

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

MINUTES OF THE MEETING
February 8, 2019 2:00 PM
Budget Office

Attendance:

Present:

BAC

MS. ROWENA F. RUIZ	-	City Budget 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
MARIE GRACE F. ATIENZAR	-	Local Revenue Collection Officer III
BEVERLY N. CAMBA	-	Administrative Officer V
ROGIELYN C. REINOSO	-	Administrative Asst. VI
MARY JANE B. OBILLO	-	Administrative Asst. IV
NELSON M. ABARRA	-	Driver II

TWG

ENGR. ROLAND D. RANCHES	-	Asst. City Engineer
VANGELINE J. TOLENTINO	-	Accountant III
MARIANITO R. ASTRONOMIA	-	Supervising Administrative Officer
MARINA P. TERRADO	-	City Assessor
MARICEL R. RAMOS	-	Adm. Officer V

Absent:

BAC

ENGR. BONIFACIO T. MARTINEZ, JR,	-	City General Services Officer
MRS. IMELDA M. RUIZ	-	City Social Welfare and Development Officer

SECRETARIAT

PAMELA G. RAOET	-	Supervising Administrative Officer
ROWENA M. ATIENZA	-	Sr. Administrative Asst. II

AGENDA:

1. PRE-BID CONFERENCE

A. REPAIR / REHABILITATION OF MULTI-PURPOSE BUILDING AT BRGY. SAN ANTONIO, ALAMINOS CITY, PANGASINAN AMOUNTING TO P 1,340,593.83

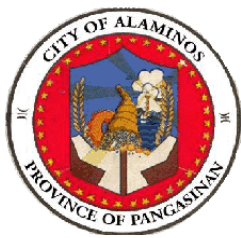
ELIGIBILITY REQUIREMENTS:

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)	One (1) Prospective Bidder a. Alcel Construction
No. of Prospective Bidders who attended the Pre-Bid Conference	NONE

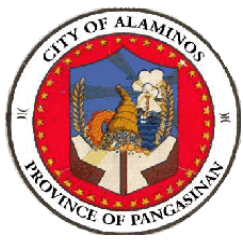
2. PURCHASE REQUESTS FOF BAC ACTION

No.	PR No.	Title	Amount	Mode of Procurement	End-user / Remarks
2.1	19-02-0134	Procurement of materials for the construction of ponds and plant boxes and wishing well at Pilgrimage Island, HINP, Alaminos City, Pangasinan	Php 463,669.00	Negotiated Procurement Small Value Procurement Sec. 53.9	City Tourism Office / CGSO
2.2	19-02-0135	Procurement of various materials for the miscellaneous repair and maintenance of different island facilities, Hundred Islands National Park, Alaminos City, Pangasinan	Php 205,264.00	Negotiated Procurement Small Value Procurement Sec. 53.9	City Tourism Office / CGSO
2.3	19-02-0136	Procurement of materials for the repair of garage ceiling at City Hall Building, Brgy. Tangarang, Alaminos City, Pangasinan	Php 65,483.00	Negotiated Procurement Small Value Procurement Sec. 53.9	CGSO



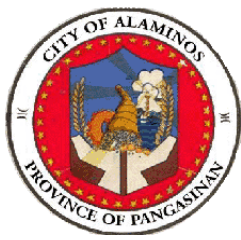
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No.	PR No.	Title	Amount	Mode of Procurement	End-user / Remarks
2.4	19-02-0137	Procurement of materials for the repair and maintenance of comfort rooms of City Hall Building, PEB, Food Court, RHU and DLSCC, Alaminos City, Pangasinan	Php 69,600.00	Negotiated Procurement Small Value Procurement Sec. 53.9	CGSO
2.5	19-02-0138	Procurement of materials for the installation of water drip at Tourism Compound Garden Area, Lucap, Alaminos City, Pangasinan	Php 82,600.00	Negotiated Procurement Small Value Procurement Sec. 53.9	CGSO
2.6	19-02-0140	Procurement of materials for the repainting of furniture at Guest House Marcos Island, HINP, Alaminos City, Pangasinan	₱ 17,693.00	Shopping A (with canvass) Section 52.1 a	City Tourism Office / CGSO
2.7	19-02-0141	Procurement of materials for the additional wall faucet and garden hose at Senior Citizen Building, Alaminos City, Pangasinan	₱ 1,100.00	Shopping A (with canvass) Section 52.1 a	OSCA
2.8	19-02-0142	Procurement of materials for the fabrication of movable partition & stage decorations for various occasion at DLSCC	₱ 150,865.00	Negotiated Procurement Small Value Procurement Sec. 53.9	CGSO
2.9	19-02-0143	Procurement of materials for the repainting of Zipline at Governor's Island, Alaminos City, Pangasinan	₱ 11,526.00	Shopping A (with canvass) Section 52.1 a	City Tourism Office / CGSO
2.10	19-02-0144	Procurement of various supplies to be used on Civil Registration Month and Kasalang Bayan 2019 Alaminos City	Php 50,000.00	Shopping B (with canvass & CNAS) section 52.1.b (with PhilGeps Posting)	CCR
2.11	19-02-0145	Labor and materials for the fabrication of PNP Signages, HINP, Alaminos City, Pangasinan	₱ 27,247.11	Shopping A (with canvass) Section 52.1 a	PNP
2.12	19-02-0146	Procurement of 1 unit Air Operated Grease to be used for City Motor pool Operations, Alaminos City, Pangasinan	₱ 49,000.00	Shopping A (with canvass) Section 52.1 a	CGSO
2.13	19-02-0147	Procurement of Modular Tent to be used by CDRRMC	Php 137,500.00	Negotiated Procurement Small Value Procurement Sec. 53.9	CDRRMC
2.14	19-02-0148	Rental of sound system to be used for SK Federation Get Together Program, Alaminos City, Pangasinan	₱ 20,000.00	Shopping A (with canvass) Section 52.1 a	SKFP Office
2.15	19-02-0149	Procurement of 100 bags of cement for the concreting of basketball court at Brgy. Cabatuan, Alaminos City, Pangasinan	₱ 26,000.00	Shopping A (with canvass) Section 52.1 a	Brgy. Cabatuan (endorsed by Coun. R. Bacay)
2.16	19-02-0150	Publication of notice of payment of Real Property Tax for 2019, Alaminos City, Pangasinan	₱ 9,000.00	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services. Sec. 53.6.e	CTO / LTS
2.17	19-02-0151	Magazine Subscription for the use at the Office of the City Information Office an Mayor's Office	₱ 36,000.00	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services. Sec. 53.6.d	CIO
2.18	19-02-0152	Payment of Airtime services for the Advocacy/Projects of the City Government for the year 2019	₱ 60,000.00	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services. Sec. 53.6.e	CIO
2.19	19-02-0153	Promotional Advertisements of LGU Alaminos City, Pangasinan	₱ 3,000.00	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services. Sec. 53.6.e	CIO
2.20	19-02-0154	Procurement of BP apparatus with sphygmomanometer and Nebulizer to be used by Mona Senior Citizens, Brgy. Mona Alaminos City	₱ 64,050.00	Negotiated Procurement Small Value Procurement Sec. 53.9	SC Brgy. Mona
2.21	19-02-0155	Procurement of supplies to be used at E-Kawayan, Alaminos City, Pangasinan	₱ 11,220.00	Shopping A (with canvass) Section 52.1 a	CAO
2.22	19-02-0156	Meals and snacks for the population management and community based family planning monitoring system training for Barangay Service Point Officers	₱ 25,000.00	Shopping A (with canvass) Section 52.1 a	CDRRMC
2.23	19-02-0157	Meals and accommodation during orientation and Training Workshop to organized KALIPI.	₱ 202,500.00	Negotiated Procurement Small Value Procurement Sec. 53.9	CSWDO



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No.	PR No.	Title	Amount	Mode of Procurement	End-user / Remarks
2.24	19-02-0158	Meal and accommodation during orientation and Training Workshop to organized ERPAT.	₱ 202,500.00	Negotiated Procurement Small Value Procurement Sec. 53.9	CSWDO
2.25	19-02-0159	Procurement of materials to be used during orientation and training workshop to organized KALIPI	₱ 6,750.00	Shopping B (with canvass & CNAS) section 52.1.b	CSWDO
2.26	19-02-0160	Procurement of materials to be used during orientation and training workshop to organized ERPAT	₱ 6,750.00	Shopping B (with canvass & CNAS) section 52.1.b	CSWDO
2.27	19-02-0161	Procurement of 10 units Lapel Microphone to be used by the City Guides during tours at the Hundred Islands National Park, Alaminos City, Pangasinan	₱ 15,000.00	Shopping A (with canvass) Section 52.1 a	City Tourism Office / CGSO
2.28	19-02-0162	Meals and snacks served to participants and VIP's on the 14th Barangay Health Workers (BHW) Congress at DLSCC Alaminos City.	₱ 216,500.00	negotiated Procurement Small Value Procurement Sec. 53.9	CHO
2.29	19-02-0163	Procurement of 10 units Multi-purpose vehicle to be utilized by barangays in the City re: for Ronda, rescue, roving and mass transport, Alaminos City, Pangasinan	₱ 7,650,000.00	Public bidding	City Mayor's Office
2.30	19-02-0164	Maintenance of Xerox machine installed at City Civil Registry Office	₱ 27,661.32	Direct Contracting (Sec. 50.b)	CCR
2.31	19-02-0165	Procurement of various supplies to be used at CDRRMO, Alaminos City.	₱ 74,825.00	Shopping B (with canvass & CNAS) section 52.1.b (with PhilGeps Posting)	CDRRMC
2.32	19-02-0166	Procurement of 50 pcs certificates to be given to be member of CDRRMC Department and Offices and Alaminos City Incident Management	₱ 3,250.00	Shopping B (with canvass & CNAS) section 52.1.b	CDRRMC
2.33	19-02-0167	Procurement of materials for the installation of CCTV Cameras at People's Park, Alaminos City.	₱ 185,080.00	Negotiated Procurement Small Value Procurement Sec. 53.9	CGSO
2.34	19-02-0168	Procurement of supplies to be used in the reproduction of various IEC materials, training hand-outs and other documents, Alaminos City, Pangasinan	₱ 152,800.00	Shopping B (with canvass & CNAS) section 52.1.b (with PhilGeps Posting)	CDRRMC
2.35	19-02-0169	Labor and materials for the fabrication and installation of Directional Signs and Emergency Evacuation Signs at Identified Facilities.	₱ 253,565.81	Negotiated Procurement Small Value Procurement Sec. 53.9	CDRRMC
2.36	19-02-0170	Procurement of materials for the fabrication of DRRM Cabinet, Poblacion, Alaminos City, Pangasinan	₱ 19,969.00	Shopping A (with canvass) Section 52.1 a	CDRRMC
2.37	19-02-0171	Procurement of miscellaneous plant for the provision of plants at Wishing Well, Pilgrimage Island	₱ 142,500.00	Negotiated Procurement Small Value Procurement Sec. 53.9	CGSO
2.38	19-02-0172	Change oil & replacement of brake pad of SAA -5160	₱ 25,012.00	Direct Contracting (Sec. 50.b)	CGSO
2.39		Wooden cabinet & sofa for Alaminos City Central School	₱ 20,155.00	Shopping A (with canvass) Section 52.1 a	ACS
2.40	19-02-0173	Procurement of 470 pcs jackets to be used by athletes of R1AA, Alaminos City, Pangasinan	₱ 451,200.00	Negotiated Procurement Small Value Procurement Sec. 53.9	DepEd
2.41	19-02-0174	Procurement of 2 units billiard table to be used by athletes of Region 1 Athletic Association, Alaminos City, Pangasinan	₱ 261,000.00	Negotiated Procurement Small Value Procurement Sec. 53.9	DepEd
2.42	19-02-0175	Procurement of 470 sets Uniforms for athletes of R1AA, Alaminos City, Pangasinan	₱ 596,900.00	Negotiated Procurement Small Value Procurement Sec. 53.9	DepEd
2.43	19-02-0176	Procurement of caps and Id's with sling for athletes of R1AA, Alaminos City, Pangasinan	₱ 216,200.00	Negotiated Procurement Small Value Procurement Sec. 53.9	DepEd
2.44	19-02-0177	Procurement of Dance Sport Costume to be used by the delegates of Alaminos City, Pangasinan to the R1AA.	₱ 46,390.00	Shopping A (with canvass) Section 52.1 a	DepEd
2.45	19-02-0178	Procurement of Swimming trunks & swim suit to be used by the delegates of Alaminos City, Pangasinan to the R1AA.	₱ 27,500.00	Shopping A (with canvass) Section 52.1 a	DepEd
2.46	19-02-0179	Rental of busses to transport 470 delegates for the Region 1 Athletic Association Meet at Ilocos Norte	₱ 405,000.00	Negotiated Procurement Small Value Procurement Sec. 53.9	DepEd



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No.	PR No.	Title	Amount	Mode of Procurement	End-user / Remarks
2.47	19-02-0180	Additional Meals & snacks served to athletes of Region I athletic Association, Alaminos City, Pangasinan	₱ 285,360.00	Negotiated Procurement Small Value Procurement Sec. 53.9	DepEd
2.48	19-02-0181	Additional Meals & snacks served to athletes for the in-house training in preparation of R1AA 2019, Alaminos City, Pangasinan	₱ 255,000.00	Negotiated Procurement Small Value Procurement Sec. 53.9	DepEd
2.49	19-02-0182	Rental of DAEDO electronic vest to be used during the Taekwondo Event of R1AA of Team Alaminos City, Pangasinan	₱ 10,000.00	Shopping A (Direct Payment) Sec. 52.1.a (with canvass)	DepEd
2.50	19-02-0183	Procurement of various sporting goods to be used by athletes/ participants of Region 1 Athletic Association, Alaminos City, Pangasinan	₱ 599,281.50	Negotiated Procurement Small Value Procurement Sec. 53.9	DepEd

3. OPENING OF CANVASSES

3.1 Title: **Procurement of materials for the repainting of Foot Bridges at Quezon Island, Alaminos City, Pangasinan**
 ABC ₱ 35,662.00 Implementing Office: City Tourism Office PR No. 19010056

Name of Bidder / Supplier	Amount (Php)
BUSINESS PRIME ENTERPRISES, INC.	35,512.00
GLESCELLE GEN. MERCHANDISE	35,606.00
F & N ENTERPRISES & GEN. MERCHANDIZE	35,630.00

3.2 Title: **Procurement of various office supplies for the City Government of Alaminos, Pangasinan**
 ABC ₱ 13,970.00 Implementing Office: CGSO PR No. 19010059

Name of Bidder / Supplier	Amount (Php)
R.CHING GENERAL MERCHANDISE	13,850.00
GLESCELLE GEN. MERCHANDISE	13,870.00
WMJ TRADING	13,920.00

3.3 Title: **Procurement of materials for the repainting of furnitures at Guesthouse #1 Quezon Island, Alaminos City, Pangasinan**
 ABC ₱ 17,533.00 Implementing Office: City Tourism Office PR No. 19010060

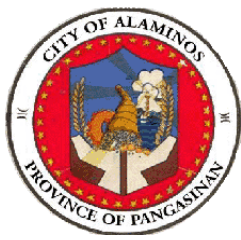
Name of Bidder / Supplier	Amount (Php)
BUSINESS PRIME ENTERPRISES, INC.	17,400.00
F & N ENTERPRISES & GEN. MERCHANDIZE	17,465.00
GLESCELLE GEN. MERCHANDISE	17,480.00

3.4 Title: **Procurement of materials for the replacement and maintenance of exhaust fan at City Hall Bldg., PEB, Food court, Alaminos City, Pangasinan**
 ABC ₱ 36,400.00 Implementing Office: CGSO PR No. 19010097

Name of Bidder / Supplier	Amount (Php)
BUSINESS PRIME ENTERPRISES, INC.	36,150.00
R.CHING GENERAL MERCHANDISE	36,300.00
GLESCELLE GEN. MERCHANDISE	36,350.00

3.5 Title: **Procurement of 10 pcs 5 switch mode rechargeable LED flash light for the use of security, Poblacion, Alaminos City, Pangasinan**
 ABC ₱ 12,000.00 Implementing Office: CGSO PR No. 19010098

Name of Bidder / Supplier	Amount (Php)
GLESCELLE GEN. MERCHANDISE	11,850.00
F & N ENTERPRISES & GEN. MERCHANDIZE	11,900.00



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R.CHING GENERAL MERCHANDISE	11,950.00
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3.6 Title: **Procurement of medical and rescue equipment to be used by the Bureau of Fire Protection Regional Office 1 during the EMERGENCY MEDICAL AND RESCUE PROGRAMS**

ABC ₱ 24,837.00 Implementing Office: BFP PR No. 19020128

Name of Bidder / Supplier	Amount (Php)
SUN STAR ENTERPRISES	24,775.00
GLESCELLE GEN. MERCHANDISE	24,797.00
R.CHING GENERAL MERCHANDISE	24,827.00

3.7 Title: **Meals and snacks to be served to participants of Oyster Culture and Production re: Single Oyster Production using Cylindrical net in Alaminos City, Pangasinan**

ABC ₱ 33,000.00 Implementing Office: CAO PR No. 19020122

Name of Bidder / Supplier	Amount (Php)
ROSELILY BURGER SNACKS & CATERING SERVICES	32,700.00
PRECIOUS FEM'S CATERING SERVICES	32,775.00
JEMEL'S CATERING	32,827.50

3.8 Title: **Procurement of food for dogs and vats at the City Pound, Brgy. Tangarang, Alaminos City, Pangasinan**

ABC ₱ 16,080.00 Implementing Office: City Vet. Office PR No. 19020115

Name of Bidder / Supplier	Amount (Php)
GLESCELLE GEN. MERCHANDISE	15,956.00
F & N ENTERPRISES & GEN. MERCHANDIZE	16,036.00
WMJ TRADING	16,056.00

3.9 Title: **Procurement of 1 unit 32" Television to be used at Sta. Maria Elementary School, Alaminos City, Pangasinan**

ABC ₱ 23,280.00 Implementing Office: Sta. Maria ES (endorsed by Coun. C. Radoc) PR No. 19020119

Name of Bidder / Supplier	Amount (Php)
F & N ENTERPRISES AND GEN. MERCHANDIZE	23,200.00
GLESCELLE GEN. MERCHANDISE	23,275.00
WMJ TRADING	23,260.00

3.10 Title: **Procurement of 1 unit Water Pump to be used by farmers of Brgy. Landoc, Alaminos City, Pangasinan**

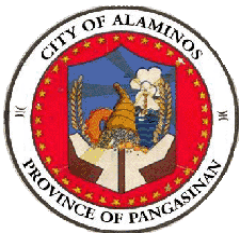
ABC ₱ 21,300.00 Implementing Office: Brgy. Landoc farmers (endorsed by Coun. R. De Leon) PR No. 19020132

Name of Bidder / Supplier	Amount (Php)
F & N ENTERPRISES AND GEN. MERCHANDIZE	21,230.00
WMJ TRADING	21,250.00
GLESCELLE GEN. MERCHANDISE	21,280.00

3.11 Title: **Procurement of 2 pcs Portable Sound System for the office used of Councilor Margielou Orange H. Versoza**

ABC ₱ 31,300.00 Implementing Office: Office of Coun. M. O. Versoza PR No. 19020129

Name of Bidder / Supplier	Amount (Php)
F & N ENTERPRISES AND GEN. MERCHANDIZE	31,200.00
GLESCELLE GEN. MERCHANDISE	31,260.00
WMJ TRADING	31,270.00



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4. OTHER MATTERS

✚ No other matters discussed.

Adjournment.

The meeting adjourned at 3:31 PM.

Prepared by:

(sgd.) MARIE GRACE F. ATIENZAR

LRCO III

Member – BAC Secretariat

Approved by:

(sgd.) ROWENA F. RUIZ

City Budget Officer

Chairperson – Bids and Awards Committee