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BIDS AND AWARDS COMMITTEE

MINUTES OF THE MEETING September 5, 2018 2:00 PM Budget Office

Attendance:

Present:

BAC

ENGR. BONIFACIO T. MARTINEZ, JR, - City General Services Officer

ENGR. ROEL N. CAMBA - City Engineer

MRS. IMELDA M. RUIZ - City Social Welfare and Development Officer

MRS. ARCELI B. TALANIA - City Agriculturist

MRS. WILMA B. NERI - City Government Department Head I

SECRETARIAT

MRS. SHIRLEY R. DELA CRUZ - City Treasurer

PAMELA G. RAOET - Supervising Administrative Officer MARIE GRACE F. ATIENZAR - Local Revenue Collection Officer III

BEVERLY N. CAMBA - Administrative Officer V
ROWENA M. ATIENZA - Sr. Administrative Asst. II
ROGIELYN C. REINOSO - Administrative Asst. VI
MARY JANE B. OBILLO - Administrative Asst. IV
MARICEL RAMOS - Administrative Officer V

TWG

ROLAND D. RANCHES - Asst. City Engineer

MARIANITO R. ASTRONOMIA - Supervising Administrative Officer

Absent:

BAC

MS. ROWENA F. RUIZ - City Budget Officer

SECRETARIAT

NELSON M. ABARRA - Driver II

AGENDA:

1. PRE-BID CONFERENCE

A. REPAIR / REHAB OF SITIO MATUKLING ROAD AT BRGY. AMANGBANGAN, ALAMINOS CITY, PANGASINAN AMOUNTING TO P 1,319,411.02

ELIGIBILITY REQUIREMENTS:

Comply with the Checklist provided by the BAC Secretariat $\,$

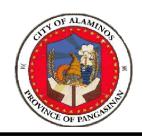
No of Prospective Bidders who logged in at Philgeps Website (at the time of Pre-bid Conference)	Two (2) prospective bidders a. Samantha Enterprises b. Alcel Construction
No. of Prospective Bidders who attended the Pre-Bid Conference	NONE

8. REPAIR / REHAB OF SITIO PATRICIO ROAD AT BRGY. MAGSAYSAY, ALAMINOS CITY, PANGASINAN AMOUNTING TO P 4,168,601.46

ELIGIBILITY REQUIREMENTS:

Comply with the Checklist provided by the BAC Secretariat

No of Prospective Bidders who logged in at Philgeps Website	Two (2) prospective bidders
(at the time of Pre-bid Conference)	a. Samantha Enterprises
	b. Alcel Construction
No. of Prospective Bidders who attended the Pre-Bid Conference	NONE



2.6

Title: ABC

Republic of the Philippines Province of Pangasinan CITY OF ALAMINOS

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BIDS AND AWARDS COMMITTEE

REPAIR / REHABILITATION OF SCHOOL STAGE AT INERANGAN HIGH SCHOOL, BRGY. INERANGAN, ALAMINOS CITY, PANGASINAN AMOUNTING TO P 1,081,297.35

ELIGIBILITY REQUIREMENTS:

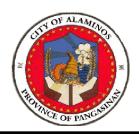
Comply with the Checklist provided by the BAC Secretariat

	(at the t	time of Pre-bid Conference)		a. Jonarr b. Samar	pective bidders ah Builders otha Enterprises noi Builders	
	No. of P	rospective Bidders who atte	ended the Pre-Bid Conference	NONE		
2. OP	ENING OF	CANVASSES				
2.1	Title:	Meals served during Li	velihood training on rug making to	our CSAP beneficiar	es	
	ABC	₱ 7,100.00	Implementing Office: CSWI	00	PR No.	18081132
			Name of Bidder / Supplier		Δ	mount (Php)
		PRECIOUS FEM'S CAT	• • • • • • • • • • • • • • • • • • • •		Λ	7,031.25
			NACKS & CATERING SERVICES			7,062.50
		ION & ICE CATERING S	SERVICE AND PASALUBONG CENT	ΕR		7,087.50
2.2	Title:	Moole corved during in	auguration of the Office of Senior C	itizon Affaire (OSCA)	Ruilding Alamin	os City Pangasinan
۷.۷	ABC	₩eais served during ind	Implementing Office: OSCA	, ,	PR No.	18081129
	7.00	1 10,000.00	implementing ember	<u>. </u>		10001120
			Name of Bidder / Supplier		A	mount (Php)
		PRECIOUS FEM'S CAT	ERING SERVICES			49,800.00
		ROSELILY BURGER SI	NACKS & CATERING SERVICES			49,837.50
		ION & ICE CATERING S	SERVICE AND PASALUBONG CENT	ER		49,875.00
	ABC	Alaminos City, Pangasi ₱ 6,000.00	Implementing Office: POSC	<u> </u>	PR No	18081128
			Name of Bidder / Supplier		A	mount (Php)
		PRECIOUS FEM'S CAT				5,910.00
			SERVICE AND PASALUBONG CENT NACKS & CATERING SERVICES	EK		5,937.00
		RUSELILI BURGER SI	VAUNO & CATERING SERVICES			5,970.00
2.4	Title:	Served to participants t	for Joh Order employees on BA #16	062 Train Act		
	ABC		ioi Job Order employees on KA # It	303 - Halli Act		
	ABC	₱ 35,000.00	Implementing Office: City N		PR No.	18081127
	ADC	₱ 35,000.00	Implementing Office: City N			
	ABC		Implementing Office: City N Name of Bidder / Supplier			mount (Php)
	ADC	PRECIOUS FEM'S CAT	Name of Bidder / Supplier FERING SERVICES	ayor's Office		mount (Php) 34,850.00
	ABC	PRECIOUS FEM'S CAT	Implementing Office: City M Name of Bidder / Supplier TERING SERVICES SERVICE AND PASALUBONG CENT	ayor's Office		mount (Php) 34,850.00 34,940.00
	ABC	PRECIOUS FEM'S CAT	Name of Bidder / Supplier FERING SERVICES	ayor's Office		mount (Php) 34,850.00
2.5	Title:	PRECIOUS FEM'S CAT ION & ICE CATERING S ROSELILY BURGER SN Meals served to mayor	Implementing Office: City M Name of Bidder / Supplier FERING SERVICES SERVICE AND PASALUBONG CENT NACKS & CATERING SERVICES Is visitors during their visit at HINP	ayor's Office	A	mount (Php) 34,850.00 34,940.00 34,975.00
2.5		PRECIOUS FEM'S CAT ION & ICE CATERING S ROSELILY BURGER SM	Name of Bidder / Supplier FERING SERVICES SERVICE AND PASALUBONG CENT NACKS & CATERING SERVICES	ayor's Office		mount (Php) 34,850.00 34,940.00 34,975.00
2.5	Title:	PRECIOUS FEM'S CAT ION & ICE CATERING S ROSELILY BURGER SN Meals served to mayor	Implementing Office: City Modern Mame of Bidder / Supplier FERING SERVICES SERVICE AND PASALUBONG CENT NACKS & CATERING SERVICES 's visitors during their visit at HINP Implementing Office: City Modern	ayor's Office	PR No.	mount (Php) 34,850.00 34,940.00 34,975.00
2.5	Title:	PRECIOUS FEM'S CAT ION & ICE CATERING S ROSELILY BURGER SN Meals served to mayor	Implementing Office: City M Name of Bidder / Supplier TERING SERVICES SERVICE AND PASALUBONG CENT NACKS & CATERING SERVICES 's visitors during their visit at HINP Implementing Office: City M Name of Bidder / Supplier	ayor's Office	PR No.	mount (Php) 34,850.00 34,940.00 34,975.00 18081126 mount (Php)
2.5	Title:	PRECIOUS FEM'S CAT ION & ICE CATERING S ROSELILY BURGER SN Meals served to mayor' ₱ 7,500.00 PRECIOUS FEM'S CAT	Implementing Office: City M Name of Bidder / Supplier TERING SERVICES SERVICE AND PASALUBONG CENT NACKS & CATERING SERVICES 's visitors during their visit at HINP Implementing Office: City M Name of Bidder / Supplier	ayor's Office	PR No.	34,850.00 34,940.00 34,975.00 18081126

Meals and snacks served to participants during site inspection at pilgrimage island

Implementing Office: City Mayor's Office

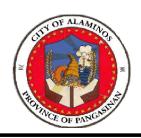
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BIDS AND AWARDS COMMITTEE

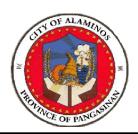
		Name of Bidder / Supplier	Amount (Php)
		PRECIOUS FEM'S CATERING SERVICES	10,510.00
		ION & ICE CATERING SERVICE AND PASALUBONG CENTER	10,532.50
		ROSELILY BURGER SNACKS & CATERING SERVICES	10,548.25
2.7	Title:	Snacks served during General assembly of PDAO & HISTAC	
	ABC	₱ 16,000.00 Implementing Office: CSWDO	PR No. 18081124
	ADC	implementing office. Covido	10001124
		Name of Bidder / Supplier	Amount (Php)
		PRECIOUS FEM'S CATERING SERVICES	15,900.00
		ION & ICE CATERING SERVICE AND PASALUBONG CENTER	15,940.00
		ROSELILY BURGER SNACKS & CATERING SERVICES	15,970.00
2.8	Title:	Meals served on the Department of Science and Technology (DOST) meeting Pangasinan	re: DOST Caravan, Alaminos City,
	ABC	₱ 10,000.00 Implementing Office: City Mayor's Office	PR No. 18081105
		Name of Bidder / Supplier	Amount (Php)
		PRECIOUS FEM'S CATERING SERVICES	9,925.00
		ION & ICE CATERING SERVICE AND PASALUBONG CENTER	9,940.00
		ROSELILY BURGER SNACKS & CATERING SERVICES	9,949.00
			1,7 1 1 1
2.9	Title:	Meals and snacks served during Recognition of Day Care Children	
	ABC	₱ 19,200.00 Implementing Office: CSWDO	PR No. 18081123
		g ee	
		Name of Bidder / Supplier	Amount (Php)
		PRECIOUS FEM'S CATERING SERVICES	19,080.00
		ION & ICE CATERING SERVICE AND PASALUBONG CENTER	19,104.00
		ROSELILY BURGER SNACKS & CATERING SERVICES	19,116.00
		NOOLLIET BUNGLIN GIANGING & GATERING SERVICES	13,110.00
2.10	Title:	Procurement of 780 pcs t-shirt w/o collar & with print to be used by athletes of Pangasinan	of 2018 Division meet, Alaminos City,
	ABC	₱ 149,760.00 Implementing Office: DepEd	PR No. 18081151
	,,,,,	III.0,1 00:00	
		Name of Bidder / Supplier	Amount (Php)
		MCJEB TRADING	149,604.00
		No other canvass received.	
2.11	Title:	Meals served on the Philippine Amusement & Gaming Corp. (PAGCOR) Asse	essment & Evaluation, Alaminos City,
2		Pangasinan	
	ABC	₱ 19,720.00 Implementing Office: City Mayor's Office	PR No. 18081135
		Name of Bidder / Supplier	Amount (Php)
		SWEET MERMAIDS CAFÉ	19,633.00
		PRECIOUS FEM'S CATERING SERVICES	19,669.25
		ROSELILY BURGER SNACKS & CATERING SERVICES	19,676.50
2.12	Title:	Meals & Snacks served to Clients on Eye Cataract Screening	
	ABC	₱ 35,000.00 Implementing Office: City Mayor's Office	PR No. 18081114
		Name of Bidder / Supplier	Amount (Php)
		PRECIOUS FEM'S CATERING SERVICES	34,950.00
		ROSELILY BURGER SNACKS & CATERING SERVICES	34,970.00
		ION & ICE CATERING SERVICE AND PASALUBONG CENTER	34,985.00
2.13	Title:	Meals and Snacks served during General Assembly of Pantawid Pamilyang F	
	ABC	₱ 10,000.00 Implementing Office: CSWDO	PR No. 18081116



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		Name of Bidder / Supplier		Amount (Php)	
		PRECIOUS FEM'S CATERING SERVICES			9,925.00
		ION & ICE CATERING SERVICE AND PASALUBONG CENTER			9,942.50
		ROSELILY BURGER SNACKS & CATERING SERVICES			9,950.00
2.14	Title:	Meals and Snacks served during distribution of Philhealth I.D in 39 barangays			
	ABC	₱ 20,000.00 Implementing Office: CHO / CSWDO	PR No.		18081119
			=		-
		Name of Bidder / Supplier		Amount (Php)	
		PRECIOUS FEM'S CATERING SERVICES			19,900.00
		ION & ICE CATERING SERVICE AND PASALUBONG CENTER			19,940.00
		ROSELILY BURGER SNACKS & CATERING SERVICES			19,970.00
2.15	Title:	snacks served during Disability film showing			
2.10	ABC	₱ 8,000.00 Implementing Office: CSWDO	PR No.		18081121
			_		
		Name of Bidder / Supplier		Amount (Php)	
		PRECIOUS FEM'S CATERING SERVICES			7,950.00
		ROSELILY BURGER SNACKS & CATERING SERVICES			7,960.00
		ION & ICE CATERING SERVICE AND PASALUBONG CENTER			7,985.00
2.16	Title:	Meals served to visitors from DOST-PCCAARRD			
2.10	ABC	₱ 3,600.00 Implementing Office: City Mayor's Office	PR No.		18081136
	ADO	imponenting office. Oily mayor a office	- T T T T T T T T T T T T T T T T T T T		10001100
		Name of Bidder / Supplier		Amount (Php)	
		JAM'S FOOD HAUS			3,510.00
		PRECIOUS FEM'S CATERING SERVICES			3,543.30
		ROSELILY BURGER SNACKS & CATERING SERVICES			3,564.00
2.17	Title: ABC	Refurbishing of Narra tables and chairs of City Councilors at SP Hall, Alaminos ₱ 68,500.00 Implementing Office: SP	s City, Pangas PR No.	inan 18050670/180506	671
2.17		•			571
2.17		₱ 68,500.00 Implementing Office: SP		18050670/180506	67,500.00
2.17		₱ 68,500.00 Implementing Office: SP Name of Bidder / Supplier		18050670/180506	
2.17		P 68,500.00 Implementing Office: SP Name of Bidder / Supplier B. GABALDON FURNITURE	PR No.	18050670/180506 Amount (Php)	
	ABC Title:	Procurement of materials for the renovation of Cabatuan Police Outpost, Alam ↑ 40,257.00 Implementing Office: SP Name of Bidder / Supplier	PR No	Amount (Php)	67,500.00
	ABC Title:	P 68,500.00 Implementing Office: SP Name of Bidder / Supplier B. GABALDON FURNITURE No other canvass received. Procurement of materials for the renovation of Cabatuan Police Outpost, Alam P 40,257.00 Implementing Office: PNP Name of Bidder / Supplier	PR No	18050670/180506 Amount (Php)	67,500.00 18081097
	ABC Title:	Procurement of materials for the renovation of Cabatuan Police Outpost, Alam ↑ 40,257.00 Implementing Office: PNP Name of Bidder / Supplier BUSINESS PRIME ENTERPRISES, INC.	PR No	Amount (Php)	18081097 40,195.00
	ABC Title:	Name of Bidder / Supplier B. GABALDON FURNITURE No other canvass received. Procurement of materials for the renovation of Cabatuan Police Outpost, Alam → 40,257.00 Implementing Office: PNP Name of Bidder / Supplier BUSINESS PRIME ENTERPRISES, INC. GLESCELLE GEN. MERCHANDISE	PR No	Amount (Php)	18081097 40,195.00 40,213.00
	ABC Title:	Procurement of materials for the renovation of Cabatuan Police Outpost, Alam ↑ 40,257.00 Implementing Office: PNP Name of Bidder / Supplier BUSINESS PRIME ENTERPRISES, INC.	PR No	Amount (Php)	18081097 40,195.00
	ABC Title:	P 68,500.00 Implementing Office: SP Name of Bidder / Supplier B. GABALDON FURNITURE No other canvass received. Procurement of materials for the renovation of Cabatuan Police Outpost, Alam P 40,257.00 Implementing Office: PNP Name of Bidder / Supplier BUSINESS PRIME ENTERPRISES, INC. GLESCELLE GEN. MERCHANDISE WMJ TRADING Procurement of 134 pcs Rubber mat to be used for combative sports events: A	inos City, Pan PR No.	Amount (Php) gasinan Amount (Php)	18081097 40,195.00 40,213.00 40,231.00
2.18	ABC Title: ABC	Name of Bidder / Supplier B. GABALDON FURNITURE No other canvass received. Procurement of materials for the renovation of Cabatuan Police Outpost, Alam → 40,257.00 Implementing Office: PNP Name of Bidder / Supplier BUSINESS PRIME ENTERPRISES, INC. GLESCELLE GEN. MERCHANDISE WMJ TRADING Procurement of 134 pcs Rubber mat to be used for combative sports events: A City, Pangasinan	inos City, Pan PR No.	Amount (Php) gasinan Amount (Php)	18081097 40,195.00 40,213.00 40,231.00 ng, Alaminos
2.18	ABC Title: ABC	P 68,500.00 Implementing Office: SP Name of Bidder / Supplier B. GABALDON FURNITURE No other canvass received. Procurement of materials for the renovation of Cabatuan Police Outpost, Alam P 40,257.00 Implementing Office: PNP Name of Bidder / Supplier BUSINESS PRIME ENTERPRISES, INC. GLESCELLE GEN. MERCHANDISE WMJ TRADING Procurement of 134 pcs Rubber mat to be used for combative sports events: A	inos City, Pan PR No.	Amount (Php) gasinan Amount (Php)	18081097 40,195.00 40,213.00 40,231.00
2.18	ABC Title: ABC	Name of Bidder / Supplier	inos City, Pan PR No.	Amount (Php) gasinan Amount (Php)	18081097 40,195.00 40,213.00 40,231.00 ng, Alaminos
2.18	ABC Title: ABC	Name of Bidder / Supplier B. GABALDON FURNITURE No other canvass received. Procurement of materials for the renovation of Cabatuan Police Outpost, Alam → 40,257.00 Implementing Office: PNP Name of Bidder / Supplier BUSINESS PRIME ENTERPRISES, INC. GLESCELLE GEN. MERCHANDISE WMJ TRADING Procurement of 134 pcs Rubber mat to be used for combative sports events: A City, Pangasinan	inos City, Pan PR No.	Amount (Php) gasinan Amount (Php) Wushu & wrestlin	18081097 40,195.00 40,213.00 40,231.00 18081150
2.18	ABC Title: ABC	Name of Bidder / Supplier	inos City, Pan PR No.	Amount (Php) gasinan Amount (Php) Wushu & wrestlin	18081097 40,195.00 40,213.00 40,231.00 ng, Alaminos
2.18	ABC Title: ABC	Name of Bidder / Supplier	PR No inos City, Pan PR No Arnis, Boxing, PR No	Amount (Php) gasinan Amount (Php) Wushu & wrestlin	18081097 40,195.00 40,213.00 40,231.00 18081150
2.18	Title: ABC Title: ABC	Name of Bidder / Supplier	inos City, Pan PR No. Arnis, Boxing, PR No. ee, Alaminos C	Amount (Php) gasinan Amount (Php) Wushu & wrestlin Amount (Php)	18081097 40,195.00 40,213.00 40,231.00 18081150 170,716.00
2.18	Title: ABC Title: ABC	Name of Bidder / Supplier	inos City, Pan PR No. Arnis, Boxing, PR No. ee, Alaminos C	Amount (Php) gasinan Amount (Php) Wushu & wrestlin	18081097 40,195.00 40,213.00 40,231.00 ng, Alaminos 18081150 170,716.00
2.18	Title: ABC Title: ABC	Name of Bidder / Supplier	inos City, Pan PR No. Arnis, Boxing, PR No. ee, Alaminos C	Amount (Php) gasinan Amount (Php) Wushu & wrestlin Amount (Php)	18081097 40,195.00 40,213.00 40,231.00 18081150 170,716.00



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GAUXY	GENERAL MERCHANDISING	21,500.00
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3. OTHER MATTERS

No other matters discussed.

Adjournment.

The meeting adjourned at 2:30 PM.

Prepared by:

MARIE GRACE F. ATIENZAR

I RCO III

Member – BAC Secretariat

Approved by:

ENGR. BONIFACIO T. MARTINEZ, JR.

City General Services Officer Vice-Chairperson – Bids and Awards Committee