



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

MINUTES OF THE PRE-BID CONFERENCE VIA ZOOM VIDEO CONFERENCE  
SUPPLY AND DELIVERY OF BRAND NEW 4,537 PAIRS PHILIPPINE ARMY  
RUBBER SHOES BLACK FOR THE PHILIPPINE ARMY (PA)  
**BID REF. NO. MPG-B1-2020-345**  
07 October 2020, 5<sup>th</sup> Floor Conference Room

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

In attendance are:

<b>FOR PITC BAC-I</b>
Christabelle P. Ebriega, Chairperson (via Zoom)
Myra Chitella T. Alvarez, Vice-Vice-Chair
Atty. Roxanne Marie Q. Cruz, Member (via Zoom)
Joel S. Rodriguez, Member
Atty. Mitzell Arthur R. Magdaong, Member (via Zoom)
PITC TWG/BAC Secretariat (as per attached attendance Sheet)
<b>BIDDERS via Zoom</b>
1. Givano Footwear International Corp. JV Alligator Shoe Shop
2. Filboot Mfg. Corporation

<b>FOR PROPONENT – PA via ZOOM</b>
MAJ. Casmer Bitco
Ms. Anne Navarro
Office Army Chief Quarter Master

**HIGHLIGHTS OF PROCEEDINGS**

- Chair welcomed everyone to the Pre-Bid Conference for the above-mentioned procurement project. Afterwhich, Chair acknowledged the presence of the BAC Members and the End-User's representatives from PA via video conferencing (ZOOM).
- Chair acknowledged the presence of the prospective Bidders present in this Pre-Bid Conference via video conferencing (ZOOM); namely:
  1. Givano Footwear International Corp. JV Alligator Shoe Shop represented by: Genelita Arayan and Blesila Galolo
  2. Filboot Manufacturing Corporation represented by: Ranzel A. Ungco and Crisostomo A. Consul III
- Chair informed Bidders that PITC has been tapped by the PA to undertake this project for them.
- Chair turn over the floor to Vice-Chair to continue the discussion on the project requirements.
- Due to the inherent nature of R.A. 9290, prospective bidders shall only be limited to domestically accredited producers and manufacturers of footwear and leathersgoods with valid Certificate of Accreditation issued by the Board of Investments (BOI) pursuant to RA 9290, or "Footwear, Leather goods and Tannery Industries Development Act".
- At the same time, the bidding is open to Filipino citizen/sole proprietorships, partnerships, or organization with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines.

- Vice-Chair informed that to be able to participate in this bid project, a 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 of the item being bid for.

Similar contract shall mean "Footwear".

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

**Delivery Place:** GS Warehouse, Supply Battalion, LSG, Army Support Command, Fort Bonifacio, Metro Manila OR Supply Battalion, LSG, Warehouse 2, ASCOM, PA, Camp General Emilio Aguinaldo, Quezon City.

- Vice-Chair explained that the first part of the Bidding Documents is the Instructions to Bidders which should be read by the 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

<u>Class "A" Eligibility Documents</u>	<u>Vice-Chair's Instructions</u>
SEC/DTI Registration Certificate	<p><b>For Corporation</b>, submission will be the SEC Registration Certificate.</p> <p><b>For the Sole Proprietorship</b> a copy of valid and current DTI business registration valid and current.; and</p> <p><b>For Cooperatives</b> a copy of valid and current Cooperative Development Authority (CDA)</p>
Business Permit issued by the city or municipality where the place of business is located OR the equivalent document for Exclusive Economic Zones or Areas.	<p>Bidders to submit 2020 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>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 <b>provisional Tax Clearance, renewal</b></p>

	<p><b>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>Vice-Chair advised Bidders to only transact with legitimate employees of BIR.</p>
Audited Financial Statements for 2019 and 2018	<p>Submission will be the 2019 and 2018 Audited Financial Statements comprising of:</p> <ul style="list-style-type: none"> <li>a) Independent Auditor's Report;</li> <li>b) Balance Sheet; and</li> <li>c) Income Statements</li> </ul> <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>
Valid and Current PhilGEPS Certificate of Registration and Membership (Platinum Registration).	<p>If a Bidder is already a PhilGEPS Platinum Member they can submit the Platinum Membership Certificate together with the Annex "A". The Platinum Membership will substitute for the four (4) eligibility documents enumerated earlier.</p> <p>However, if any of the documents listed in Annex A of the certificate has expired, Bidders must submit the valid and current one.</p> <p>Vice-Chair emphasized that any documents that have expired, the valid and current document together with the PhilGEPS Certificate must be submitted.</p>
<b>Annex I</b> 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"> <li>• Form Annex I is already provided in the Bidding Documents, Bidders have to use Annex I;</li> <li>• Bidders to provide the information called for;</li> <li>• Additional sheets can be used for as long as the authorized representative sign the last page.</li> </ul>
<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 equivalent to at least twenty-five percent (25%) of the total ABC of the items being bid.  "Similar contract" shall mean Footwear.	<ul style="list-style-type: none"> <li>• A form is again provided;</li> <li>• Bidders to supply the data or information required in the form and to attach any of the following documents: <ul style="list-style-type: none"> <li>1. Copy of Official Receipt;</li> <li>2. End User's Acceptance</li> <li>3. Sales Invoice together with Collection Receipt (They go together)</li> </ul> </li> </ul>
Net Financial Contracting Capacity (NFCC)	<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> </ul> <p>As the sample form was flashed on the screen, Vice-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) - A</u></b> 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>Vice-Chair reminded the Bidders that the Committee does not accept any CLC issued by a Rural Bank or Savings Bank.</p>
<p><b>"Class B Document"</b> <b>(For Joint Venture)</b></p>	<ul style="list-style-type: none"> <li>➤ Bidders to submit a copy of Joint Venture Agreement in case joint venture is already in existence; or</li> <li>➤ Copy of Protocol/ Undertaking of Agreement to enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful (<b>Annex III</b>).</li> <li>➤ 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].</li> </ul> <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>
<p><b>For Local JV Partner</b></p>	<p>Aside from the JVA or JVP, the local partner shall also submit the four (4) mandatory documents as follows:</p> <ol style="list-style-type: none"> <li>1. Registration Certificate from the Securities and Exchange Commission (SEC) for corporation, or from Department Trade of Industry (DTI) for Sole Proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;</li> <li>2. Business Permit issued by the city or municipality where the place of business is located OR the equivalent document for Exclusive Economic Zones or Areas;</li> <li>3. Valid and Current Tax Clearance per Executive Order 398 and Revenue</li> </ol>

	<p>Memorandum Order No. 46-2018, as finally reviewed and approved by the BIR;</p> <p>4. 2019 and 2018 Audited Financial Statements comprising of: Independent Auditor's Report, Balance Sheet and Income Statements, all page of which must have the stamp "Received" by the BIR.</p>
<p><b>For Foreign JV Partner</b></p>	<ul style="list-style-type: none"> <li>➤ Valid and Current Certificate/ license/ authority to conduct business issued by the regulatory authority in the country where bidder is based.</li> <li>➤ Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018 finally reviewed and approved by the BIR;</li> <li>➤ Corporate Financial Statement or Annual Report for 2019 or 2018.</li> </ul> <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>
<p style="text-align: center;"><b><u>Technical Documents</u></b></p>	<p style="text-align: center;"><b><u>Vice-Chair's Instructions</u></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> <p><b>a. Bid Securing Declaration</b></p> <ul style="list-style-type: none"> <li>- A form is provided for as <b>Annex IV</b>;</li> </ul> <p>Bidders should use the form provided by PITC because it is complete in contents.</p> <p>In order not to miss out on anything, Vice-Chair advised Bidders to photocopy the form or scan it, and then have the authorized representative sign the form and have it notarized.</p> <p>The other forms of Bid Security are:</p> <ul style="list-style-type: none"> <li><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.</li> <li><b>c. Bank Guarantee/ Bank draft or Irrevocable LC</b> equivalent to at least 2% of the ABC; <b>OR</b></li> <li><b>d. Surety Bond</b> callable upon demand equivalent to at least 5% of the ABC.</li> </ul> <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</p>

	should contain all the 14 grounds for the forfeiture of the Bid Security, and it be written on Bond Itself.
<b>Annex V-A</b> Technical Bid Form (5 pages)	<p>As the Technical Bid Form was flashed on the screen Vice-Chair's instructions are as follows:</p> <ul style="list-style-type: none"> <li>• There is an instruction on the 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 five (5) pages must be signed by the company's authorized representative.</li> </ul> <p>Vice-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>
<b>Annex V-A1</b> Technical Specifications (10 pages)	<ul style="list-style-type: none"> <li>• Bidder's authorized representative/s to sign the "Conforme" box provided on all pages of these Annexes.</li> </ul>
<b>Annex V-A2</b> Test Parameters (4 pages)	
<b>Annex V-A3</b> Test Criteria (1 page)	
<b>Annex V-A4</b> Visual Inspection Checklist (1 page)	
<b>Annex V-A5</b> Tariff Sizes (1 page)	
<b>Annex V-A6</b> Command Sanction (3 pages)	
<b>Annex V-B</b> Certification that the Bidder is the Manufacturer	<p>Vice-Chair emphasized that this requirement is for manufacturer only, Bidders to submit a Certification that the Bidder is a manufacturer of the Item being bid for. Vice-Chair's instructions as follows:</p> <ul style="list-style-type: none"> <li>• To transpose the form in Company's Letterhead;</li> <li>• Fill all the required information called for;</li> <li>• Signed by the Manufacturer's Authorized Representative</li> </ul>
<b>Annex V-C</b> Bidder's Certification on Product Development	<p>Again, Vice-Chair instructions are as follows:</p> <ul style="list-style-type: none"> <li>• To transpose the form in Company's Letterhead;</li> <li>• To fill all the required information called for;</li> <li>• To signed by the Authorized Representative</li> </ul>
Valid and Current Certificate of Accreditation	Bidders to submit a Valid and Current Certificate of Accreditation issued by the Board of Investment pursuant to R.A. 9290 or the Footwear, Leathergoods and Tannery Industries Development Act.
Proof of Authority of the Designated Representative	<p>Submission of a Proof of Authority of Bidder's Authorized Representative:</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, 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><b>Annex VI</b> Omnibus Sworn Statement (OSS)</p>	<p>Vice-Chair informed that the OSS is standard in all government biddings.</p> <p>Vice-Chair advised Bidders to use the form that PITC provided in this Bidding Document.</p> <p>The form must be copied verbatim. But to be sure that nothing is missed out, Vice-Chair suggested that the form just be scanned or photocopied and then filled up.</p> <p>On the "I/We", the name of the authorized representative named in the Secretary's Certificate will appear on the line.</p> <p>All blanks must be filled up, appropriate boxes must be ticked off.</p> <p>On the Authority of the Designated Representative, the portion: <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:</b> <b>FINANCIAL BID FORM (Annex VIII)</b></p>	<p>Vice-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> <p>Form to be signed by the Company's Authorized Representative.</p>

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

Bidders Clarifications/Query	Committee's Reply
	Any questions?
Bidders: None, Ma'am.	
	If there are no more questions for now, review your documents thank you and good luck.

### Vice-Chair's Instructions

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

Just a reminder that there are times that we answer some questions from the 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.

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

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

1) Cash Payment

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

**OR**

2) Cash Deposit

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

### OTHER MATTERS:

- Vice-Chair also reminded that the Bidders must **sign** or **initial** every interlineation, erasure, overwriting and correction made on their bids. Failure to do so shall result in the invalidation and rejection of their bids.
- 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.
- **For questions/clarifications:**

CHAIR

Bids and Awards Committee I

5th Flr., Philippine International Trading Corporation (PITC)

NDC Building, 116 Tordesillas St., Salcedo Village, 1227 Makati City

Email: [chairpac1@pitc.gov.ph](mailto:chairpac1@pitc.gov.ph)

Telefax: 8892-2149

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

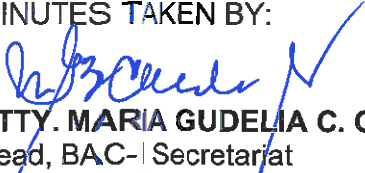


- Bidder can send queries/concerns via email on or before **10 November 2020 (Tuesday)**.
- The Submission and Bid Opening is scheduled on **20 November 2020 (Friday, 3:00pm)**.

**ADJOURNMENT:**

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

MINUTES TAKEN BY:



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

REVIEWED BY:



**MYRA CHITELLA T. ALVAREZ**  
Vice-Chairperson, BAC-I

APPROVED BY:



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

Dear Sir/Madam,

We may request zoom link password for Pre-bid on Oct. 7, 2020 details are as follows;

Name of Project: Supply and Delivery of Brand New 4,537pairs Philippine Army Rubber  
Black Shoes for the Philippine Army(PA)

Bid Reference Number: MPG-BI-2020-345

Activity: Pre-bid

Company Name: Givano Footwear International Corp. JV Alligator Shoe Shop

Address: No. 8 A. De Leon St. Concepcion 1 Marikina City

Name of Representatives: Genelita Arayan  
Blesila Galolo

Contact Number: 89425778/ 0933-8512522

Email Address: [florsheimkids.sales@gmail.com](mailto:florsheimkids.sales@gmail.com)

# GIVANO FOOTWEAR INTERNATIONAL CORPORATION

10th Floor, 10th Street, Corner 10th Street, Marikina City 1812, Philippines TEL: (02) 8822 023-2333

THE CHAIRMAN  
BACL, PITC

Dear Madam,

This is to authorize the following person to represent our company in the Pre-Bid of Bid reference No. MPG-B1-2020-345, Supply and Delivery of Brand New 4,537 Pairs Philippine Army Rubber Shoes Black for the Philippine Army (PA).

1. Geneita Arayan
2. Blasila B. Galolo

Thank you very much. We remain

Truly Yours,

  
Mr. William Y. Castro  
President

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



Last Name, First Name, Middle Name  
**ARAYAN, GENELITA ONGAYO**

Nationality	Sex	Date of Birth	Weight (KG)	Height (M)
PHL	F	1967/06/07	66	1.60

Address  
**065 SAN DIEGO ST NEW LOWER BIGUTAN  
 TAGUIG CITY**

License No.	Expiration Date	Agency Code
<b>N50-19-011042</b>	<b>2024/06/07</b>	<b>N50</b>

Blood Type	Hair Color
<b>AB+</b>	<b>BROWN</b>

Restrictions	Conditions
<b>1,2</b>	<b>NONE</b>

Signature of Licensee:   
 Signature of Issuing Officer:   
**EDGAR C. GALVANTE**  
 Assistant Secretary



**niibi**  
 OBI SHOES



**W000521**  
**GALOLO, BLESILA B.**  
 Operations Supervisor ( Florsheim Boutique )

Dear ~~Sir~~/Madam,

May we request that we be allowed to participate for the prebid conference on October 7, 2020 10:00 AM

**NAME OF PROJECT : SUPPLY AND DELIVERY OF BRAND NEW 4,537 PAIRS PHILIPPINE ARMY RUBBER SHOES BLACK FOR THE PHILIPPINE ARMY (PA)**

**Bid Reference No. MPG-BI-2020-345**

**Activity** : Pre-Bid Conference

**Company Name** : Filboot Manufacturing Corporation

**Address** : 285 M. Almeda St. Pateros Metro Manila

**Name of Representatives = Ranzel A. Ungco (Rep 1)**

**Name of Representatives = Crisostomo A. Consul III (Rep 2)**

**Contact No.** = 09778855011 / 0286412313

**Ranzel Ungco = [ranzelungco215@gmail.com](mailto:ranzelungco215@gmail.com)**

**Crisostomo Consul = [cconsul@mizuno.ph](mailto:cconsul@mizuno.ph)**

Thank you

Ranzel Ungco



REPUBLIC OF THE PHILIPPINES  
Unified Multi-Purpose ID



CRN - 0111-1703136-3

SURNAME UNGCO

GIVEN NAME RANZEL

MIDDLE NAME ARCANGEL

SEX MALE

DATE OF BIRTH 1980/02/15

ADDRESS

285 M ALMEDA ST BRGY STO ROSARIO  
SILANGAN PATEROS NCR PHL 1520



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



Signature of Licensee

Last Name, First Name, Middle Name

UNGCO, RANZEL ARCANGEL

Nationality Sex Date of Birth Weight (kg) Height(m)

PHL M 1980/02/15 85 1.80

Address

285 M ALMEDA ST PATEROS

License No. Expiration Date Agency Code

NQ 1-98-221753 2024/02/16 N52

Blind Type Eye Color

0+ BLACK

Restrictions Conditions

1,2 A

Signature  
EDUARDO BALVARCIE  
Subsidiary Secretary



**ATTENDANCE SHEET**

**PRE-BID CONFERENCE (Bid Ref. No. MPG-B1-2020-345) - VIA ZOOM VIDEO CONFERENCE  
 SUPPLY AND DELIVERY OF BRAND NEW 4,537 PAIRS PHILIPPINE ARMY RUBBER SHOES BLACK FOR THE PHILIPPINE ARMY (PA)**  
 07 October 2020, 10:00 A.M., 5/F Conference Room, Philippine International Trading Corporation (PITC)  
 NDC Building, 116 Tordesillas Street, Salcedo Village, Makati City

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

Regular Members		Gender	Signature	Technical Working Group		Gender	Signature
1) Christabelle P. Ebriega	(Chairperson)	F	WFA	1) Manuel O. Elima, III	(Team Coordinator)	M	
2) Myra Chitella T. Alvarez	(Vice Chairperson)	F		2) Pio B. Bellosillo	(Member)	M	
3) Atty. Roxanne Marie Q. Cruz	(Member)	F		3) Ma. Cristina Rosa V. Bautista	(Member)	F	
4) Joel S. Rodriguez	(Member)	M	WFA	4) Suzanne M. Marticio	(Member)	F	WFA
5) Atty. Mitzell Arthur R. Magdaong	(Member)	M		5) Rachel F. Ignacio	(Member)	F	WFA
6) Atty. Mark Brian A. Dela Cruz	(Alternate Member)	M		6) Judy Ann L. Esteban	(Member)	F	
7) MGen Glenn E. Cruz	(Provisional Member)	M		7) Michael M. Arriego	(Member)	M	
8)	(Alt. Provi. Member)			8) Franklin D. Iglesias	(Member)	M	
				9) Louis Albert H. Quiroga	(Member)	M	
<b>End-Users</b>				<b>Secretariat</b>			
1)				1) Atty. Maria Gudelia C. Guese	(Head)	F	WFA
2)				2) Jane C. Arcilla	(Member)	F	
3)				3) Ana DG. Asprec	(Member)	F	
4)				4) Ma Teresa S. Elima	(Member)	F	
5)				5) Mirasol S. Ninobla	(Member)	F	WFA
6)				6) Ma. Irissa G. Ordillano	(Member)	F	
				7) Vivian E. Villanueva	(Member)	F	
<b>Account Officer</b>				<b>Observer/s</b>			
1) Pio B. Bellosillo		M		1)			
2) Rachel F. Ignacio		F		2)			



# 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 437 PAIRS PHILIPPINE ARMY RUBBER SHOES BLACK FOR THE PHILIPPINE ARMY (PA)

Bid Reference No.

: MPG-B1-2020-346

Time / Date & Venue

: 07 October 2020, 10:00 A.M., 6th 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	Genevita Arayan	F	GIVAND FOOTWEAR INT'L CORP. JV ALLIGATOR SHOE SHOP					
2	Blesila Galolo	F						
3	Ranzel A. Ungco	M	FIL-BOOT MFG. CORP.					
4	Crisostomo A. Consunoy	M						

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.