

Republic of the Philippines

## Department of Education

REGION VII – CENTRAL VISAYAS Schools Division OF NEGROS ORIENTAL

1 2	BAC Minutes		S COMMITTEE (BAC)	
3	No. 21, s. 2022		THE MEETING	
5	NO, S. 2022	PRE-BID C	ONFERENCE	
5	OV 0000 Degie Educational Desilities De la CORDER De la COL			
6	CY 2022 Basic Educational Facilities Funds (BEFF) Repair of Classrooms (Batch 1)			
7	Janayjanay Elementary School, San Jose Negros Oriental			
8	0.00 AM. B.L			
9	9:00 AM; February 23, 2022			
	3rd Floor Division Conference Hall, Deped Division of Negros Oriental			
10	T A MUREARCAR			
11	I. ATTENDANCE			
12	D			
13	Present:			
14	Face-to-Face			
15	1. Dr. Rachel B. Pic		Vice-Chairperson	
16	2. Dr. Antonio B. B.		Regular Member	
17	3. Mrs. Dae P. Haba	alo	Regular Member	
18	4. Dr. Dan P. Alar		Regular Member	
19	5. Dr. Donre B. Mir		Alternate Member	
20	6. Mr. Arnold R. Ju		Alternate Member	
21	7. Engr. Philip Tube		TWG Chairperson Infrastructure	
22	8. Engr. Wendy L. H		TWG Member Infrastructure	
23	9. Engr. Monica P.		TWG Member Infrastructure	
24	10. Engr. Einstein T.		TWG Member Infrastructure	
25	11. Mr. Desiderio T.		TWG Member Infrastructure	
26	12. Dr. Ruby Jean E		Secretariat Member	
27	13. Ms. Irene Cecilia		Secretariat Member	
28	14. Ms. Ivone Marie I		Secretariat Member	
29	15. Mr. Jesse John F	0	Secretariat Member	
30	16. Mr. Andrie P. Am	IOT	Secretariat Member	
31	17. Mr. Cyrus Abelo		Rep. Double MM	
32	18. Mr. Ivan Flores		Rep. MDBD Construction	
33	19. Mr. Jaime T. Lu	11.	Rep. Chrisman Construction	
34	20. Mr. Elaqer C. Hu	salit	Rep. Chrisman Construction	
35	21. Mr. JP Mariño		Rep. AYBC Construction	
36	Virtual:			
37	22. Dr. Joelyza M. Ar		Chairperson	
38	23. Dr. Marcelo K. Palispis			
39	23. Dr. Carmelita A. Alcala		Regular Member	
40	24. Mr. Dennis Charl F. Andalajao		Alternate Member	
41	25. Mrs. Karla P. Anto		Secretariat Chairperson	
42	26. Ms. Amabel Herre		Secretariat Member	
43	27. Engr. Emmanuel Lajato Rep. Tribata Construction		Rep. Tribata Construction	
44	28. Representative of	RISM Builders		

- 46 II. CALL TO ORDER
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- 48 The meeting started with a prayer and a nationalistic song.
- 49 BAC Secretariat Member, Ms. Ma. Irene Cecilia Elemia introduced the attendees: BAC
- Members, BAC Alternates, BAC Secretariat, BAC TWG Members and prospective bidders
   attending in person and in virtual.
- 52 Having four (4) BAC Regular Members physically present and two (2) attended virtually,
- 53 a quorum was established.



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Dr. Rachel B. Picardal, Vice-Chairperson of the Bids and Awards Committee (BAC), and
 presiding officer called the meeting to order at 9:10 AM.

## 57 III. PRE-BID CONFERENCE

59 BAC Vice-Chairperson Dr. Rachel B. read the Invitation to Bid and Technical 60 Specification, and the Approved Budget Contract (ABC) for the project which is Php 61 2,801,981.26. The Opening of Bids will be on March 7, 2022 at 9:00 AM at the 3<sup>rd</sup> Floor 62 Division Conference Room.

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Dr. Rachel B. Picardal clearly instructed the prospective bidders to carefully follow the
 checklist of Technical and Financial Documents to avoid disqualification.

Engr. Monica P. Abadines, TWG Member, gave reminders on the Program of Works. 67 Winning contractor must process the permits, including Building Permit and As-Built 68 69 Plan as a pre-requisite in securing Fire Safety Inspection Certificate. School Heads can 70 help with the other needed documents to be submitted like site ownership & site 71 development plan. There should be no changes of quantity on the items and make sure that these will not be changed nor deleted. The trusses & members will be steel, but on 72 the ceiling, good lumber will be used. If contractor offers the items free to government, 73 74 it should not leave blank but zero (0) or dash (-) stated in RA 9184. Non-compliance to these is ground for disqualification. She further reminded that the project must be 75 completed within 120 calendar days to avoid time extension and lack of material supply 76 77 is not a valid reason for time extension.

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Fight Philip Tubog also gave additional information on the project. There was an observation from Commission on Audit (COA) that there are delays on the implementation of projects, so the winning bidders must follow the timeline of the project. Winning Contractors need to post warranty security before the issuance of Certificate of Final Acceptance in order to release 10% retention money of the project.

Vice-Chairperson Dr. Rachel B. Picardal said that bidders that will join the Opening of
Bids must comply everything in the checklist from Technical and Financial documents
to avoid disqualification. If documents are still on-process, attach receipt of renewal.
As much as possible the end-user will not grant time extension.

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A representative from Chrisman Construction, Engr. Jaime T. Lu asked if the building
Permit should be processed prior to the start of the project or can it be processed after
the project completion to provide as-built plan.

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94 Engr. Monica Abadines said that it must be processed before the start of the project.
95 They had a previous talk with the Local Government Unit (LGU) for the possibility to
96 start the project while processing the Building Permit. However, as per experience with
97 the LGUs, they allowed Department of Education (Deped) to start the project to be able
98 to meet the timeline.

Engr. JP Mariňo added to the query of Engr. Jaime T. Lu that in securing Building
Permit in the repair and renovation, the LGU requires the original plan including asbuilt plan. He asked if end-user can provide the needed documents in securing Building
Permit.

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Engr. Monica P. Abadines said that they can provide the original plan of the other school
building but not all school building types are available because there is a possibility that
some of the buildings were constructed with no existing original building plan.

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109 110 111	10 on Program of Works since it is more detailed and specific on what works to be do			
112 113	Engr. Jaime T. Lu asked if contractors will process the Certificate of Occupancy.			
114 115 116 117	Engr. Monica P. Abadines said that it is the task of School Heads to process the Certificate of Occupancy, since the Building Permit and other requirements will be turned-over by the contractor to the school heads.			
118 119 120	Engr. Emmanuel Lajato, representative from Tribata Construction and Developme asked if in case Invitation to Bid (ITB) is not being followed what is the sanction.			
121 122	Vice-Chairperson Dr. Rachel B. Picardal said that it is grounds for disqualification.			
123	Engr. Emmanuel Lajato, said based on the checklist for the Legal Documents on			
	(a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages); or			
	(b) Registration certificate from Securities and Exchange Commission (SEC), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document,			
124 125				
126 127 128	Vice-Chairperson Dr. Rachel B. Picardal said that in all bidding activities they are to check everything that is stipulated in the checklist.			
129 130	IV. ADJOURNMENT			
131 132 133 134	There having no other matters and concerns, BAC Regular Member Dr. Antonio B. Baguio Jr. moved to adjourn the meeting and was seconded by BAC Regular Member Mrs. Dae P. Habalo.			
135 136 137	The meeting was adjourned at 10:05 AM.			
138 139	Prepared by:			
140 141 142 143	IVONE MARIE M. VILLAFRANCA BAC Secretariat Member			
144 145	Checked and attested by:			
146 147	KARLA P. ANTONIO			
147 148 149 150	BAC Secretariat Chairperson			
151 152	Noted:			
153 154	JOELYZA M. ARCILLA EdD, CESE			
155	BAC Chairperson			

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