



**MINUTES OF BAC BRAVO REGULAR MEETING
(July 11, 2019, 10AM CATC)**

Atty. Joseph Ray P. Gumabon	-	BAC Chairperson
Mr. Jose Luna	-	Regular Member
Atty. Angelica Dimalanta	-	Regular Member
Mr. Ariel Carabeo	-	Provisional Member
Mr. Wilmar Jones Montero	-	Member, TWG
Mr. Joe Marie Anthony Eligio	-	Member, TWG
Mr. Reynaldo Paguia	-	Member, TWG
Mr. Armando Magsipoc	-	Member, TWG
Mr. Emerson Pagkaliwangan	-	Head, Secretariat
Ms. Carmelynda Samoy	-	Assistant Head, Secretariat
Ms. Eugene Parcasio	-	Member, Secretariat
Ms. Annaliza Torre Franca	-	Member, Secretariat
Ms. Sandra Serdan	-	Member, Secretariat
Ms. Rita Linda P. Peleo	-	Member, Secretariat
Mr. Romar Palovino	-	IT Staff
Ms. Cherryl Walican	-	MISD, End-user
Mr. Dennis Arevalo	-	MISD, End-user
Mr. Manuel De Guzman	-	FICG, End-user
Mr. Teejay Sto. Tomas	-	CATC, End-user
Mr. Orlando Tuliao	-	CATC, End-user
Ms. Cyndi Balucating	-	ATS, End-user

Bidders:

Shirley Lasura	-	Evercon
Malcolm Ong	-	Evercon
Mayros Morales	-	Eaglematrix Security Agency Inc.
Mary Monique P. Padullo	-	Eaglematrix Security Agency Inc.
Atty. Bernard Philip C. Claustro	-	Eaglematrix Security Agency Inc.
Roderick S. Santos	-	Hi-Tone Security
Justito R. Yulo Jr.	-	Alas Security
Jocelyn Y. Visitacion	-	Alas Security
Ma. Jessa Cutamora	-	Alas Security
S. Lactao	-	Advanced Remote Security
Ardie B. Villan	-	Advanced Remote Security

Marj Quintana	-	Advanced Remote Security
Roderick Ferrer	-	Advanced Remote Security
Philip Glenn Apacer	-	Advanced Remote Security
Ronald Ulanday	-	Renjamel
John Gabriel Sy	-	Eliteblue Security
Michael Dalida	-	Eliteblue Security
Janine Dorilag	-	Blackwater
Mark Pinca	-	Blackwater
Arlyn Figuracion	-	Blackwater
Jayson Figuracion	-	Blackwater
Marinel Geneza	-	Eagleone
Cecile Dagat	-	Eagleone

Observer:

Mr. John Paul Aquino	-	IAS, CAAP
Mr. Adelfo Hanopol	-	COA

1. Call to Order

The BAC Chairperson, Atty. Joseph Ray P. Gumabon, called meeting to order at 10:18 AM.

2. Opening of Bids for the following projects:

2.1 Supply and Delivery of Photometric Instrument for PAPI – Php 30,000.00 (FICG) Bid No. 19-020-05 Bravo

BIDDERS	LEGAL & TECHNICAL DOCUMENTS	FINANCIAL DOCUMENTS	BID PRICE
Evercon	*passed	*passed	*28,988,888.00

Evercon was the single calculated bid. For further evaluation and post qualification by the BAC TWG.

3. Mode of procurement for the following projects:

END-USER	GOODS	AMOUNT	MODE OF PROCUREMENT
3.1 CATC	Portable Speaker for CATC classrooms and multi-purpose hall	Php 90,000.00	"Shopping"
3.2 CATC	Audio Mixer and Amplifier for CATC classrooms and multi-purpose hall	Php 186,000.00	"Small Value Procurement"
3.3 BGMS	Preventive Maintenance of two (2) units Hyundai (Passenger) Elevator at CAAP Admin Building (September 1, 2019 – August 31, 2019)	Php 239,400.00	"Direct Contracting"
3.4 ATS	300 pcs HP 933 ink	Php 480,000.00	"Shopping"
3.5 OFSAM	ECG Machine	Php 200,000.00	"Small Value Procurement"

TWG REPORTS

Bid Evaluation Report:

1. IT Infrastructure Project recommendation:
Recommendation: Bidder Nera is for post-qualification of the BAC TWG
2. Motion for Reconsideration of Questronix INDRA was requested to be disseminated to the BAC members for perusal.
3. Letter intent to bid of One Touch was passed upon for information.

4. Pre procurement for the following projects:

- 4.1 Purchase of Console and Portable Headsets for various ATS Office – Php7,480,000.00 (ATS)
 - 4.1.1 The Provisional Member, Mr. Ariel Carabeo and TWG Member, Joe Marie Eligio provided a background of the Project
 - 4.1.2 The revised POW and Bid Documents will be submitted to BAC-Bravo for Finalization and publication
- 4.2 Supply, Delivery, Installation, and Commissioning of CAAP Document Management System – Php5,200,000.00 (MISD)
 - 4.2.1 The End-user Representative, Ms. Cheryl Walican provided a background of the Project
 - 4.2.2 The revised Bid Documents will be submitted to BAC-Bravo for finalization and publication

5. Opening of Bids for the provision of Security Services Requirements for CAAP Area Center V under a three (3) year service agreement – Php 26,572,750.20 Bid No. 19-010-04 Bravo (Re-bid):

BIDDERS	LEGAL & TECHNICAL DOCUMENTS	FINANCIAL DOCUMENTS	BID PRICE	REMARKS
Advanced Remote	*passed	*passed	25,766,353.60	<p>-Hi-Tone questioned based on ITB 20.4 and BDS 21 on time to be put on the "DO NOT OPEN.." clause; BAC resolved: bid still responsive</p> <p>-Hi-Tone questioned the validity of the Monthly Disposition Report submitted; BAC resolved: validity questioned will be passed upon post-qualification</p> <p>-Elite Blue questioned submission of Legal Clearance; JRG: there was instructions from the DoTr requiring Legal Clearance however, the BAC held that</p>

				the requirement need not be complied since the DoTr memorandum (instructions) was not published; BAC TWG Recommendation was for post qualification evaluation
Elite Blue	*Disqualified *Section 20.4, ITB was not in compliance with BDS 21; bid documents non responsive			-Motion for Reconsideration was manifested
Hi-Tone	*Disqualified *Section 20.4, ITB was not in compliance with BDS 21; bid documents non responsive			-Motion for Reconsideration was manifested
Renjamel	*Disqualified *Section 20.4, ITB was not in compliance with BDS 21; bid documents non responsive			-Motion for Reconsideration was manifested

6. Opening of Bids for the provision of Security Services Requirements for CAAP Area Center VI under a three (3) year service agreement – Php 83,373, 049.68 Bid No. 19-011-04 Bravo (Re-bid):

BIDDERS	LEGAL & TECHNICAL DOCUMENTS	FINANCIAL DOCUMENTS	BID PRICE	REMARKS
Eaglematrix	*passed	*passed	83,061,437.40	BAC TWG Recommendation was for post qualification evaluation
Blackwater	*Disqualified *Section 20.4, ITB was not in compliance with BDS 21; bid documents non responsive			-Motion for Reconsideration was manifested

7. Opening of Bids for the provision of Security Services Requirements for CAAP Area Center VIII under a three (3) year service agreement – Php 31,099,959.36 Bid No. 19-013-04 Bravo (Re-bid):

BIDDERS	LEGAL & TECHNICAL DOCUMENTS	FINANCIAL DOCUMENTS	BID PRICE	REMARKS
Alas Security	*Disqualified *Section 20.4, ITB was not in compliance with BDS 21; bid documents non responsive			- Questioned the compliance to the requirements of Eaglematrix comparing it to other bidders including them for non-compliance, Alas Security

				representative was insinuating bias, however, JRG clearly stated the law and requirements as basis for its decisions and mentioned that at the prior bidding involving Hi-Tone Security, it questioned responsiveness of ARMMSS bid based on ITB 20,4 and BDS 21 and eventually, it proved that ARMMSS bid was declared as passed -Motion for Reconsideration was manifested
Eagleone	*Disqualified *BDS 1.1 non compliant to ITB 20.4; bid documents non responsive			-Motion for Reconsideration was manifested

***There was failure of bidding.**

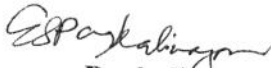
8. Adjournment

Having no more other matters to be discussed, the meeting was adjourned at 4:20PM.

Prepared by:


Rita Linda P. Peleo
Secretariat

Certified Correct:


Emerson Pagkaliwangan
Head, Secretariat

Approved by:


Atty. Joseph Ray P. Gumabon
Chairperson