

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

MINUTES OF THE MEETING
November 21, 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
MRS. WILMA B. NERI	-	City Government Department Head I
ENGR. ROEL N. CAMBA	-	City Engineer

SECRETARIAT

MRS. SHIRLEY R. DELA CRUZ	-	City Treasurer
PAMELA G. RAOET	-	Supervising Administrative Officer
BEVERLY N. CAMBA	-	Administrative Officer V
ROGIELYN C. REINOSO	-	Administrative Asst. VI
MARY JANE B. OBILLO	-	Administrative Asst. IV

TWG

ENGR. ROLAND D. RANCHES	-	Asst. City Engineer
VANGELINE J. TOLENTINO	-	Accountant III
ARCH. LLOYD P. SANTOS	-	Architect I
MARIANITO R. ASTRONOMIA	-	Supervising Administrative Officer

GUESTS / BIDDERS / REPRESENTATIVES

ISAIAS BONGAR	-	I.M. Bongar Co.
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Absent:

BAC

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

MARIE GRACE F. ATIENZAR	-	Local Revenue Collection Officer III
ROWENA M. ATIENZA	-	Sr. Administrative Asst. II
MARICEL RAMOS	-	Administrative Officer V
NELSON M. ABARRA	-	Driver II

AGENDA:

1. PRE-BID CONFERENCE

A. CONSTRUCTION OF 14 STATION DIALYSIS CENTER AT BRGY. BOLANEY, ALAMINOS CITY, PANGASINAN AMOUNTING TO P 4,196,141.28

ELIGIBILITY REQUIREMENTS:

Comply with the Checklist provided by the BAC Secretariat

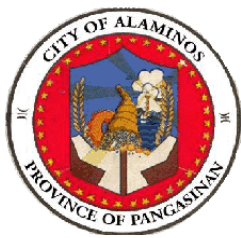
No of Prospective Bidders who logged in at Philgeps Website (at the time of Pre-bid Conference)	Two (2) Prospective Bidders a. Jonarrah Builders b. Alcel Construction
No. of Prospective Bidders who attended the Pre-Bid Conference	NONE

B. ADVANCE OXIDATION PROCESS SEWAGE TREATMENT PLANT AT BRGY. BOLANEY, ALAMINOS CITY, PANGASINAN AMOUNTING TO P 4,384.016.28

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. I.M. Bongar & Co. Inc. b. IR3 Hospital Solutions, Consultancy and
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	Pharmaceuticals
No. of Prospective Bidders who attended the Pre-Bid Conference	One (1) Prospective Bidder a. I.M. Bongar & Co. Inc.

NOTES FROM THE PRE-BID CONFERENCE

✦ No questions raised during the pre-bid conference.

C. POWER REQUIREMENT FOR THE 14 STATION DIALYSIS CENTER AT BRGY. BOLANEY, ALAMINOS CITY, PANGASINAN AMOUNTING TO P 1,031,912.96

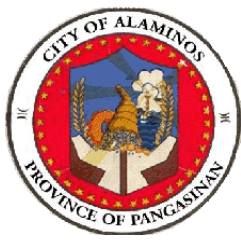
ELIGIBILITY REQUIREMENTS:

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. Fil Power Group and Marketing Corporation b. IR3 Hospital Solutions, Consultancy and Pharmaceuticals
No. of Prospective Bidders who attended the Pre-Bid Conference	NONE

2. PURCHASE REQUESTS FOR BAC ACTION

No.	PR No.	Title	Amount	Mode of Procurement	End-user / Remarks
2.1	18-11-1642	Procurement of various consumable inks to be used by the City Government of Alaminos, Pangasinan	₱ 70,340.00	Shopping B (with canvass & CNAS) section 52.1.b	CGSO
2.2	18-11-1643	Procurement of Grills for the station of the Cross Alaminos City, Pangasinan	₱ 147,750.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	HINP
2.3	18-11-1644	Procurement of materials for the installation of BONSAI & KOI Gen. Set at Lucap Wharf, Alaminos City, Pangasinan	₱ 36,439.00	Shopping A (with canvass) Section 52.1 a	HINP
2.4	18-11-1645	Procurement of materials for the Water Treatment Pond cover at Lucap Wharf, Alaminos City, Pangasinan	₱ 43,182.00	Shopping A (with canvass) Section 52.1 a	HINP
2.5	18-11-1646	Procurement of materials for the lightings of Koi and Bonsai Garden at Lucap Wharf, Alaminos City, Pangasinan	₱ 52,300.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	HINP
2.6	18-11-1647	Procurement of materials for the Jesus Christ the Saviour Stainless Perimeter Railing at Pilgrimage Island, HINP, Alaminos City, Pangasinan	₱ 37,950.00	Shopping A (with canvass) Section 52.1 a	HINP
2.7	18-11-1648	Procurement of materials for the fabrication of fibered garbage bin covers, Alaminos City, Pangasinan	₱ 123,442.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	CGSO
2.8	18-11-1649	Procurement of materials for the fabrication of cabinets at Accounting Office, Alaminos City, Pangasinan	₱ 97,061.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	City Accounting Office
2.9	18-11-1650	Procurement of materials for the repair of Various City Government Vehicles, Alaminos City, Pangasinan	₱ 40,060.00	Consolidated for Negotiated Procurement (Small Value Procurement) Sec. 53.9 ABC: 183,120.00	CGSO
2.10	18-11-1651	Procurement of materials for the repair of Various City Government Vehicles, Alaminos City, Pangasinan	₱ 72,485.00		CGSO
2.11	18-11-1657	Procurement of materials for the repair of Various City Government Vehicles, Alaminos City, Pangasinan	₱ 70,575.00		CGSO
2.12	18-11-1652	Procurement of 6 sets tire for replacement of man lift truck SHA 650 of LGU-Alaminos City, Pangasinan	₱ 75,900.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	CGSO
2.13	18-11-1653	Procurement of various materials for the repainting of Zipline at Governor's Island, Alaminos City, Pangasinan	₱ 6,862.00	Shopping A (with canvass) Section 52.1 a	HINP
2.14	18-11-1654	Procurement of various materials for the repainting of Arch at Lucap Wharf, Alaminos City, Pangasinan	₱ 9,177.00	Shopping A (with canvass) Section 52.1 a	HINP
2.15	18-11-1655	Procurement of 2 sets tiles for replacement of Tire of Garbage Truck SKC 550 of LGU-Alaminos City, Pangasinan	₱ 48,760.00	Shopping A (with canvass) Section 52.1 a	CGSO



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No.	PR No.	Title	Amount	Mode of Procurement	End-user / Remarks
2.16	18-11-1656	Repair and maintenance of Various Vehicles of City Government of Alaminos, Pangasinan	₱ 348,815.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	CGSO
2.17	18-11-1658	Meals and Snacks served during the Corner and wreath decoration making and rug making for persons with Disabilities (PWD) beneficiaries of Alaminos City, Pangasinan	₱ 32,200.00	Shopping A (with canvass) Section 52.1 a	
2.18	18-11-1659	Procurement of Various office equipments to be used at the Office of SK Federation President Lovely V. Bernabe, 4th Quarter 2018, Alaminos City, Pangasinan	₱ 52,700.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	SK Pres.
2.19	18-11-1660	Snacks to be served during the barangay Kontra Droga in different barangays in Alaminos city (2nd batch), Alaminos City, Pangasinan	₱ 24,000.00	Shopping A (with canvass) Section 52.1 a	City Library
2.20	18-11-1661	Procurement of token for the guest and speakers during the seminar - workshop of Sangguniang Kabataan Chairpersons, Alaminos City, Pangasinan	₱ 18,000.00	Shopping A (with canvass) Section 52.1 a	SP
2.21	18-11-1662	Newsletters for publication of the Sangguniang Panlungsod Accomplishment & year-end report & other activities	₱ 135,000.00	Negotiated Procurement (Small Value Procurement) Sec. 53.9	SP
2.22	18-11-1663	Hotel Accommodation for the Guest and Speaker re: Seminar Workshop of Sangguniang Kabataan Chairpersons "Tsinelas Leadership Camp"	₱ 49,800.00	Shopping A (with canvass) Section 52.1 a	SP
2.23	18-11-1664	Procurement of various janitorial supplies to be used at the Office of the City Vice Mayor, Alaminos City, Pangasinan	₱ 27,195.00	Shopping B (with canvass & CNAS) section 52.1.b	SP
2.24	18-11-1665	Procurement of Training kits to be used on Basic First aid Training for Barangay Disaster Response Team Volunteers (2nd Batch, 3rd Batch and 4th Batch), Alaminos City, Pangasinan	₱ 50,550.00	Shopping B (with canvass & CNAS) section 52.1.b	SP
2.25	18-11-1666	Additional Meals, snacks and rental of venue during the Seminar Workshop of Sangguniang Kabataan Chairpersons, Alaminos City, Pangasinan	₱ 42,700.00	Shopping A (with canvass) Section 52.1 a	SP
2.26	18-11-1667	Procurement of Various supplies of the SP Secretary, Alaminos City, Pangasinan	₱ 89,215.00	Shopping B (with canvass & CNAS) section 52.1.b	SP

3. OPENING OF CANVASSES

2.1 Title: **Procurement of various office supplies to be used by the City Councilors, Alaminos City, Pangasinan (Coun. P. Rabago, Coun. F. Ranoy, Coun. F. Gabriel and Coun. Alfred Felix De Castro) 4TH QTR. 2018**
 ABC ₱ 157,020.00 Implementing Office: SP Councilors Office PR No. 18101524

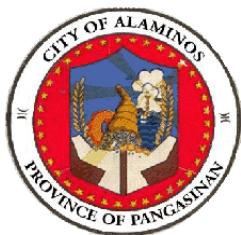
Name of Bidder / Supplier	Amount (Php)
JAJO GENERAL MERCHANDISING	155,056.00
F & N ENTERPRISES & GEN. MERCHANDISE	156,058.00
GAUXY GENERAL MERCHANDISING	156,581.60

2.2 Title: **Procurement of 2 units Camera and 1 unit Wide Angle lens with filter to be used at City Information Office**
 ABC ₱ 310,920.00 Implementing Office: CIO PR No. 18111552

Name of Bidder / Supplier	Amount (Php)
SUN STAR ENTERPRISES	305,000.00
No other canvass received.	

2.3 Title: **Procurement of 16 sets Basketball Jersey to be used in Barkadahan Tournament in Alaminos City, Pangasinan**
 ABC ₱ 10,880.00 Implementing Office: HRMO PR No. 18111623

Name of Bidder / Supplier	Amount (Php)
PURPLE & PINK ENTERPRISES	9,520.00
F & N ENTERPRISES & GEN. MERCHANDISE	9,600.00
WMJ TRADING	10,880.00



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2.4 Title: **Labor and materials for the proposed Pangasinan Food Stop Phase II at Brgy. Lucap, Alaminos City, Pangasinan**
ABC ₱ 567,889.88 Implementing Office: CEO PR No. 18101537

Name of Bidder / Supplier	Amount (Php)
JONIK TRADING & CONSTRUCTION	565,649.44
No other canvass received.	

2.5 Title: **Labor and materials for the repair/rehabilitation of both approaches of existing spillway at Gines St., Purok 4, Brgy. Cabatuan, Alaminos City, Pangasinan**
ABC ₱ 397,246.66 Implementing Office: CEO PR No. 18101531

Name of Bidder / Supplier	Amount (Php)
JONIK TRADING & CONSTRUCTION	395,711.03
No other canvass received.	

2.6 Title: **Labor and materials for the repair of Boardwalk at Mangrove Park, Brgy. Bued, Alaminos City, Pangasinan**
ABC ₱ 79,373.44 Implementing Office: CEO PR No. 18101539

Name of Bidder / Supplier	Amount (Php)
JONIK TRADING & CONSTRUCTION	78,323.44
No other canvass received.	

4. OTHER MATTERS

✚ No other matters discussed.

Adjournment.

The meeting adjourned at 2:20 PM.

Prepared by:

PAMELA G. RAOET
Supervising Administrative Officer
Member – BAC Secretariat

Approved by:

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