

## BIDS AND AWARDS COMMITTEE

BAC Secretariat Office: G/F Higher Education Development Center (HEDC) Bldg.,  
CP Garcia Avenue, UP Diliman, Quezon City  
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### SUBMISSION AND OPENING OF BIDS

### SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND KNOWLEDGE TRANSFER OF CHED COMMUNICATION NETWORK EQUIPMENT

BAC Room, 2/F HEDC Bldg.  
C.P. Garcia Avenue, Diliman, Quezon City  
December 21, 2017; 10:00 A.M.

PRESENT	ATTENDANCE	DESIGNATION/OFFICE
<b>BAC</b>		
DIR. LUISA S. VALENCIA		- Vice-Chair/ Presiding Officer
ATTY. SEPTON A. DELA CRUZ		- Member
ATTY CINDERELLA FILIPINA BENITEZ-JARO		- Member
MR. GREGORIO T. ATIENZA		- Provisional Member
<b>TWG-OGS</b>		
MS. APOLONIA R. VIVO		- Head
MS. DIANA C. AGUILAR		-Member
MS. EVA M. PASIGPASIGAN		- Member
ENGR. KENNETTE A. CASTRO		- Member
<b>SECRETARIAT/ PROCUREMENT SECTION</b>		
MS. ROSALIE C. BUSCAR		-Head
MR. ARTEMIO S. CAPELLAN, JR.		-Member
MS. BEATRIZ D. PASCUAL		-Member
MS. YVET R. MADLANGSAKAY		-Member
MS. DESIREE P. VERDEFLORES		-Member
MS. DINA L. ABRENICA		-Member
<b>CONSULTANT</b>		
MS. EVELYN V. MOJICA		
<b>BIDDER</b>		
MR. LESTER FORBES		- American Technologies, Inc.
MS. KARENSIA FRAGINAL		- American Technologies, Inc.
<b>NOT PRESENT</b>		
EXEC. DIR. KAROL MARK R. YEE		- Chair, BAC (on official leave)
MS. SHIELA F. JALBUENA		- Member, TWG-OGS (on leave)

Handwritten signatures and initials in blue ink at the bottom right of the page.

## I. CALL TO ORDER

There being a quorum, the bid opening was called to order at 10:50 AM with Dir. Luisa S. Valencia, BAC Vice-Chair, presiding.

## II. INTRODUCTION OF BIDDERS/REPRESENTATIVES/ BAC/TWG-OGS/OBSERVER

Ms. Rosalie C. Buscar, Head, BAC Secretariat, presented the BAC members, representatives of the bidder, TWG-OGS members, BAC Secretariat/Procurement Section and Consultant who attended the meeting. She also mentioned that there was an invitation to COA representative but COA did not send any representative because of their activities that also required their presence. In addition, she mentioned also the invitation issued to and received by Ms. Jocelyn Acheron of Ateneo School of Government. However, she did not attend nor send any representative.

She also mentioned the eight (8) companies who browsed the advertisement and who are in the Document Request List at the website of the PhilGEPS ([www.philgeps.net](http://www.philgeps.net)) and those who read the posting at the CHED website ([www.ched.gov.ph](http://www.ched.gov.ph)) and also at the three conspicuous places, namely: (a) SCIT, Inc., (b) Studio84 Inc., (c) Integrated Computer Systems, Inc. (d) American technologies, Inc. (e) Pronet Systems Integrated Network Solution, Inc. (f) Advance Solutions, Inc. (g) Trends & Technologies, Inc. (h) Microgenesis Software Inc. doing business under the name and style of Microgenesis Business Systems. However, only American Technologies, Inc. availed of the bidding documents, and submitted their technical and eligibility envelopes including the financial envelope.

## III. OPENING OF THE FIRST ENVELOPE (ELIGIBILITY DOCUMENTS/, EXAMINATION OF ELIGIBILITY DOCUMENTS AND THE TECHNICAL PROPOSAL, EXAMINATION AND DETERMINATION OF RESPONSIVENESS AND DECLARATION OF ELIGIBLE/ INELIGIBLE BIDDERS

The BAC, through the assistance of the members of the Technical Working Group for Other Goods and Services (TWG-OGS), opened the **first envelope** which contained the eligibility documents and the technical bid proposal. The name/label were read and the documents inside the envelope were marked "**original copy**" and these were forwarded to the members of the Bids and Awards Committee for affixing of their initials in each page. The documents inside the envelope marked "**copy 1**" were used as reference by the members of the TWG-OGS for eligibility checking and evaluation purposes and the last set of documents marked "**copy 2**" was retained by the BAC Secretariat for safekeeping and custody.

Upon careful checking of the eligibility documents, the members of the TWG-OGS reported to the Bids and Awards Committee the result of their evaluation, as follows;

NAME OF BIDDER	Bid Security/Amount	EVALUATION RESULT (Eligibility/Technical)
American Technologies, Inc.	Bid Securing Declaration	Passed

The Bids and Awards Committee, after confirming the TWG-OGS evaluation of the bid of American Technologies, Inc., declared the bid as being "**eligible**" and having "**passed**" the technical evaluation, after complying with the initial technical evaluation of the bidding.



**IV. OPENING OF THE SECOND ENVELOPE (FINANCIAL PROPOSAL), EXAMINATION OF FINANCIAL PROPOSAL AND DETERMINATION OF RESPONSIVENESS AND READING OF FINANCIAL PROPOSAL AND THE APPROVED BUDGET FOR THE CONTRACT (ABC)**

The BAC, through the assistance of TWG-OGS, opened the second envelope containing the financial bid proposals.

Hereunder is the Abstract of Bids on the evaluation of the first and second envelopes relative to the Supply, Delivery, Installation, Commissioning and Knowledge Transfer of CHED Communication Network Equipment with an Approved Budget for the Contract (ABC) of Php12,000,000.00, as follows:

**ABC: Php 12,000,000.00**

NAME OF BIDDER	FINANCIAL	
	As Read	As Calculated
<b>American Technologies, Inc.</b>	Php11,794,889.00	Php11,979,889.00

**V. TECHNICAL WORKING GROUP FOR OTHER GOODS AND SERVICES RECOMMENDATION**

The TWG-OGS upon evaluation of the financial bid of **American Technologies, Inc.**, declared its bid in the amount of Php11, 794,889 as read and after Php 11,979, 889.00 as calculated.

The BAC upon motion resolved to declare **American Technologies, Inc.** as the **Single Calculated Bid**, subject to post qualification evaluation.

**VI. COMMENTS/REACTION FROM THE BAC AND THE BIDDER**

The Bids and Awards Committee informed the representative of **American Technologies, Inc.** on the scheduled date of post-qualification evaluation. The BAC also informed **American Technologies, Inc.** that as soon as their bid passed the post qualification evaluation, the BAC shall declare their bid as the Single Calculated and Responsive Bid (SCRB).

The BAC shall recommend the same action for approval by the Commission en banc (CEB) through the Management Committee (MANCOM).



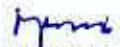
**VII. ADJOURNMENT**

There being no other matters to discuss, the submission and opening of bids was adjourned at 11:50 A.M.


PREPARED BY:

  
**ARTEMIO S. CAPELLAN, JR.**  
Member, BAC Secretariat

NOTED BY:

  
**ROSALIE C. BUSCAR**  
Head, BAC Secretariat

APPROVED BY:

  
**DIR. LUISA S. VALENCIA**  
Vice Chair / Presiding Officer

  
**ATTY. CINDERELLA FILIPINA B. JARO**  
Member

  
**ATTY. SEPTON A. DELA CRUZ**  
Member

  
**MR. GREGORIO T. ATIENZA**  
Provisional Member