



Republic of the Philippines
ROAD BOARD
OFFICE OF THE CHAIRMAN

MINUTES OF THE BID OPENING
Supply and Delivery of Road Signages along National Roads
(Package 1 – Regulatory Signs)
BIDS AND AWARDS COMMITTEE
09 June 2014

I. **PRESENT:**

Bids and Awards Committee (BAC):

Dir. Adolfo L. Escalona – Chairman
Engr. Edilberto G. Aranda Jr. – Vice-Chairman
Tito Lyndon C. Llemos – Member
Lorena B. Galang – Member
Christopher Sibucan – Member

Technical Working Group (TWG):

Clayton B. Domingo
Reymark B. Andallon
Lorelie S. Lopez

BAC Secretariat:

June E. Balisi – BAC Secretariat Head
Atty. Alan L. Guevara
Janeth V. Lagura
Maria Veronica Ramos

Observers:

Kelvin Ramirez – Commission on Audit

Bidders:

(See attached Attendance Sheet)

The Bid Opening for the project **Supply and Delivery of Road Signages along National Roads Nationwide (Package – 1 Regulatory Signs)** with an approved budget cost of **One Hundred Twenty-Five Million Six Hundred Thirty – Two Thousand Pesos (₱125,632,000.00)** was held in the Training Room of the Road Board at 1:00 p.m.

II. WELCOME REMARKS AND BRIEF EXPLANATION OF THE BID OPENING PROCEDURES

The BAC Chairman welcomed the bidders and gave his initial remarks, including the guidelines on how the BAC will conduct the bidding.

The BAC Chairman noted that two (2) bidders obtained bid documents but submitted letters of withdrawal prior to the opening of the bids:

- a. Vicente T. Lao Construction & Philippine Chemsteel Industries, Inc. (JV)
- b. Northern Builders

III. OPENING OF THE BID ENVELOPES

The BAC proceeded with the opening of the bid envelopes in accordance with the time by which the bids were submitted, the envelope of the first to submit being the first to be opened. The BAC examined the compliance with the technical requirements prior to the opening of the envelope containing the financial proposal detailing the amount of the bid. The financial envelopes of those bidders who failed to comply with the formal and technical requirements were no longer opened.

A. GRAPHICS LIBRARY, INC.

Upon examination, the BAC found that the bidder failed to comply with the formal and technical requirements.

The sealed envelope containing the financial proposal was returned to the bidder.

B. XPLORE PHILIPPINES

Upon examination, the BAC found that the bidder failed to comply with the technical requirements. The bidder, however, signified its intention to file a request for reconsideration which was noted by the BAC.

Upon request by the bidder, the financial envelope was not returned and will be kept unopened and/or duly sealed until such time that the request for reconsideration is resolved.

C. PACIFIC SUMMIT CONSTRUCTION INC. & NICHIEI KOGYO CO., LTD (JV)

Upon examination, the BAC found that the bidder complied with the formal and technical requirements. The financial envelope was opened and it was found that the bidder offered a bid in the amount of **₱97,987,635.00**.

Prior to the recap of the proceedings, the first bidder, Graphics Library, Inc., belatedly signified its intention to file a motion for reconsideration despite receiving its sealed financial envelope without any protest or reservation.

After some discussions, the BAC resolved to defer acting on the said bidder's request pending the submission of the matter to the Government Procurement Policy Board (GPPB). The BAC, however, provisionally retained the financial envelope of the bidder subject to the GPPB resolution thereon.

IV. RECAP OF THE BIDDERS' BID PRICE

Atty. Alan Guevara, BAC Secretariat, gave a recap of the proceedings.

V. ADJOURNMENT

There being no other bids to be read and clarifications to be made, the bidding was adjourned at 3:15 p.m.

CERTIFIED CORRECT:


JANETH V. LAGURA
BAC Secretariat

ATTESTED BY:


ADOLFO L. ESCALONA
BAC Chairman



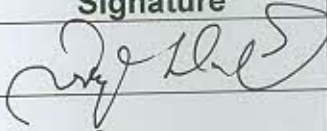
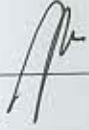
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BID OPENING
Supply and Delivery of Road Signages
BIDS AND AWARDS COMMITTEE
09 June 2014
1:00 PM

ATTENDANCE SHEET

BIDDERS

No.	Company	Representative's Name	Contact Number	Signature
1	PACIFIC Summit	Michelle Francia		mf
		RENE DE JESUS (NIRKALTE)		
		NANCY DEMDAM		
2	NICHIEI KOGYO	YOSHITAKA UYAMA		YU
		ROMI OKAZAKI		
3	GRAPHICS LIBRARY INC CGLI	TESSA NERI	8567725 1234	Tessa
		DINAH DUMAN	"	
		JOCELYN REYES	"	
4	Xplor Phl.	Toby Tanjato		TJ
		J. AVEDILLO		
		Antonio Andres		

No.	Company	Representative's Name	Contact Number	Signature
5	Ex Xplone/3M	Gary delo Catana	0917544941	
		R. Rellosa		
6				
7				
8				
9				
10				
11				