



**MINUTES OF BAC REGULAR MEETING (CHARLIE)**  
**(14 April 2020, 2PM Video Conference Call)**

MGen Ricardo C. Banayat AFP (Ret)	-	Chairperson
Engr. Mario T. Mendoza	-	Vice Chairperson
Atty. Roberto Martin Buenaventura	-	Member
Engr. Felipe D. Labado	-	Member
Ms. Amneris Gabriel	-	Member
Atty. Frank Edward Marty	-	TWG Head
Atty. Godfrey Ragudo	-	TWG Legal
Engr. Arnold Balucating	-	End-user, ANS
Engr. Jasper S. Ponce	-	End-user, ANS
Engr. Alexander M. Abag	-	TWG, ADMS
Engr. Raul R. Crucena	-	TWG, ADMS
Engr. Michael Ian G. Ilagan	-	TWG, ADMS
Ms. Maria Cristina Balanon	-	TWG, Finance
Ms. Prescilla Bautista	-	TWG, ATS
Ms. Ma. Edda M. Lamarca	-	Head, Secretariat
Ms. Melina C. Reyes	-	Member, Secretariat
Mr. Thomas Duke L. Santos	-	Member, Secretariat
Col Winston Ares	-	Observer, ODDG-A

Prospective Bidders

Ms. Alexandra Carasco, ACC Carasco Enterprises [accent071013@gmail.com](mailto:accent071013@gmail.com)  
Mr. Norvin Ray Cuerpo, BC Cuerpo Construction [cabelinde01@gmail.com](mailto:cabelinde01@gmail.com)  
Ms. Tiffany Gamboa, Virlo Construction [gtruxph@gmail.com](mailto:gtruxph@gmail.com)  
Mr. Glenn Flores, G.A. Flores Construction [floresgtf@gmail.com](mailto:floresgtf@gmail.com)

**1. Call to Order**

The BAC Chairperson, M/Gen. Ricardo C. Banayat AFP (Ret), called the meeting to order at 2:10pm.

**2. Pre-Bid Conference for the following projects:**

2.1 Baler Airport Development Project (Earthworks, Ditch Canal, Runway Extension, 9-strands Perimeter Fence, RCPC, Runway Markings, and Construction of New Apron & Taxiway) – PhP 96,436,849.86 – **RE-BID**

2.1.1 Engr. Raul Crucena presented the Instructions to Bidders for the project.

2.1.2 After the presentation of the ITB, Virlo Construction inquired if they should submit the 2019 Audited Financial Statement. TWG replied that they may submit the 2018 but it would be better if they also submit the 2019 Audited Financial Statement.

2.1.3 BC Cuerpo Construction aired their concern that they might have a hard time securing the certificate of site inspection due to the travel ban as

Luzon is under ECQ. MGen Banayat replied that CAAP will issue a Bid Bulletin regarding the matter and will confer with the DG if CAAP can waive the said requirement.

- 2.1.4 GA Flores added that they will have a hard time securing the necessary requirements from CAAP and suggested postponement of the bidding. Atty. Marty replied that CAAP would issue a bid bulletin after conferring with the DG for the waiving of legal clearance and site inspection requirements. As for the postponement, CAAP intends to push through with the bidding.
- 2.1.5 Engr. Crucena then presented the scope of work for the project.
- 2.1.6 BC Cuerpo inquired if they can purchase bid documents online due to the travel ban. Atty. Marty replied that CAAP is considering the possibility of purchasing bid documents online. Atty. Marty then added that interested bidders may email BAC Charlie for the electronic copy of bid documents.
- 2.1.7 MGen Banayat instructed the BAC to include said instruction in the bid bulletin.
- 2.1.8 GA Flores also added that due to the ECQ, interested bidders may also find it difficult to conduct canvass of materials for the project.
- 2.1.9 Ms. Lamarca informed the body that the opening of bids will be on 27 April 2020
- 2.1.10 Engr. Ponce inquired on how the BAC would handle submission and opening of bids in the midst of ECQ. The Chairperson replied that it will be discussed in the Executive Session.

2.2. Calayan Airport Development Project (Extension of Runway and Runway Markings) – PhP 9,520,902.96 – **RE-BID**

- 2.2.1 Prior to the presentation of ITB, BC Cuerpo, Virlo Construction and ACC Carasco have expressed that they will not participate in the bidding for the said project.
- 2.2.2 Engr. Crucena presented the ITB and
- 2.2.3 Duration of the project is Ninety (90) Calendar Days inclusive of 22 rainy/unworkable days.
- 2.2.4. The prospective bidder was reminded by the BAC that inquiries regarding the project will be entertained 10 days before the opening of bids.

### 3. *Executive Session*

- 3.1 MGen Banayat, hearing the comments from the bidders, suggested to extend the date of submission of requirements for the bid.
- 3.2 He also addressed the body if the previous site inspection certificates as well as certificate of no pending cases would suffice for the bid considering that the past bidders for the Baler project have all failed to comply the requirements for the bid during the last bidding.
- 3.3 Atty. Marty suggested that the BAC can be relaxed during the opening of bids but will require the legal clearance and certificate of no pending cases upon post

- qualification/evaluation. As for the site inspection, it is important that they secure the same as site visit would help the bidder determine their bid for the project.
- 3.4 Ms. Lamarca informed the Chair that only GA Flores is a returning bidder for the project.
  - 3.5 MGen Banayat suggested to contact the other two bidders who did not participate in today's pre-bid conference.
  - 3.6 MGen Banayat: Given that it will be difficult for the bidders to secure the necessary requirements and canvass of materials brought by the ECQ until 30 April 2020, he suggested to recommend to the DG that opening of bids on 27 April 2020 be extended to May 2020.
  - 3.7 The Vice Chair concurred on the decision of the Chairperson.
  - 3.8 Atty. Marty informed the Chairperson that a corresponding memorandum will be prepared.
  - 3.9 Atty. Buenaventura aired his concern that relative to the Bayanihan Heal As One Act, GPPB issued a resolution authorizing the procuring entity to come up with an internal procedure to handle procurement during the ECQ.
  - 3.10 Atty. Buenaventura opined that the TWG might come up with a procedure as the ECQ cannot be a reason to delay procurement of government projects.
  - 3.11 MGen Banayat instructed Atty. Marty to include the waiving of legal clearance and certificate of no pending case in the draft memorandum for DG and also citing the statement of Atty. Rob Buenaventura.

#### **4. Other Matters**

- 4.1. Purchase and Installation of Communication Equipment at New Bicol Airport (Php 33,733,000.00) – Bidder was disqualified due to non-conformity to the specifications of the project.
- 4.2. Engr. Balucating informed the body that ANS will not change the specifications since the said specifications have been used in other airports which many bidders have participated in the bidding.
- 4.3. Atty. Marty informed the body that a letter of disqualification will be sent to the contractor to be prepared by Engr. Norrick Baes or Engr. Joferand Torre Franca.
- 4.4. Apparently, the contractor will be filing a motion for reconsideration.
- 4.5. Engr. Balucating requested that the Upgrading of Power Systems at General Santos Airport project be prioritized by the BAC since it is urgently needed. Bidding for the project had already failed twice.
- 4.6. Ms. Lamarca informed the body that the project has not yet been re-posted since the documents are still with the ANS.
- 4.7. MGen Banayat inquired on the status of procurement of the following projects:
  - a. Lubang Passenger Terminal Building  
– Preparation of bid documents
  - b. Busuanga Embankment (Phase 2)  
– Preparation of bid documents
  - c. Calapan Runway Asphalt Overlay
  - d. – Preparation of bid documents
  - e. New Bicol Strip Grade Correction  
– Preparation of bid documents

- f. New Bicol Automated Weather Observing System (AWOS)
  - Scheduled for opening of bids on April 15, 2020 but was postponed to April 22, 2020
- 4.8. Engr. Balucating inquired if the ANS-TWG will have to be physically present during the opening of bids. Atty. Buenaventura iterated that the GPPB issued a resolution for the handling of procurement through video conferences.

### **3. Adjournment**

Having no other matters to discuss, the meeting adjourned at 4:27pm.

Prepared by:

Submitted by:

**THOMAS DUKE L. SANTOS**  
Member, Secretariat

**MA. EDDA M. LAMARCA**  
Head, Secretariat

**MS. AMNERIS GABRIEL**  
Member

**ENGR. FELIPE D. LABADO**  
Member

**ATTY. ROBERTO MARTIN S. BUENAVENTURA**  
Member

**ENGR. MARIO T. MENDOZA**  
Vice Chairman

Approved by:

**MGEN RICARDO C. BANAYAT AFP (Ret)**  
Chairman, BAC-Charlie