

Republic of the Philippines
 Province of Pangasinan
CITY OF ALAMINOS
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BIDS AND AWARDS COMMITTEE

MINUTES OF THE MEETING
October 23, 2018 2:00 PM
Budget Office

Attendance:

Present:

BAC

MS. ROWENA F. RUIZ	-	City Budget Officer
MRS. ARCELI B. TALANIA	-	City Agriculturist
MRS. IMELDA M. RUIZ	-	City Social Welfare and Development Officer
MRS. WILMA B. NERI	-	City Government Department Head I
ENGR. ROEL N. CAMBA	-	City Engineer

SECRETARIAT

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

ENGR. ROLAND D. RANCHES	-	Asst. City Engineer
VANGELINE J. TOLENTINO	-	Accountant III
MARINA P. TERRADO	-	City Assessor

Absent:

BAC

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

MRS. SHIRLEY R. DELA CRUZ	-	City Treasurer
BEVERLY N. CAMBA	-	Administrative Officer V
NELSON M. ABARRA	-	Driver II

AGENDA:

1. PRE-BID CONFERENCE

A. CONSTRUCTION OF MULTI-PURPOSE BUILDING AT BRGY. ALOS, ALAMINOS CITY, PANGASINAN AMOUNTING TO P 2,249,999.10

ELIGIBILITY REQUIREMENTS:

Comply with the Checklist provided by the BAC Secretariat

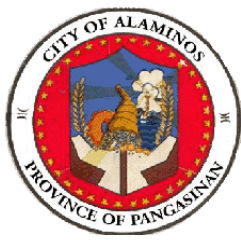
No of Prospective Bidders who logged in at Philgeps Website (at the time of Pre-bid Conference)	Four (4) prospective bidders a. Elgram Trading and Construction b. Jonik Trading & Construction c. Alcel Construction d. Kingbhoi Builders
No. of Prospective Bidders who attended the Pre-Bid Conference	NONE

B. PROCUREMENT OF VARIOUS COMMODITIES FOR THE SUPPLEMENTARY FEEDING PROGRAM OF THE CITY GOVERNMENT OF ALAMINOS CITY, PANGASINAN AMOUNTING TO P 1,980,000.00

ELIGIBILITY REQUIREMENTS:

Comply with the Checklist provided by the BAC Secretariat

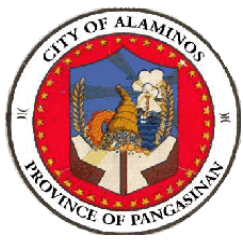
No of Prospective Bidders who logged in at Philgeps Website (at the time of Pre-bid Conference)	NONE
No. of Prospective Bidders who attended the Pre-Bid Conference	NONE



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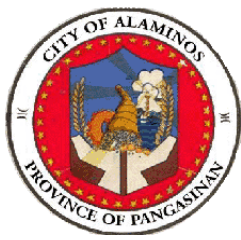
2. PURCHASE REQUESTS FOR BAC ACTION

No.	PR No.	Title	Amount	Mode of Procurement	End-user / Remarks
2.1	18-10-1493	Procurement of Food Assistance for various activities of City Government of Alaminos, Pangasinan	₱ 391,000.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	City Mayor's Office
2.2	18-10-1494	Procurement of 500pcs Kawayan to be used for E-Kawayan Projects, Alaminos City, Pangasinan	₱ 125,000.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	CAO
2.3	18-10-1495	Meals to be served during the on-site capacity building on payao establishment and management, Alaminos City, Pangasinan	₱ 15,750.00	Shopping A (with canvass) Section 52.1 a	CAO
2.4	18-10-1496	Bamboo raft rental for the deployment of 12 units payao within Hundred Islands National Park, Alaminos City, Pangasinan	₱ 5,850.00	Shopping A (with canvass) Section 52.1 a	CAO
2.5	18-10-1497	Procurement of materials for the construction of 12 units payao (fish aggregating device), Alaminos City, Pangasinan	₱ 278,320.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	CAO
2.6	18-10-1498	Meals and Snacks served to trainers and participants during the basic first aid & basic life support training for cooperative members, Alaminos City, Pangasinan	₱ 27,900.00	Shopping A (with canvass) Section 52.1 a	CDRRMC
2.7	18-10-1499	Procurement of Construction materials of pathways at Tangcarang Elementary School, Brgy. Tangcarang, Alaminos City, Pangasinan	₱ 23,179.50	Shopping A (with canvass) Section 52.1 a	Tangcarang ES (endorsed by Coun. C. Radoc)
2.8	18-10-1500	Procurement of 400 cu.m mixed gravel for the re-gravelling of school ground at San Jose Elementary School, Brgy. San Jose, Alaminos City, Pangasinan	₱ 31,248.00	Shopping A (with canvass) Section 52.1 a	San Jose ES (endorsed by Coun. C. Radoc)
2.9	18-10-1501	Procurement of 1 unit Digital Scoreboard with complete accessories to be used during sports tournament at Brgy. Bisocol, Alaminos City, Pangasinan	₱ 35,525.00	Shopping A (with canvass) Section 52.1 a	Brgy. Bisocol (endorsed SKFP L. Bernabe)
2.10	18-10-1502	Labor and materials for the installation of streetlights along Barangay Road of Brgy. Tawin-Tawin, Alaminos City, Pangasinan	₱ 117,109.45	Negotiated Procurement (Small Value Procurement) Sec. 53.9	Brgy. Tawin-tawin (endorsed by Coun. P. Rabago)
2.11	18-10-1503	Procurement of mixed gravel for the re-gravelling of various roads at Brgy. Sta. Maria, Alaminos City, Pangasinan	₱ 78,700.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	Brgy. Sta. Maria (endorsed by Coun. P. Rabago)
2.12	18-10-1504	Procurement of 7cu.m screened sand additional materials for the improvement of Barangay Auditorium at Brgy. Bisocol, Alaminos City, Pangasinan	₱ 5,831.00	Shopping A (with canvass) Section 52.1 a	Brgy. Bisocol (endorsed by Coun. P. Rabago)
2.13	18-10-1505	Snacks to be served during the mobile outreach program on Digital Literacy of City Library	₱ 8,400.00	Shopping A (with canvass) Section 52.1 a	City Library
2.14	18-10-1506	Publication of City Ordinance No. 11, series of 2018	₱ 21,000.00	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services. Sec. 53.6.e	SP
2.15	18-10-1507	Procurement of various supplies for Vice Mayor's Office (4th Quarter 2018)	₱ 124,130.00	Shopping B (with canvass & CNAS) section 52.1.b	SP
2.16	18-10-1508	Publication of Photo releases and news article " Road to Readiness: Araw ng Pagbasa to Aklatang Pambarangay"	₱ 8,000.00	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services. Sec. 53.6.e	SP
2.17	18-10-1509	Publication of photo releases and news article " Alaminos Sangguniang Panlungsod In Action"	₱ 7,000.00	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services. Sec. 53.6.e	SP



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No.	PR No.	Title	Amount	Mode of Procurement	End-user / Remarks
2.18	18-10-1510	Publication of photo releases and news article "Aklatang Pambarangay" in Alaminos City, Pangasinan	₱ 7,000.00	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services. Sec. 53.6.e	SP
2.19	18-10-1511	Procurement of Poster Calendar for Publication of accomplished report of Sangguniang Panlungsod, Alaminos City, Pangasinan	₱ 125,000.00	SVP	SP
2.20	18-10-1512	Procurement of Aluminum frame for the frame of Citizen's Charter of the Legislative Department, Alaminos City, Pangasinan	₱ 11,400.00	Shopping A (with canvass) Section 52.1 a	SP
2.21	18-10-1513	Repair of wooden bench w/ foam at the office of SP Hall, Alaminos City, Pangasinan	₱ 12,500.00	Shopping A (with canvass) Section 52.1 a	SP
2.22	18-10-1514	Procurement of office supplies for the Office of Sangguniang Panlungsod, Alaminos City, Pangasinan	₱ 77,299.00	Shopping B (with canvass & CNAS) section 52.1.b	SP
2.23	18-10-1515	Publication of photo releases and news article " Aklatang Pambarangay (Pandan Elementary School), Alaminos City, Pangasinan	₱ 7,000.00	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services. Sec. 53.6.e	SP
2.24	18-10-1516	Procurement of medals and trophies to be used at 2018 Division Meet, Alaminos City, Pangasinan	₱ 39,900.00	Shopping A (with canvass) Section 52.1 a	SP
2.25	18-10-1517	Procurement of various supplies for the installation of CCTV Cameras at PNP Bldg., Alaminos City, Pangasinan	₱ 232,445.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	PNP
2.26	18-10-1518	1 lot Stage decorations to be used at Science and Technology Caravan 2018 in Alaminos City, Pangasinan	₱ 15,000.00	Shopping A (with canvass) Section 52.1 a	CCO
2.27	18-10-1519	Procurement of Tires for the replacement of tire of PNP vehicles (SHP - 313 & NL - 0736), Alaminos City, Pangasinan	₱ 73,560.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	PNP
2.28	18-10-1520	Procurement of materials for the provision of purchase booklet and ID's of Senior Citizens, Alaminos City, Pangasinan	₱ 55,000.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	CSWD
2.29	18-10-1521	Procurement of materials for the replacement of Magnetic Contractor, Starting Capacitor & Time Delay Switch at Hotel Lobby Convention, Alaminos City, Pangasinan	₱ 5,475.00	Shopping A (with canvass) Section 52.1 a	City Tourism Office
2.30	18-10-1522	Procurement of 20 boxes Continuous paper to be used at City Treasurer's Office, Alaminos City, Pangasinan	₱ 25,000.00	Shopping B (with canvass & CNAS) section 52.1.b	CTO
2.31	18-10-1523	Procurement of Santan Plants to be used at CSAP, housing project at Sitio Longos, Brgy. Pangapisan, Alaminos City, Pangasinan	₱ 18,750.00	Shopping A (with canvass) Section 52.1 a	CSWDO
2.32	18-10-1524	Procurement of various office supplies to be used by the City Councilors, Alaminos City, Pangasinan	₱ 157,020.00	Shopping B (with canvass & CNAS) section 52.1.b	SP
2.33		Gasoline consumption for various city government vehicles from October 12-19, 2018	₱ 18,975.00	Shopping A (Direct Payment) Sec. 52.1.a	CGSO
2.34		Gasoline consumption for various city government vehicles from October 16-17, 2018	₱ 40,001.20	Shopping A (Direct Payment) Sec. 52.1.a	CGSO
2.35		Gasoline consumption for various city government vehicles from October 17-18, 2018	₱ 26,698.79	Shopping A (Direct Payment) Sec. 52.1.a	CGSO
2.36		Gasoline consumption for various city government vehicles from October 12-15, 2018	₱ 14,874.65	Shopping A (Direct Payment) Sec. 52.1.a	CGSO
2.37		Gasoline consumption for various city government vehicles on October 19, 2018	₱ 21,372.95	Shopping A (Direct Payment) Sec. 52.1.a	CGSO
2.38		Gasoline consumption of the Alaminos City Police station from October 16-19, 2018	₱ 26,265.57	Shopping A (Direct Payment) Sec. 52.1.a	PNP
2.39		Gasoline consumption at City mayor's office from October 16-17, 2018	₱ 5,755.60	Shopping A (Direct Payment) Sec. 52.1.a	City Mayor's Office



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No.	PR No.	Title	Amount	Mode of Procurement	End-user / Remarks
2.40		Gasoline consumption at City mayor's office from October 8-11, 2018	₱ 16,452.99	Shopping A (Direct Payment) Sec. 52.1.a	City Mayor's Office
2.41		Gasoline consumption at City mayor's office from October 11-12, 2018	₱ 32,933.71	Shopping A (Direct Payment) Sec. 52.1.a	City Mayor's Office
2.42		Gasoline consumption at City mayor's office from October 13-15, 2018	₱ 36,484.03	Shopping A (Direct Payment) Sec. 52.1.a	City Mayor's Office
2.43		Gasoline consumption for tourism operations from October 18-20, 2018	₱ 21,174.00	Shopping A (Direct Payment) Sec. 52.1.a	City Tourism Office
2.44		Gasoline consumption for tourism operations from October 16-20, 2018	₱ 10,700.40	Shopping A (Direct Payment) Sec. 52.1.a	City Tourism Office
2.45		Gasoline consumption for tourism operations from October 16-17, 2018	₱ 25,255.20	Shopping A (Direct Payment) Sec. 52.1.a	City Tourism Office
2.46		Gasoline consumption of the City ambulance from October 16-17, 2018	₱ 18,137.37	Shopping A (Direct Payment) Sec. 52.1.a	City Tourism Office
2.47		Gasoline consumption at legislative Department from Oct. 4- 10, 2018	15,288.15	Shopping A (Direct Payment) Sec. 52.1.a	City Vice Mayor's Office

3. OPENING OF CANVASSES

✚ No canvasses opened.

4. OTHER MATTERS

✚ No other matters discussed.

Adjournment.

The meeting adjourned at 2:30 PM.

Prepared by:

MARIE GRACE F. ATIENZAR
 LRCO III
 Member – BAC Secretariat

Approved by:

ROWENA F. RUIZ
 City Budget Officer
 Chairperson – Bids and Awards Committee