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Minutes of Pre-Bid Conference

Procurement of Janitorial Services for Lot A: NCR; Lot B: Luzon; Lot C: Visayas & Lot D: Mindanao

January 28, 2018 Time: 1:30 PM BAC Room (3/F Conservatory Bldg., Mandaluyong City) Date: Place: Attendees: Present: Absent: Atty. Salvador Justino Occiano **BAC Members** Secretariat Ms. Marileth S. Rodriguez AGM Lauro A. Patiag Ms. Marifi Baladad Mr. Roderick A. Ydel Atty. Marissa O. Medrano Ms. Ava Catherine T. Ordillano Ms. Ana Liza Manlapaz Atty. John Derek N. Porciuncula Ms. Jennie R. Nabong DM Jose Bernardo H. Gochoco, Jr. Mr. Francis Albert Enriquez DM Alegria A. Asuit Mr. Narciso Maniquis Ms. Jennifer Ilao Provisional Member Ms. Ma. Catherine Reyes Mr. Eugenio Jose- Tech. Expert Observer: Permanent TWG: Mr. Ryan Avelino- IAS **Technical Working Group** Others: Engr. Reinier Luistro Ms. Dominique Arevalo - Anchor Human Resources Dev. Corp. Mr. Elvin Rubiso – D' Triumph Cleaners & Allied Services, Inc. Mr. Mark Vergabera Mr. Arnold Oiga Ms. Carmen J. Amurao – Dear John Services Inc. Mr. Ralph Rigor M. Forges - Starcom Manpower & Allied Services Inc. Support Staff: Ms. Jessa Yopyop - The Perfect Cleaners Janitorial Sales & Services Ms. Joana Marie Perez Mr. Alejandro Dellota – CBII Phils. Development Inc. Ms. Daisy Barrios Ms. Rita Diaz - ARG Janitorial and Allied Services Ms. Erika Laine Ong



Item No.	AGENDA ITEM	HIGHLIGHTS/ ISSUES/ CONCERNS	AGREED ACTION	DESDONSIDI E	TIMELINE		
				RESPONSIBLE PERSON/S	Time Start	Time End	
1.	Pre-Bid Conference for the Procurement of Janitorial Services for: Lot A: PCSO Main and Extension Offices in the National Capital Region (NCR) for Three (3)	The Vice - Chairperson acknowledged the presence of the Members of the Committee, the Secretariat, the Technical Working Group, Representative from Internal Audit Services and the representatives from prospective bidders.			1:30	3: 10	
	Years ABC: Php 4,957,803.28 Lot B: Branch Offices in Luzon for Three (3) Years	The Vice-Chairperson inquired if notices to different observers were duly sent and acknowledged to which the Secretariat responded in the affirmative. Thereafter, copies of the notices were presented.					
	ABC: Php 4,893,917.69 Lot C: The Office of the Department Manager and Branch Offices in Visayas for Three (3) Years	The Chairperson emphasized that the Pre-Bid Conference was intended to discuss and clarify the bidding documents particularly legal and technical requirements and to allow the prospective bidders to ask clarificatory questions.					
	ABC: Php 1,995,128.35 Lot D: The Office of the Department Manager and Branch Offices in Mindanao for Three (3) Years	Ms. Jennie R. Nabong explained to the prospective bidders the pertinent information of the procurement as contained in the bidding documents such as the following:			,		

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	ABC: Php 2,080,199.53	 ABC of the Procurement per Lot; Technical Specifications of the Procurement; and Demonstration of sealing and marking of envelopes. 				
		Mr. Narciso Maniquis demonstrated how to properly compile the envelopes as well as the sealing and signing of envelopes.				
		Mr. Maniquis likewise conducted the sealing of the four (4) bid boxes.				
		To officially open the acceptance of the bids for the project, the four (4) bid boxes were locked/sealed and the				
		keys were enclosed in their respective envelopes duly sealed and signed by				
		the Committee members along with the IAS Representative, Mr. Ryan Avelino.				
2.	Queries asked by the Prospective Bidders during the Pre-Bid Conference	Questions related to the required attachments and the Technical Specifications were raised by the prospective Bidders which were answered by the Committee and the TWG, as follows:				

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	A representative from ARG Janitorial and Allied Services, Ms. Rita Diaz asked if DOLE Dept. Order No. 174 is required and if DOLE Registration a mandatory requirement?	Answer: The TWG answered that it is stated in the Terms of Reference. It is a mandatory requirement and the latest order shall prevail.		June	2110	
	 Ms. Carmen J. Amurao of Dear John Services Inc. asked if the 2017 of Clearance Certificates will be accepted? 	Answer: Yes.				
	3. Mr. Elvin Rubiso of D' Triumph Cleaners and Allied Services Inc. inquired about latest DOLE Janitorial Wage Order.	Answer: The BAC answered that the DOLE latest wage order will prevail and shall be implemented by the winning bidder and the reimbursement of wage adjustments shall be made by PCSO after the award.				
	John Services Inc. inquired if they just need to fill-out the form of the SLCC and if no	The BAC informed the bidders that they just need to fill-out the form and that all documents declared shall be				
	AGENDA ITEM	 A representative from ARG Janitorial and Allied Services, Ms. Rita Diaz asked if DOLE Dept. Order No. 174 is required and if DOLE Registration a mandatory requirement? Ms. Carmen J. Amurao of Dear John Services Inc. asked if the 2017 of Clearance Certificates will be accepted? Mr. Elvin Rubiso of D' Triumph Cleaners and Allied Services Inc. inquired about latest DOLE Janitorial Wage Order. Ms. Carmen J. Amurao – Dear John Services Inc. inquired if they just need to fill-out the form of the SLCC and if no other document shall be 	1. A representative from ARG Janitorial and Allied Services, Ms. Rita Diaz asked if DOLE Dept. Order No. 174 is required and if DOLE Registration a mandatory requirement? 2. Ms. Carmen J. Amurao of Dear John Services Inc. asked if the 2017 of Clearance Certificates will be accepted? 3. Mr. Elvin Rubiso of D' Triumph Cleaners and Allied Services Inc. inquired about latest DOLE Janitorial Wage Order. 4. Ms. Carmen J. Amurao – Dear John Services Inc. inquired if they just need to fill-out the form of the SLCC and if no other document shall be submitted? Answer: The TWG answered that it is stated in the Terms of Reference. It is a mandatory requirement and the latest order shall prevail. Answer: The BAC answered that the DOLE latest wage order will prevail and shall be implemented by the winning bidder and the reimbursement of wage adjustments shall be made by PCSO after the award. Answer: The BAC informed the bidders that they just need to fill-out the form of the SLCC and if no other document shall be submitted?	1. A representative from ARG Janitorial and Allied Services, Ms. Rita Diaz asked if DOLE Dept. Order No. 174 is required and if DOLE Registration a mandatory requirement? 2. Ms. Carmen J. Amurao of Dear John Services Inc. asked if the 2017 of Clearance Certificates will be accepted? 3. Mr. Elvin Rubiso of D' Triumph Cleaners and Allied Services Inc. inquired about latest DOLE Janitorial Wage Order. 4. Ms. Carmen J. Amurao – Dear John Services Inc. inquired if they just need to fill-out the form of the SLCC and if no other document shall be submitted? Answer: The TWG answered that it is stated in the Terms of Reference. It is a mandatory requirement and the latest order shall prevail. Answer: Yes. Answer: The BAC answered that the DOLE latest wage order will prevail and shall be implemented by the winning bidder and the reimbursement of wage adjustments shall be made by PCSO after the award. Answer: The TWG answered that it is stated in the Terms of Reference. It is a mandatory requirement and the latest order shall prevail. Answer: The TWG answered that it is stated in the Terms of Reference. It is a mandatory requirement and the latest order shall prevail. Answer: The TWG answered that it is stated in the Terms of Reference. It is a mandatory requirement and the latest order shall prevail. Answer: The TWG answered that it is stated in the Terms of Reference. It is a mandatory requirement and the latest order shall prevail. Answer: The TWG answered that it is stated in the Terms of Reference. It is a mandatory requirement and the latest order shall prevail. Answer: The TWG answered that it is stated in the Terms of Reference. It is a mandatory requirement and the latest order shall prevail.	AGENDA ITEM HIGHLIGHTS/ ISSUES/ CONCERNS 1. A representative from ARG Janitorial and Allied Services, Ms. Rita Diaz asked if DOLE Dept. Order No. 174 is required and if DOLE Registration a mandatory requirement? 2. Ms. Carmen J. Amurao of Dear John Services Inc. asked if the 2017 of Clearance Certificates will be accepted? 3. Mr. Elvin Rubiso of D' Triumph Cleaners and Allied Services Inc. inquired about latest DOLE Janitorial Wage Order. 4. Ms. Carmen J. Amurao – Dear John Services Inc. inquired about latest DOLE Janitorial Wage Order. 4. Ms. Carmen J. Amurao – Dear John Services Inc. inquired if they just need to fill-out the form of the SLCC and if no other document shall be submitted? Answer: Time Start Answer: The TWG answered that it is stated in the Terms of Reference. It is a mandatory requirement and the latest order shall prevail. Answer: The BAC answered that the DOLE latest wage order will prevail and shall be implemented by the winning bidder and the reimbursement of wage adjustments shall be made by PCSO after the award. Answer: The BAC informed the bidders that they just need to fill-out the form and that all documents declared shall be submitted, validated and evaluated during the conduct of Post	

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		5. Mr. Ralph Rigor M. Forges - representarive of Starcom Manpower & Allied Services Inc. inquired if there is a conflict if they will join the bidding since they are the sister company of Commander, the security agency of PCSO	The BAC Chairperson answered that there is no conflict regarding the matter as these two procurement projects are			Liid
		At the end of the Pre-Bid Conference, the prospective bidders were given forms for their queries/questions and clarifications.	written gueries within ten (10) calendar			
		that submission of questions may also	Issuance of Supplemental Bid Bulletin, if necessary shall be made not later than seven (7) calendar days before the scheduled bid opening on February 11, 2019, for Lot A and B, and February 12, 2019 for Lot C and D.			

Pre-Bid Conference for the project was adjourned at 3:10 pm.

Prepared by:

DAISY G. BARRIOS

Attested by:

MARILETH S. RODRIGUEZ

Head, BAC Secretariat

Approved:

-AURO A. PATIAG BAC Chairperson

ALEGRIA A. ASUIT Member

JOHN DEREK N. PORCIUNCULA Member

MAXIMINO BALAYO, JR. Provisional Member

MARISSA O. MEDRANO
Vice-Chairperson

JOSE BERNARDO H. GOCHOCO, JR. Member

Technical Expert