

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

MINUTES OF THE PRE-BID CONFERENCE
SUPPLY AND DELIVERY OF 2,005 UNITS BRAND NEW ENHANCED COMBAT HELMET
LEVEL III WITHOUT VISOR FOR THE PHILIPPINE NATIONAL POLICE (PNP)
BID REF. NO. GPG-B1-2019-256 2nd Rebid
11 July 2019, 5th Floor Conference Room

There being a quorum, Chair convened the meeting at 1:20 PM

In attendance are:

FOR PITC BAC-I	FOR PROPONENT – PNP
Christabelle P. Ebriega, Chairperson	As per attached attendance sheet
Atty. Ma. Gudelia C. Guese, Vice-Chair	
Myra T. Alvarez, Member	
David A. Inocencio, Member	
Joel S. Rodriguez, Member	
PITC TWG/BAC Secretariat (as per attached attendance Sheet)	
BIDDERS	
As per attached attendance sheet	

HIGHLIGHTS OF PROCEEDINGS:

- For the record, Vice-Chair presides the Pre-bid Conference.
- Vice-Chair welcomed everyone to the pre-bid conference for the Supply and Delivery of 2,005 Units Brand New Enhanced Combat Helmet Level Iii without Visor for the Philippine National Police (PNP). After which, Vice-Chair introduced the BAC members and the PNP Representative/s.
- Vice-Chair acknowledged the presence of the following prospective bidders present in this pre-bid conference; namely:
 1. Kolonwel Trading
 2. Gecar Machine Solutions, Inc.
 3. International Diamond Eth. Inc.
 4. CKDiaz General Merchandise
- Vice-Chair informed that to be able to participate in this bid project, the prospective Bidder should have completed a Single Largest Completed Contract similar to the contract to be bid within last five (5) years from date of Submission and receipt of bids amounting to at least fifty percent (50%) of the ABC of the project.
 “Similar contract” shall mean Internal Security Operation, Anti-Terrorism or Special Operations Equipment under PNP DRD Manual 2011 Edition (refer to Annex V-A4 of Section VI Bidding Forms).
- At the same time, this bid project is open to Manufacturers or First Tier Distributors for the Supply and Delivery of 2,005 Units Brand New Enhanced Combat Helmet Level III without Visor for the Philippine National Police (PNP).
- Vice-Chair explained that the first part of the Bidding Documents the Instructions to Bidders, *Section IV*, General Conditions of Contract (GCC) and *Section V*, Special Conditions of Contract (SCC) should be read by the Prospective Bidders at their own good time. What will be discussed in this pre-bid conference are the documents that are required to be submitted on Bid Opening Day.
- Vice-Chair started to discuss the Envelope System:
 - **Envelope System:** The system of submission is a two envelope system wherein **Envelope 1** will contain the eligibility and technical documents and **Envelope 2** will only contain the Financial Bid 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 the Bidding Documents.

ENVELOPE I – ELIGIBILITY & TECHNICAL DOCUMENTS

Class "A" Eligibility Documents	Vice-Chair's Instructions
SEC/DTI Registration Certificate	<p>For Corporation, submission will be the SEC Registration Certificate.</p> <p>For the Sole Proprietorship a copy of valid and current DTI business registration; and</p> <p>For Cooperatives a copy of valid and current Cooperative Development Authority (CDA)</p>
Business Permit issued by the city or municipality where the place of business is located OR the equivalent document for Exclusive Economic Zones or Areas.	Bidders must submit their 2019 Mayor's Permit.
Valid and Current Tax Clearance	<p>Bidders must submit their valid and current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018.</p> <p>Vice-Chair informed the bidders that PITC does not accept any provisional Tax Clearance, renewal certificate or claim stub because the GPPB has already issued a ruling that only the Tax Clearance itself is acceptable.</p> <p>Vice-Chair advised Bidders to only transact with legitimate employees of BIR.</p>
Audited Financial Statements for 2018 and 2017	Submission will be the 2018 and 2017 Audited Financial Statements comprising of: Independent Auditor's Report, Balance Sheet and Income Statements, all pages of which must have the stamp "Received" by the BIR.
Valid and Current PhilGEPS Certificate of Registration and Membership (Platinum Registration).	<p>If a Bidder is already a PhilGEPS Platinum Member he can submit the Platinum Membership Certificate together with the Annex "A". The Platinum Membership will substitute for the four (4) eligibility documents enumerated earlier.</p> <p>However, if any of the documents listed in Annex A of the certificate has expired Bidders must submit the valid and current one.</p> <p>Vice-Chair emphasized that any documents that have expired, the valid and current document together with the PhilGEPS Certificate must be submitted.</p>
Annex I Statement of all Ongoing government and private contracts including contracts awarded but not yet started	<p>Vice-Chair's instructions to the Bidders with respect to this document is:</p> <ul style="list-style-type: none"> • Form Annex I is already provided in the Bidding Documents. Bidders to use Annex I; • Bidders to provide the information called for; • Additional sheets can be used for as long as the authorized representative signs the last page.
Annex I-A Statement of Single Largest Contract similar to the contract being bid within the last 5 yrs. equivalent to at least 50% of the ABC.	<ul style="list-style-type: none"> • A form is again provided; • Bidders to supply the data or information required in the form and to attach any of the following documents: <ol style="list-style-type: none"> 1. End User's Acceptance 2. Copy of Official Receipt; 3. Sales Invoice together with Collection Receipt (They go together)

<p>Net Financial Contracting Capacity (NFCC)</p> <p>Committed Line of Credit (CLC)</p>	<p>For NFCC - A form is provided for as Annex II;</p> <p>As the sample form was flashed on the screen, Vice-Chair's instructions is for the Bidder to supply the necessary details as required. A formula is already provided for the bidder to come up with the NFCC.</p> <p>The NFCC must at least be equal to the ABC of the project.</p> <p>For CLC - A sample form is provided for as Annex II-A.</p> <p>In case Bidders does not want to submit the NFCC, they have an option to submit Committed Line of Credit, issued by a local commercial/Universal Bank.</p> <p>Vice-Chair reminded the Bidders that the Committee does not accept any CLC issued by a Rural Bank or Savings Bank.</p>
<p>Class "B" Documents (For Joint Ventures)</p>	<p>Vice-Chair Instruction's</p>
<p>Joint Venture Agreement (JVA)</p>	<ol style="list-style-type: none"> 1. Bidders to submit a copy of Joint Venture Agreement in case joint venture is already in existence; 2. If not submission will be a 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. <p>Submission shall be within (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184].</p>
<p>For Local JV Partner</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"> 1. Registration Certificate from the Securities and Exchange Commission (SEC) for corporation, or from Department Trade of Industry (DTI) for Sole Proprietorship, or from Cooperative Development Authority (CDA) for cooperatives; 2. Business Permit issued by the city or municipality where the place of business is located OR the equivalent document for Exclusive Economic Zones or Areas; 3. Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018; 4. 2018 and 2017 Audited Financial Statements comprising of: Independent Auditor's Report, Balance Sheet and Income Statements, all page of which must have the stamp "Received" by the BIR.
<p>For Foreign JV Partner</p>	<ol style="list-style-type: none"> 1. Valid and Current Certificate/ license/ authority to conduct business issued by the regulatory authority in the country where bidder is based. 2. Valid and Current Tax Clearance per Executive Order 398 and Revenue Memorandum Order No. 46-2018. 3. Corporate Financial Statement or Annual Report for 2018 or 2017.

<p>PhilGEPS Certificate of Registration and Membership (Platinum Registration).</p>	<p>The PhilGEPS Certificate of Registration as discussed earlier shall apply.</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> <p>Vice-Chair reminded the Bidders that in case the JV Partners opt to submit their eligibility documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall be a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. "GPPB Circular 07-2017 dated 31 July 2017"</p>
	<p>For the rest of the Eligibility and Technical Documents, any of the JV partners can submit and it will be considered as collective compliance, i.e.</p> <ul style="list-style-type: none"> • Duly filled up and signed form Annex I; • Duly filled up and signed form Annex I-A, complete with the required attachment; • NFCC or CLC.
<p>Technical Documents</p>	<p>Vice-Chair's Instructions</p>
<p>Annex IV Bid Security</p>	<p>Vice-Chair enumerated the types of Bid Security acceptable to PITC. These are:</p> <p>a. Bid Securing Declaration - A form is provided for as Annex IV.</p> <p>Bidders should use the form provided by PITC because it is complete in contents.</p> <p>In order not to miss out on anything, Vice-Chair advised Bidders to photocopy the form or scan it, and then have the authorized representative sign the form and submit it notarized.</p> <p>The other forms of Bid Security are:</p> <p>b. Cash or Manager's Check issued by the local commercial/universal bank equivalent to at least 2% of the ABC;</p> <p>c. A Bank Draft / Bank Guarantee or Irrevocable LC equivalent to at least 2% of the ABC; OR</p> <p>d. Surety Bond callable upon demand equivalent to at least 5% of the ABC.</p> <p>In case Bidders will opt for a Surety Bond, The Bidder has to submit a Certification from the Insurance Commission that the bonding company is authorized to issue Surety Bond. In addition to this, the Surety Bond should contain all the 14 grounds for the forfeiture of the Bid Security and it be written on Bond Itself.</p> <p>Vice-Chair advised the Bidders to show the 14 grounds to their bonding company so that the latter can include or type them on the copy of the bond itself.</p> <p>The fourteen (14) grounds is found in Clause 12.1(b) (i) (c) (3) (i) to (xiv) of the Bid Data Sheet.</p>

<p>Annex V-A Technical Bid Form</p>	<p>As the Technical Bid Form for Lot no. 1 was flashed on the screen Vice-Chair's instructions are as follows:</p> <ul style="list-style-type: none"> • There is an instruction on the top most part of the form that states "Please use the Bid Form. Do not retype or alter"; • Bidders to put the word "Comply" on all the line Lot on the column "Bidder's Statement of Compliance"; • Bidders to indicate the Brand and Model Number of the Brand New Enhanced Combat Helmet Level III Without Visor; • All ten (10) pages must be signed by the authorized representative of the Bidder. <p>Vice-Chair reminded the Bidder that if there are any blanks left out unfilled, the technical bid form will fail because it will mean that the Bidder cannot comply with the technical specifications.</p>
<p>Annex V-A1 Technical Specifications per NAPOLCOM Resolution 2015-011 (3 pages)</p>	
<p>Annex V-A2 PNP Test Parameters per PNP Memorandum Circular 2017-054 as (6 pages)</p>	<ul style="list-style-type: none"> • Bidder's authorized representative/s to sign the "Conforme" box provided on all pages.
<p>Annex V-A3 Distribution List</p>	
<p>Product Brochure / Technical Data Sheet or equivalent</p>	<p>Bidders to submit a Product Brochure / Technical Data Sheet or equivalent document for item being offered showing compliance to the technical specifications.</p> <p>Bidders must make sure that the brochure is complete enough to show compliance to the Technical Specification of the item;</p> <p>Note: If not in English, must be subject to requirement per Clause 11 of the Instruction to Bidders.</p>
<p>Copy of Performance Test Results of HP White Laboratory based on Performance Requirements for ECH Level under PNP MC No. 2017-054</p>	<p>Bidders to submit a copy of Performance Test Results of HP White Laboratory based on Performance Requirements for ECH Level under PNP MC No. 2017-054.</p>
<p>Copy of Raw Material Concurrence Certificate (RMCC) AND Raw Material Assurance Certificate (RMAC)</p>	<p>Bidders to submit a copy of Raw Material Concurrence Certificate (RMCC) AND Raw Material Assurance Certificate (RMAC) issued by the manufacturer of the Raw Materials used for the production of the Enhanced Combat Helmet Level III.</p>
<p>For Manufacturers</p>	<p>Certification that the bidder has been in the business of manufacturing the item being offered for at least three (3) years. Chair's Instructions are as follows:</p> <ul style="list-style-type: none"> • A form is provided for as Annex V-B; • Transpose the form in Manufacturer's Letterhead; • Fill the required information; and • Signed by the Manufacturer's Authorized Representative/s.
<p>For First Tier Distributors</p>	<p>Valid and Current Certificate of Distributorship/ Resellership of the item being offered, issued by the principal manufacturer. The certificate must indicate/include the following:</p> <ol style="list-style-type: none"> a) Manufacturers certification that it has been in the business of Security Equipment for at least three (3) years; b) That the manufacturer is authorizing the bidder to sell/distribute the items subject of this bidding. <p>Again, If not in English, must be subject to requirement per Clause 11 of the Instruction to Bidders.</p>

Valid and current ISO Certification	Bidders to submit a copy of valid and current ISO Certification in the name of the manufacturer of the item being offered issued by an independent certifying agency. The ISO Certification must cover the manufacture/design or production of the item subject to this Bid Project.
Annex VI Certificate of Performance Evaluation	<p>The Committee wants to make sure that the Bidders has a good record with his client. As such, Bidders has to go back to the client which they identified in Annex I-A as the completed contract client/s.</p> <p>Bidders to present this form to their client and request the SLCC to transpose the form in their letterhead and then rate the Bidder. The rating should be at least Very Satisfactory.</p> <p>Vice-Chair emphasized that the form must be in the company letterhead of Bidder's Single Largest Completed Contract Client/s.</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p>Vice-Chair informed the Bidders that the Committee will revise the Certificate of Performance Evaluation Form through a Bid Bulletin and advised the bidders that whenever there are revised forms, Bidders must use it.</p> </div>
Proof of Authority of the Designated Representative	<p>Submission of a Proof of Authority of the Bidder's Authorized Representative:</p> <ul style="list-style-type: none"> a) For Sole Proprietorship submission of Duly Notarized Special Power of Attorney; b) For Corporation, Cooperative, or the Members of the Joint Venture submission of Duly Notarized Secretary's Certificate evidencing the authority of the designated representative/s. <p>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, 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>
Annex VII Omnibus Sworn Statement (OSS)	<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: Name, Title and Specimen Signature must be filled up.</p>

	<p>All statements from "a" to "h" must be complete.</p> <p>The last page must be signed by the authorized representative and notarized.</p>
ENVELOPE 2 – FINANCIAL ENVELOPE	
Annex VIII - Financial Bid Form	<p>Envelope 2 will contain the Financial Bid of the Bidders where he will indicate the Total Bid price in words and figures which should not exceed the ABC.</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>Vice-Chair emphasized that Bidders must sign or initial each and every interlineation, erasure, overwriting and correction made on their bids. Failure to do so shall result in the invalidation and rejection of their bids</p>

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

Bidder's Query/Clarification/s	Committee's Reply
May I know if you have an updated test parameters? Your Distance Firing is 320 meters, but in HP white the maximum distance of firing is 25meters, and it states there that it will be tested in HP White	
	PNP: Regarding to the test parameter our TWG modified it and what's in our Test parameter will prevail., then the 320 meters is equivalent sa kung paano ti-nest yung simulations kaya siya nag come up sa 20 meters...
	Chair: we'll have to ask you sir to put that in writing and just a reminder that there are times that we answer some questions from the Bidder but 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.
	Chair: ma'am can we request you to put your concern in writing and if there will be any changes we will issue the corresponding Bid Bulletin.
Regarding the Post-qualification additional requirement, Certificate iang po ibibiyay namin? You don't have any sample form?	
You have a requirement of End-user Certificate (EUC) and Import License (IP)	
	PNP: For post-qualification brochure or technical data sheet or equivalent will be validated for the compliance to the technical specifications.
But we will give a HP White test?	
	Yes
During Bid Opening?	
	Yes.
What if we have a previous Certification coming from HP White, is it okay? Or you want a current Certificate?	
	Chair: there's no indication that the certificate should be current, you just need to submit a copy of Performance Test Results of HP White Laboratory based on Performance Requirements for ECH Level under PNP MC No. 2017-054.
Kaylangan po ba pasado?	

	Of course.
I also have a clarification for the First Tier Distributor, because we will join as a Joint venture kaylangan paba na distributor kami?	
Yes.	Your partner is a manufacturer?
	Vice-Chair: So you will be joining as a Joint Venture and your partner is a Manufacturer therefor, instead of the Certificate of Distributorship you will be submitting a Certification that the bidder has been in the business of manufacturing the item being offered for at least three (3) years.
	Chair: We will issue a Bid bulletin to include in the BDS the eligibility and technical requirements for Foreign manufacturer.
Another question regarding the Acceptance, PDI po ito?	
	Yes.
Let's say the manufacture is coming from Thailand and the testing will be in the US...	
	PNP: Yes, kaya dapata alam niyo na yung schedule niyo sa HP White, para mas lessen yun expenses niyo
Deretsyo na sa HP White? Dadalhin nalang docn ang ite-test?	
	Chair: No that's not the procedure, so if the factory/manufacturer is in Thailand siyempre pipiliin muna don by the representatives because how do we know if the item to be tested in HP White is really from there.
	There has to be randomly selection first of the item that will eventually be brought to HP White and then in HP white there will be observers
My Concern is the Ballistic Helmet is actually export control item, ang worry po naming is kapag nilabas mo siya from the country of origin marami pon documents na kaylangan	
	And it will be the responsibility of the bidder produce all the documentation needed to export the item.
How many days is the PDI?	
	The supplier should issue the required invitations to the inspection team to the PDI not later than seven (7) calendar days after the receipt of NTP. Why is it not possible?
	If not, you may raise it in writing and indicate the estimate or your proposal regarding the matter.
Does HP White allows visitor? Or observers?	
	PNP: Yes it's allowed.
	Chair: it will be the responsibility of the bidder to take care of the arrangements.
There's a live-streaming, baka naman po puwede i-consider yung live-streaming	
	I don't think it's in the PNP Testing Parameters.
About the RMCC and RMAC, because our manufacturer is asking if you do have a standard required?	
	Chair: sir please raise it in writing so we can refer the matter to PNP.
And also the SLCC, can it be aggregated contracts?	
	Right now sir it's a Single Largest Completed Contract.
	You may still raise it in writing sir.

Ma'am we will join as a JV with a Foreign Manufacturer but the item will be coming from another manufacturer is it okay?	
	No, That's why we define it as the Manufacturer of the item.
Yung local partner siya ung direct distributor ng other manufacturer	
The reason why we will enter into JV because of the SLCC	
	PNP: why don't you join as a Joint Venture with the manufacturer of the item?
Is the three way partnership allowed?	
	Chair: yes, but remember you must submit either the JV Protocol or the JV Agreement and you should already name the company that will represent the Joint Venture and all the three partners should submit the mandatory requirements.
For example we will be in a Joint Venture, and the Manufacturer may partnership agreement siya sa kadikit na company	
	Vice-Chair: Ma'am you need to know the personality of the company first, for you to be able to know how you will bid.
	You know ma'am It's hard to give any opinion because we cannot see any document right now it's just your story and if we answer that will not fit to what's the true personality of the company, you might misinterpret it.
	It will depend to the Partnership Agreement.
The ISO certification, does it have to be specific ECH? Or it can be generic?	
	Vice-Chair: to make it easier, the requirement is that the Manufacturer of the item should be ISO Certified.
	Chair: Anyway, We will issue a bid bulletin to clarify that requirement
	Vice-Chair: Those matters that you raised today, you still need to raise it in writing and we will officially answer you in a Bid Bulletin.
Required po ba mag submit during the Bid Opening to submit an LTO?	
	That's not in the requirement, we're trying to simplify the documents for you.
	PNP: And you will not be given a EUC if you don't have an LTO.
Because based on experience, naiging dahilan siya for the delay of the delivery.	
	Don't confuse yourself with the requirement.
Another concern regarding to the correction of defective items, can we extend to sixty (60) day?	
	Please put it in writing also ma'am.
	Other concerns?
None.	
	Since you already have your concerns you may raise it right away and not wait for the last day so that the End-users will also have time to study your concerns and don't forget to pay for the bidding documents.
	We will be expecting you letter, thank you very much.

- Chair also informed the bidders that if declared Lowest Calculated Bidder there is an additional requirement for the Counter Trade. For those interested a briefing will be conducted right after the pre-bid conference or can make an appointment to Ms. Joane Olan of the Countertrade Department.

- Chair suggest that Bidders can put everything in writing and not wait for the last minute to ask/raise questions. Which can be sent by email or fax. The details can be found in the Bid Data Sheet.

Bidders can send queries/concerns until 26 July 2019 (Thursday)

The Bid Opening is scheduled on 7 August 2019 (Wednesday, 1:00 PM)

Adjourned at 2:00 P.M.

MINUTES TAKEN BY


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

APPROVED BY:

CHRISTABELLE P. EBRIEGA
Chairperson, BAC-I



ATTENDANCE SHEET

PRE-BID CONFERENCE (Bid Ref. No. GPG-B1-2019-256) - 2nd REBID

(Previous Bid Reference No. GPG-B1-2018-518 Rebid)

SUPPLY AND DELIVERY OF 2,005 UNITS BRAND NEW ENHANCED COMBAT HELMET III WITHOUT VISOR FOR THE PHILIPPINE NATIONAL POLICE (PNP)

11 July 2019, 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 - GOVERNMENT PROCUREMENT GROUP PROJECT

Regular Members		Gender	Technical Working Group		Gender	Signature
1) Christabelle P. Ebriga	(Chairperson)	F	Elena E. Romero	(Team Coordinator)	F	
2) Atty. Ma. Gudelia C. Guese	(Vice-Chairperson & Supvg. BAC / Secretariat)	F	Katrina B. Alba	(Member)	F	
3) Myra Chitella T. Alvarez	(Member)	F	Jinky C. Apolinar	(Member)	F	
4) David A. Inocencio	(Member)	M	Rhoneil O. Bautista	(Member)	M	
5) Joel S. Rodriguez	(Member)	M	Maria Victoria S. Castillo	(Member)	F	
6) Vivian E. Monsanto	(Alternate Member)	F	Jacky C. Crispino	(Member)	M	
7) Irene G. Alayon	(Alternate Member)	F	Erika April C. Guycoa	(Member)	F	
8) Psupt. Mario A. Reyes	(Provisional Member)	M	Kriss Ann S. Hizon	(Member)	F	
9) Psupt. Laine M. Banares	(Alt. Prov. Member)	F	Fe B. Irenea	(Member)	F	
End-Users			Maria Eda I. Maningat	(Member)	F	
1) PS Supt. Roel B. Acidre	TWG Member	M	Verna Liza DV. Maramot	(Member)	F	
2) PS Supt. Jesus C. Martinez	TWG Member	M	Get Cyrell Y. Tallada	(Member)	F	
3) NUP Malou Rufon	DL Rep to PITC	F	Secretariat			
4) PMAS JESUANDO ANDAL JR	DRD TWG		1) Ma Veronica A. Morales	(Head)	F	
5) NUP Supt. Jay-Lin Jage-ns	DRD TWG		2) Jane C. Arcilla	(Member)	F	
6) PMAS BRUNANG	DRD TWG		3) Ana DG. Asprec	(Member)	F	
Account Officer			4) Ma Teresa S. Elima	(Member)	F	
1) Maria Victoria S. Castillo		F	5) Mirasol S. Ninobia	(Member)	F	
2)			6) Ma. Iriisa G. Ordillano	(Member)	F	
Observer/s						
1)						
2)						

(COA)



Bids and Awards Committee (BAC 1)

ATTENDANCE SHEET : PROSPECTIVE BIDDERS PRE-BID CONFERENCE

(Who Have Not Yet Bought Bid Docs as of Pre-Bid)

Name of Project : SUPPLY AND DELIVERY OF 2,005 UNITS BRAND NEW ENHANCED COMBAT HELMET III WITHOUT VISOR FOR THE PNP

Bid Reference No. : GPG-B1-2019-256 2nd Rebid (Prev. Bid Ref. No. GPG-B1-2018-518 Rebid)

Time / Date & Venue : 11 July 2019, 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	I.O.T NO.'s	TIME-IN	BIDDER'S SIGNATURE
	Delia J. Silvano Marisshido M. Marquez DION ARIEL	F M	Kolmull Trading 1582 E. Alameda St., Sta. Cruz, Manila	7200217	colmull.trading@kolmull.com		11:30	<i>[Signature]</i>
	LARRY Llanza	M	Celcar Inclusive Solutions, Inc. #17 Macar St. Tandang Sora Bunzon City	444 1959	sales@gecarmanila.com		12:35	<i>[Signature]</i>
	EVANGELINE BEREDICO	F	INT'L DIAMOND ETH, INC. 47 TRINSON ST. ARAY, KALAYAN, ANGONO, RIZAL	09178124357	intldiamondeth@yahoo.com		12:19	<i>[Signature]</i>
	CHARMAGNE C. DIAZ	F	CKDiaz General Merchandise 1186 Lupa-Lupa H. Ballaluan Pangasinan City	09175524129	ckdiaz.charmagne@gmail.com		1:23	<i>[Signature]</i>