

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

**MINUTES OF THE MEETING**  
**November 14, 2018 2:00 PM**  
**Budget Office**

**Attendance:**

Present:

**BAC**

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

**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
MARICEL RAMOS	-	Administrative Officer V
NELSON M. ABARRA	-	Driver II

**TWG**

ENGR. ROLAND D. RANCHES	-	City Gov't. Asst. Dept. Head I (Asst. City Engr.)
VANGELINE J. TOLENTINO	-	Accountant III
MARIANITO R. ASTRONOMIA	-	Supervising Administrative Officer
EMELYN C. ACOSTA	-	City Accountant

**OBSERVER**

MR. RODOLFO CAROLINO	-	PICPA
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Absent:

**BAC**

ENGR. BONIFACIO T. MARTINEZ, JR.	-	City General Services Officer
MRS. WILMA B. NERI	-	City Government Department Head I

**SECRETARIAT**

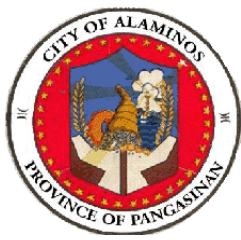
MARY JANE B. OBILLO	-	Administrative Asst. IV
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**AGENDA:**

**1. BID OPENING**

**A. Background of the Project**

<b>Project Name</b>	<b>: CONSTRUCTION OF SLOPE PROTECTION ALONG RIVERSIDE AT RANIOPA ST., BRGY. CABATUAN, ALAMINOS CITY, PANGASINAN (2ND INVITATION TO BID)</b>
<b>ABC</b>	<b>: Eight Hundred Thirty Three Thousand Four Hundred Seventy Six Pesos and 72/100 (P 833,476.72)</b>
<b>Contract Duration</b>	<b>: Thirty Five (35) calendar days</b>
<b>Date Posted</b>	<b>: October 25, 2018</b>
<b>Pre-Bid Conference</b>	<b>: Non-required</b>
<b>Supplemental Bulletin</b>	<b>: None</b>
<b>Bid Opening</b>	<b>: November 14, 2018</b>
<b>No. of Prospective Bidders who logged-in at Philgeps</b>	<b>: Two (2) Prospective Bidders</b> a. Dongpong Construction b. Alcel Construction
<b>No. of Bids Received before the date of opening</b>	<b>: One (1) Bidder</b> a. Dongpong Construction



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**Eligibility Envelope** **DONGPONG CONSTRUCTION**  
Alaminos City, Pangasinan

**CHECKLIST OF TECHNICAL PROPOSAL**

1. PhilGEPs Certificate of Registration and membership in accordance with Section 8.5.2 of 2016 Revised IRR	Present
2. PCAB License and Registration	Present
3. Statement of all Ongoing Government and Private Contracts	Present
4. Statement of SLCC	Present
5. NFCC Computation	Present Amount: <b>P 40,906,866.92</b>
6. JVA, if applicable	N/A
7. Bid Security	Present Form of Bid Security: <b>Bid Securing Declaration</b> Amount: - Validity: <b>120 c.d.</b>
8. Organizational Chart for the contract to be bid	Present
9. List of contractor's personnel (viz, Project Manager, Project Engineers, Materials Engineers and Foreman), to be assigned to the contract to be bid, with their complete qualification and experience data	Present
10. List of contractor's equipment units which are owned, leased, and / or under purchase agreements, supported by certification of availability of equipment from the equipment lessor / vendor for the duration of the project.	Present
11. Omnibus Sworn Statement	Present

**Remarks: Complying**

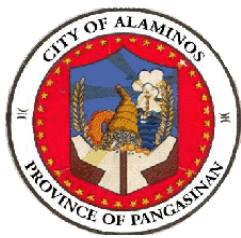
**CHECKLIST OF BID REQUIREMENTS**

1. Financial Bid Form	Present Bid Amount: <b>Eight Hundred Thirty Two Thousand Five Hundred Seventy Eight Pesos and 96/100 (P 832,578.96)</b>
2. Duly Signed Bid Prices in the Bill of Quantities	Present
3. Duly Signed Detailed Estimates	Present
4. Duly Signed Cash Flow by Quarter and Payment Schedule	Present

**Remarks: Complying. Single bidder is subject to bid evaluation and post-qualification.**

**B. Background of the Project**

<b>Project Name</b>	<b>: CONSTRUCTION OF 3-LAYERS APARTMENT TYPE TOMB AT THE CITY PUBLIC CEMETERY, BRGY. POBLACION, ALAMINOS CITY, PANGASINAN</b>
<b>ABC</b>	<b>: Nine Hundred Ninety Nine Thousand Nine Hundred Fifty Four Pesos and 35/100(P 999,954.35)</b>
<b>Contract Duration</b>	<b>: Sixty Five (65) calendar days</b>
<b>Date Posted</b>	<b>: October 25, 2018</b>
<b>Pre-Bid Conference</b>	<b>: Non-required</b>
<b>Supplemental Bulletin</b>	<b>: None</b>
<b>Bid Opening</b>	<b>: November 14, 2018</b>
<b>No. of Prospective Bidders who logged-in at Philgeps</b>	<b>: One (1) Prospective Bidder a. Alcel Construction</b>
<b>No. of Bids Received before the date of opening</b>	<b>: One (1) Prospective Bidder a. Alcel Construction</b>



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**Eligibility Envelope** **ALCEL CONSTRUCTION CONSTRUCTION**  
Alaminos City, Pangasinan

**CHECKLIST OF TECHNICAL PROPOSAL**

1. PhilGEPs Certificate of Registration and membership in accordance with Section 8.5.2 of 2016 Revised IRR	Present
2. PCAB License and Registration	Present
3. Statement of all Ongoing Government and Private Contracts	Present
4. Statement of SLCC	Present
5. NFCC Computation	Present Amount: <b>P 2,823,517,262.05</b>
6. JVA, if applicable	N/A
7. Bid Security	Present Form of Bid Security: <b>Bid Securing Declaration</b> Amount: - Validity: <b>120 c.d.</b>
8. Organizational Chart for the contract to be bid	Present
9. List of contractor's personnel (viz, Project Manager, Project Engineers, Materials Engineers and Foreman), to be assigned to the contract to be bid, with their complete qualification and experience data	Present
10. List of contractor's equipment units which are owned, leased, and / or under purchase agreements, supported by certification of availability of equipment from the equipment lessor / vendor for the duration of the project.	Present
11. Omnibus Sworn Statement	Present

**Remarks: Complying**

**CHECKLIST OF BID REQUIREMENTS**

1. Financial Bid Form	Present Bid Amount: <b>Nine Hundred Ninety Eight Thousand Eight Hundred Forty Five Pesos and 26/100 (P 998,845.26)</b>
2. Duly Signed Bid Prices in the Bill of Quantities	Present
3. Duly Signed Detailed Estimates	Present
4. Duly Signed Cash Flow by Quarter and Payment Schedule	Present

**Remarks: Complying. Single bidder is subject to bid evaluation and post-qualification.**

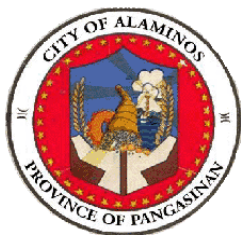
**2. PRE-BID CONFERENCE**

**A. CONSTRUCTION OF 15-UNITS TRELLIS AT RAMOS ISLAND, HINP, ALAMINOS CITY, PANGASINAN AMOUNTING TO P 2,564,202.38**

**ELIGIBILITY REQUIREMENTS:**

Comply with the Checklist provided by the BAC Secretariat

<b>No of Prospective Bidders who logged in at Philgeps Website (at the time of Pre-bid Conference)</b>	One (1) prospective bidder a. Samantha Enterprises
<b>No. of Prospective Bidders who attended the Pre-Bid Conference</b>	<b>NONE</b>



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**B. CONSTRUCTION OF 15-UNITS TRELIS AT SANDAL ISLAND, HINP, ALAMINOS CITY, PANGASINAN AMOUNTING TO P 2,564,202.38**

**ELIGIBILITY REQUIREMENTS:**

Comply with the Checklist provided by the BAC Secretariat

<b>No of Prospective Bidders who logged in at Philgeps Website (at the time of Pre-bid Conference)</b>	One (1) prospective bidder b. Samantha Enterprises
<b>No. of Prospective Bidders who attended the Pre-Bid Conference</b>	<b>NONE</b>

**C. CONSTRUCTIN OF COMFORT ROOM WITH ABR AT SANDAL ISLAND, HINP, ALAMINOS CITY, PANGASINAN AMOUNTIN TO P 2,020,789.28**

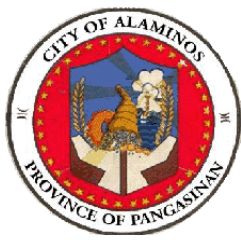
**ELIGIBILITY REQUIREMENTS:**

Comply with the Checklist provided by the BAC Secretariat

<b>No of Prospective Bidders who logged in at Philgeps Website (at the time of Pre-bid Conference)</b>	One (1) prospective bidder c. Samantha Enterprises
<b>No. of Prospective Bidders who attended the Pre-Bid Conference</b>	<b>NONE</b>

**3. PURCHASE REQUESTS FOR BAC ACTION**

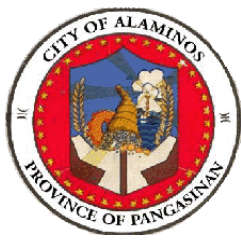
No.	PR No.	Title	Amount	Mode of Procurement	End-user / Remarks
3.1	18-11-1625	Labor and materials for the construction of one pair movable basketball board with ring at CSAP, Sto. Rosario, Brgy. Lucap, Alaminos City, Pangasinan	₱ 227,722.69	Negotiated Procurement (Small Value Procurement) Sec. 53.9	CEO
3.2	18-11-1626	Labor and materials for the proposed transfer switch and electrical wiring of Gen Set for CDRRMC Building, Alaminos City, Pangasinan	₱ 285,613.13	Negotiated Procurement (Small Value Procurement) Sec. 53.9	CEO
3.3	18-11-1627	Publication	₱ 8,800.00	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services. Sec. 53.6.e	City Mayor's Office
3.4	18-11-1628	Publication	₱ 10,000.00	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services. Sec. 53.6.e	City Mayor's Office
3.5	18-11-1629	Procurement of materials for the installation of wireless network at Motor pool, Alaminos City, Pangasinan	₱ 39,500.00	Shopping A (with canvass) Section 52.1 a	MIS
3.6	18-11-1630	Materials for the skeletal frame of roofing at the entertainment area Stage Lucap Wharf, Alaminos City, Pangasinan	₱ 37,360.00	Shopping A (with canvass) Section 52.1 a	CGSO
3.7	18-11-1631	Procurement of 39 units steel recyclable garbage bin to be used for the implementation of "Eco Green Solid Waste Management Program of all barangays in Alaminos City, Pangasinan	₱ 234,000.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	SKFP Office
3.8	18-11-1632	IT supplies for Electronic Management System (E-leg) of Legislative Department, Alaminos City, Pangasinan	₱ 397,736.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	City Vice Mayor's Office
3.9	18-11-1633	Procurement of continuous paper to be used at Accounting Office, Alaminos City, Pangasinan	₱ 12,860.00	Shopping B (with canvass & CNAS) section 52.1.b	Accounting Office
3.10		Gasoline consumption at the Legislative Dept. from October 18- 24, 2018	₱ 14,067.88	Shopping A (Direct Payment) Sec. 52.1.a	City Vice Mayor's Office



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**4. OPENING OF CANVASSES**

- 4.1 Title: **Repair of wooden bench w/ foam at the office of SP Hall, Alaminos City, Pangasinan**  
 ABC ₱ 12,500.00 Implementing Office: SP PR No. 18101513
- | Name of Bidder / Supplier  | Amount (Php)     |
|----------------------------|------------------|
| <b>BRENDA B. GABALDON</b>  | <b>12,100.00</b> |
| GLESCELLE GEN. MERCHANDISE | 12,300.00        |
| WMJ TRADING                | 12,400.00        |
- 4.2 Title: **Procurement of supplies to be used on Bamboo Clump Rehabilitation and Management Training, Alaminos City, Pangasinan**  
 ABC ₱ 8,375.00 Implementing Office: CAO PR No. 18111556
- | Name of Bidder / Supplier   | Amount (Php)    |
|-----------------------------|-----------------|
| <b>WMJ TRADING</b>          | <b>8,361.25</b> |
| GLESCELLE GEN. MERCHANDISE  | 8,370.00        |
| R.CHING GENERAL MERCHANDISE | 8,373.00        |
- 4.3 Title: **Procurement of materials to be used on Cooperative Month Celebration 2018, Alaminos City, Pangasinan**  
 ABC ₱ 25,000.00 Implementing Office: CCO PR No. 18111555
- | Name of Bidder / Supplier   | Amount (Php)     |
|-----------------------------|------------------|
| <b>WMJ TRADING</b>          | <b>24,937.50</b> |
| R.CHING GENERAL MERCHANDISE | 24,962.50        |
| GLESCELLE GEN. MERCHANDISE  | 24,975.00        |
- 4.4 Title: **Procurement of materials to be used for culture and operation of Grouper / Lapu-Lapu and Malaga Production, Alaminos City, Pangasinan**  
 ABC ₱ 160,000.00 Implementing Office: CAO PR No. 18101468
- | Name of Bidder / Supplier  | Amount (Php)      |
|----------------------------|-------------------|
| <b>MCJEB TRADING</b>       | <b>159,000.00</b> |
| No other canvass received. |                   |
- 4.5 Title: **Surveying services for the actual and verification survey: Lucap Bay reclamation project phase I at Brgy. Lucap, Alaminos City, Pangasinan**  
 ABC ₱ 175,000.00 Implementing Office: City Assessor's Office PR No. 18101483-1485
- | Name of Bidder / Supplier    | Amount (Php)      |
|------------------------------|-------------------|
| <b>V.O. SURVEYING OFFICE</b> | <b>174,500.00</b> |
| No other canvass received.   |                   |
- 4.6 Title: **Surveying services for the delineation survey of boundary and processing for the approval of the reclamation of survey plan for Lucap Bay reclamation project phase I at Brgy. Lucap, Alaminos City, Pangasinan**  
 ABC ₱ 270,000.00 Implementing Office: City Assessor's Office PR No. 18101482 & 1486
- | Name of Bidder / Supplier    | Amount (Php)      |
|------------------------------|-------------------|
| <b>V.O. SURVEYING OFFICE</b> | <b>269,700.00</b> |
| No other canvass received.   |                   |
- 4.7 Title: **Procurement of 1 pack KOI Insecticide to be used at KOI & Bonsai Garden, Lucap Park, Alaminos City, Pangasinan**  
 ABC ₱ 23,750.00 Implementing Office: City Tourism Office PR No. 18111543
- | Name of Bidder / Supplier          | Amount (Php)     |
|------------------------------------|------------------|
| <b>R.CHING GENERAL MERCHANDISE</b> | <b>23,600.00</b> |
| GLESCELLE GEN. MERCHANDISE         | 23,650.00        |
| WMJ TRADING                        | 23,700.00        |



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4.8 Title: **Procurement of 5 boxes Concrete Nail to be used for coral transplantation project at HINP, Alaminos City, Pangasinan**  
ABC ₱ 13,875.00 Implementing Office: City Tourism Office PR No. 18111553

Name of Bidder / Supplier	Amount (Php)
<b>R.CHING GENERAL MERCHANDISE</b>	<b>13,800.00</b>
WMJ TRADING	13,825.00
GLESCELLE GEN. MERCHANDISE	13,850.00

4.9 Title: **Procurement of materials for the repainting of interior and exterior of CGSO Office, Alaminos City, Pangasinan**  
ABC ₱ 43,830.00 Implementing Office: CGSO PR No. 18111549

Name of Bidder / Supplier	Amount (Php)
<b>BUSINESS PRIME ENTERPRISES, INC.</b>	<b>43,680.00</b>
WMJ TRADING	43,730.00
GLESCELLE GEN. MERCHANDISE	43,780.00

4.10 Title: **Procurement of 1pc LED Obstruction light for night marker / mini light house at Pilgrimage Island, HINP, Alaminos City, Pangasinan**  
ABC ₱ 21,750.00 Implementing Office: CGSO PR No. 18111545

Name of Bidder / Supplier	Amount (Php)
<b>R.CHING GENERAL MERCHANDISE</b>	<b>21,600.00</b>
GLESCELLE GEN. MERCHANDISE	21,650.00
WMJ TRADING	21,700.00

4.11 Title: **Procurement of materials for the fabrication of "Juan Time" LED Outdoor Digital Clock frame, Alaminos City, Pangasinan**  
ABC ₱ 13,444.00 Implementing Office: CGSO PR No. 18111548

Name of Bidder / Supplier	Amount (Php)
<b>BUSINESS PRIME ENTERPRISES, INC.</b>	<b>13,314.00</b>
GLESCELLE GEN. MERCHANDISE	13,344.00
WMJ TRADING	13,394.00

4.12 Title: **Labor and materials for the installation of streetlights along Barangay Road of Brgy. Tawin-Tawin, Alaminos City, Pangasinan**  
ABC ₱ 117,109.45 Implementing Office: Brgy. Tawin-tawin (endorsed by Coun. P. Rabago) PR No. 18101502

Name of Bidder / Supplier	Amount (Php)
<b>ALCEL CONSTRUCTION</b>	<b>116,842.03</b>
No other canvass received.	

**Adjournment.**

✚ The meeting adjourned at 3:36 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