



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

**MINUTES OF THE PRE-BID CONFERENCE VIA ZOOM VIDEO CONFERENCE  
SUPPLY AND DELIVERY OF 2,088 ROUNDS BRAND NEW CTG 90MM HE-T  
AMMUNITION FOR THE PHILIPPINE NAVY (PN)  
Bid Ref. No. MPG-B1-2020-393 2<sup>nd</sup> Rebid  
07 October 2020, 5<sup>th</sup> Floor Conference Room**

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

In attendance are:

<b>FOR PITC BAC-I</b>
Christabelle P. Ebriega, Chairperson
Myra Chitella T. Alvarez, Vice-Chair
Joel S. Rodriguez, Member
Atty. Mitzell Arthur R. Magdaong, Member
Atty. Roxanne Marie Q. Cruz, Member
<b>BIDDER via Zoom:</b>
Simell Difesa S.P.A represented by Novacell Corporation
1. Giorgio Romito
2. Andrea Sposi

<b>FOR PROPONENT – PN via ZOOM</b>
CDR MARLY L MARTIR
CDR LASTIMADO
LTC TAMACA / N4 LOGISTICS OFFICE
MAJ PASCUA, ON4

**HIGHLIGHTS OF PROCEEDINGS**

- Chair welcomed everyone to the Pre-Bid Conference for the above-mentioned procurement project. After which, Chair introduced the BAC Members and the End-User’s representatives from PN through video conferencing ZOOM.
- Chair informed Simell Difesa that PITC has been tapped by the PN to undertake this project for them.
- Chair acknowledged the presence of Simmel Difesa S.P.A represented by Novacell Corporation, the only prospective Bidder present in this Pre-Bid Conference via video conferencing (ZOOM).
- Invitees are eligible Manufacturers for the Supply and Delivery of 2,088 Rounds Brand New Ctg 90mm HE-T Ammunition for the Philippine Navy. However, foreign manufacturers must be represented by a Philippine based company.
- **Delivery Period:** Within Five Hundred Forty (540) calendar days after receipt of Notice to Proceed or Opening of Letter of Credit whichever comes later.

However, if payment is through a Letter of Credit, the supplier’s Proforma Invoice for LC opening must be issued/made to PITC within seven (7) calendar days from receipt of Notice of Award and payment of the L/C opening charges within seven (7) calendar days from receipt of the advise to pay said charges. Also, Single Administrative Document (SAD) must be submitted within seven (7) calendar days upon receipt of the Notice to Submit SAD. Otherwise, the period for delivery shall be reckoned from date of receipt of the Notice to Proceed.

Note: L/C must be issued by a Government Servicing Bank (pursuant to GPPB Circular No. 05-2019 dated 22 April 2019).

**Delivery Place:** Naval Ordnance Depot, Sangley Point, Cavite City.

- 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 nature” shall mean “Ammunition”

- Chair explained that the first part of the Bidding Documents is the Instructions to Bidders which should be read by the prospective Bidders at their own good time. What will be discussed in this Pre-Bid Conference are the documents that are required to be submitted on Bid Opening Day.
- Chair started to discuss the Envelope System:
  - **Envelope System:** The system of submission is a two-envelope system wherein Envelope 1 will contain the eligibility and technical documents and Envelope 2 will only contain the Financial Bid.
  - **Number of Copies:** All documentary submission must come in three sets. These will be placed in 3 folders marked: “original”, “duplicate” and “triplicate”.
  - **Sealing/Markings** The two envelopes will then be placed in a master envelope. The master envelope will then be sealed and marked in accordance with the instructions stated in the Bidding Documents.

### ENVELOPE I – ELIGIBILITY & TECHNICAL DOCUMENTS

<b>Class “A” Eligibility Documents for Foreign Manufacturer</b>	<b><u>Chair’s Instructions</u></b>
Valid and current certificate/license/authority to conduct/operate business	Simmel Difesa to submit a valid and current certificate/license/authority to conduct/operate business issued by the regulatory authority in the country where the bidder is based.
Valid and Current Tax Clearance	Simmel Difesa must submit their valid and current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.  Chair informed Simmel Difesa that PITC does not accept any <i>provisional Tax Clearance, renewal certificate or claim stub</i> because the GPPB has already issued a ruling that only the Tax Clearance itself is acceptable.
Corporate Financial Statement or Annual Report	Corporate Financial Statement or Annual Report for 2019 or 2018.
Valid and Current PhilGEPS Certificate of Registration and Membership (Platinum Registration)	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, Expal has to submit the valid and current documents on the Bid Opening day.
<b>Annex I</b> Statement of all Ongoing government and private contracts including contracts awarded but not yet started	Chair’s instructions to Simmel Difesa with respect to this document are: <ul style="list-style-type: none"> <li>• Form Annex I is already provided in the Bidding Documents, Golden Arrow have to use Annex I;</li> <li>• Simmel Difesa to provide the information called for;</li> <li>• Additional sheets can be used for as long as the authorized representative sign the last page.</li> </ul>

<p><b>Annex I-A</b> Statement of Single Largest 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>• Simmel Difesa to supply the data or information required in the form and to attach any of the following documents:             <ol style="list-style-type: none"> <li>1. Copy of Official Receipt; OR</li> <li>2. End User's Acceptance</li> </ol> </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> </ul> <p>As the sample form was flashed on the screen, Chair's instructions is for Simmel Difesa 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 Simmel Difesa 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.</p> <p>Chair reminded Simmel Difesa that the Committee does not accept any CLC issued by a Rural Bank or Savings Bank.</p>
<p><b>Class "B" Documents (For Joint Ventures)</b></p>	<p>Since Simmel Difesa 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 36 to 37 of the Bidding Documents.</p>

<u>Technical Documents</u>	<u>Chair's Instructions</u>
<p><b>Annex IV</b> Bid Security</p>	<p>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>Simmel Difesa 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 Simmel Difesa to <b>photocopy the form or scan it, and then have the authorized representative sign the form and have it notarized.</b></p> <p>The other forms of Bid Security are:</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 Semill Difesa will opt for a Surety Bond, Semill Difesa 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 Semill Difesa 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><b>Annex V-A</b> Completed and signed Technical Bid Form (9 pages)</p>	<p>As the Technical Bid Form was flashed on the screen Chair's instructions are as follows:</p> <ul style="list-style-type: none"> <li>• 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>• Simmel Difesa to put the word "Comply" on all the line item under the column "Bidder's Statement of Compliance";</li> <li>• All nine (9) pages must be signed by the company's authorized representative.</li> </ul> <p>Chair reminded Simmel Difesa that if there are any blanks left out unfilled, the TBF will fail because it will mean that the Bidder cannot comply with the technical specifications.</p>
<p><b>Annex V-A1</b> Technical Specifications (3 pages)</p>	<ul style="list-style-type: none"> <li>• Simmel Difesa's authorized representative/s to sign the "Conforme" box provided on all pages of these Annexes.</li> </ul>
<p><b>Annex V-A2</b> Test and Acceptance Procedure (13 pages)</p>	
<p>Brochure or Technical Data Sheet</p>	<ul style="list-style-type: none"> <li>• Simmel Difesa to submit Brochure or Technical Data Sheet or equivalent showing compliance to the required Technical specifications.</li> </ul> <p>Internet downloads may be included to supplement the information contained in the original brochures.</p> <p>Chair advised Simmel Difesa that the Brochure should be in English language</p>
<p><b>Annex V-B</b> Manufacturer's Certification on Conformance to the project's Technical Specifications, Test and Acceptance Procedures, Sampling Plans and Packaging Markings</p>	<p>Chair's instructions are as follows:</p> <ul style="list-style-type: none"> <li>• Form is provided as <b>Annex V-B</b></li> <li>• To transpose in the Bidder's Company Letterhead</li> <li>• Fill all the required information called for;</li> <li>• Signed by the Production Engineer/Technical Personnel</li> </ul>

<p><b>Required Ammunition License/s</b></p>	<p><b>For Local Manufacturers:</b></p> <ul style="list-style-type: none"> <li>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>Submission is 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-C.</li> </ul>
<p>Valid and current ISO Registration Certificate</p>	<ul style="list-style-type: none"> <li>Submission of 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> <ol style="list-style-type: none"> <li>For Sole Proprietorship submission of Duly Notarized Special Power of Attorney;</li> <li>For Corporation, Cooperative, or the Members of the Joint Venture submission of Duly Notarized Secretary's</li> </ol>

	<p>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 Semill Difesa 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 Simmel Difesa to use the form that PITC provided in this Bidding Document.</p> <p>The form must be copied verbatim. But to be sure that nothing is missed out, Chair suggested that the form just be scanned or photocopied and then filled up.</p> <p>On the "I/We", the name of the authorized representative named in the Secretary's Certificate will appear on the line.</p> <p>All blanks must be filled up, appropriate boxes must be ticked off.</p> <p>On the Authority of the Designated Representative, the portion: <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 VII)</b></p>	<p>Envelope 2 will contain the Financial Bid of Simmel Difesa. 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>• Simmel Difesa has to indicate the unit price and total bid price 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 purposes of the other 2 copies required.</p>

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

Simmel Difesa's Query/Clarification/s	Committee's Reply
	Any questions?
<p>Regarding the SEC Certificate that we have to present after 10 days after the award. The SEC Certificate is the opening of the local representative in the office. We have to couple on this. First, we have to obtain the authorization by our group in order to open the local representative office. Second, in this particular period we cannot be present personally in the Philippines, it could take more time in order to open that office because we will need to look for an physical office, we will need to be present in the office. For this particular case, is it possible not to have the obligation to present this Certificate?</p>	
	<p>In reply to your question Sir, this is a requirement now for government procurement, it is something we cannot do away with. If your concern is, it will take time for you to set this up then please write to us regarding that concern and how long it will take you to set up and secure that SEC Registration Certificate.</p>
<p>Is it possible to present the SEC Certificate once I've been signing the contract?</p>	
	<p>No Sir, the requirement here is quite clear this is from the issuance of the GPPB, it has to be within 10 calendar days from receipt of Notice of Award, those are the required timeline. Initially, this requirement of this SEC Registration was supposed to be submitted in submission and opening date already. As compromised, we have been allowed to require only for purposes of bid submission a Notarized Affidavit. Take note it's Notarized Affidavit of Undertaking that, should you be awarded the contract then you will have to submit the SEC Registration Certificate within 10 days.</p>
<p>The prize as to be mandatory written in Philippine peso. There is a possibility to have the contract in both through currencies, in Philippine Peso and Euros?</p>	
	<p>We will have to check that Sir, because as you know one of the modes of payment is through a Letter of Credit. So, may I request you to put that particular concern in writing?</p>
<p>To whom can I refer my questions?</p>	
	<p>Please address it to the Bids and Awards Committee I. Email address is <a href="mailto:chairbac1@pitc.gov.ph">chairbac1@pitc.gov.ph</a>. The last day for asking question is on October 07, 2020. The bid submission is scheduled on November 06, 2020. We are required to response that trough a Bid Bulletin no later than 7 days prior to the scheduled submission and opening of bid. We would appreciate it if you can raise your</p>

	questions early so, we can discuss the particular concerns with the End-Users.
Regarding the Advance Payment, as far as I understood that we can ask up to 15% of that Advance Payment, is it conferment?	
	No Sir, the 15% is only for Infrastructure projects.
So, for this project, can we ask for the Advance Payment?	
	I don't think Sir that's possible, but the payment is through Letter of Credit. So, it's up to you to make your own arrangement with your Bank.
This is something that our company do normally. It is an internal policy to have the advance payment with this kind of contract. Anyway, we can discuss.	
	Maybe internally you can work it out with your Bank if you have the Letter of Credit, but the PITC as the procurement agency cannot release advance payment. Chair advised the TWG to flash the payment conditions on page 60, Clause 10.1.  Chair: What I was referring to as an internal arrangement that you could make it be with your Bank.
In the past contract we received the 15% advance payment. So, we presume that nothing has changed. On page 51, it is also written that we can demand for an advance payment for the maximum 15% of the contract amount.	
	If you are referring to page 51 which is the General Conditions of the Contract. You will also notice that such will have to be subject to the approval of the President of the Philippines.
So, you mean it's a long way to get this kind of (Chair interrupted bidder and replied)	
	Yes.
In general, you required the documents for the Postqualification, Clause 29.2 to disclose the contract or the purchase order of the Ongoing Contract and the Single Largest Contract. The point is this kind of this document cannot be disclosed since actually reserve between us and our customer and I could be a bridge of the contact itself.	
	In other words, there's a non-disclosure agreement.
Yes, those contract are covered a non-disclosure agreement.	
	Can I request you to also put that particular question in writing?
Okay, Ma'am.	
Regarding the Performance Bond, actually required after the award (Chair interrupted and replied)	



	That's for the performance already. First, there is a Bid Security which is for the participation in the bidding, and once you are awarded then you have to submit the Performance Security.
The Performance of Bid Security as to be submitted once we receive the award. May we request to postpone the release of the performance bond after signing the contract?	
	Sorry, how is that?
Normally, we open the performance bond once we signed the contract. Because our bank required for the contract.	
	I understand. You need more than 10 days?
We need that who have signed the contract in order to open the Performance Bond.	
	Our condition is within 10 days from receipt of the Notice of Award, you should be able to submit the Performance Security because that's one of the condition. Please include that in your concerns regarding the submission of the Performance Security.
Okay, Ma'am.	
The declaration of NFCC its not to be notarized?	
	No, it's not notarized.
How about Bid Security its not to be notarize?	
	It has to be notarized.
In general, when a document has to be notarized, that is written in the form itself.	
	Yes, when the form says it has to be notarized, then your submission has to be in that particular requirement, meaning, notarized.
Regarding the balances of the statement that we have to present since we are Italian legal entity, we have the balances in Italian.	
	Are you referring to your Audited Financial Statement or Annual Report?
Yes, both.	
	What we require from the foreign bidder is, either your Annual Report. So, if you have published Annual Report, you can submit that. Corporate Financial Statement or Annual Report for 2019 or 2018.
Can I submit a simple English translation in order to fill this requirement?	
	If it is translated from the original language originally in Italian and you translated into English, then that has to be authenticated by the Embassy.
So, apostille also?	
	Yes.
	Do you have any questions on the Technical Specifications?

We don't have questions in Technical Specifications.	
	Okay, we will expect your queries in writing and please do not wait for the deadline to ask/raise questions. You may send it right away and we also encourage you to <u>send your questions thru email</u> . Our response will be in a Bid Bulletin and it is your responsibility to get hold of those Bid Bulletin which will be posted in the PhilGEPS and PITC.
	And if in case we issue any revised forms, you have to use the revised forms that we issue through the Bid Bulletin. Do not just correct the form on your own.
	Just a reminder, 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 <a href="mailto:myette.elima@pitc1973.onmicrosoft.com">myette.elima@pitc1973.onmicrosoft.com</a> . Thereafter, proof of payment must be emailed back to the BAC Secretariat for verification purposes.
Can we make it thru tele transfer?	
	Can you send us a query on that matter so we can respond to that?
Okay Ma'am.	
	So, if there are no other questions, thank you for your participation this afternoon's Pre-Bid Conference, good luck.
Thank you, Ma'am.	

**OTHER MATTERS:**

- Chair reminded Semill Difesa 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 through Email:**

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:**

- Simmel Difesa can send queries/concerns via email on or before **27 October 2020 (Tuesday)**.
- The Bid Opening is scheduled on **06 November 2020 (Friday, 1:00pm)**.

**ADJOURNMENT:**

- There is no other matter discussed, the pre-bid conference was adjourned at 2:00pm.

MINUTES TAKEN BY:



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

APPROVED BY:



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

Dear sir,

This email to confirm that Simmel shall desire to participate to the pre-bid meeting for the tender in subject to be held through Zoom.

Here below you will find the information required

**Name of Project: SUPPLY AND DELIVERY OF 2,088 ROUNDS BRAND NEW CTG 90MM HE-T AMMUNITION FOR THE PHILIPPINE NAVY (PN)**

**Bid Reference No. : MPG-BI-2020-393 2ND Rebid**

**Activity:**

**Company Name: Simmel Difesa S.p.A.**

**Address: Via Ariana km 5.200 Colleferro Rome - Italy**

**Name of Representative (Maximum of two (2) ): Giorgio Romito, Andrea Sposi**

**Contact Nos.: +39 338 359 5521**

**Email address (to which all communications from the Bods shall be sent):**

**[Giorgio.romito@simmeldifesa.com](mailto:Giorgio.romito@simmeldifesa.com)**

**Scanned Copy or Photo of Proof of Identity: attached**

Kindly let me know the references to accede to the videoconference.

Best Regards.

Giorgio ROMITO  
Area Sales Manager

T: +39 06 97092370

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M: +39 338 3595521

[Giorgio.Romito@simmeldifesa.com](mailto:Giorgio.Romito@simmeldifesa.com)









**ATTENDANCE SHEET**

**PRE-BID CONFERENCE (Bid Ref. No. MPG-B1-2020-393) 2nd Rebid (VIA ZOOM VIDEO CONFERENCE)**  
 (Previous Bid Reference Nos. MPG-B1-2019-326, MPG-B1-2019-437 Rebid)  
**SUPPLY & DELIVERY OF 2,088 ROUNDS BRAND NEW CTG 90MM HE-T FOR THE PHILIPPINE NAVY (PN)**  
 07 October 2020, 1:00 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		Technical Working Group		End-Users		Account Officer	
Signature	Gender	Signature	Gender	Signature	Gender	Signature	Gender
1) Christabelle P. Ebriega	F (Chairperson)	1) Manuel O. Elima, III	M (Team Coordinator)				
2) Myra Chitella T. Alvarez	F (Vice Chairperson)	2) Pio B. Bellosillo	M (Member)				
3) Joel S. Rodriguez	M (Alternate Vice-Chair)	3) Ma. Cristina Rosa V. Bautista	F (Member)				
4) Atty. Mitzell Arthur R. Magdaong	M (Member)	4) Suzanne M. Marticio	F (Member)				
5) Atty. Roxanne Marie Q. Cruz	F (Member)	5) Rachel F. Ignacio	F (Member)				
6) Atty. Mark Brian A. Deia Cruz	M (Alternate Member)	6) Judy Ann L. Esteban	F (Member)				
7) CDR Lily Rose Lastimado PN	M (Provisional Member)	7) Michael M. Arriescado	M (Member)				
		8) Franklin D. Iglesias	M (Member)				
		9) Louis Albert H. Quiroga	M (Member)				
		<b>Secretariat</b>					
		1) Atty. Maria Gudelia C. Guesc	F (Head)				
		2) Jane C. Arcilla	F (Member)				
		3) Ana DG. Asprec	F (Member)				
		4) Ma Teresa S. Elima	F (Member)				
		5) Mirasol S. Ninobia	F (Member)				
		6) Ma. Irissa G. Ordillano	F (Member)				
		7) Vivian E. Villanueva	F (Member)				
		<b>Observer/s</b>					
1) Ma. Cristina Rosa V. Bautista	F AH/AO						
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 2,088 ROUNDS BRAND NEW CTG 90MM HE-T FOR THE PHILIPPINE NAVY (PN)

**Bid Reference No.** : MPG-B1-2020-393 2nd Rebid (Prev. Bid Ref. Nos. MPG-B1-2019-326; MPG-B1-2019-437 Rebid)

**Time / Date & Venue** : 07 October 2020, 1:00 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
	Giorgio Romito	M	SIMMER DIFESA S.P.A.					
	Andrea Sposi	M						

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