3:00 P.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)	BARBARA DIONISIO	F	PREMIERE AMMUNITIONS & COMPONENTS INNOVATIONS ENT.					
2)	JEREMY G. SANCHEZ	M	FIREPOWER DEFENSE CONTRACTORS INC					
3)	ROY VALENTE	M	NASHE ENT.					

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.