



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
BUREAU OF JAIL MANAGEMENT AND PENOLOGY
NATIONAL HEADQUARTERS

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1 **MINUTES OF BAC MEETING/PRE-BID CONFERENCE**

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3 **Projects:** **SUPPLY AND DELIVERY OF ANTI-RIOT EQUIPMENT (RE-BID)**

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5 **Venue:** Zoom Conference

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7 **Date & Time:** August 2, 2022 at 11:00 AM

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9 **Attendance:**

10 **BIDS AND AWARDS COMMITTEE**

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12 JCSUPT DENNIS U ROCAMORA, CESE - Chairperson
13 JSUPT MICHAEL ANGELO M CACERES – Vice Chairperson
14 JSSUPT BRENDAN O FULGENCIO – Member
15 JSSUPT ERWIN KENNY P RONQUILLO – Member
16 JCSUPT JOHNSON M CALUB, DM, CESE - Provisional Member

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18 **BAC SECRETARIAT**

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20 JSINSP DANIEL P SUMEDCA
21 JSINSP WILLIAM MARC BENEDICK F TALLUNGAN
22 JINSP LEO C CABUGSA
23 SJO1 Christopher DC Dizon
24 JO1 Dianabelle C Acebo
25 JO1 Jay Ross S Pangowon
26 Ms. Purificacion Q. Barasi
27 Ms. Cristina A. Bernabese
28 Ms. Bea Mae S Heje

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30 **TECHNICAL WORKING GROUP**

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32 JSINSP ARTURO R ESPOS JR
33 JINSP KELVEN BACLEA-AN
34 JO1 Florina Mae J Ageas
35 JO1 Argel Loreño

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37 **OBSERVER**

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39 *COA PPVR and PCCI were notified, but were not able to send their*
40 *representatives*

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42 **BIDDERS**

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44 Mr. Rem Alorico - PB Dionisio & Co. Inc
45 Mr. Vince Dionisio Torres – PB Dionisio & Co. Inc
46 Ms. Jane Roxas – Nashe Enterprises
47 Mr. Antonio Mel - Armtac Corporation
48 Mr. Joseph Primo – R. Espineli Trading
49 Ms. Dianna Rose Red
50 Ms. Theresa Pagobo

5-3-22

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I. Invocation:

The meeting had started with a prayer led by Ms. Bea Mae S Heje, BAC Secretariat.

II. Call to Order:

JCSUPT ROCAMORA BAC Chairperson, requested the Secretariat to check the attendance of the BAC Members and to ascertain if there is a quorum. JSINSP SUMEDCA, OIC BAC Secretariat certified that there is a quorum. The BAC Chairperson called the BAC Meeting/Pre-Bid Conference to order and requested the Secretariat to introduce through video conference the members of the TWG, Secretariat and prospective bidders.

III. Meeting Proper:

JSINSP ESPOS JR, BAC TWG, discussed the documentary requirements, bidder's responsibilities and reasons of bidder's disqualification. He then reminded the time frame of the project and the unavailability of the parking area in the National Headquarters for the prospective bidders. He also mentioned the minimum health protocols being observed in the BJMP-NHQ and the "No Contact Rule".

The BAC Chairperson informed the prospective bidders that they may now raise their queries and clarifications with regards to the project.

Questions	Answers
1. Mr. Joseph Primo from R. Espineli Trading asked if the bidders will provide three (3) separate envelopes for the three (3) lots.	JSINSP ESPOS JR answered and explained to all the bidders that they may submit one (1) envelope provided that the compliances to technical specifications are divided into 3 lots and indicate on the bid form the bidder's price for the lots. If however, the bidder chooses to disregard a lot to bid, they may indicate 'N/A'.
2. Ms. Jane Roxas from Nashe Enterprises also asked if the BAC could extend the submission of samples from 5 days to 30 days.	JCSUPT ROCAMORA, BAC Chairperson, granted the request of the prospective bidder Nashe Enterprises, Inc. regarding the extension and a Supplemental Bid Bulletin (SBB) will be issued for the purpose.

The BAC Chairperson informed the prospective bidders that they may send their queries and clarifications in writing, addressed to the BAC and to be submitted not later than ten (10) calendar days before the Opening of the Bids. Further, the BAC Chairperson informed the prospective bidders that any statement made in this pre-bid conference shall not modify the terms of the bidding documents, unless such statement is specifically identified in writing as an amendment thereto and issued as a supplemental bid bulletin that will be posted in the PhilGEPs and the BJMP website and it is the responsibility of the bidders to inquire and secure such supplemental bid bulletin that may be issued by the BAC.

IV. Other Matters

JSINSP ESPOS JR clarified and apologized that the days of submission of sample was a typographical error in which the five (5) days was in fact thirty (30) days and recommended the BAC to issue a supplemental bid bulletin. Due to the extension of thirty (30) days, BAC Vice Chairperson suggested that once the sample is submitted, the post qualification activity should be done by five (5) days so that the remaining ten (10) days are for the signatory of the BAC Members and delays for the forty - five (45) day period of the Post Qualification Activity is prevented. BAC Chairperson recommends a timetable to notify the BAC of the schedule of every meetings and activities.

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111 BAC Chairperson examined the letter of PB Dionisio & Co Inc. regarding their queries on
112 project titled "Supply and Delivery of Non – Lethal Pepper Ball Launcher". JSINSP ESPOS
113 JR recommended that the TWG will have a separate meeting to discuss the concerns of PB
114 Dionisio & Co, Inc and to clarify the reamendment of the bidding documents. To have a
115 uniformed timetable, BAC Vice Chairperson recommended the TWG to act on this matter
116 within two (2) to four (4) days for the recommended amendment and issue of supplemental
117 bid bulletin. This was granted by the BAC Chairperson and suspended the meeting.
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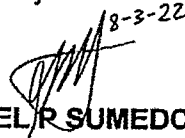
119 **V. Adjournment:**

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121 The BAC Meeting/Pre-Bid Conference concluded at about 12:00 NN.
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126 Prepared by:

Noted by:

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8-3-22


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130 **Bea Mae S Heje**
131 Non – Uniformed Personnel
132 Member, BAC Secretariat
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DANIEL R SUMEDCA
Jail Senior Inspector
OIC, BAC Secretariat

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136 Approved by:

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140 **DENNIS U ROCAMORA, CESE**
141 Jail Chief Superintendent
142 Deputy Chief for Operations
143 of the Jail Bureau
144 Chairperson, BJMP-NHQ BAC