

BIDS AND AWARDS COMMITTEE FOR GOODS (BAC-G)
Minutes of the Meeting
22 October 2021; via zoom and
BCDA Board Room, Bonifacio Global City (BGC), Taguig City

I. CALL TO ORDER

The meeting was called to order at 09:00 AM, 22 October 2021, Friday, by SVP Joshua M. Bingcang, BAC-G Chairperson. He declared a quorum as Mr. Raul G. Buensalida of BAC-G Secretariat, noted that the following Members and end-user representatives were all in attendance:

1. JOCELYN L. CANIONES, Vice-Chairperson
2. SAMUEL JOHN L. VIDALLON, Member
3. ATTY. RITCHIE P. PACLIBAR, Member
4. ATTY. CHRISTIAN T. DULDULAO, Member
5. ALMIRA CLARIANES, Head-TWG
6. VICKY M. NATIVIDAD, Member-TWG
7. DONALD G. TOLENTINO, Member-TWG
8. URSULA N. ARANDELA, Member-Secretariat
9. HAZEL JOSHUA R. VERGARA, Member-Secretariat
10. ARISTOTLE E. GUERRERO, Provisional Member
11. EDUARDO R. ROSQUETA, Provisional Member-TWG
12. MARINELL R. PACLIBAR, Provisional Member-TWG
13. RONALD S. ABUSTAN, Provisional Member-TWG
14. ANTONIO M. BAUTISTA, BAC Secretariat

II. BIDS AND AWARDS COMMITTEE FOR GOODS

Opening of Bids (Re-Bidding of Operations and Maintenance (O&M) Services for the New Clark City Sports Complex, New Clark City, Tarlac)

1. The following observers also present were the following:
 - a. Commission on Audit (COA)
represented by MARK ANTHONY A. IBANEZ
 - b. Internal Audit Services Office (IASO)
represented by IRENE JACOB
2. The two (2) bidders who attended the Opening of Bids were the following:
 - a. Philjaya Property Management Corporation
represented by GIL TALINGDAN II
 - b. Jones Lang LaSalle
represented by MICHAEL JAY CASTRO, DES PABUSTAN, and PHILIP MARESCHAL

III. HIGHLIGHTS OF THE MEETING

Chairperson Bingcang welcomed the attendees to the Opening of Bids and acknowledged the bidders' representatives for attending the said activity and instructed the TWG to proceed with the opening of bids.

TWG Member, Ms. Clarianes, assisted by Ms. Natividad and Mr. Tolentino, opened the Eligibility documents and stated that all submitted eligibility and technical documents passed the qualifications prescribed in the bidding documents, subject to detailed evaluation by BAC-G.

The TWG Members opened the Eligibility Documents of Jones Lang LaSalle which was the first submitted bid documents on 22 October 2021 at 07:23 AM.

CHECKLIST OF REQUIREMENTS		Jones Lang LaSalle
TAB A	<p>PhilGEPS Certificate of Registration under Platinum Membership (all pages) or Class "A" Documents:</p> <ul style="list-style-type: none"> • Registration Certificate; • Mayor's/Business Permit or its Equivalent Document; • Tax Clearance; • Audited Financial Statements <p><i>In case the bidder opted to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184</i></p>	Passed
TAB B	<p>(FORM SF-G&S-19A) Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;</p> <p>(FORM SF-G&S-19B) Statement of Single Largest Completed Contract (SLCC).</p> <p>A Single Completed Contract similar in nature to the contract to be bid equivalent to at least fifty (50%) percent of the ABC; or at least two (2) similar Completed Contracts with a total aggregate amount equivalent to at least fifty (50%) percent of the ABC and the largest of these similar contracts must be equivalent to at least twenty five (25%) percent of the ABC within five (5) years from the date of submission and receipt of bids. (<i>Section IX, Bidding Forms</i>)</p> <p>The Statement of SLCC to be submitted by the bidder shall attach ANY of the following proof:</p> <ul style="list-style-type: none"> ❖ end user's acceptance; or ❖ official receipt of the last payment received; or ❖ sales invoice 	Passed

TAB C	<u>Bid Security in ANY of the following:</u> (use <i>Section IX, Bidding Forms</i> in case of Bid Securing Declaration) or Cash or cashier's/manager's check issued by a Universal or Commercial Bank; or Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank (<u>2% of ABC</u>); or Surety Bond with a Certificate from the Insurance Commission (5% of the ABC)	Passed
TAB D	<u>Conformity with the Technical Specifications Compliance Form</u> (Use the supplied Technical Specifications Compliance Form found in the Bid Documents as Section VII)	Passed
TAB E	<u>Conformity with the Schedule of Requirements</u> (use <i>Section VI</i>) duly signed in every page by the principal bidder or the bidder's authorized representative	Passed
TAB F	<u>Notarized Omnibus Sworn Statement</u> in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184, and using the form prescribed in Section VIII. Bidding Forms Note: The Omnibus Sworn Statement shall be accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable	Passed
TAB G	<u>Latest Audited Financial Statements</u> , showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or it's duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of submission of bid	Passed
TAB H	<u>Computation of Net Financial Contracting Capacity (NFCC)</u> in accordance with ITB Clause 5 (<i>Section IX, Bidding Forms</i>) or a Committed Line of Credit (CLC) from a universal or commercial bank which must be at least equal to 10% of the ABC	Passed
TAB I	If applicable, valid <u>Joint Venture Agreement (JVA)</u> in case the joint venture is already in existence; in the absence of a JVA, <u>duly notarized statements</u> from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the event that the bid is successful, in accordance with Section 23.1(b) of the IRR.	N/A
	Other documentary requirements under RA No. 9184, as applicable:	

TAB J	(For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos) <u>Certification from the relevant government office of their country</u> stating that Filipinos are allowed to participate in government procurement activities for the same item or product.	N/A
TAB K	<u>Certification from the DTI</u> if the Bidder claims preference as a Domestic Bidder or Domestic Entity	N/A
	REMARKS	ELIGIBLE

Ms. Clarianes proceeded to open the Eligibility Documents of Philjaya Property Management Corporation which was submitted on 22 October 2021 at 08:36 AM.

CHECKLIST OF REQUIREMENTS		Philjaya Property Management Corporation
TAB A	<p>PhilGEPS Certificate of Registration under Platinum Membership (all pages) or Class "A" Documents:</p> <ul style="list-style-type: none"> • Registration Certificate; • Mayor's/Business Permit or its Equivalent Document; • Tax Clearance; • Audited Financial Statements <p><i>In case the bidder opted to submit their Class "A" Documents, the Certificate of PhilGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184</i></p>	Passed
TAB B	<p>(FORM SF-G&S-19A) Statement of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid;</p> <p>(FORM SF-G&S-19B) Statement of Single Largest Completed Contract (SLCC). A Single Completed Contract similar in nature to the contract to be bid equivalent to at least fifty (50%) percent of the ABC; or at least two (2) similar Completed Contracts with a total aggregate amount equivalent to at least fifty (50%) percent of the ABC and the largest of these similar contracts must be equivalent to at least twenty five (25%) percent of the ABC within five (5) years from the date of submission and receipt of bids. (Section IX, Bidding Forms)</p> <p>The Statement of SLCC to be submitted by the bidder shall</p>	Passed

	attach ANY of the following proof: ❖ end user's acceptance; or ❖ official receipt of the last payment received; or ❖ sales invoice	
TAB C	<u>Bid Security in ANY of the following:</u> (use <i>Section IX, Bidding Forms</i> in case of Bid Securing Declaration) or Cash or cashier's/manager's check issued by a Universal or Commercial Bank; or Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank (<u>2% of ABC</u>); or Surety Bond with a Certificate from the Insurance Commission (5% of the ABC)	Passed
TAB D	<u>Conformity with the Technical Specifications Compliance Form</u> (Use the supplied Technical Specifications Compliance Form found in the Bid Documents as Section VII)	Passed
TAB E	<u>Conformity with the Schedule of Requirements</u> (use <i>Section VI</i>) duly signed in every page by the principal bidder or the bidder's authorized representative	Passed
TAB F	<u>Notarized Omnibus Sworn Statement</u> in accordance with Section 25.3 of the 2016 Revised IRR of RA 9184, and using the form prescribed in Section VIII. Bidding Forms Note: The Omnibus Sworn Statement shall be accompanied by the duly notarized Special Power of Attorney, Board/Partnership Resolution, or Secretary's Certificate, whichever is applicable	Passed
TAB G	<u>Latest Audited Financial Statements</u> , showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or it's duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of submission of bid	Passed
TAB H	<u>Computation of Net Financial Contracting Capacity (NFCC)</u> in accordance with ITB Clause 5 (<i>Section IX, Bidding Forms</i>) or a Committed Line of Credit (CLC) from a universal or commercial bank which must be at least equal to 10% of the ABC	Passed
TAB I	If applicable, valid <u>Joint Venture Agreement (JVA)</u> in case the joint venture is already in existence; in the absence of a JVA, <u>duly notarized statements</u> from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the event that the bid is successful, in accordance with Section 23.1(b) of the IRR.	N/A

	Other documentary requirements under RA No. 9184, as applicable:	
TAB J	(For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos) <u>Certification from the relevant government office of their country</u> stating that Filipinos are allowed to participate in government procurement activities for the same item or product.	N/A
TAB K	<u>Certification from the DTI</u> if the Bidder claims preference as a Domestic Bidder or Domestic Entity	N/A
	REMARKS	ELIGIBLE

Ms. Clarianes, opened both of the financial bids of Jones Lang LaSalle and Philjaya Property Management Corporation, as shown below:

TAB L	Financial Proposal ABC: Php 98,900,000.00 (inclusive of all applicable taxes and fees) Original of duly signed and accomplished <u>Financial Bid Form</u> ; and, Original of duly signed and <u>accomplished Price Schedule/s</u>	PHP 94,477,993.36 (inclusive of all applicable taxes and fees) Ninety-Four Million Four Hundred Seventy-Seven Thousand Nine Hundred Ninety-Three Pesos and Thirty-Six Centavos	PHP 98,731,726.59 (inclusive of all applicable taxes and fees) Ninety-Eight Million Seven Hundred Thirty-One Thousand Seven Hundred Twenty-Six Pesos and Fifty Nine Centavos
	REMARKS	Lowest Bid as Read	2nd Lowest Bid as Read

After the opening of the financial proposal of the bidders at the same time, Jones Lang LaSalle and Philjaya Property Management Corporation acknowledged the amount of their proposals.

Mr. Buensalida was asked by the Chairperson to announce the next activity after the opening of bids. Mr. Buensalida stated that the next activities are the detailed evaluation and the conduct of the post-qualification process which will be conducted by the BAC-G TWG on 27-28 October 2021. The bidders will be informed of the result thereafter. The Notice of Award is scheduled to be issued on 04 November 2021.


IV. ADJOURNMENT

The meeting adjourned at 12:03 PM.

Prepared by:


HAZEL JOSHUA R. VERGARA
BAC-G Secretariat
Bids and Awards Committee on Goods

Noted by:


JOSHUA M. BINGCAN
Chairperson,